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All EER Schedules are being e-filed and are available in PDF format upon request.

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EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1	SumTotal	NSPM	2022-01-05	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Business Writing Seminar	Business Writing for Results writing class.	FREDPRYOR CAREERTRACK	199.00	199.00	199.00	176.23
2	SumTotal	NSPM	2022-02-11	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Edlin Leadership Course	Executive Leadership Course	EBLIN GROUP	401.85	401.85	25.74	22.79
3	SumTotal	NSPM	2022-03-18	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Training for Patrick Kane		CRT NUGGETS LLC	647.08	647.08	41.06	36.36
4	SumTotal	NSPM	2022-08-08	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Coursura course in utility industry		COURSURA130TKRLSLOIQZX	52.93	52.93	3.36	2.97
5	SumTotal	NSPM	2022-09-09	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Coursura Basic Electric Utilities Fundamentals	Course Certificate for Electric Utilities Fundamentals and Future	COURSURA9Y1MTSWGKMW44	52.62	52.62	3.34	2.96
6	SumTotal	NSPM	2022-09-21	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	BICSI test fee for Brad Mechelke	BICSI test fee for Technician class in Tampa	BICSI	335.00	335.00	21.26	18.82
7	SumTotal	NSPM	2022-01-03	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Xcel Energy required seminar for prof. hrs.	NACE/AMPP annual seminar required to maintain required certifications.	10,000 LAKES	275.00	275.00	275.00	275.00
8	SumTotal	NSPM	2022-01-04	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Registration for NARUC Conference	Registration for National Association of Regulatory Utility Commissioners (NARUC) conference.	NATL ASSN REG UTIL COMM	695.00	695.00	44.52	39.42
9	SumTotal	NSPM	2022-02-01	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	BAM CONFERENCE	BUILDERS ASSOCIATION OF MINNESOTA BAM DINNER WITH KEYNOTE, AWARDS, ANNOUNCEMENTS AND TRAINING	PAYPAL *BAMN	50.00	50.00	50.00	50.00
10	SumTotal	NSPM	2022-02-15	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Training for apprenticeship to become a Comm. Tech	Teracom training/seminar and textbook for Apprenticeship training in Washington DC for requirement to become a Communication Technician that is required.	TERACOMTRAINING	2,591.95	2,591.95	166.02	147.02
11	SumTotal	NSPM	2022-03-11	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	BOMA Expo 2022 Exhibitors	2022 BOMA Expo 2022 Exhibitors Event at the Minneapolis Convention Center	GREATER MINNEAPOLIS BUILD	538.00	538.00	109.67	97.12
12	SumTotal	NSPM	2022-04-04	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	NARUC Rate School Event	NARUC Rate School Event	NATL ASSN REG UTIL COMM	95.00	95.00	6.03	5.34
13	SumTotal	NSPM	2022-04-11	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Builder developer meetings	Attended sensible land coalition land development meeting.	SENSIBLE LAND USE COALITI	48.00	48.00	48.00	48.00
14	SumTotal	NSPM	2022-05-11	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	NARUC Conference fee	National Association of Regulatory Utility Commissioners conference fee	NATL ASSN REG UTIL COMM	695.00	695.00	44.10	39.05
15	SumTotal	NSPM	2022-05-19	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Attend MARC Conference		MID AMERICA REGULATORY	840.00	840.00	53.30	53.30
16	SumTotal	NSPM	2022-06-29	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	NARUC 2022 Summer Meeting	NARUC 2022 Summer Meeting	NATL ASSN REG UTIL COMM	995.00	995.00	63.14	55.91
17	SumTotal	NSPM	2022-07-07	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Greater MN Cities Conference	Concur agent fee for hotel room for Greater MN Cities Conference	AGENT FEE 8900816515082	9.00	9.00	0.57	0.51
18	SumTotal	NSPM	2022-07-22	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	TECHNOLOGY & MARKET ASSESSMENT FORUM	TMAF CONFERENCE	BAM*ENERGY SOLUTIONS CENT	125.00	125.00	125.00	125.00
19	SumTotal	NSPM	2022-07-27	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Tech Training for apprenticeship in Mesa Az.	Communication Technician training in Mesa Arizona for apprenticeship. This is required by the apprenticeship Committee to fulfill a requirement for the program. Training is through BICSI. Invoice #865849	BICSI	2,880.00	2,880.00	182.75	161.83
20	SumTotal	NSPM	2022-08-05	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	CRM Annual Conference	CRM Conference hotel booking agent fee.	AGENT FEE 8900817306126	27.00	27.00	1.71	1.52
21	SumTotal	NSPM	2022-08-26	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	EEl National Act Customer Workshop	Attend EEl National Account Customer Workshop - Fall 2022	EDISON ELECTRIC INST.	633.75	633.75	129.41	114.60
22	SumTotal	NSPM	2022-08-26	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	L Pagano training on utility regulation		UWCC REGISTRATIONS	1,450.00	1,450.00	1,450.00	1,284.05
23	SumTotal	NSPM	2022-08-29	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	NARUC	Regulatory Conference	NATL ASSN REG UTIL COMM	700.00	700.00	44.42	44.42
24	SumTotal	NSPM	2022-08-29	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Registration for NARUC Conference	Registration for National Association of Regulatory Commissioners.	NATL ASSN REG UTIL COMM	700.00	700.00	44.42	39.33
25	SumTotal	NSPM	2022-10-03	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	American Gas Association Webinar	American Gas Association Webinar	AMERICAN GAS ASSOCIATION	125.00	125.00	125.00	125.00
26	SumTotal	NSPM	2022-01-31	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	BICSI training material for apprenticeship	BICSI ITSM 8th edition training manual needed for apprenticeship to become a Communication Technician. Required	BICSI	232.82	232.82	14.91	13.21
27	SumTotal	NSPM	2022-02-14	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Telecom Training for my apprenticeship	Telecom Training for my apprenticeship. The training will be in August.	TERACOMTRAINING	89.00	89.00	5.70	5.05
28	SumTotal	NSPM	2022-03-11	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Bicai tech training	Bicai tech training	BICSI	240.00	240.00	15.23	13.49
29	SumTotal	NSPM	2022-04-28	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Required Two hour training to renew state license	Fee for a required two hour class through PACEPDH/The Media Factory, Inc. that was needed to renew my electrical license through the state of Minnesota. Payment ID #43359250814	STAX *PACEPDH.COM	49.00	49.00	3.11	2.75
30	SumTotal	NSPM	2022-06-21	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Gas Control Training	Gas Control Training	GAS TECH INST ELEARNING	595.00	595.00	595.00	526.90
31	SumTotal	NSPM	2022-09-06	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	PLC Prep Code book for Brad Mechelke	PLC prep code book	NFPA NATL FIRE PROTECT	137.45	137.45	8.72	7.72
32	SumTotal	NSPM	2022-12-06	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	BICSI training for Brad Mechelke	Book for Bicai tech training	BICSI	279.50	279.50	17.74	15.71
33	SumTotal	NSPM	2022-01-10	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	ANNUAL CORROSION CONFERENCE	Annual Corrosion Conference	10,000 LAKES	275.00	275.00	275.00	275.00
34	SumTotal	NSPM	2022-01-11	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Registration for 2022 Rate School	Registration for 2022 Rate School	NATL ASSN REG UTIL COMM	1,195.00	1,195.00	76.54	67.78
35	SumTotal	NSPM	2022-01-19	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Required MNOPS Certification Training		NACE INTERNATIONAL	2,377.00	2,377.00	2,377.00	2,377.00
36	SumTotal	NSPM	2022-01-19	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	PLT Ceret application		DEPARTMENT OF LABOR AND I	50.00	50.00	3.20	2.84
37	SumTotal	NSPM	2022-01-20	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	ANNUAL CORROSION CONFERENCE		10,000 LAKES	-275.00	-275.00	-275.00	-275.00
38	SumTotal	NSPM	2022-01-25	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	NACE CONFERENCE	REFUND FOR NACE CONFERENCE CANCELLED DUE TO COVID.	10,000 LAKES	-275.00	-275.00	-275.00	-275.00
39	SumTotal	NSPM	2022-02-01	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	PLT training for Mike Haluska	PLT training for Mike Haluska	PLT SERVICES	50.00	50.00	3.20	2.84
40	SumTotal	NSPM	2022-02-08	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Telecom Training for my apprenticeship	Telecom Training for my apprenticeship. The training will be in August.	TERACOMTRAINING	2,502.95	2,502.95	160.32	141.98
41	SumTotal	NSPM	2022-02-14	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	No-Dig Conference 2022	Registration for the 2022 No-Dig conference in MN. April	NASTT NORTH AMERICAN SOCI	7.95	7.95	7.95	7.04
42	SumTotal	NSPM	2022-02-28	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	No-Dig Conference 2022	Registration for the 2022 No-Dig conference in MN. April	NASTT NORTH AMERICAN SOCI	787.05	787.05	787.05	696.98
43	SumTotal	NSPM	2022-02-28	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Training	Training Lead recommended	ENERGYDYNAMICS CORP.	59.00	59.00	12.03	10.65
44	SumTotal	NSPM	2022-03-01	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	NACE CERTIFICATION REQUIRED TRAINING	NACE CERTIFICATION REQUIRED TRAINING	NACE INTERNATIONAL	79.00	79.00	79.00	79.00
45	SumTotal	NSPM	2022-03-10	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	REGISTRATION FOR WOMEN IN ENERGY CONFERENCE	REGISTRATION FOR WOMEN IN ENERGY CONFERENCE @ attendee: Beza Hungnaw Confirmation #: 50135	MIDWEST ENERGY ASSOCIATIO	600.00	600.00	600.00	600.00
46	SumTotal	NSPM	2022-03-10	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Women's Conference	Energetic Women Conference Registration Tuesday June 14-Thursday June 16 2022	MIDWEST ENERGY ASSOCIATIO	600.00	600.00	600.00	600.00

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Docket No. G002/GR-23-413  
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48	SumTotal	NSPM	2022-03-11	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Training		BICSI	2,897.93	2,897.93	183.89	162.84
49	SumTotal	NSPM	2022-03-11	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Training for Mike	BicSI tech training	BICSI	2,857.93	2,857.93	168.66	149.35
50	SumTotal	NSPM	2022-03-16	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	PLT training for Mike Haluska	Continuing education for PLT	PLT SERVICES	549.00	549.00	34.84	30.85
51	SumTotal	NSPM	2022-04-13	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	April Meeting of Sensible Land Coalition	April Meeting of Sensible Land Coalition	SENSIBLE LAND USE COALITI	58.00	58.00	58.00	58.00
52	SumTotal	NSPM	2022-04-27	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	BOOKING FEE FOR CONFERENCE TRAVEL	BOOKING FEE FOR CONFERENCE TRAVEL	AGENT FEE 8900815618429	15.00	15.00	15.00	15.00
53	SumTotal	NSPM	2022-04-27	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	EDAM Conference registration fee		ECONOMIC DEVELOPMENT ASS	445.00	445.00	28.24	25.01
54	SumTotal	NSPM	2022-05-03	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Pipeline Energy Group (PEG) Conference		ACCENT ON MANAGEMENT	450.00	450.00	91.89	81.37
55	SumTotal	NSPM	2022-05-05	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	MASBO Conference		92895 - CIVIC CENTER RAMP	9.00	9.00	1.84	1.63
56	SumTotal	NSPM	2022-05-06	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Class fee for PLT code requirement	Two hour code class for PLT license requirement	PLT SERVICES	50.00	50.00	3.17	2.81
57	SumTotal	NSPM	2022-05-09	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Registration at GMG Economic Summit	Attended Greater Mankato Growth Economic Summit put on by MN Real Estate Journal. Attendees included community leaders, commercial realtors, developers, investors and economic development professionals.	CRE EVENT* REG1AJZYS7D	120.24	120.24	7.63	6.76
58	SumTotal	NSPM	2022-05-11	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	BicSI training for Mike Haluska	BicSI technician exam in Tampa Fla hands on portion	BICSI	335.00	335.00	21.26	18.82
59	SumTotal	NSPM	2022-05-11	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	PEG Conference	PEG Conference registration.	ACCENT ON MANAGEMENT	468.00	468.00	95.57	84.63
60	SumTotal	NSPM	2022-05-16	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	BicSI training for Mike Haluska	BicSI technician exam fee	NCS*BICSI	135.00	135.00	8.57	7.59
61	SumTotal	NSPM	2022-05-16	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	BOMA Meeting	BOMA Membership Meeting, attended on behalf of Xcel Energy for networking and community engagement	SAINT PAUL BOMA	48.00	48.00	3.05	2.70
62	SumTotal	NSPM	2022-05-17	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Grow subject-matter expertise	This is a symposium on utility grid security, which is one of my assigned subject-matters.	MINNESOTA STATE BAR	45.00	45.00	2.86	2.53
63	SumTotal	NSPM	2022-05-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Regulatory training		MINNESOTA STATE BAR	45.00	45.00	2.86	2.53
64	SumTotal	NSPM	2022-05-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	FISCHER REGULATOR TRAINING FOR PRESSURE CREWSEMPLOYEE: KYLE HAY, 234292ORDER: 661-7181-444720ORDER DATE: 5/20/22		EMERSON EDUCATION SVC	1,950.00	1,950.00	1,950.00	1,950.00
65	SumTotal	NSPM	2022-05-28	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	BicSI training for Mike Haluska	BicSI technician exam fee	NCS*BICSI	135.00	135.00	8.57	7.59
66	SumTotal	NSPM	2022-05-28	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	BicSI training for Mike Haluska	BicSI technician exam fee	NCS*BICSI	-135.00	-135.00	-8.57	-7.59
67	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	292.74	292.74	292.74	292.74
68	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	292.74	292.74	292.74	292.74
69	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	292.74	292.74	292.74	292.74
70	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	292.74	292.74	292.74	292.74
71	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	292.74	292.74	292.74	292.74
72	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	292.74	292.74	292.74	292.74
73	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	292.74	292.74	292.74	292.74
74	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	292.74	292.74	292.74	292.74
75	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	292.74	292.74	292.74	292.74
76	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	292.74	292.74	292.74	292.74
77	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	292.74	292.74	292.74	292.74
78	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	292.74	292.74	292.74	292.74
79	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	293.15	293.15	293.15	293.15
80	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	293.15	293.15	293.15	293.15
81	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	293.15	293.15	293.15	293.15
82	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	293.15	293.15	293.15	293.15
83	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	293.15	293.15	293.15	293.15
84	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	293.15	293.15	293.15	293.15
85	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	293.15	293.15	293.15	293.15
86	SumTotal	NSPM	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Op Excellence Summit venue rental & catering dep	venue rental & catering deposit - Op Exc: Summit was scheduled for July 2022, but has been postponed to February 2023	MINTAHOE CATERING & EVEN	293.15	293.15	293.15	293.15
87	SumTotal	NSPM	2022-06-09	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	MREJ Micro Summit	Economic Micro-Summit informing attendees of economic development opportunities in Fairbault.	CRE EVENT* REG2943HCCZ	120.24	120.24	7.63	6.76
88	SumTotal	NSPM	2022-06-16	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	2022 EEI Summer Peer-2-Peer Conference	2022 EEI Summer Peer-2-Peer Conference	EDISON ELECTRIC INST.	247.50	247.50	50.54	44.76
89	SumTotal	NSPM	2022-06-20	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	North Central Electrical League CEO Symposium	registration fee, attendance by employee John Marshall	NORTH CENTRAL ELECTRICAL	299.00	299.00	18.97	16.80
90	SumTotal	NSPM	2022-06-27	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	PLT prep exam class fee	PLT prep exam class fee	PLT SERVICES	549.00	549.00	34.84	30.85
91	SumTotal	NSPM	2022-06-27	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Required training for Apprenticeship	PLT Prep Exam Class needed for requirement for my apprenticeship to become a Communication Technician. This was booked through PLT Services. Invoice #1717709	PLT SERVICES	549.00	549.00	34.84	30.85
92	SumTotal	NSPM	2022-06-30	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	REFUND FOR CANCELLED TRAINING REGISTRATION	REFUND FOR CANCELLED TRAINING REGISTRATION	EMERSON EDUCATION SVC	-1,950.00	-1,950.00	-1,950.00	-1,950.00
93	SumTotal	NSPM	2022-07-15	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	FISCHER REGULATOR TRAINING FOR PRESSURE CREWSEMPLOYEE: KYLE HAY, 234292ORDER: 661-7181-445240ORDER DATE: 7/15/22		EMERSON EDUCATION SVC	1,950.00	1,950.00	1,950.00	1,950.00
94	SumTotal	NSPM	2022-07-20	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	BICSI training for Brad Mehelke	BICSI Technician training for Brad Mehelke	BICSI	2,545.00	2,545.00	161.49	143.01
95	SumTotal	NSPM	2022-07-28	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	National Tribal Indigenous Climate Conference		NAU EBUSINESS	250.00	250.00	15.86	14.05
96	SumTotal	NSPM	2022-07-29	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Coalition of Greater MN Cities	Hotel stay for Coalition of Greater MN Cities Conference	COUNTRY INN & SUITES	181.02	181.02	11.49	10.17
97	SumTotal	NSPM	2022-08-03	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	ENERGY CONFERENCE	ENERGY SOLUTIONS CENTER TMAF CONFERENCE	BAM*ENERGY SOLUTIONS CENT	125.00	125.00	125.00	125.00
98	SumTotal	NSPM	2022-08-15	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Gas Business Development Summit		BAM*ENERGY SOLUTIONS CENT	125.00	125.00	125.00	125.00
99	SumTotal	NSPM	2022-09-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Energy Solutions Center - TMAF in MPLS	Technology and Market Assessment Forum which Xcel Energy is a member of discussing nat gas market assessment.	BAM*ENERGY SOLUTIONS CENT	125.00	125.00	125.00	125.00
100	SumTotal	NSPM	2022-09-07	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	AWMA Meeting	Conference on the Environment put on by AWMA	CSWEA	150.00	150.00	9.52	8.52



## Travel Entertainment Related Employee Expenses, Page 4 of 887

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
101	SumTotal	NSPM	2022-09-20	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	2022 Energy Solutions Center TMAF Registration	Registration fee for the 2022 Energy Solutions Center TMAF conference in Minneapolis, MN.	BAM*ENERGY SOLUTIONS CENT	125.00	125.00	125.00	125.00
102	SumTotal	NSPM	2022-09-20	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Energy Solutions Technology & Marketing Assessment Forum training fee		BAM*ENERGY SOLUTIONS CENT	125.00	125.00	125.00	125.00
103	SumTotal	NSPM	2022-09-23	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	ESC Training Conference	ESC Training Conference	BAM*ENERGY SOLUTIONS CENT	125.00	125.00	125.00	125.00
104	SumTotal	NSPM	2022-10-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Legal Education Seminars		TRT CLE/CPE NATION	149.00	149.00	9.45	9.45
105	SumTotal	NSPM	2022-10-25	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	BOMA Meeting	Attended the BOMA meeting on annual Building Owners and Managers Scorecard and heard a presentation from the Downtown Alliance and Saint Paul Port Authority regarding current projects taking place in St. Paul	SAINT PAUL BOMA	50.00	50.00	3.17	2.81
106	SumTotal	NSPM	2022-11-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	BOMA Clearway Community Energy Plant Tour	BOMA Clearway Community Energy Plant Tour	GREATER MINNEAPOLIS BUILD	20.00	20.00	4.08	3.62
107	SumTotal	NSPM	2022-11-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	BOMA Nov Engineers Meeting	BOMA November Engineers Meeting	GREATER MINNEAPOLIS BUILD	50.00	50.00	10.21	9.04
108	SumTotal	NSPM	2022-11-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	MAVA Conference		MINNESOTA ASSOCIATIO	250.00	250.00	15.86	14.05
109	SumTotal	NSPM	2022-11-23	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	NACE CP Conference	2023 NACE CP Conference.	EB NACEAMP TWIN CIT	275.00	275.00	275.00	275.00
110	SumTotal	NSPM	2022-12-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	American Gas Association Conference	Confirmation #JPNW4JXWQJG - American Gas Association Conference	AMERICAN GAS ASSOCIATION	295.00	295.00	295.00	295.00
111	SumTotal	NSPM	2022-12-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	NACE CONFERENCE	CONFERENCE FEE	EB NACEAMP TWIN CIT	300.00	300.00	300.00	300.00
112	SumTotal	NSPM	2022-12-27	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	ANNUAL CORROSION CONFERENCE		EB NACEAMP TWIN CIT	275.00	275.00	275.00	275.00
113	Subtotal - Conf/Seminars/Training	NSPM			Conf/Seminars/Training					48,532.84	48,532.84	19,441.86	18,369.39
114	SumTotal	NSPM	2022-01-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	train ticket for train ride	This is to pay for the train ride from the DC airport to the DC office where we worked	METRO 046-NAT AIRPT S	22.00	22.00	1.41	1.25
115	SumTotal	NSPM	2022-02-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting with Residential Utilities Division	manager of the Office of the Attorney General (J Meyer) and Director of Fresh Energy (J Dammell) to discuss Residential Utilities Division regulatory matters and natural gas innovation act meetings.	LYFT *RIDE THU 6PM	35.06	35.06	35.06	31.05
116	SumTotal	NSPM	2022-02-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from hotel to airport.	Purpose of travel NARUC conference.	SQ *UVC	21.63	21.63	1.39	1.23
117	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dept Mtg Spring 2022-Dam	airport	RTD EAST DIA	2.10	2.10	2.10	1.86
118	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dept Mtg Spring 2022-Dam	Airport to Denver Union Sta	RTD EAST DIA	2.63	2.63	2.63	2.33
119	SumTotal	NSPM	2022-03-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dept Mtg Spring 2022-Dam	Denver to Lakewood Svc Ctr -Esther	LYFT RIDE TUE 11AM	4.83	4.83	4.83	4.28
120	SumTotal	NSPM	2022-03-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dept Mtg Spring 2022-Dam	Denver to Lakewood Svc Ctr -Esther	LYFT RIDE TUE 11AM	6.03	6.03	6.03	5.34
121	SumTotal	NSPM	2022-03-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel from business meeting in St Paul		UBER TRIP	12.24	12.24	0.78	0.69
122	SumTotal	NSPM	2022-03-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel from business meeting in St Paul		UBER* TRIP	14.68	14.68	0.93	0.82
123	SumTotal	NSPM	2022-03-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel from business meeting in Minneapolis		UBER TRIP	40.47	40.47	2.57	2.27
124	SumTotal	NSPM	2022-03-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel from business meeting in St Paul		UBER TRIP	3.00	3.00	0.19	0.17
125	SumTotal	NSPM	2022-03-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel to business meeting in Minneapolis		UBER TRIP	31.03	31.03	1.97	1.74
126	SumTotal	NSPM	2022-03-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Return from MSP Airport	Return from MSP Airport	LYFT *RIDE WED 10PM	6.44	6.44	1.32	1.16
127	SumTotal	NSPM	2022-04-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel to Work Mtg		UBER TRIP	3.00	3.00	0.19	0.17
128	SumTotal	NSPM	2022-05-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC Rate School - ride to mtgs	NARUC Rate School - ride to mtgs	UBER TRIP	27.49	27.49	1.74	1.54
129	SumTotal	NSPM	2022-05-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Metro Transit pass for transportation.	Purchased a 7-day unlimited Metro transit pass for transportation from airport to hotel and back and any other transportation needed for the week instead of renting a car. order # 000000070HWY	METRO FARE AUTOLOAD	60.00	60.00	3.81	3.37
130	SumTotal	NSPM	2022-05-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC Rate School - ride to mtgs	NARUC Rate School - ride to mtgs	UBER TRIP	18.91	18.91	1.20	1.06
131	SumTotal	NSPM	2022-05-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC Rate School - ride to mtgs	NARUC Rate School - ride to mtgs	UBER TRIP	9.99	9.99	0.63	0.56
132	SumTotal	NSPM	2022-05-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC Rate School - ride to mtgs	NARUC Rate School - ride to mtgs	UBER TRIP	14.99	14.99	0.95	0.84
133	SumTotal	NSPM	2022-05-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC Rate School	NARUC Rate School	UBER* TRIP	24.94	24.94	1.58	1.40
134	SumTotal	NSPM	2022-05-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC Rate School - ride to airport	NARUC Rate School - ride to airport	UBER TRIP	45.30	45.30	2.87	2.55
135	SumTotal	NSPM	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Sabbathani site visit		HOURCAR.ORG	17.56	17.56	1.11	0.99
136	SumTotal	NSPM	2022-06-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Mtg w/Ecolab in Downtown St. Paul		UBER TRIP	9.03	9.03	0.57	0.51
137	SumTotal	NSPM	2022-06-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	RIDE SHARE DURING OUT OF TOWN CONFERENCE STAY	RIDE SHARE DURING OUT OF TOWN CONFERENCE STAY	LYFT RIDE MON 12PM	49.06	49.06	49.06	49.06
138	SumTotal	NSPM	2022-06-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation for Conference	Transportation for Conference	UBER TRIP	74.92	74.92	74.92	74.92
139	SumTotal	NSPM	2022-06-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel - Conference	Travel - Conference	UBER* TRIP	11.23	11.23	11.23	11.23
140	SumTotal	NSPM	2022-06-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	RIDE SHARE DURING OUT OF TOWN CONFERENCE STAY	RIDE SHARE DURING OUT OF TOWN CONFERENCE STAY - CANCEL FEE FOR MISSED RIDE	LYFT CANCEL FEE	5.55	5.55	5.55	5.55
141	SumTotal	NSPM	2022-06-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel - Conference	Travel - Conference	UBER TRIP	5.98	5.98	5.98	5.98
142	SumTotal	NSPM	2022-06-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel - Conference	Travel - Conference	UBER TRIP	22.95	22.95	22.95	22.95
143	SumTotal	NSPM	2022-06-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	RIDE SHARE DURING OUT OF TOWN CONFERENCE STAY	RIDE SHARE DURING OUT OF TOWN CONFERENCE STAY	LYFT RIDE WED 6PM	19.37	19.37	19.37	19.37
144	SumTotal	NSPM	2022-06-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend MARC Conference	Shared cab ride with Bria Shea from O'Hare to conference	CURB SVC CHICAGO	60.90	60.90	3.86	3.86
145	SumTotal	NSPM	2022-06-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel on RTD Commuter Rail to Denver	Travel on RTD Commuter Rail to Denver	RTD EAST DIA	10.50	10.50	0.67	0.59
146	SumTotal	NSPM	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend MARC Conference		Uber	49.92	49.92	3.17	3.17
147	SumTotal	NSPM	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MARC 2022		LYFT *RIDE TUE 2PM	40.54	40.54	2.57	2.28
148	SumTotal	NSPM	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MARC 2022		LYFT *RIDE TUE 8AM	48.30	48.30	3.06	2.71
149	SumTotal	NSPM	2022-07-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber - To Airport from Hotel		UBER TRIP	13.74	13.74	2.81	2.48
150	SumTotal	NSPM	2022-07-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC 2022 Summer Meeting	NARUC 2022 Summer Meeting	UBER TRIP	7.19	7.19	0.46	0.40
151	SumTotal	NSPM	2022-07-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC 2022 Summer Meeting	NARUC 2022 Summer Meeting	UBER TRIP	35.97	35.97	2.28	2.02

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
152	SumTotal	NSPM	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC 2022 Summer Meeting	NARUC 2022 Summer Meeting	UBER TRIP	29.98	29.98	1.90	1.68
153	SumTotal	NSPM	2022-08-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to hotel and to conference near hotel	rides to and from hotel and conference location with fellow employee	Lyft	49.22	49.22	3.12	2.77
154	SumTotal	NSPM	2022-08-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Telecom Training for my apprenticeship	Metro bus and subway pass for the time in DC for telecom training	METRO FARE AUTOLOAD	60.00	60.00	3.81	3.37
155	SumTotal	NSPM	2022-08-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Metro Transit pass for transportation.	Metro Transit 7 day unlimited pass for transportation to and from airport and around Washington D.C. for miscellaneous travel REF NO: 307100050974	METRO 037-MCPHERSON SQ W	60.00	60.00	3.81	3.37
156	SumTotal	NSPM	2022-08-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to STEM Day at the Fair		LYFT RIDE THU 7AM	14.96	14.96	0.95	0.84
157	SumTotal	NSPM	2022-08-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation while out of towns for training	The original receipt for Metro rail Smartrip can not be found. But, when at Washington D.C. for my Teracom training for my apprenticeship my pass did not work so I had them refund me the price. I later went and got a new pass which will be included in this report.	METRO FARE AUTOLOAD	-60.00	-60.00	-3.81	-3.37
158	SumTotal	NSPM	2022-09-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PSCo Training trip	Uber airport trip	UBER TRIP	0.45	0.45	0.45	0.40
159	SumTotal	NSPM	2022-09-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PSCo Training trip	Uber airport trip	UBER TRIP	44.52	44.52	44.52	39.42
160	SumTotal	NSPM	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train Ticket	Denver Rail Transit ticket to travel from downtown to airport	RTD DUS COM RAIL	10.50	10.50	2.14	1.90
161	SumTotal	NSPM	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend NSP Planning Summit		SQ "DTC TAXI	70.04	70.04	4.44	3.94
162	SumTotal	NSPM	2022-10-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend NSP Planning Summit	Mr. Mastrogiacono inadvertently used his personal credit card for this expense.	Uber	29.98	29.98	1.90	1.68
163	SumTotal	NSPM	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend NSP Planning Summit		UBER TRIP	28.91	28.91	1.83	1.62
164	SumTotal	NSPM	2022-10-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from Airport to Hotel for conference	Uber from Airport to Hotel for conference	UBER TRIP	81.62	81.62	5.18	4.59
165	SumTotal	NSPM	2022-10-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Airport to Hotel Lyft	Ride to hotel from airport	LYFT RIDE SAT 10AM	9.94	9.94	2.03	1.80
166	SumTotal	NSPM	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEl Conference	Transportation from Airport to EEl Conference/Hotel	LYFT RIDE SUN 11PM	20.00	20.00	4.08	3.62
167	SumTotal	NSPM	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEl Conference	Transportation from customer appreciation event	LYFT RIDE TUE 10PM	4.29	4.29	0.88	0.78
168	SumTotal	NSPM	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEl Conference	Transportation to customer dinner event	UBER TRIP	5.06	5.06	1.03	0.92
169	SumTotal	NSPM	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to EEl Conference	Cab ride to airport- Indianapolis EEl Conf.	SQ "MAMADOU OURY SOW	35.59	35.59	7.27	6.44
170	SumTotal	NSPM	2022-11-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business meetings in Denver Office	Business meetings in Denver Office	UBER TRIP	35.97	35.97	2.28	2.02
171	SumTotal	NSPM	2022-11-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business meetings in Denver Office	Business meetings in Denver Office	UBER* TRIP	7.19	7.19	0.46	0.40
172	SumTotal	NSPM	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business meetings in Denver Office	Business meetings in Denver Office	UBER* TRIP	61.14	61.14	3.88	3.44
173	SumTotal	NSPM	2022-11-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business meetings in Denver Office	Business meetings in Denver Office	UBER TRIP	62.34	62.34	3.96	3.50
174	SumTotal	NSPM	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation for airport to hotel	Transportation from airport to hotel for NARUC annual meeting.	UBER TRIP	43.92	43.92	2.79	2.47
175	SumTotal	NSPM	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from hotel to airport	Travel from hotel to airport. Purpose of travel NARUC annual meeting.	UBER TRIP	42.93	42.93	2.72	2.41
176	SumTotal	NSPM	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation for Denver Airport	Transportation from Denver airport to Xcel Headquarters.	UBER TRIP	50.30	50.30	3.19	2.83
177	Subtotal - Transportation-3rd Party/Ride Share	NSPM			Transportation-3rd Party/Ride Share					1,688.32	1,688.32	388.63	366.59
178	SumTotal	NSPM	2022-01-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	BICSI training for Brad Mechelle	Car rental for fiber training for Bisci	ENTERPRISE RENT-A-CAR	298.00	298.00	19.09	16.90
179	SumTotal	NSPM	2022-02-05	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental Car for training in Tampa	Rental car used for travel between BICSI/Hotel/Airport while in Tampa Florida for training for Apprenticeship that was required.	ENTERPRISE RENT-A-CAR	496.66	496.66	31.81	28.17
180	SumTotal	NSPM	2022-02-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Gas Business Development	Car Rental when attending International Builders Show in Orlando	NATIONAL CAR RENTAL	209.08	209.08	209.08	209.08
181	SumTotal	NSPM	2022-05-17	Travel Related	Transportation-Car Rental	Transportation-Car Rental	LEARNING - CAR	OUT OF STATE EVENT LEARNING -CARINV 90139933853...	ENTERPRISE RENT-A-CAR	104.35	104.35	104.35	92.41
182	SumTotal	NSPM	2022-05-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Bisci training for Mike Haluska	Rental car while in Tampa Fla for bisci training	NATIONAL CAR RENTAL	419.58	419.58	26.62	23.58
183	SumTotal	NSPM	2022-05-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	travel to training site		ENTERPRISE RENT-A-CAR	360.90	360.90	22.90	20.28
184	SumTotal	NSPM	2022-08-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	PsCO Team Meeting		PAYLESS RENT-A-CAR	153.56	153.56	153.56	135.99
185	SumTotal	NSPM	2022-08-12	Travel Related	Transportation-Car Rental	Transportation-Car Rental	PsCO Team Meeting		ENTERPRISE RENT-A-CAR	286.20	286.20	253.45	253.45
186	SumTotal	NSPM	2022-09-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental	trip to Denver for Training		NATIONAL CAR RENTAL	2.12	2.12	1.88	1.88
187	SumTotal	NSPM	2022-09-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental	trip to Denver for Training		NATIONAL CAR RENTAL	210.31	210.31	210.31	186.24
188	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Travel - Car Rental For Training		National	297.41	297.41	210.31	263.37
189	SumTotal	NSPM	2022-10-21	Travel Related	Transportation-Car Rental	Transportation-Car Rental	RTU Configuration Training		NATIONAL CAR RENTAL	168.53	168.53	168.53	168.53
190	SumTotal	NSPM	2022-12-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental Car for training in Mesa Arizona	Rental car while in Mesa Arizona for apprenticeship training through BICSI to become a Communication Technician	ENTERPRISE RENT-A-CAR	531.35	531.35	33.72	29.86
191	SumTotal	NSPM	2022-12-10	Travel Related	Transportation-Car Rental	Transportation-Car Rental	BICSI training for Brad Mechelle	Rental car for Bisci tech training	ENTERPRISE RENT-A-CAR	369.20	369.20	23.43	20.75
192	SumTotal	NSPM	2022-01-08	Travel Related	Transportation-Car Rental - Gas	Transportation-Car Rental - Gas	BICSI training for Brad Mechelle	Refilled the rental car before returning it when I was at Bisci for fiber training	SHELL OIL 10002665007	38.50	38.50	2.47	2.18
193	SumTotal	NSPM	2022-02-04	Travel Related	Transportation-Car Rental - Gas	Transportation-Car Rental - Gas	Gas charge for rental car	Gas charge for rental car in Tampa Florida for apprentice training at BICSI	7-ELEVEN 38282	37.33	37.33	2.39	2.12
194	SumTotal	NSPM	2022-02-05	Travel Related	Transportation-Car Rental - Gas	Transportation-Car Rental - Gas	Gas charge for rental car	Gar charge for rental car use when in Tampa Florida for apprentice training at BICSI.	WAWA 5199 00051995	11.00	11.00	0.70	0.62
195	SumTotal	NSPM	2022-02-11	Travel Related	Transportation-Car Rental - Gas	Transportation-Car Rental - Gas	Gas Business Development	fuel for rental car in Orlando attending the International Builders Show	7-ELEVEN 37611	32.11	32.11	32.11	32.11
196	SumTotal	NSPM	2022-05-20	Travel Related	Transportation-Car Rental - Gas	Transportation-Car Rental - Gas	PSCo Control Room Visit		PHILLIPS 66 - UNITED PACI	32.45	32.45	32.45	32.45
197	SumTotal	NSPM	2022-09-02	Travel Related	Transportation-Car Rental - Gas	Transportation-Car Rental - Gas	trip to Denver for Training		CIRCLE K 09880	0.14	0.14	0.14	0.12
198	SumTotal	NSPM	2022-09-02	Travel Related	Transportation-Car Rental - Gas	Transportation-Car Rental - Gas	trip to Denver for Training		CIRCLE K 09880	13.48	13.48	13.48	11.94
199	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Car Rental - Gas	Transportation-Car Rental - Gas	Travel - Car Rental For Training		Quiktrip	27.47	27.47	27.47	24.33
200	SumTotal	NSPM	2022-10-21	Travel Related	Transportation-Car Rental - Gas	Transportation-Car Rental - Gas	RTU Configuration Training		PHILLIPS 66 - UNITED PACI	28.78	28.78	28.78	28.78
201	SumTotal	NSPM	2022-12-03	Travel Related	Transportation-Car Rental - Gas	Transportation-Car Rental - Gas	Gas charge for rental car	Gas charge for rental car that was used in Arizona for apprenticeship training at BICSI	EXXONMOBIL 99096802	60.72	60.72	3.85	3.41
202	SumTotal	NSPM	2022-12-10	Travel Related	Transportation-Car Rental - Gas	Transportation-Car Rental - Gas	BICSI training for Brad Mechelle	Filled up tank of rental car before I returned it for Bisci tech training	EXXONMOBIL 99545121	22.89	22.89	1.45	1.29
203	SumTotal	NSPM	2022-07-26	Travel Related	Transportation-Car Rental - Service Fee	Transportation-Car Rental - Service Fee	Concur travel agent fee	Concur Travel booking fee for rental car that will be used for Tech training in Mesa Arizona from 11/27/2022 - 12/3/2022. Invoice 3321932597. Professional Fee #8900816965486	AGENT FEE 8900816965486	9.00	9.00	0.57	0.51
204	SumTotal	NSPM	2022-08-07	Travel Related	Transportation-Car Rental - Service Fee	Transportation-Car Rental - Service Fee	PsCO Team Meeting		AGENT FEE 8900817306301	9.00	9.00	9.00	7.97
205	Subtotal - Transportation-Car Rental	NSPM			Transportation-Car Rental					4,230.12	4,230.12	1,744.00	1,598.30
206	SumTotal	NSPM	2022-01-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Design and Project Management	1-2 Mileage		112.32	112.32	112.32	99.47
207	SumTotal	NSPM	2022-01-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	DESIGN TRIPS	MEETING CREW OR REVIEWING PROJECTS		12.87	12.87	12.87	11.40

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
208	SumTotal	NSPM	2022-01-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Meeting			306.54	306.54	62.49	55.34
209	SumTotal	NSPM	2022-01-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	multiple construction site visits			17.55	17.55	17.55	15.54
210	SumTotal	NSPM	2022-01-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal car mileage multi trip			575.64	575.64	575.64	575.64
211	SumTotal	NSPM	2022-01-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	January 2022 PINSKA JANUARY 2022 EXPENSES	JANUARY 2022 MILEAGE		137.47	137.47	137.47	121.74
212	SumTotal	NSPM	2022-01-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Sales Visit-See Attached Breakdown	Sales Visit-See Attached Breakdown		590.85	590.85	590.85	590.85
213	SumTotal	NSPM	2022-01-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	see attached log for multiple trips	see attached log for multiple trips		453.38	453.38	29.04	25.72
214	SumTotal	NSPM	2022-01-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Checks and Meetings			153.27	153.27	153.27	135.73
215	SumTotal	NSPM	2022-01-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Meets	Site Meets		51.48	51.48	51.48	45.59
216	SumTotal	NSPM	2022-01-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Construction sites/meetings	Travis Lill mileage for January 2021		190.12	190.12	190.12	168.36
217	SumTotal	NSPM	2022-01-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	DISTRIBUTION	JOB SITE VISITS		74.30	74.30	74.30	65.80
218	SumTotal	NSPM	2022-01-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Field Work	expense reimbursement for use of personal vehicle while conducting field investigations and collections in and around central MN starting from and terminating at the St. Cloud service center		293.67	293.67	59.87	53.01
219	SumTotal	NSPM	2022-01-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage reimbursement for meter reading	meter reading for billing purposes in St. Paul and surrounding area		693.22	693.22	141.32	141.32
220	SumTotal	NSPM	2022-01-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage while doing credit calls	mileage reimbursement while collecting or disconnecting electric and or gas meters		454.54	454.54	92.66	82.06
221	SumTotal	NSPM	2022-01-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE WHILE DOING CREDIT WORK	MILEAGE WHILE DOING DISCON/RECON OF ELEC/GAS MTRS		500.17	500.17	101.96	90.29
222	SumTotal	NSPM	2022-01-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	reimbursed mileage while doing credit work in the f	mileage reimbursement for collecting and disconnecting elec and gas meters		610.15	610.15	124.38	110.15
223	SumTotal	NSPM	2022-01-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	TRAVEL TO MULTIPLE JOB SITES FOR PROJECT DESIGN	TRAVEL TO MULTIPLE JOB SITES FOR PROJECT DESIGN		177.84	177.84	177.84	157.49
224	SumTotal	NSPM	2022-01-04	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Casual Use Mileage Designer	Designer Personal Mileage for Business Use.		157.36	157.36	157.36	139.35
225	SumTotal	NSPM	2022-01-04	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	travel to multiple job sites for project designs	travel to multiple job sites for project designs		263.25	263.25	263.25	233.12
226	SumTotal	NSPM	2022-01-11	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	customer and community visits	log sheet attached		77.80	77.80	4.98	4.41
227	SumTotal	NSPM	2022-01-13	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Meetings	Business Meetings		198.90	198.90	12.74	11.28
228	SumTotal	NSPM	2022-01-25	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Meetings	Business Meetings		259.74	259.74	16.64	14.73
229	SumTotal	NSPM	2022-01-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Gas Business Development	mileage reimbursement for January - multi trip mileage log attached.		105.88	105.88	105.88	105.88
230	SumTotal	NSPM	2022-01-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage while doing credit work	mileage while collecting and disconnecting electric and gas meters		1,323.27	1,323.27	269.75	238.88
231	SumTotal	NSPM	2022-01-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE WHILE DOING CREDIT WORK			680.35	680.35	138.69	122.82
232	SumTotal	NSPM	2022-01-27	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Field Work	expense reimbursement for use of personal vehicle while conducting field investigations and collections in and around central MN starting from and terminating at the St. Cloud service center		725.98	725.98	147.99	131.06
233	SumTotal	NSPM	2022-01-27	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center		1,309.81	1,309.81	267.01	267.01
234	SumTotal	NSPM	2022-01-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage while doing credit work	mileage reimbursement while collecting or disconnecting electric and or gas meters		425.29	425.29	86.70	76.77
235	SumTotal	NSPM	2022-01-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Jan 2022 Construction Site Visits	Jan 2022 Construction Site Visits		256.23	256.23	256.23	228.91
236	SumTotal	NSPM	2022-01-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage reimbursement for meter reading	meter reading for billing purposes in St. Paul and surrounding area		470.92	470.92	96.00	96.00
237	SumTotal	NSPM	2022-01-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Monthly mileage to visit customers	Monthly car mileage to visit customers.		31.59	31.59	6.44	5.70
238	SumTotal	NSPM	2022-01-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	SITE CHECKING AND MEETINGS	SITE MEETS AND CHECKING FOR FUTURE GAS INSTALLATIONS.		408.91	408.91	408.91	408.91
239	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Construction site visits	Travis Lill mileage for site visits		25.16	25.16	25.16	22.28
240	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Design and Project Management	2-22 Mileage		132.79	132.79	132.79	117.59
241	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	distribution	DESIGN/ JOB SITE VISITS		71.37	71.37	71.37	63.20
242	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Distribution	FEBRUARY 2022 MILEAGE		5.26	5.26	5.26	4.66
243	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage	Mileage put on personal vehicle traveling to meet with staff, teammates, and stakeholders to address company business.		65.52	65.52	65.52	58.02
244	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE FOR MARCH 2022			380.25	380.25	380.25	380.25
245	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	On-site visits			49.72	49.72	49.72	44.03
246	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PERSONAL CAR USE FOR WORK	PLEASE SEE ATTACHED MILEAGE LOG		373.81	373.81	373.81	331.03
247	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal Drive Mileage - Multi trips to various lo	Personal drive miles to various locations to perform work duties as a Communication Technician that were required.		135.66	135.66	8.69	7.70
248	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Sales Visits-See Attached Breakdown	Sales Visits-See Attached Breakdown		699.66	699.66	699.66	699.66
249	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	SITE CHECKING AND MEETINGS	TRANSPORTATION MILEAGE TO SITE CHECKS AND MEETINGS.		340.47	340.47	340.47	340.47
250	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Meets	Service stipend for designer		64.94	64.94	64.94	57.51
251	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Meets			153.85	153.85	153.85	136.24
252	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	TRAVEL TO AND FROM FARIBAULT AND WINONA	TRAVEL TO AND FROM FARIBAULT AND WINONA		238.68	238.68	238.68	211.36
253	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	TRAVEL TO MULTIPLE JOB SITES FOR PROJECT DESIGN	TRAVEL TO MULTIPLE JOB SITES FOR PROJECT DESIGN		122.85	122.85	122.85	108.79
254	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	travel to multiple job sites for project designs	travel to multiple job sites for project designs		324.67	324.67	324.67	287.51
255	SumTotal	NSPM	2022-02-02	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mobile Service Stipend - February			147.42	147.42	9.35	8.28
256	SumTotal	NSPM	2022-02-07	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Migs	LOG SHEET ATTACHED		121.09	121.09	7.76	6.87
257	SumTotal	NSPM	2022-02-07	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Crew Observations	Crew Observations		15.21	15.21	15.21	15.21
258	SumTotal	NSPM	2022-02-07	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Gas Business Development	Personal car mileage used for Gas Business Development - mileage log attached		298.35	298.35	298.35	298.35
259	SumTotal	NSPM	2022-02-09	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi-trip mileage for January & part of Feb.	Multi-trip mileage for January & part of Feb. Form uploaded in Receipts with trips and mileage.		242.19	242.19	15.51	13.74

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
260	SumTotal	NSPM	2022-02-11	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	customer and community visits	log sheet attached		348.66	348.66	22.33	19.78
261	SumTotal	NSPM	2022-02-14	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	various	personal log sheet attached.		138.06	138.06	8.84	7.83
262	SumTotal	NSPM	2022-02-15	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	various	personal log sheet attached.		246.28	246.28	15.78	13.97
263	SumTotal	NSPM	2022-02-17	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Mtgs			64.35	64.35	4.08	3.62
264	SumTotal	NSPM	2022-02-17	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage	Jan - Feb 2022 Mileage		1.92	1.92	0.39	0.35
265	SumTotal	NSPM	2022-02-18	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal Auto Business Mileage - February 2022			686.79	686.79	686.79	686.79
266	SumTotal	NSPM	2022-02-25	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center		1,023.16	1,023.16	208.58	208.58
267	SumTotal	NSPM	2022-02-25	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Monthly Mileage	Monthly mileage to visit customers.		49.14	49.14	10.02	8.87
268	SumTotal	NSPM	2022-02-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Mileage for Meetings and Crew Observation			26.32	26.32	26.32	23.31
269	SumTotal	NSPM	2022-02-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Construction site visits	Construction site visits		280.21	280.21	280.21	248.14
270	SumTotal	NSPM	2022-02-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage while doing credit work	mileage reimbursement while collecting or disconnecting gas and or electric meters		475.60	475.60	96.95	85.86
271	SumTotal	NSPM	2022-02-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage while doing credit work	mileage while doing collections and disconnection of electric and gas meters		1,313.32	1,313.32	267.73	237.09
272	SumTotal	NSPM	2022-02-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE WHILE DOING CREDIT WORK	MILEAGE WHILE DOING DISC/RECON OF ELEC/GAS MTRS		422.37	422.37	86.10	76.25
273	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Mtgs	LOG SHEET ATTACHED		444.01	444.01	28.17	24.95
274	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Construction Site Visits	Construction Site Visits for Travis March 2022		233.71	233.71	233.71	206.96
275	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Design & Project Management	Mileage Expense 3.22		231.07	231.07	231.07	204.62
276	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	distribution	JOB SITE VISITS FOR DESIGN		76.05	76.05	76.05	67.35
277	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MARCH 2022 MILEAGE	MILEAGE		66.69	66.69	66.69	59.06
278	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage for Business Purposes - March	Mobile Service Stipend - March		23.40	23.40	1.48	1.31
279	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	meter reading	meter reading for billing purposes in St. Paul and surrounding area		943.60	943.60	192.36	192.36
280	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal car mileage multi trip- March 2022			614.25	614.25	614.25	614.25
281	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Project Mileage	TRIPS TO MEET CUSTOMERS OR REVIEW PROJECTS		85.99	85.99	85.99	76.15
282	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Sales Visit-See Attached	Sales Visits-See Attached Breakdown		617.17	617.17	617.17	617.17
283	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	see attached log for multiple trip	see attached log for multiple trip		251.55	251.55	15.96	14.14
284	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	SITE CHECKING AND MEETINGS	MILEAGE FOR MEETINGS WITH CUSTOMERS AND COWORKERS IN MARCH 2022.		624.78	624.78	624.78	624.78
285	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Meets	Site meets.		38.61	38.61	38.61	34.19
286	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Visits			70.20	70.20	70.20	62.17
287	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to multiple job sites for project design	Travel to multiple job sites for project design		15.21	15.21	15.21	13.47
288	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	travel to multiple job sites for project designs	travel to multiple job sites for project designs		280.80	280.80	280.80	248.66
289	SumTotal	NSPM	2022-03-02	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	TRAVEL TO MULTIPLE JOB SITES FOR PROJECT DESIGN	TRAVEL TO MULTIPLE JOB SITES FOR PROJECT DESIGN		255.64	255.64	255.64	226.38
290	SumTotal	NSPM	2022-03-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Casual Use Mileage Designer	Designer Personal Mileage for Business use.		165.55	165.55	165.55	146.60
291	SumTotal	NSPM	2022-03-04	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Meetings	Business Meetings		266.76	266.76	17.09	15.13
292	SumTotal	NSPM	2022-03-16	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage	Mileage put on personal vehicle in order to attend industry meetings, meet with staff, and conduct general department business.		287.82	287.82	287.82	254.88
293	SumTotal	NSPM	2022-03-17	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Meetings	Various Business Meetings		197.73	197.73	12.55	11.11
294	SumTotal	NSPM	2022-03-17	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Crew Observations	Crew Observations		18.72	18.72	18.72	18.72
295	SumTotal	NSPM	2022-03-17	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi-trip mileage report for parts of Feb/March; form uploaded in Receipts.			265.00	265.00	16.97	15.03
296	SumTotal	NSPM	2022-03-17	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	parts of Feb/March	PLEASE SEE ATTACHED MILEAGE LOG		400.14	400.14	400.14	354.35
297	SumTotal	NSPM	2022-03-18	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PERSONAL PHONE USE FOR WORK			18.13	18.13	18.13	18.13
298	SumTotal	NSPM	2022-03-21	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Crew Observations	Crew Observations		8.77	8.77	8.77	8.77
299	SumTotal	NSPM	2022-03-25	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Field Work	Expense reimbursement for use of personal vehicle while conducting field investigations and collections in and around central MN starting from and terminating at the St. Cloud Service Center		582.66	582.66	118.78	105.18
300	SumTotal	NSPM	2022-03-25	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Monthly mileage to visit customers	Monthly mileage to visit customers.		54.99	54.99	11.23	9.94
301	SumTotal	NSPM	2022-03-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central ,mn starting from and returning at st cloud service center		1,388.20	1,388.20	283.47	283.47
302	SumTotal	NSPM	2022-03-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	meter reading	meter reading for billing purposes in St. Paul and surrounding area		852.93	852.93	174.17	174.17
303	SumTotal	NSPM	2022-03-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage while doing credit work	mileage while disconnecting and reconnecting electric and gas meters		786.24	786.24	160.55	142.18
304	SumTotal	NSPM	2022-03-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE WHILE DOING CREDIT WORK	MILEAGE WHILE DOING DISC/RECON OF ELEC/GAS MTRS		550.49	550.49	112.41	99.55
305	SumTotal	NSPM	2022-03-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mobile Customer Service at Accounts	Mobile service for managed account at MTS, Eden Prairie Schools, Team meeting in Saint Paul and Travelers Insurance.		30.46	30.46	6.21	5.50
306	SumTotal	NSPM	2022-03-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Meetings and Crew Observations			52.65	52.65	52.65	46.62
307	SumTotal	NSPM	2022-03-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Construction site visits			228.15	228.15	228.15	202.04
308	SumTotal	NSPM	2022-03-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage - log sheet attached	Multiple trips in POV to visit customers		277.29	277.29	17.60	15.58
309	SumTotal	NSPM	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	APRIL 2022 MILEAGE	APRIL 2022 MILEAGE		135.13	135.13	135.13	119.66
310	SumTotal	NSPM	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Mileage on Personal Vehicle-April 2022			932.49	932.49	932.49	932.49
311	SumTotal	NSPM	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	CELL PHONE STIPEND	CELL PHONE STIPEND		183.69	183.69	183.69	162.67
312	SumTotal	NSPM	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Design and Project Management	4-22 Mileage Expense		684.45	684.45	684.45	606.12

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
313	SumTotal	NSPM	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	distribution	MILEAGE FOR DESIGN SITE VISITS		131.62	131.62	131.62	116.56
314	SumTotal	NSPM	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE FOR APRIL 2022			671.58	671.58	671.58	671.58
315	SumTotal	NSPM	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE ON PERSONAL VEHICLE	USEAGE OF VEHICLE FOR PROJECT MANAGEMENT.		159.70	159.70	159.70	141.42
316	SumTotal	NSPM	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Sales Visits-See Attached Breakdown	Sales Visit-See Attached Breakdown		1,119.69	1,119.69	1,119.69	1,119.69
317	SumTotal	NSPM	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	SITE CHECKING AND MEETINGS	COMMUNICATION WITH CUSTOMERS AND EMPLOYEES.		673.33	673.33	673.33	673.33
318	SumTotal	NSPM	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Checks and Meetings			49.72	49.72	49.72	44.03
319	SumTotal	NSPM	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Checks and Meetings			195.39	195.39	195.39	173.03
320	SumTotal	NSPM	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Meets	Site Meets		38.61	38.61	38.61	34.19
321	SumTotal	NSPM	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Visits			386.10	386.10	386.10	341.91
322	SumTotal	NSPM	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to multiple job sites for project design	Travel to multiple job sites for project design		104.13	104.13	104.13	92.21
323	SumTotal	NSPM	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	travel to multiple job sites for project designs	travel to multiple job sites for project designs		304.20	304.20	304.20	269.39
324	SumTotal	NSPM	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	visit job sites	visit job sites		115.24	115.24	115.24	102.05
325	SumTotal	NSPM	2022-04-04	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Casual Use Mileage Designer	Designer Personal Mileage for Business use.		245.70	245.70	245.70	217.58
326	SumTotal	NSPM	2022-04-04	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	TRAVEL TO MULTIPLE JOB SITES FOR PROJECT DESIGN	TRAVEL TO MULTIPLE JOB SITES FOR PROJECT DESIGN		205.92	205.92	205.92	182.35
327	SumTotal	NSPM	2022-04-05	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	DESIGN Field Work	Expense reimbursement for use of personal vehicle while conduction field investigations and collections in and around central MN starting from and terminating at the St. Cloud service center		597.87	597.87	122.09	108.11
328	SumTotal	NSPM	2022-04-07	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Construction Site Visits	Mileage for Travis Lil April 1st - 30th 2022		133.67	133.67	133.67	118.37
329	SumTotal	NSPM	2022-04-07	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	customer and community visits	log sheet attached		448.11	448.11	28.43	25.18
330	SumTotal	NSPM	2022-04-11	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	company and community visits	log sheet attached		171.99	171.99	10.91	9.66
331	SumTotal	NSPM	2022-04-11	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Introductions - Steve	Introductions - Steve		19.89	19.89	19.89	19.89
332	SumTotal	NSPM	2022-04-11	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PERSONAL CAR USE FOR WORK	PLEASE SEE ATTACHED MILEAGE LOG		543.46	543.46	543.46	481.26
333	SumTotal	NSPM	2022-04-18	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal car mileage for site visits			32.29	32.29	32.29	28.59
334	SumTotal	NSPM	2022-04-18	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Project Manager	Trips Jan1-Apr18		105.30	89.20	6.68	5.92
335	SumTotal	NSPM	2022-04-21	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Crew Observations	Crew Observations		12.29	12.29	12.29	12.29
336	SumTotal	NSPM	2022-04-22	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	various	personal log sheet attached.		133.97	133.97	8.50	7.53
337	SumTotal	NSPM	2022-04-25	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	April personal mileage for internal and external meetings as well as events.			294.02	294.02	18.66	16.52
338	SumTotal	NSPM	2022-04-25	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center			1,265.94	1,265.94	258.50	258.50
339	SumTotal	NSPM	2022-04-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE WHILE DOING CREDIT WORK	MILEAGE WHILE DOING DISC/RECON OF GAS/ELEC MTRS		476.77	476.77	97.36	86.21
340	SumTotal	NSPM	2022-04-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	reimbursed mileage while doing credit work	mileage while collecting on and disconnecting gas and electric meters		1,396.39	1,396.39	285.14	252.51
341	SumTotal	NSPM	2022-04-29	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	April Business Miles for Crew Observation			169.65	169.65	169.65	150.23
342	SumTotal	NSPM	2022-04-29	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Field Work	expense reimbursement for use of personal vehicle while conducting field investigations and collections in and around central MN starting from and terminating at the St. cloud service center		700.25	700.25	142.99	126.63
343	SumTotal	NSPM	2022-04-29	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Gas Sales	Personal car mileage for March and April - Mileage log sheet attached		1,065.28	1,065.28	1,065.28	1,065.28
344	SumTotal	NSPM	2022-04-29	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Monthly mileage to visit customers	Monthly mileage to visit customers.		42.12	42.12	8.60	7.62
345	SumTotal	NSPM	2022-04-29	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi-trip mileage - details uploaded in receipts			596.70	596.70	37.86	33.53
346	SumTotal	NSPM	2022-04-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Construction site visits			495.49	495.49	495.49	438.78
347	SumTotal	NSPM	2022-04-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	See attached log sheet	Mileage in POV to attend business meetings. Commute differential is included in all trips.		165.55	165.55	10.50	9.30
348	SumTotal	NSPM	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	CELL PHONE STIPENED			238.68	238.68	238.68	211.36
349	SumTotal	NSPM	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Construction Site Visits	Travis Construction site visits May 1st - 31st 2022		47.68	47.68	47.68	42.22
350	SumTotal	NSPM	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Customer Site Visits	Onsite meetings at International Paper for study, Gopher Resource for meet and greet and then MTS for study readout.		9.15	9.15	1.87	1.65
351	SumTotal	NSPM	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Design & Project Management	5-22 Mileage		446.35	446.35	446.35	395.27
352	SumTotal	NSPM	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	DESIGN MILEAGE	MILEAGE ON PERSONAL CAR FOR DESIGN FUNCTIONS. MEET CUSTOMER, CREW AND MEETINGS.		481.45	481.45	481.45	428.35
353	SumTotal	NSPM	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MAY 2022 MILEAGE	MAY 2022 MILEAGE		266.18	266.18	266.18	235.72
354	SumTotal	NSPM	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage business & community meetings	Mileage excludes commute differential		201.24	201.24	12.77	11.31
355	SumTotal	NSPM	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE FOR MAY 2022			403.65	403.65	403.65	403.65
356	SumTotal	NSPM	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal car mileage multi trip- May 2022			792.09	792.09	792.09	792.09
357	SumTotal	NSPM	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	SITE CHECKING AND MEETINGS	JUNE 2022 MILEAGE		617.76	617.76	617.76	617.76
358	SumTotal	NSPM	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	SITE CHECKING AND MEETINGS	MAY 2022 MILEAGE		141.57	141.57	141.57	141.57
359	SumTotal	NSPM	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Checks and Meetings			181.94	181.94	181.94	161.12
360	SumTotal	NSPM	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Meets	Site Meets		96.52	96.52	96.52	85.47
361	SumTotal	NSPM	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Meets and Meetings			137.47	137.47	137.47	121.74
362	SumTotal	NSPM	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Visits			318.82	318.82	318.82	282.33
363	SumTotal	NSPM	2022-05-02	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	April & May 2022 Mileage	LOG SHEET ATTACHED		354.51	354.51	22.50	19.92
364	SumTotal	NSPM	2022-05-02	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	distribution	MILEAGE FOR DESIGNED PROJECTS		192.46	192.46	192.46	170.43
365	SumTotal	NSPM	2022-05-02	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage reimbursement for meter reading	meter reading for billing purposes in St. Paul and surrounding area		724.81	724.81	148.01	148.01

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
366	SumTotal	NSPM	2022-05-02	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to multiple job sites for project design	Travel to multiple job sites for project design		240.43	240.43	240.43	212.91
367	SumTotal	NSPM	2022-05-02	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to multiple job sites for project design	travel to multiple job sites for project designs		403.65	403.65	403.65	357.45
368	SumTotal	NSPM	2022-05-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Casual Use Mileage Designer	Designer Personal Mileage for Business use.		401.89	401.89	401.89	355.90
369	SumTotal	NSPM	2022-05-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Meetings @ Rice & Crew Observations	Meetings @ Rice & Crew Observations		16.38	16.38	16.38	16.38
370	SumTotal	NSPM	2022-05-05	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Meetings	Business Meetings		504.27	504.27	32.00	28.34
371	SumTotal	NSPM	2022-05-05	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PERSONAL CAR USE FOR WORK	PLEASE SEE ATTACHED MILEAGE LOG		651.10	651.10	651.10	576.58
372	SumTotal	NSPM	2022-05-11	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	customer and community visits	mileage expense. forgot to include in regular expense report - log sheet attached		493.74	493.74	31.33	27.74
373	SumTotal	NSPM	2022-05-18	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	various	personal log sheet attached		177.84	177.84	11.28	9.99
374	SumTotal	NSPM	2022-05-19	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	RTU PW Resets			94.18	94.18	94.18	94.18
375	SumTotal	NSPM	2022-05-23	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center		1,528.61	1,528.61	312.14	312.14
376	SumTotal	NSPM	2022-05-23	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Gas Sales and Business Development	Mileage log attached for May		744.70	744.70	744.70	744.70
377	SumTotal	NSPM	2022-05-23	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MULTIPLE SERVICE CENTER VISITS WITH PERSONAL VEH	MULTIPLE SERVICE CENTER VISITS WITH PERSONAL VEHICLE		32.99	32.99	32.99	29.21
378	SumTotal	NSPM	2022-05-23	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site meets, flagging routes.	Site meets, flagging routes.		30.42	30.42	30.42	26.94
379	SumTotal	NSPM	2022-05-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Field Work	expense reimbursement for use of personal vehicle while conducting field investigations and collections in and around central MN Starting from and terminating at the St. Cloud service center		1,076.98	1,076.98	219.92	194.75
380	SumTotal	NSPM	2022-05-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage reimbursement for meter reading	meter reading for billing purposes in St. Paul and surrounding area		695.56	695.56	142.03	142.03
381	SumTotal	NSPM	2022-05-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE WHILE DOING CREDIT WORK	MILEAGE WHILE DOING DIS/RECON OF GAS/ELEC MTRS		641.16	641.16	130.92	115.94
382	SumTotal	NSPM	2022-05-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	reimbursed mileage	mileage while disconnecting and reconnecting gas and electric meters in mpls and st paul		1,038.38	1,038.38	212.04	187.77
383	SumTotal	NSPM	2022-05-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Business meetings	Various business meetings		406.57	406.57	25.80	22.85
384	SumTotal	NSPM	2022-05-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Construction site visits	Construction site visits		224.64	224.64	224.64	198.93
385	SumTotal	NSPM	2022-05-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Crew Observation and Business Meetings			183.10	183.10	183.10	162.14
386	SumTotal	NSPM	2022-05-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage to meetings in May	Mileage for meetings in May		172.05	172.05	10.92	9.67
387	SumTotal	NSPM	2022-05-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Monthly mileage to visit customers	Monthly mileage to visit customers.		39.78	39.78	8.12	7.19
388	SumTotal	NSPM	2022-05-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Sales Visit-See Attached Breakdown	Sales Visit-See Attached Breakdown		734.76	734.76	734.76	734.76
389	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Casual Use Mileage Designer	DESIGNER PERSONAL MILEAGE FOR BUSINESS USE.		292.50	292.50	292.50	259.02
390	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Construction Site Visits	Construction Site visits for Travis June 1st - June 30th 2022		59.67	59.67	59.67	52.84
391	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Design & Project Management	5-22 Mileage		681.52	681.52	681.52	603.52
392	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	DESIGN MILEAGE	PERSONAL CAR MILEAGE TO BUSINESS FUNCTIONSJUNE MILEAGE		238.68	238.68	238.68	211.36
393	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	distribution	MILEAGE FOR DESIGN SITE VISITS		193.63	193.63	193.63	171.47
394	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	June Business Mtgs	LOG SHEET ATTACHED		482.04	482.04	30.59	27.09
395	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Meetings			78.39	78.39	78.39	69.42
396	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE FOR JUNE 2022			74.88	74.88	74.88	74.88
397	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage Reimbursement for check cashing	Mileage reimbursement for check cashing for cash box petty cash from Newport service center to Rice St credit union and back to Newport.		161.46	161.46	161.46	161.46
398	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mobile Service Stipend - June	Mobile Service Stipend - June		86.58	86.58	5.49	4.87
399	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Pinska Mileage June 2022	Multi Trip Mileage		320.00	320.00	320.00	283.38
400	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Sales Visits-See Attached Breakdown	sales Visit-See Attached Breakdown		862.29	862.29	862.29	862.29
401	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Checks and Meetings			169.06	169.06	169.06	149.71
402	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Meets	Site Meets		127.53	127.53	127.53	112.93
403	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Visits			172.57	172.57	172.57	152.82
404	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to multiple job sites for project design	Travel to multiple job sites for project design		133.38	133.38	133.38	118.12
405	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	travel to multiple job sites for project designs	travel to multiple job sites for project designs		383.17	383.17	383.17	339.32
406	SumTotal	NSPM	2022-06-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Field Duties			147.09	147.09	147.09	130.26
407	SumTotal	NSPM	2022-06-08	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	May & early June mileage	May & early June mileage - multi-trip mileage form uploaded in Receipts with details.		600.21	600.21	38.09	33.73
408	SumTotal	NSPM	2022-06-15	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Gas Sales	Personal car mileage for Gas Business Development - mileage log attached		927.22	927.22	927.22	927.22
409	SumTotal	NSPM	2022-06-15	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	various	Personal log sheet attached.		241.02	241.02	15.29	13.54
410	SumTotal	NSPM	2022-06-16	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal Car Mileage Multi Trip - June 2022			933.66	933.66	933.66	933.66
411	SumTotal	NSPM	2022-06-20	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PERSONAL CAR USE FOR WORK	PLEASE SEE ATTACHED MILEAGE LOG		387.85	387.85	387.85	343.46
412	SumTotal	NSPM	2022-06-21	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Meetings	Business Meetings		238.68	238.68	15.15	13.41
413	SumTotal	NSPM	2022-06-23	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center		332.86	332.86	67.97	67.97
414	SumTotal	NSPM	2022-06-25	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	June meeting mileage	Mileage for local travel to meetings and event for the month of June		224.17	224.17	14.22	12.60
415	SumTotal	NSPM	2022-06-27	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Field Work	mileage reimbursement for use of personal vehicle while conducting field investigations and collections in and around central MN starting from and terminating at the St. Cloud service center		85.41	85.41	17.44	15.44
416	SumTotal	NSPM	2022-06-27	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage reimbursement for meter reading	meter reading for billing purposes in St. Paul and surrounding area		802.03	802.03	163.77	163.77
417	SumTotal	NSPM	2022-06-27	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE WHILE DOING CREDIT WORK	MILEAGE WHILE DOING DISCON/RECON OF GAS/ELEC MTRS		166.14	166.14	33.93	30.04
418	SumTotal	NSPM	2022-06-27	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	reimbursed mileage	miles while reconnecting and disconnecting gas and electric meters		238.68	238.68	48.74	43.16

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
419	SumTotal	NSPM	2022-06-27	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	see attached log for detail	see attached log for detail		284.31	284.31	18.04	15.98
420	SumTotal	NSPM	2022-06-27	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	see attached log for details of multiple trips	multiple trips for business purpose. attached log shows detail and overall mileage		349.83	349.83	22.20	19.66
421	SumTotal	NSPM	2022-06-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	2022 June Multi-trip mileage	2022 June Multi-trip mileage Eform uploaded in receipts with details.		456.30	456.30	28.95	25.64
422	SumTotal	NSPM	2022-06-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Construction site visits			347.49	347.49	347.49	307.72
423	SumTotal	NSPM	2022-06-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Crew observation and crew meetings			128.70	128.70	128.70	113.97
424	SumTotal	NSPM	2022-06-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	June Mileage to visit customers	June Mileage to visit customers		68.15	68.15	13.92	12.32
425	SumTotal	NSPM	2022-06-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage - log sheet attached			318.24	318.24	20.19	17.88
426	SumTotal	NSPM	2022-06-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage May - June	Mileage for business meetings and events May 24 - June 30		1,003.57	1,003.57	63.68	56.39
427	SumTotal	NSPM	2022-06-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	various--mileage for June only	personal log sheet attached--for June 2022		149.76	149.76	9.50	8.42
428	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Mileage for Crew Observation and Meetings			112.50	112.50	112.50	99.62
429	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Design & Project Management	mileage 7-22		703.75	703.75	703.75	623.21
430	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	DESIGN MILEAGE	PERSONAL CAR MILEAGE TO BUSINESS FUNCTIONSJULY MILEAGE		95.62	95.62	95.62	84.68
431	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	distribution	MILEAGE FOR DESIGN TRIPS		206.25	206.25	206.25	182.65
432	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Field Work	mileage reimbursement for use of personal vehicle while conducting field investigations in and around central MN starting from and terminating at the St. Cloud service center		720.62	720.62	147.15	130.31
433	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center		1,162.50	1,162.50	237.38	237.38
434	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Gas Sales	mileage Log Attached		1,688.75	1,688.75	1,688.75	1,688.75
435	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	July Business Mtgs	LOG SHEET ATTACHED		472.50	472.50	29.98	26.55
436	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Meetings			35.62	35.62	35.62	31.54
437	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE FOR JULY 2022			620.62	620.62	620.62	620.62
438	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage July 2022			410.00	410.00	410.00	410.00
439	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage while doing credit work	mileage while collecting on and or disconnecting electric and gas meters.		576.88	576.88	117.80	104.32
440	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE WHILE DOING CREDIT WORK	MILEAGE WHILE DOING DIS/RECON OF ELEC/GAS MTRS		623.12	623.12	127.24	112.68
441	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal car mileage Multi Trip - July 2022	Personal car mileage Multi Trip - July 2022		875.62	875.62	875.62	875.62
442	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PERSONAL CAR USE FOR WORK	PLEASE SEE ATTACHED MILEAGE LOG		320.62	320.62	320.62	283.93
443	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PINKSA MILEAGE JULY 2022	PINKSA JULY 2022 MILEAGE		210.00	210.00	210.00	185.97
444	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Sales Visits- See Attached Breakdown	Sales Visits-See Attached Breakdown		862.50	862.50	862.50	862.50
445	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	SITE CHECKING AND MEETINGS	CAR MILEAGE FOR SITE CHECKING AND MEETINGS WITH CUSTOMERS.		574.38	574.38	574.38	574.38
446	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Checks and Meetings			148.75	148.75	148.75	131.73
447	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Meets	Site Meets		140.00	140.00	140.00	123.98
448	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site visits			306.25	306.25	306.25	271.20
449	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to multiple job sites for project design	Travel to multiple job sites for project design		80.00	80.00	80.00	70.84
450	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Xcel Energy Business -Gas Op	Fargo & Grand Forks Gas Ops -mtgs and field checks		515.00	515.00	515.00	456.06
451	SumTotal	NSPM	2022-07-06	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Meetings Onsite with Managed Accounts	Met with customer onsite: ISD271, International paper, Granite Partners tradeshow in Saint Cloud for two days, and team meeting.		189.28	189.28	38.65	34.23
452	SumTotal	NSPM	2022-07-06	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	TRAVEL TO MULTIPLE JOB SITES FOR PROJECT DESIGN	TRAVEL TO MULTIPLE JOB SITES FOR PROJECT DESIGN		250.00	250.00	250.00	221.39
453	SumTotal	NSPM	2022-07-08	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	customer and community visits	log sheet attached		107.50	107.50	6.82	6.04
454	SumTotal	NSPM	2022-07-11	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PERSONAL CAR MILEAGE FOR SC VISITS			15.25	15.25	15.25	13.50
455	SumTotal	NSPM	2022-07-11	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal Car Use for Work	Please see attached mileage log		137.50	137.50	137.50	121.76
456	SumTotal	NSPM	2022-07-11	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to service centers			203.75	203.75	203.75	180.43
457	SumTotal	NSPM	2022-07-14	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Construction Site Visits	Cell service for Travis Lill July 1st -31st 2022		36.56	36.56	36.56	32.38
458	SumTotal	NSPM	2022-07-18	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	various--mileage for July only	personal log sheet attached--for June 2022		67.50	67.50	4.28	3.79
459	SumTotal	NSPM	2022-07-22	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	meter reading reimbursement for meter reading	meter reading for billing purposes in st paul and surrounding area		883.75	883.75	180.46	180.46
460	SumTotal	NSPM	2022-07-25	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Field Work	Mileage reimbursement for use of personal vehicle while conducting field collections and investigations in and around central MN starting from and terminating at the St. Cloud service center		1,111.25	1,111.25	226.92	200.95
461	SumTotal	NSPM	2022-07-25	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center		1,725.62	1,725.62	352.37	352.37
462	SumTotal	NSPM	2022-07-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Meetings	Business meetings		240.00	240.00	15.23	13.49
463	SumTotal	NSPM	2022-07-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage while doing credit work	mileage while disconnecting and reconnecting gas and electric meters		1,258.12	1,258.12	256.91	227.51
464	SumTotal	NSPM	2022-07-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE WHILE DOING CREDIT WORK	MILEAGE WHILE DOING DIS/RECON OF ELEC/GAS MTRS		691.25	691.25	141.15	125.00
465	SumTotal	NSPM	2022-07-29	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	meetings, meet with customers	meetings, meet with customers		839.38	839.38	839.38	743.32
466	SumTotal	NSPM	2022-07-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Construction Site Visits			400.62	400.62	400.62	354.77
467	SumTotal	NSPM	2022-07-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage - log sheet attached			216.88	216.88	13.76	12.19
468	SumTotal	NSPM	2022-07-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to customer sites for meetings	Travel to customer sites during July.		38.75	38.75	7.91	7.01
469	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	August 2022 Personal Auto Business Miles			946.88	946.88	946.88	946.88
470	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Meetings August & Sept 2022	LOG SHEET ATTACHED		2,175.00	2,175.00	138.01	122.22
471	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Design & Project Management	8-22 Mileage		465.00	465.00	465.00	411.78

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
472	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	distribution	DESIGN/SITE VISISTS		185.00	185.00	185.00	163.83
473	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Meetings			100.62	100.62	100.62	89.10
474	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE	PINKSA MILEAGE AUGUST 2022		236.25	236.25	236.25	209.21
475	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage August 2022			207.50	207.50	207.50	207.50
476	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE AUGUST 2022			219.38	219.38	219.38	219.38
477	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage for Business Purposes - August			655.00	655.00	655.00	36.81
478	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Purposes - August	MILEAGE TO PROJECT SITES OR MEETINGS TO PERFORM DESIGN FUNCTIONS		394.38	394.38	394.38	349.24
479	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal Car Use for Work	Please see attached mileage log		660.62	660.62	660.62	585.01
480	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PERSONAL CAR USE FOR WORK	PLEASE SEE ATTACHED MILEAGE LOG		570.62	570.62	570.62	505.31
481	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal car useage for business travel			14.62	14.62	14.62	12.95
482	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Sales Visits-See Attached Breakdown	Sales Visit-See Attached Breakdown		853.75	853.75	853.75	853.75
483	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Checks and Meetings			178.12	178.12	178.12	157.73
484	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site checks/meets			170.62	170.62	170.62	151.09
485	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Meets	Site Meets		150.00	150.00	150.00	132.83
486	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site visits			243.75	243.75	243.75	215.85
487	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to multiple job sites for project design	Travel to multiple job sites for project design		96.25	96.25	96.25	85.23
488	SumTotal	NSPM	2022-08-02	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to multiple job sites for project design	TRAVEL TO MULTIPLE JOB SITES FOR PROJECT DESIGN		251.25	251.25	251.25	222.50
489	SumTotal	NSPM	2022-08-02	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	travel to multiple job sites for project design	travel to multiple job sites for project design		550.00	550.00	550.00	487.05
490	SumTotal	NSPM	2022-08-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	SITE CHECKING AND MEETINGS	MEETINGS ON SITE WITH CUSTOMERS AND IN PERSON WITH COWORKERS.		887.50	887.50	887.50	887.50
491	SumTotal	NSPM	2022-08-04	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	customer and community visits	log sheet attached		621.25	621.25	39.42	34.91
492	SumTotal	NSPM	2022-08-05	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage July - August 1	Mileage for business meetings and events July 1 - August 5, 2022		491.50	491.50	31.19	27.62
493	SumTotal	NSPM	2022-08-11	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	various	personal log sheet attached.		240.00	240.00	15.23	13.49
494	SumTotal	NSPM	2022-08-18	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	July - Aug Mileage	Personal vehicle mileage July - Aug 2022		17.20	17.20	3.51	3.11
495	SumTotal	NSPM	2022-08-19	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Construction Site Visits	Construction Site Visits for August 2022		111.56	111.56	111.56	98.79
496	SumTotal	NSPM	2022-08-19	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage reimbursement for meter reading	meter reading for billing purposes in St. Paul and surrounding area		605.00	605.00	123.54	123.54
497	SumTotal	NSPM	2022-08-23	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage to events and meetings	Mileage to events and meetings. Please see receipt for details.		663.12	663.12	42.08	37.26
498	SumTotal	NSPM	2022-08-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage while doing credit work	mileage while collecting and disconnecting gas and electric meters		1,470.62	1,470.62	300.30	265.93
499	SumTotal	NSPM	2022-08-27	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Visits			331.88	331.88	331.88	293.90
500	SumTotal	NSPM	2022-08-29	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center		1,695.00	1,695.00	346.12	346.12
501	SumTotal	NSPM	2022-08-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	NSPM All Employee Meeting - Minneapolis	NSPM All Employee Meeting - Leopolds Mississippi Gardens		59.88	59.88	12.23	10.83
502	SumTotal	NSPM	2022-08-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	2022 July & August Multi-trip mileage	2022 July & August (and 2 days in Sept.) Multi-trip mileageMulti-trip mileage form uploaded in receipts with details.		1,018.12	1,018.12	64.60	57.21
503	SumTotal	NSPM	2022-08-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Meeting Crew Observations			168.75	168.75	168.75	149.44
504	SumTotal	NSPM	2022-08-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Construction site visits			485.00	485.00	485.00	429.49
505	SumTotal	NSPM	2022-08-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Monthly mileage to visit customers	Monthly mileage to visit customers.		73.12	73.12	14.93	13.22
506	SumTotal	NSPM	2022-08-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel in personal vehicle to work sites			410.62	410.62	26.06	23.07
507	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Miles for Crew Observation and Meetings			162.50	162.50	162.50	143.90
508	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Design & Project Management	9-22 Mileage		437.50	437.50	437.50	387.43
509	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	DESIGN MILEAGE	MILEAGE ON PERSONAL VEHICLE FOR DESIGN FUNTIONS AND MEETINGS		348.12	348.12	348.12	308.28
510	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	distribution	MILEAGE FOR DESIGN SITE VISITS		187.50	187.50	187.50	166.04
511	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE	MILEAGE		196.25	196.25	196.25	173.79
512	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE FOR SEPTEMBER 2022	PERSONAL VEHICLE MILEAGE FOR SEPTEMBER 2022		433.12	433.12	433.12	433.12
513	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE WHILE DOING CREDIT WORK	mileage while doing credit disconnects and reconnects- see attached mileage log		1,088.75	1,088.75	222.32	196.88
514	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal Car Use for Work	please see attached mileage report.		573.12	573.12	573.12	507.53
515	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PINKSA SEPTEMBER 2022 MILEAGE	MILEAGE		258.75	258.75	258.75	229.14
516	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Sales Visit-See Attached Breakdown	Sales Visits See Attached Breakdown		1,143.75	1,143.75	1,143.75	1,143.75
517	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	SITE CHECKING AND MEETINGS	SITE CHECKING AND MEETINGS WITH COWORKERS AND CUSTOMERS.		915.00	915.00	915.00	915.00
518	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Checks and Meetings			199.38	199.38	199.38	176.56
519	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site checks/meets			163.44	163.44	163.44	144.73
520	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Meets	Site Meets		115.62	115.62	115.62	102.39
521	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site visits			250.00	250.00	250.00	221.39
522	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to multiple job sites for project design	Travel to multiple job sites for project design		83.75	83.75	83.75	74.17
523	SumTotal	NSPM	2022-09-02	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel in personal vehicle to work sites			483.75	483.75	30.70	27.18
524	SumTotal	NSPM	2022-09-06	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Design promotion interviews	SITE VISITS FOR TRAVIS SEPTEMBER 2022		225.62	225.62	225.62	199.80



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
525	SumTotal	NSPM	2022-09-06	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	TRAVEL TO MULTIPLE JOB SITES FOR PROJECT DESIGN	TRAVEL TO MULTIPLE JOB SITES FOR PROJECT DESIGN		323.12	323.12	323.12	286.14
526	SumTotal	NSPM	2022-09-06	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	travel to multiple job sites for project designs	travel to multiple job sites for project designs		556.25	556.25	556.25	492.59
527	SumTotal	NSPM	2022-09-10	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	customer and community visits	log sheet attached		453.75	453.75	28.79	25.50
528	SumTotal	NSPM	2022-09-11	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	customer and community visits	log sheet attached		442.50	442.50	28.08	24.86
529	SumTotal	NSPM	2022-09-12	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Mileage on Personal Vehicle-Sept. 2022	business meetings		1,199.38	1,199.38	1,199.38	1,199.38
530	SumTotal	NSPM	2022-09-13	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Meetings	business meetings		660.00	660.00	41.88	37.09
531	SumTotal	NSPM	2022-09-15	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MN Lunch & Learn - Minneapolis, MN	MN Lunch & Learn - Minneapolis, MN		57.38	57.38	11.72	10.38
532	SumTotal	NSPM	2022-09-16	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage reimbursement for meter reading	meter reading for billing purposes in st paul and surrounding area		871.88	871.88	178.04	178.04
533	SumTotal	NSPM	2022-09-16	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	various	personal log sheet attached.		379.38	379.38	24.07	21.32
534	SumTotal	NSPM	2022-09-19	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Meetings			212.50	212.50	212.50	188.18
535	SumTotal	NSPM	2022-09-20	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Casual Use mileage designer	Designer personal mileage for business use		28.12	28.12	28.12	24.90
536	SumTotal	NSPM	2022-09-20	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Gas Sales	Multi Trip car mileage - mileage log sheet attached		1,739.38	1,739.38	1,739.38	1,739.38
537	SumTotal	NSPM	2022-09-21	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	see attached log for details of multiple trips	see attached log for details of multiple trips		716.88	716.88	45.49	40.28
538	SumTotal	NSPM	2022-09-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage for business purposes - Sept.	Mileage for business purposes - Sept.		346.88	346.88	22.01	19.49
539	SumTotal	NSPM	2022-09-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage while doing credit work	mileage reimbursement for collecting and disconnecting gas and electric accts		1,396.25	1,396.25	285.11	252.48
540	SumTotal	NSPM	2022-09-27	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center		1,241.25	1,241.25	253.46	253.46
541	SumTotal	NSPM	2022-09-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PERSONAL CAR USE FOR WORK	PLEASE SEE ATTACHED MILEAGE LOG		253.12	253.12	253.12	224.15
542	SumTotal	NSPM	2022-09-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Casual Use Mileage Designer	DESIGNER PERSONAL MILEAGE FOR BUSINESS USE.		326.88	326.88	326.88	289.47
543	SumTotal	NSPM	2022-09-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Construction Site Visits	Mobile phone service 10-1-22 thru 10-31-22		49.69	49.69	49.69	44.00
544	SumTotal	NSPM	2022-09-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Construction site visits			456.25	456.25	456.25	404.03
545	SumTotal	NSPM	2022-09-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage for travel to meetings and events	Mileage for travel to meetings and events Sept 7 - 30.		963.87	963.87	61.16	54.16
546	SumTotal	NSPM	2022-09-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Monthly mileage to visit customers	Monthly mileage to visit customers.		73.13	73.13	14.93	13.22
547	SumTotal	NSPM	2022-09-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to manager and Union meetings.	Travel to manager and Union meetings.		193.75	193.75	12.29	10.89
548	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Mileage on Personal Vehicle - Oct 2022	Design & Project Management		701.88	701.88	701.88	701.88
549	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Design & Project Management	10-22 Mileage		365.62	365.62	365.62	323.78
550	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	distribution	MILEGE FOR DESIGN STIE VISITS		158.12	158.12	158.12	140.02
551	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	IT Support			326.25	326.25	326.25	326.25
552	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE FOR OCTOBER 2022	PERSONAL VEHICLE MILEAGE FOR OCTOBER 2022		156.25	156.25	156.25	156.25
553	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	October 2022 Mileage	October 2022 Mileage		41.25	41.25	41.25	36.53
554	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PERSONAL CAR MILEAGE	MILES ON PERSONAL CAR FOR DESING MEETS WITH CUSTOMERS OR CREW		161.88	161.88	161.88	143.35
555	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PINKSA MILEAGE OCTOBER 2022	OCTOBER 2022 MILEAGE		318.75	318.75	318.75	282.27
556	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Sales Visits-See Attached Breakdown	Sales Visits-See Attached Breakdown		820.00	820.00	820.00	820.00
557	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	SITE CHECKING AND MEETINGS	CHECKING ON SITES. VISITING WITH BUILDERS ABOUT THEIR NEW GAS SERVICES.		611.88	611.88	611.88	611.88
558	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Checks and Meetings	Site Checks and Meetings		213.75	213.75	213.75	189.29
559	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Meets	Site Meets		119.38	119.38	119.38	105.72
560	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site visits			215.62	215.62	215.62	190.94
561	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	TRAVEL TO AND FROM FARIBAULT WINONA AND RED WING	TRAVEL TO AND FROM FARIBAULT WINONA AND RED WING		275.00	275.00	275.00	243.53
562	SumTotal	NSPM	2022-10-02	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal Car Use for Work	please see attached mileage log		457.50	457.50	457.50	405.14
563	SumTotal	NSPM	2022-10-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Casual Use Mileage Designer	DESIGNER PERSONAL MILEAGE FOR BUSINESS USE		282.50	282.50	282.50	250.17
564	SumTotal	NSPM	2022-10-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Casual Use mileage designer			32.50	32.50	32.50	28.78
565	SumTotal	NSPM	2022-10-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Field Work	mileage reimbursement for use of personal vehicle while conducting field collections and investigations in and around central MN starting from and terminating at the St. Cloud service center		825.62	825.62	168.59	149.30
566	SumTotal	NSPM	2022-10-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE WHILE DOING CREDIT WORK	MILEAGE WHILE DOING DISCON/RECON FOR ELEC/GAS MTRS		501.25	501.25	102.36	90.64
567	SumTotal	NSPM	2022-10-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi Trip Mileage october			103.12	103.12	6.54	5.79
568	SumTotal	NSPM	2022-10-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site checks/meets			93.12	93.12	93.12	82.46
569	SumTotal	NSPM	2022-10-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to multiple job sites for project design	Travel to multiple job sites for project design		153.12	153.12	153.12	135.60
570	SumTotal	NSPM	2022-10-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	TRAVEL TO MULTIPLE JOB SITES FOR PROJECT DESIGN	TRAVEL TO MULTIPLE JOB SITES FOR PROJECT DESIGN		273.12	273.12	273.12	241.86
571	SumTotal	NSPM	2022-10-07	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel Mileage to Customer Site Visits	Trips to customer Eden Prairie Schools, Dezurik and J&B Wholesale. Also a team meeting and MASMS trade show for my school segment.		113.81	113.81	23.24	20.58
572	SumTotal	NSPM	2022-10-07	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to multiple job sites for project designs	customer and community visits		552.50	552.50	35.06	31.05
573	SumTotal	NSPM	2022-10-11	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Meetings	Meetings and Outage Response		23.75	23.75	23.75	23.75
574	SumTotal	NSPM	2022-10-12	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Meetings	Business Meetings		633.12	633.12	40.17	35.58
575	SumTotal	NSPM	2022-10-13	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi-trip mileage for Sept. and part of Oct.	Multi-trip mileage from Sept.7 through Oct. 16.Multi-trip form uploaded into receipts.		832.50	832.50	52.83	46.78

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
577	SumTotal	NSPM	2022-10-15	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Meetings Oct 2022	LOG SHEET ATTACHED		859.38	859.38	54.53	48.29
578	SumTotal	NSPM	2022-10-17	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	meter reading for billing purposes in st paul and surrounding area			861.88	861.88	176.00	176.00
579	SumTotal	NSPM	2022-10-17	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PERSONAL CAR USE FOR WORK	PLEASE SEE ATTACHED MILEAGE LOG		296.25	296.25	296.25	262.35
580	SumTotal	NSPM	2022-10-17	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	various	personal log sheet attached.		700.00	700.00	44.42	39.33
581	SumTotal	NSPM	2022-10-24	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center		1,659.38	1,659.38	338.85	338.85
582	SumTotal	NSPM	2022-10-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage while doing credit work	mileage while collecting on and reconnecting gas and electric acts		1,397.50	1,397.50	285.37	252.71
583	SumTotal	NSPM	2022-10-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Field Work	Mileage reimbursement for use of personal vehicle while conducting field collections and investigations in and around central MN starting from and terminating at the St. Cloud Service Center		651.25	651.25	132.99	117.77
584	SumTotal	NSPM	2022-10-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Business Meetings	Various Business Meetings		635.00	635.00	40.29	35.68
585	SumTotal	NSPM	2022-10-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Meeting Crew Observations/GER			218.75	218.75	218.75	193.71
586	SumTotal	NSPM	2022-10-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Construction site visits			371.25	371.25	371.25	328.76
587	SumTotal	NSPM	2022-10-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage - business & community meetings	Mileage in personal vehicle to attend meetings		277.50	277.50	17.61	15.59
588	SumTotal	NSPM	2022-10-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage to meetings and events	Mileage to and from meetings and events		751.81	751.81	47.71	42.25
589	SumTotal	NSPM	2022-10-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage to meetings in October 2022	October mileage to meetings		197.37	197.37	12.52	11.09
590	SumTotal	NSPM	2022-10-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE WHILE DOING CREDIT WORK	MILEAGE WHILE DOING DISCON/RECON OF GAS/ELEC MTRS		864.38	864.38	176.51	156.31
591	SumTotal	NSPM	2022-10-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to customer sites for meetings	Travel to customer sites to visit customers.		80.63	80.63	16.46	14.58
592	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business mileage for Nov - Dec 2022			301.88	301.88	19.16	16.96
593	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Mileage on Personal Vehicle - Nov 2022			809.38	809.38	809.38	809.38
594	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Casual Use mileage designer			145.00	145.00	145.00	128.41
595	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Design & Project Management	11-22 Mileage		223.12	223.12	223.12	197.58
596	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	distribution	SITE VISITS		115.00	115.00	115.00	101.84
597	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Meetings			97.50	97.50	97.50	86.34
598	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE FOR NOV AND DEC 2022			359.38	359.38	359.38	359.38
599	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PERSONAL CAR MILEAGE	USE OF PERSONAL CAR FOR DESIGN FUNCTIONS AND MEETINGS		701.88	701.88	701.88	621.55
600	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PERSONAL CAR USE FOR WORK	PLEASE SEE ATTACHED MILEAGE LOG		266.25	266.25	266.25	235.78
601	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal Car Use for Work	please see attached mileage sheet		111.88	111.88	111.88	99.08
602	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PINKSA NOVEMBER 2022	MILEAGE		293.12	293.12	293.12	259.57
603	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Sales Visit-See Attached Breakdown	Sales Visits-See Attached Breakdown		803.12	803.12	803.12	803.12
604	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	SITE CHECKING AND MEETINGS	SITE CHECKING AND MEETINGS MILEAGE NOVEMBER 2022		596.88	596.88	596.88	596.88
605	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Checks and Meetings			181.88	181.88	181.88	161.06
606	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site checks/meets			98.12	98.12	98.12	86.89
607	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Meets	Site Meets		94.38	94.38	94.38	83.58
608	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site visits			184.38	184.38	184.38	163.28
609	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to multiple job sites for project design	Travel to multiple job sites for project design		25.62	25.62	25.62	22.69
610	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	TRAVEL TO MULTIPLE JOB SITES FOR PROJECT DESIGN	travel to multiple job sites for project design		258.75	258.75	258.75	229.14
611	SumTotal	NSPM	2022-11-07	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage on personal vehicle	Mileage on personal vehicle used to conduct department and company business.		151.00	151.00	151.00	133.72
612	SumTotal	NSPM	2022-11-07	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	travel to multiple job sites for project designs	travel to multiple job sites for project designs		237.50	237.50	237.50	210.32
613	SumTotal	NSPM	2022-11-09	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	see attached log for details of multiple trips			766.25	766.25	48.62	43.06
614	SumTotal	NSPM	2022-11-11	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	meter reading for billing purposes in St. Paul and surrounding area			900.00	900.00	183.78	183.78
615	SumTotal	NSPM	2022-11-14	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mobile Phone Service	Site visits for Travis Nov 2022		139.38	139.38	139.38	123.43
616	SumTotal	NSPM	2022-11-17	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	various	Personal log sheet attached.		236.88	236.88	15.03	13.31
617	SumTotal	NSPM	2022-11-21	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center		1,698.75	1,698.75	346.88	346.88
618	SumTotal	NSPM	2022-11-23	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Meetings	Business Meetings		385.00	385.00	24.43	21.63
619	SumTotal	NSPM	2022-11-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage while doing credit work	mileage while collecting and disconnecting gas and electric meters		610.62	610.62	124.69	110.42
620	SumTotal	NSPM	2022-11-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE WHILE DOING CREDIT WORK	MILEAGE WHILE DOING DISCON/RECON OF GAS/ELEC MTRS		493.12	493.12	100.70	89.17
621	SumTotal	NSPM	2022-11-29	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Field Work	mileage reimbursement for use of personal vehicle while conducting field collections and investigations in and around central MN starting from and terminating at the St. Cloud service center		1,006.25	1,006.25	205.48	181.96
622	SumTotal	NSPM	2022-11-29	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi-trip mileage - form uploaded in receipts.	Multi-trip mileage - form uploaded in receipts.		513.75	513.75	32.60	28.87
623	SumTotal	NSPM	2022-11-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Monthly mileage to visit customers	Monthly mileage to visit customers.		61.25	61.25	12.51	11.08
624	SumTotal	NSPM	2022-11-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Nov 2022 Construction Site Visits			248.12	248.12	248.12	219.72
625	SumTotal	NSPM	2022-11-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	November Mileage for Crew Observation and Meeting			62.50	62.50	62.50	55.35
626	SumTotal	NSPM	2022-11-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Nov 22 Phone stipend		76.88	76.88	4.88	4.32
627	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Casual Use mileage designer			185.62	185.62	185.62	164.38
628	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Casual Use Mileage Designer	DESIGNER PERSONAL MILEAGE FOR BUSINESS USE.		214.38	214.38	214.38	189.85
629	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Design & Project Management	12-22 Mileage		83.12	83.12	83.12	73.61

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
630	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Gas Sales and Business Development Meetings	personal vehicle mileage - mileage log attached		1,636.25	1,636.25	1,636.25	1,636.25
631	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage				29.38	29.38	29.38	26.02
632	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage for travel to meetings and events.	Mileage to meetings and events.		506.88	506.88	32.16	28.48
633	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MILEAGE ON PERSONAL VEHICLE	PERSONAL VEHICLE MILEAGE FOR DESIGNER FUNCTIONS.		351.88	351.88	351.88	311.61
634	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Nov and Dec 2022 Mileage for Work Miles	LOG SHEET ATTACHED		1,932.50	1,932.50	122.62	108.59
635	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal car for work use	Please see attached stipend		98.75	98.75	98.75	87.45
636	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PERSONAL CAR USE FOR WORK	PLEASE SEE ATTACHED MILEAGE LOG		137.50	137.50	137.50	121.76
637	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PINSKA MILEAGE	MILEAGE		254.38	254.38	254.38	225.27
638	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	DECEMBER 2022 Sales Visits-See Attached Breakdown	Sales Visits-See Attached Breakdown		424.38	424.38	424.38	424.38
639	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	SITE CHECKING AND MEETINGS	SITE CHECKING AND MEETING WITH CUSTOMERS ON SITE.		538.75	538.75	538.75	538.75
640	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Checks and Meetings			87.50	87.50	87.50	77.49
641	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Meets	Site Meets		27.50	27.50	27.50	24.35
642	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site meets, flagging routes.			52.50	52.50	52.50	46.49
643	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	TRAVEL TO AND FROM FARIBAULT WINONA AND RED WING	TRAVEL TO AND FROM FARIBAULT WINONA AND RED WING		196.25	196.25	196.25	173.79
644	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	TRAVEL TO MULTIPLE JOB SITES FOR PROJECT DESIGN	TRAVEL TO MULTIPLE JOB SITES FOR PROJECT DESIGN		157.50	157.50	157.50	139.47
645	SumTotal	NSPM	2022-12-10	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	customer and community visits	log sheet attached		318.75	318.75	20.23	17.91
646	SumTotal	NSPM	2022-12-11	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	customer and community visits	2022 mileage - log sheet attached		175.00	175.00	11.10	9.83
647	SumTotal	NSPM	2022-12-12	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Meetings	Meetings		21.25	21.25	21.25	21.25
648	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Gas Sales	Mileage Log Attached		715.00	715.00	715.00	715.00
649	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Meetings	Meetings		18.12	18.12	18.12	18.12
650	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal Car Mileage Multi Trip - December 2022			534.38	534.38	534.38	534.38
651	SumTotal	NSPM	2022-12-15	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	various	personal log sheet attached		161.88	161.88	10.27	9.10
652	SumTotal	NSPM	2022-12-19	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Meetings	Business Meetings		182.50	182.50	11.58	10.26
653	SumTotal	NSPM	2022-12-19	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Met onsite with customers and team meetings	Had two team meetings in person as well as met Japs Olson and USPS onsite for meet and greets.		42.55	42.55	8.69	7.69
654	SumTotal	NSPM	2022-12-19	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to manager and Union meetings.	Travel to manager and Union meetings.		390.56	390.56	24.78	21.95
655	SumTotal	NSPM	2022-12-20	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage reimbursement for meter reading	meter reading for billing purposes in St. Paul and surrounding area		197.50	197.50	40.33	40.33
656	SumTotal	NSPM	2022-12-21	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage for travel to meetings and events.	Reimbursement for mileage to meetings and events.		387.06	387.06	24.56	21.75
657	SumTotal	NSPM	2022-12-22	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Dec 2022 Construction Site Visits			273.12	273.12	273.12	241.86
658	SumTotal	NSPM	2022-12-23	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	December multi-trip mileage	December multi-trip mileage. Form uploaded into receipts.		143.12	143.12	9.08	8.04
659	SumTotal	NSPM	2022-12-27	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Mileage for Crew Observation and Meetings			37.50	37.50	37.50	33.21
660	SumTotal	NSPM	2022-12-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Monthly mileage to visit customers	Mileage to visit customers		48.75	48.75	9.95	8.82
661	Subtotal - Transportation-Multi Trip Mileage	NSPM			Transportation-Multi Trip Mileage					179,050.96	179,034.86	98,471.31	92,339.14
662	SumTotal	NSPM	2022-01-07	Travel Related	Transportation-Parking	Transportation-Parking	Meet w/Applied Blockchain			10.00	10.00	0.64	0.57
663	SumTotal	NSPM	2022-01-08	Travel Related	Transportation-Parking	Transportation-Parking	BICSI training for Brad Mechalie	Parking while I was in Tampa for fiber training for Bicsi	PWC PLAZA 4700 MSP AIRPORT PARKING	147.00	147.00	9.42	8.34
664	SumTotal	NSPM	2022-01-12	Travel Related	Transportation-Parking	Transportation-Parking	meeting			30.00	30.00	6.12	5.42
665	SumTotal	NSPM	2022-01-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking St Paul for Business Lunch Meeting	Parking St. Paul for Builders Owners and Managers Association Monthly meeting	XCEL PARKING ONLINE TOWN SQUARE RAMP	17.26	17.26	1.11	0.98
666	SumTotal	NSPM	2022-01-17	Travel Related	Transportation-Parking	Transportation-Parking	parking for second interview			20.00	20.00	1.28	1.13
667	SumTotal	NSPM	2022-01-20	Travel Related	Transportation-Parking	Transportation-Parking	Personal Vehicle Parking	RFP meeting in downtown	FITZGERALD PARKING RAMP DOWNTOWN AUTO PARK	20.00	20.00	20.00	20.00
668	SumTotal	NSPM	2022-01-21	Travel Related	Transportation-Parking	Transportation-Parking	Personal Vehicle Parking	RFP meeting in downtown	Downtown Auto Park	24.00	24.00	24.00	24.00
669	SumTotal	NSPM	2022-01-25	Travel Related	Transportation-Parking	Transportation-Parking	Travel Employee	New employee badge and escort to home office (CSC)	XCEL PARKING ONLINE	5.00	5.00	1.02	0.90
670	SumTotal	NSPM	2022-01-26	Travel Related	Transportation-Parking	Transportation-Parking	parking for a meeting			1.50	1.50	0.10	0.09
671	SumTotal	NSPM	2022-01-27	Travel Related	Transportation-Parking	Transportation-Parking	Osborn 370 RCx Study Meeting	Meeting with Engineer and NAC at Osborn 370 in St. Paul for RCx Study Meeting.	MPLS LAWSON RAMP	8.00	8.00	1.63	1.44
672	SumTotal	NSPM	2022-01-31	Travel Related	Transportation-Parking	Transportation-Parking	Customer Meeting			1.55	1.55	0.32	0.28
673	SumTotal	NSPM	2022-01-31	Travel Related	Transportation-Parking	Transportation-Parking	parking for a meeting			10.00	10.00	0.64	0.57
674	SumTotal	NSPM	2022-01-31	Travel Related	Transportation-Parking	Transportation-Parking	parking for MCF conference in St. Paul			10.00	10.00	0.63	0.56
675	SumTotal	NSPM	2022-02-04	Travel Related	Transportation-Parking	Transportation-Parking	Parking for transportation to and from airport	Parking at airport to get to and from airport. It was for the training trip to orlando FL	MSP AIRPORT PARKING	168.00	168.00	10.76	9.53
676	SumTotal	NSPM	2022-02-04	Travel Related	Transportation-Parking	Transportation-Parking	Parking St. Paul			10.00	10.00	0.63	0.56
677	SumTotal	NSPM	2022-02-05	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport for apprenticeship training	Parking for meeting with the St. Paul Port Authority- meeting with the New Executive Director, Todd Hurley	FITZGERALD PARKING RAMP	147.00	147.00	9.42	8.34
678	SumTotal	NSPM	2022-02-07	Travel Related	Transportation-Parking	Transportation-Parking	Gas Business Development	Personal parking at airport for travel to Tampa Florida for apprenticeship training at BICSI.	MSP AIRPORT PARKING	147.00	147.00	9.42	8.34
679	SumTotal	NSPM	2022-02-08	Travel Related	Transportation-Parking	Transportation-Parking	Gas Decarb	Parking at Park and Go during travel to Orlando for the International Builders Show	PARK N GO OF MINNESOTA EC	52.50	52.50	52.50	52.50
680	SumTotal	NSPM	2022-02-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking Downtown St. Paul	Gas decarb meeting at HQ	XCEL PARKING ONLINE	4.40	4.40	0.90	0.79
681	SumTotal	NSPM	2022-02-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking St. Paul	Parking Downtown St. Paul	ST PAUL PUBLIC WORKS PARK	4.08	4.08	0.26	0.23
682	SumTotal	NSPM	2022-02-15	Travel Related	Transportation-Parking	Transportation-Parking	Mtg in downtown St. Paul	Parking - meeting downtown with developer Rich Pakonen, Pak Properties	ST PAUL PUBLIC WORKS PARK	4.08	4.08	0.26	0.23
683	SumTotal	NSPM	2022-02-15	Travel Related	Transportation-Parking	Transportation-Parking	Parking for commercial travel	Parking for travel to DC to attend National Association Regulatory Commissioners conference.	ST PAUL PUBLIC WORKS PARK	74.00	74.00	4.74	4.20
684	SumTotal	NSPM	2022-02-25	Travel Related	Transportation-Parking	Transportation-Parking	Gateway Tower Grand Opening			8.25	8.25	0.52	0.46
685	SumTotal	NSPM	2022-02-25	Travel Related	Transportation-Parking	Transportation-Parking	parking for MCF conference day 2			12.00	12.00	0.76	0.67
686	SumTotal	NSPM	2022-02-28	Travel Related	Transportation-Parking	Transportation-Parking	Best Prep Educational Forum			3.20	3.20	0.20	0.18
687	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Parking	Transportation-Parking	BOMA Expo 2022 Exhibitors			15.00	15.00	3.06	2.71
688	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Parking	Transportation-Parking	Meeting at downtown offices	The Nic on Fifth		16.00	16.00	1.02	0.90
689	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Parking	Transportation-Parking	Meeting w City Council members	NIC ON 5TH		10.00	10.00	0.63	0.56
690	SumTotal	NSPM	2022-03-04	Travel Related	Transportation-Parking	Transportation-Parking	Parking	Parking fee at airport for trip to attend a department meeting over several days in Colorado.	MSP AIRPORT PARKING	45.00	45.00	45.00	39.85

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
691	SumTotal	NSPM	2022-03-05	Travel Related	Transportation-Parking	Transportation-Parking	Parking	Parking fee charged for attending an industry event at the Minneapolis Convention Center.	ALLIED CLC LOT	7.50	7.50	7.50	6.64
692	SumTotal	NSPM	2022-03-08	Travel Related	Transportation-Parking	Transportation-Parking	CP TRAINING	Meal Charge	PK 2069 7 CORNERS	17.00	17.00	17.00	17.00
693	SumTotal	NSPM	2022-03-09	Travel Related	Transportation-Parking	Transportation-Parking	CP TRAINING	Meal Charge	PK 2069 7 CORNERS	17.00	17.00	17.00	17.00
694	SumTotal	NSPM	2022-03-09	Travel Related	Transportation-Parking	Transportation-Parking	Meeting with WI CRM		PAS*PASSBT HUDSON FRK	1.30	1.30	0.08	0.07
695	SumTotal	NSPM	2022-03-10	Travel Related	Transportation-Parking	Transportation-Parking	Companywide mtg in person		NIC ON 5TH	16.00	16.00	1.02	0.90
696	SumTotal	NSPM	2022-03-10	Travel Related	Transportation-Parking	Transportation-Parking	CP TRAINING		PK 2069 7 CORNERS	17.00	17.00	17.00	17.00
697	SumTotal	NSPM	2022-03-10	Travel Related	Transportation-Parking	Transportation-Parking	Meeting at G.O. Customer Solutions/ Req	Meeting at G.O.	XCEL PARKING ONLINE	12.00	12.00	2.45	2.17
698	SumTotal	NSPM	2022-03-11	Travel Related	Transportation-Parking	Transportation-Parking	CP TRAINING		PK 2069 7 CORNERS	17.00	17.00	17.00	17.00
699	SumTotal	NSPM	2022-03-14	Travel Related	Transportation-Parking	Transportation-Parking	engineering team meeting		MPLS	3.00	3.00	0.61	0.54
700	SumTotal	NSPM	2022-03-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking St. Paul	Parking St. Paul for Site visit to walk the Wabasha Gas Project and discuss business engagement	ST PAUL PUBLIC WORKS PARK	3.52	3.52	0.22	0.20
701	SumTotal	NSPM	2022-03-21	Travel Related	Transportation-Parking	Transportation-Parking	Mtg in downtown St. Paul		ST PAUL PUBLIC WORKS PARK	18.18	18.18	1.15	1.02
702	SumTotal	NSPM	2022-03-22	Travel Related	Transportation-Parking	Transportation-Parking	CUSTOMER MEETING	PARKING FOR 1.5 HRS AT HAMM BLDG	IMPARK00200118U	6.00	6.00	6.00	6.00
703	SumTotal	NSPM	2022-03-23	Travel Related	Transportation-Parking	Transportation-Parking	Mtg in downtown St. Paul		ST PAUL PUBLIC WORKS PARK	4.08	4.08	0.26	0.23
704	SumTotal	NSPM	2022-03-23	Travel Related	Transportation-Parking	Transportation-Parking	Parking St. Paul	Parking for business lunch downtown St. Paul	ST PAUL PUBLIC WORKS PARK	3.52	3.52	0.22	0.20
705	SumTotal	NSPM	2022-03-24	Travel Related	Transportation-Parking	Transportation-Parking	Commission hearing		KEEFE CO PARKING ROBERT S	8.75	8.75	8.75	7.75
706	SumTotal	NSPM	2022-03-24	Travel Related	Transportation-Parking	Transportation-Parking	Parking St. Paul	Parking for lunch meeting downtown St. Paul	LAWSON RAMP	8.00	8.00	0.51	0.45
707	SumTotal	NSPM	2022-03-30	Travel Related	Transportation-Parking	Transportation-Parking	weekly check in		NIC ON 5TH	16.00	16.00	1.02	0.90
708	SumTotal	NSPM	2022-03-31	Travel Related	Transportation-Parking	Transportation-Parking	Commission hearing		KEEFE CO PARKING ROBERT S	8.75	8.75	8.75	7.75
709	SumTotal	NSPM	2022-03-31	Travel Related	Transportation-Parking	Transportation-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBERT S	8.75	8.75	0.56	0.49
710	SumTotal	NSPM	2022-04-04	Travel Related	Transportation-Parking	Transportation-Parking	Hamm Building Walk-Through	Hamm Building walk-through with Alissa Kellogg for potential EDA. 4/4/22	PARKING METER ST PAUL	4.50	4.50	0.92	0.81
711	SumTotal	NSPM	2022-04-04	Travel Related	Transportation-Parking	Transportation-Parking	Meeting in Mpls		ST PAUL PUBLIC WORKS PARK	1.27	1.27	0.08	0.07
712	SumTotal	NSPM	2022-04-04	Travel Related	Transportation-Parking	Transportation-Parking	Meeting for meeting at Hamm Building	Preview of Hamm Building EDA project and GBD new gas customer	LAWSON RAMP	10.00	10.00	10.00	10.00
713	SumTotal	NSPM	2022-04-04	Travel Related	Transportation-Parking	Transportation-Parking	Parking St. Paul	Parking for site visit at the Hamm Building with account management to explore possible energy solutions with developer, Pak Properties	LAWSON RAMP	10.00	10.00	0.63	0.56
714	SumTotal	NSPM	2022-04-04	Travel Related	Transportation-Parking	Transportation-Parking	Work mtg in downtown St. Paul		ST PAUL PUBLIC WORKS PARK	3.52	3.52	0.22	0.20
715	SumTotal	NSPM	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Attend Leadership Meeting	Attend Leadership Meeting	XCEL PARKING ONLINE	30.00	30.00	6.13	5.42
716	SumTotal	NSPM	2022-04-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking St. Paul	Parking for weekly Wabasha street onsite meeting to discuss gas revitalization project in St. Paul	LAWSON RAMP	8.00	8.00	0.51	0.45
717	SumTotal	NSPM	2022-04-07	Travel Related	Transportation-Parking	Transportation-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBERT S	8.75	8.75	0.56	0.56
718	SumTotal	NSPM	2022-04-07	Travel Related	Transportation-Parking	Transportation-Parking	Mtg w/XE Exec Leadership		60059 - CITY CENTER RAMP	12.00	12.00	0.76	0.67
719	SumTotal	NSPM	2022-04-08	Travel Related	Transportation-Parking	Transportation-Parking	Mtg in City Hall		IMPARK0020011U	5.00	5.00	0.32	0.28
720	SumTotal	NSPM	2022-04-08	Travel Related	Transportation-Parking	Transportation-Parking	Parking St. Paul	Parking for business outreach, downtown St. Paul for Wabasha gas project	LAWSON RAMP	8.00	8.00	0.51	0.45
721	SumTotal	NSPM	2022-04-11	Travel Related	Transportation-Parking	Transportation-Parking	BOMA Committee Meeting	April BOMA In-Person Communications Committee Meeting 4/11	99103 - FIFTY SOUTH SIXTH	19.00	19.00	3.88	3.44
722	SumTotal	NSPM	2022-04-11	Travel Related	Transportation-Parking	Transportation-Parking	No-Dig Conference Parking	Parking for No-Dig Conference	MPLS CONV CTR RAMP	0.09	0.09	0.09	0.08
723	SumTotal	NSPM	2022-04-11	Travel Related	Transportation-Parking	Transportation-Parking	No-Dig Conference Parking	Parking for No-Dig Conference	MPLS CONV CTR RAMP	8.91	8.91	8.91	7.89
724	SumTotal	NSPM	2022-04-11	Travel Related	Transportation-Parking	Transportation-Parking	parking in mpls for meeting	parking in mpls for meeting	XCEL PARKING ONLINE	12.00	12.00	12.00	10.63
725	SumTotal	NSPM	2022-04-12	Travel Related	Transportation-Parking	Transportation-Parking	No-Dig conference parking	No-Dig conference parking April 11-13	MPLS CONV CTR RAMP	0.09	0.09	0.09	0.08
726	SumTotal	NSPM	2022-04-12	Travel Related	Transportation-Parking	Transportation-Parking	No-Dig conference parking	No-Dig conference parking April 11-13	MPLS CONV CTR RAMP	8.91	8.91	8.91	7.89
727	SumTotal	NSPM	2022-04-12	Travel Related	Transportation-Parking	Transportation-Parking	parking in mpls for meeting	parking in mpls for meeting	XCEL PARKING ONLINE	12.00	12.00	12.00	10.63
728	SumTotal	NSPM	2022-04-13	Travel Related	Transportation-Parking	Transportation-Parking	No-Dig Conference Parking	No-Dig Conference Parking April 11-13	MPLS CONV CTR RAMP	0.09	0.09	0.09	0.08
729	SumTotal	NSPM	2022-04-13	Travel Related	Transportation-Parking	Transportation-Parking	No-Dig Conference Parking	No-Dig Conference Parking April 11-13	MPLS CONV CTR RAMP	8.91	8.91	8.91	7.89
730	SumTotal	NSPM	2022-04-13	Travel Related	Transportation-Parking	Transportation-Parking	parking in mpls for meeting	parking in mpls for meeting	XCEL PARKING ONLINE	12.00	12.00	12.00	10.63
731	SumTotal	NSPM	2022-04-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking St. Paul	Parking for business meeting downtown St. Paul	ST PAUL PUBLIC WORKS PARK	4.65	4.65	0.30	0.26
732	SumTotal	NSPM	2022-04-19	Travel Related	Transportation-Parking	Transportation-Parking	Attendance-Twin Cities	Parking to attend Twin Cities Business Monthly conference with customers	PARK & SHOP	13.00	13.00	0.82	0.73
733	SumTotal	NSPM	2022-04-19	Travel Related	Transportation-Parking	Transportation-Parking	Business Monthly		NIC ON 5TH	16.00	16.00	1.02	0.90
734	SumTotal	NSPM	2022-04-20	Travel Related	Transportation-Parking	Transportation-Parking	Parking for event with Bob and Brett	Parking for event with Bob and Brett	LAWSON RAMP	8.00	8.00	0.51	0.45
735	SumTotal	NSPM	2022-04-20	Travel Related	Transportation-Parking	Transportation-Parking	Parking St. Paul	Parking St. Paul for Business Meeting	ST PAUL PUBLIC WORKS PARK	2.46	2.46	0.16	0.14
736	SumTotal	NSPM	2022-04-21	Travel Related	Transportation-Parking	Transportation-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBERT S	10.50	10.50	0.67	0.67
737	SumTotal	NSPM	2022-04-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking St. Paul	Parking downtown St. Paul for Wabasha Street Project meeting	VICTORY PARKING INC	6.00	6.00	0.38	0.34
738	SumTotal	NSPM	2022-04-25	Travel Related	Transportation-Parking	Transportation-Parking	Meeting with equity team at 401 Nicollet		NIC ON 5TH	16.00	16.00	1.02	0.90
739	SumTotal	NSPM	2022-04-26	Travel Related	Transportation-Parking	Transportation-Parking	Meeting - Review CRM roles and responsibilities	Review roles and responsibilities with CRM colleague Suzanne Murphy	DOWNTOWN AUTO PARK 409 M	14.00	14.00	0.89	0.79
740	SumTotal	NSPM	2022-04-26	Travel Related	Transportation-Parking	Transportation-Parking	Mtg downtown st paul @ port		ST PAUL PUBLIC WORKS PARK	4.65	4.65	0.30	0.26
741	SumTotal	NSPM	2022-04-26	Travel Related	Transportation-Parking	Transportation-Parking	Mtg w Community Relations colleague		NIC ON 5TH	16.00	16.00	1.02	0.90
742	SumTotal	NSPM	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	Mtg w City staffer to discuss city reorg		NIC ON 5TH	10.00	10.00	0.63	0.56
743	SumTotal	NSPM	2022-04-28	Travel Related	Transportation-Parking	Transportation-Parking	Itasca Mtg in Mpls		MPLSMETERSAPP 8090	2.75	2.75	0.17	0.15
744	SumTotal	NSPM	2022-04-28	Travel Related	Transportation-Parking	Transportation-Parking	Mtg w CM Oman		NIC ON 5TH	16.00	16.00	1.02	0.90
745	SumTotal	NSPM	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	Itasca Mtg	Itasca Mtg	HAAF RAMP 8070	8.00	8.00	0.51	0.45
746	SumTotal	NSPM	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	Parking St. Paul	Parking St. Paul for Annual Meeting with the St. Paul Downtown Alliance	VICTORY PARKING INC	12.00	12.00	0.76	0.67
747	SumTotal	NSPM	2022-05-04	Travel Related	Transportation-Parking	Transportation-Parking	Mtg in downtown Mpls		MPLSMETERSAPP 8090	1.25	1.25	0.08	0.07
748	SumTotal	NSPM	2022-05-05	Travel Related	Transportation-Parking	Transportation-Parking	MASBO Trade Show		92895 - CITY CENTER RAMP	8.00	8.00	1.63	1.44
749	SumTotal	NSPM	2022-05-09	Travel Related	Transportation-Parking	Transportation-Parking	May BOMA Communications Meeting Parking	May BOMA Communications Meeting Parking	99103 - FIFTY SOUTH SIXTH	19.00	19.00	3.88	3.45
750	SumTotal	NSPM	2022-05-11	Travel Related	Transportation-Parking	Transportation-Parking	Attend internal equity team meeting		NIC ON 5TH	5.00	5.00	0.32	0.28
751	SumTotal	NSPM	2022-05-11	Travel Related	Transportation-Parking	Transportation-Parking	Parking St. Paul	Parking for onsite meeting regarding the Wabasha Street Gas project	LAWSON RAMP	8.00	8.00	0.51	0.45
752	SumTotal	NSPM	2022-05-12	Travel Related	Transportation-Parking	Transportation-Parking	parking to leave off for meetings in metro	parking from office to leave for meetings in metro area	NIC ON 5TH	16.00	16.00	1.02	0.90
753	SumTotal	NSPM	2022-05-18	Travel Related	Transportation-Parking	Transportation-Parking	Meeting with Commission Staff	Meeting with Commission Staff	KEEFE CO PARKING ROBERT S	9.50	9.50	0.60	0.60
754	SumTotal	NSPM	2022-05-18	Travel Related	Transportation-Parking	Transportation-Parking	PARKING FOR OUT TOWN LEARNING EVENT	PARKING FOR OUT TOWN LEARNING EVENT-	MSP AIRPORT PARKING	56.00	56.00	56.00	49.59
755	SumTotal	NSPM	2022-05-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking St. Paul	Parking St. Paul Weekly Meeting at Wabasha regarding the gas construction project	LAWSON RAMP	9.00	9.00	0.57	0.51
756	SumTotal	NSPM	2022-05-19	Travel Related	Transportation-Parking	Transportation-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBERT S	10.50	10.50	0.67	0.67
757	SumTotal	NSPM	2022-05-20	Travel Related	Transportation-Parking	Transportation-Parking	Met w City of Mpls Dept head		HAAF RAMP 8070	8.00	8.00	0.51	0.45
758	SumTotal	NSPM	2022-05-24	Travel Related	Transportation-Parking	Transportation-Parking	Parking Downtown St. Paul	Parking Downtown Saint Paul Business Meeting	LAWSON RAMP	8.00	8.00	0.51	0.45
759	SumTotal	NSPM	2022-05-28	Travel Related	Transportation-Parking	Transportation-Parking	travel to training site BICSI		MSP AIRPORT PARKING	196.00	196.00	12.44	11.01
760	SumTotal	NSPM	2022-05-31	Travel Related	Transportation-Parking	Transportation-Parking	New Employee	New employee - meet at GO for Badge	XCEL PARKING ONLINE	2.00	2.00	0.41	0.36
761	SumTotal	NSPM	2022-06-07	Travel Related	Transportation-Parking	Transportation-Parking	Lunch appt for communication meeting		NIC ON 5TH	16.00	16.00	1.02	0.90
762	SumTotal	NSPM	2022-06-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking for career launch fair	Parking for career launch fair	XCEL PARKING ONLINE	12.00	12.00	0.76	0.67
763	SumTotal	NSPM	2022-06-08	Travel Related	Transportation-Parking	Transportation-Parking	parking for right track meeting		Saint Paul Ramp	4.50	4.50	0.92	0.81
764	SumTotal	NSPM	2022-06-08	Travel Related	Transportation-Parking	Transportation-Parking	quarterly meeting with Itasca Project group		U OF M PARKING	2.00	2.00	0.13	0.11
765	SumTotal	NSPM	2022-06-09	Travel Related	Transportation-Parking	Transportation-Parking	Attend MN Public Utilities Commission hearing re	XES 2020-2034 Integrated Resource Plan.	KEEFE CO PARKING ROBERT S	9.50	9.50	0.60	0.53
766	SumTotal	NSPM	2022-06-09	Travel Related	Transportation-Parking	Transportation-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBERT S	9.50	9.50	0.60	0.60

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
767	SumTotal	NSPM	2022-06-09	Travel Related	Transportation-Parking	Transportation-Parking	PEG Conference - Airport Parking	Parking at MSP airport during PEG conference travel.	MSP AIRPORT PARKING	112.00	112.00	22.87	20.25
768	SumTotal	NSPM	2022-06-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking for career launch fair	Parking for career launch fair	MPLS	0.75	0.75	0.05	0.04
769	SumTotal	NSPM	2022-06-15	Travel Related	Transportation-Parking	Transportation-Parking	Parking for CRM meeting	Parking for CRM meeting	XCEL PARKING ONLINE	12.00	12.00	0.76	0.67
770	SumTotal	NSPM	2022-06-15	Travel Related	Transportation-Parking	Transportation-Parking	parking for right track meeting		Saint Paul Ramp	4.50	4.50	0.92	0.81
771	SumTotal	NSPM	2022-06-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Dunwoody tour of Riverside Plant	Parking for Dunwoody tour of Riverside Plant	XCEL PARKING ONLINE	12.00	12.00	0.76	0.67
772	SumTotal	NSPM	2022-06-21	Travel Related	Transportation-Parking	Transportation-Parking	Attend MARC Conference		MSP AIRPORT PARKING	59.00	59.00	3.74	3.74
773	SumTotal	NSPM	2022-06-21	Travel Related	Transportation-Parking	Transportation-Parking	MARC 2022		MSP AIRPORT PARKING	21.00	21.00	1.33	1.18
774	SumTotal	NSPM	2022-06-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking at League of MN Cities Conference		NW IRON LOT	4.00	4.00	0.25	0.22
775	SumTotal	NSPM	2022-06-22	Travel Related	Transportation-Parking	Transportation-Parking	parking for right track meeting		Saint Paul Ramp	4.50	4.50	0.92	0.81
776	SumTotal	NSPM	2022-06-23	Travel Related	Transportation-Parking	Transportation-Parking	Minnesota Public Utilities Commission Parking	Parking for the MPUC Agenda Meetings - April 2022	KEEFE CO PARKING ROBERT S	8.75	8.75	0.56	0.49
777	SumTotal	NSPM	2022-06-23	Travel Related	Transportation-Parking	Transportation-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBERT S	8.75	8.75	0.56	0.56
778	SumTotal	NSPM	2022-06-23	Travel Related	Transportation-Parking	Transportation-Parking	St Paul Port Authority monthly meeting		IMPARK0200118U	6.00	6.00	0.38	0.34
779	SumTotal	NSPM	2022-06-24	Travel Related	Transportation-Parking	Transportation-Parking	St Paul business meeting		ST PAUL PUBLIC WORKS PARK	4.65	4.65	0.30	0.26
780	SumTotal	NSPM	2022-06-27	Travel Related	Transportation-Parking	Transportation-Parking	Parking while at Intern Orientation Breakfast/Meet	Meeting at 414 for Intern Orientation	HC CENTRAL LIBRARY PARKIN	5.00	5.00	1.02	0.90
781	SumTotal	NSPM	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	Bitcoin - Meeting	In person meeting for bitcoin market segment brainstorming session	XCEL PARKING ONLINE	12.00	12.00	2.45	2.17
782	SumTotal	NSPM	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	parking for right track meeting		Saint Paul Ramp	4.50	4.50	0.92	0.81
783	SumTotal	NSPM	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	Parking St. Paul	Parking downtown St. Paul for meeting with the new St Paul Parks Director Andy Rodriguez to build that relationship with parks and introduce myself and role at Xcel Energy	ST PAUL PUBLIC WORKS PARK	2.96	2.96	0.19	0.17
784	SumTotal	NSPM	2022-06-30	Travel Related	Transportation-Parking	Transportation-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBERT S	8.50	8.50	0.54	0.54
785	SumTotal	NSPM	2022-07-07	Travel Related	Transportation-Parking	Transportation-Parking	Meeting w City staff		NIC ON 5TH	16.00	16.00	1.02	0.90
786	SumTotal	NSPM	2022-07-07	Travel Related	Transportation-Parking	Transportation-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBERT S	8.50	8.50	0.54	0.54
787	SumTotal	NSPM	2022-07-08	Travel Related	Transportation-Parking	Transportation-Parking	Airport Extended Parking	Airport Parking	MAC PARKING RESERVATIONS	42.90	42.90	8.76	7.76
788	SumTotal	NSPM	2022-07-08	Travel Related	Transportation-Parking	Transportation-Parking	Mtg in City Hall		MPLSMETERSAPP 8090	6.25	6.25	0.40	0.35
789	SumTotal	NSPM	2022-07-08	Travel Related	Transportation-Parking	Transportation-Parking	Mtg in downtown St. Paul		ST PAUL PUBLIC WORKS PARK	3.57	3.57	0.23	0.20
790	SumTotal	NSPM	2022-07-12	Travel Related	Transportation-Parking	Transportation-Parking	Xcel Energy Intern Meeting		Minneapolis Ramp	24.00	24.00	4.90	4.34
791	SumTotal	NSPM	2022-07-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking Downtown St. Paul	Parking, Lawson ramp St. Paul for Wabasha Street gas project assessment and meeting	LAWSON RAMP	8.00	8.00	0.51	0.45
792	SumTotal	NSPM	2022-07-13	Travel Related	Transportation-Parking	Transportation-Parking	parking for right track meeting		Saint Paul Ramp	4.50	4.50	0.92	0.81
793	SumTotal	NSPM	2022-07-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking for St. Cloud site visits	Parking for St. Cloud site visits	XCEL PARKING ONLINE	12.00	12.00	0.76	0.67
794	SumTotal	NSPM	2022-07-14	Travel Related	Transportation-Parking	Transportation-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBERT S	8.50	8.50	0.54	0.54
795	SumTotal	NSPM	2022-07-14	Travel Related	Transportation-Parking	Transportation-Parking	Mtg w/Port Staff		ST PAUL PUBLIC WORKS PARK	2.40	2.40	0.15	0.13
796	SumTotal	NSPM	2022-07-19	Travel Related	Transportation-Parking	Transportation-Parking	lunch mtg w City Council aide		NIC ON 5TH	16.00	16.00	1.02	0.90
797	SumTotal	NSPM	2022-07-20	Travel Related	Transportation-Parking	Transportation-Parking	Parking for commercial travel	Parking for commercial travel to participate in NARUC (National Association of Regulatory Utility Commissioners).	MSP AIRPORT PARKING	84.00	84.00	5.33	4.72
798	SumTotal	NSPM	2022-07-20	Travel Related	Transportation-Parking	Transportation-Parking	parking for right track meeting		Saint Paul Ramp	4.50	4.50	0.92	0.81
799	SumTotal	NSPM	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	Attend staff meeting in Mpls	Attended staff meeting in downtown Mpls.	XCEL PARKING ONLINE	12.00	12.00	0.76	0.67
800	SumTotal	NSPM	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	staff meeting	In person CEO fireside chat and staff mtg	NIC ON 5TH	16.00	16.00	1.02	0.90
801	SumTotal	NSPM	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	In person CRM Meeting at 410	Parking for Community Relations Manager team meeting and live fireside chat with CEO at the downtown 401 Xcel building	XCEL PARKING ONLINE	12.00	12.00	0.76	0.67
802	SumTotal	NSPM	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBERT S	7.50	7.50	0.48	0.48
803	SumTotal	NSPM	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	Parking for CVC Board Meeting	Parking for CVC Board Meeting	XCEL PARKING ONLINE	12.00	12.00	0.76	0.67
804	SumTotal	NSPM	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	Parking to attend CEO monthly meeting	Cost to park personal vehicle	XCEL PARKING ONLINE	12.00	12.00	0.76	0.67
805	SumTotal	NSPM	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	staff meeting		XCEL PARKING ONLINE	12.00	12.00	0.76	0.67
806	SumTotal	NSPM	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	Team Meeting	Team Meeting in Mpls	XCEL PARKING ONLINE	12.00	12.00	0.76	0.67
807	SumTotal	NSPM	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	XE All Staff Meeting	Parking for XE Employee Meeting	THE RITZ 4740 L	10.00	10.00	2.04	1.81
808	SumTotal	NSPM	2022-07-25	Travel Related	Transportation-Parking	Transportation-Parking	parking while in CO for NACO conference	parking at MSP airport while in CO for NACO conference	MSP AIRPORT PARKING	99.00	99.00	6.28	5.56
809	SumTotal	NSPM	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	Meeting at HQ	Meeting at HQ.	HC CENTRAL LIBRARY PARKIN	4.00	4.00	0.82	0.72
810	SumTotal	NSPM	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	Mtg w/Chris Clark & Mn Trucking Assn Exec		XCEL PARKING ONLINE	12.00	12.00	2.45	2.17
811	SumTotal	NSPM	2022-07-28	Travel Related	Transportation-Parking	Transportation-Parking	MAC Badge Meet with Xcel Security Signer		XCEL PARKING ONLINE	11.00	11.00	2.25	1.99
812	SumTotal	NSPM	2022-07-28	Travel Related	Transportation-Parking	Transportation-Parking	Parking downtown St. Paul	Parking downtown St. Paul for site review at 9th and Minnesota Street	ST PAUL PUBLIC WORKS PARK	2.96	2.96	0.19	0.17
813	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Parking	Transportation-Parking	2022 MN State Fair Blue Flame Lodge Staff for Xcel		MN State Fair Superior Third Party Logistics	90.00	90.00	90.00	90.00
814	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Parking	Transportation-Parking	Mtg w/Securian re DT construction projects		PARKING METER ST PAUL	3.00	3.00	0.61	0.54
815	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Parking	Transportation-Parking	Parking St. Paul	Parking downtown St. Paul for onsite construction meeting with Facilities Manager at Securian to review our construction plans	ST PAUL PUBLIC WORKS PARK	2.40	2.40	0.15	0.13
816	SumTotal	NSPM	2022-08-02	Travel Related	Transportation-Parking	Transportation-Parking	MAC Badge Renew Parking Fee		MSP AIRPORT PARKING	5.00	5.00	1.02	0.90
817	SumTotal	NSPM	2022-08-02	Travel Related	Transportation-Parking	Transportation-Parking	Parking while at CEO luncheon Right Track Interns		THE RITZ 4740 L	14.00	14.00	2.86	2.53
818	SumTotal	NSPM	2022-08-02	Travel Related	Transportation-Parking	Transportation-Parking	Xcel Energy Intern presentation		Minneapolis Ramp	4.50	4.50	0.92	0.81
819	SumTotal	NSPM	2022-08-04	Travel Related	Transportation-Parking	Transportation-Parking	Minnesota Public Utilities Commission Parking	Parking for the MPU Agenda Meetings - June and July 2022	KEEFE CO PARKING ROBERT S	32.50	32.50	2.06	1.83
820	SumTotal	NSPM	2022-08-04	Travel Related	Transportation-Parking	Transportation-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBERT S	7.50	7.50	0.48	0.42
821	SumTotal	NSPM	2022-08-04	Travel Related	Transportation-Parking	Transportation-Parking	monthly check in with supervisor		HC CENTRAL LIBRARY PARKIN	9.00	9.00	0.57	0.51
822	SumTotal	NSPM	2022-08-04	Travel Related	Transportation-Parking	Transportation-Parking	Recover February 2021 Natural Gas Costs	Attend hearing on Petition to Recover February 2021 Natural Gas Costs	KEEFE CO PARKING ROBERT S	7.50	7.50	7.50	6.64
823	SumTotal	NSPM	2022-08-06	Travel Related	Transportation-Parking	Transportation-Parking	PsCO Team Meeting	Flight Delay/Cancellation #1	MSP AIRPORT PARKING	5.00	5.00	5.00	4.43
824	SumTotal	NSPM	2022-08-08	Travel Related	Transportation-Parking	Transportation-Parking	Lunch mtg w Henn Co policy aide		HC CENTRAL LIBRARY PARKIN	13.00	13.00	0.82	0.73
825	SumTotal	NSPM	2022-08-10	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Sabathani visit	Parking for Sabathani visit	XCEL PARKING ONLINE	31.00	31.00	1.97	1.74
826	SumTotal	NSPM	2022-08-11	Travel Related	Transportation-Parking	Transportation-Parking	Attend MN Public Utilities Commission hearing re MN Public Utilities	recovery of February 2021 natural gas cost/matter	KEEFE CO PARKING ROBERT S	7.50	7.50	7.50	6.64
827	SumTotal	NSPM	2022-08-11	Travel Related	Transportation-Parking	Transportation-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBERT S	7.50	7.50	0.48	0.42

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
828	SumTotal	NSPM	2022-08-16	Travel Related	Transportation-Parking	Transportation-Parking	GSOC Business Corp Advisory planning discussion		ST CLOUD PARKMOBILE	2.25	2.25	0.14	0.13
829	SumTotal	NSPM	2022-08-16	Travel Related	Transportation-Parking	Transportation-Parking	meeting Saint Paul Downtown Alliance		ST PAUL PUBLIC WORKS PARK	4.65	4.65	0.30	0.26
830	SumTotal	NSPM	2022-08-16	Travel Related	Transportation-Parking	Transportation-Parking	Meetings at 401 Nicollet Intern Presentations	Parking for meetings at 401 Nicollet. Intern Presentations and meeting with Economic Dev.	XCEL PARKING ONLINE	31.00	31.00	6.33	5.61
831	SumTotal	NSPM	2022-08-18	Travel Related	Transportation-Parking	Transportation-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBERT S	7.50	7.50	0.48	0.42
832	SumTotal	NSPM	2022-08-19	Travel Related	Transportation-Parking	Transportation-Parking	Telecom Training for my apprenticeship	Parking at the airport for telecom training in DC	MAC PARKING RESERVATIONS	152.00	152.00	9.65	8.54
833	SumTotal	NSPM	2022-08-25	Travel Related	Transportation-Parking	Transportation-Parking	Attend MN Public Utilities Commission hearing re	2021/2022 Electric/Gas CIP Adjustment Factor matters.	KEEFE CO PARKING ROBERT S	3.75	3.75	3.75	3.32
834	SumTotal	NSPM	2022-08-25	Travel Related	Transportation-Parking	Transportation-Parking	standing meeting with Cleanway staff		HC CENTRAL LIBRARY PARKIN	9.00	9.00	0.57	0.51
835	SumTotal	NSPM	2022-08-25	Travel Related	Transportation-Parking	Transportation-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBERT S	7.50	7.50	0.48	0.42
836	SumTotal	NSPM	2022-08-27	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport for travel to Washington D.C. 1	Parking expense at Mpls/Stpaul airport for travel to Washington D.C. for apprenticeship training with Tiescom	MSP AIRPORT PARKING	196.00	196.00	12.44	11.01
837	SumTotal	NSPM	2022-08-29	Travel Related	Transportation-Parking	Transportation-Parking	National Tribal Indigenous Climate Conference		CAP CITY - DAILY	8.50	8.50	0.54	0.48
838	SumTotal	NSPM	2022-08-31	Travel Related	Transportation-Parking	Transportation-Parking	GSOC Business Corp Advisory planning discussion		ST CLOUD PARKMOBILE	1.75	1.75	0.11	0.10
839	SumTotal	NSPM	2022-08-31	Travel Related	Transportation-Parking	Transportation-Parking	Parking downtown St Paul for business meeting	Parking for meeting with District Council staff to discuss district council engagements and relationships and better understand their roles in the St. Paul community	LAWSON RAMP	15.00	15.00	0.95	0.84
840	SumTotal	NSPM	2022-08-31	Travel Related	Transportation-Parking	Transportation-Parking	Parking downtown St. Paul for gas project meeting onsite		ST PAUL PUBLIC WORKS PARK	2.40	2.40	0.15	0.13
841	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Parking	Transportation-Parking	Minnesota Public Utilities Commission Parking	Parking for the MPUC Agenda Meetings - August 2022	KEEFE CO PARKING ROBERT S	15.00	15.00	0.95	0.84
842	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Parking	Transportation-Parking	trip to Denver for Training	parking for lunch meeting with Todd Nodes, Stedman Donnell and Anneliese Alexander	NATIONWIDE PARKING LINCOL	0.06	0.06	0.06	0.05
843	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Parking	Transportation-Parking	Parking while working Blue Flame Lodge	parking for lunch meeting with Todd Nodes, Stedman Donnell and Anneliese Alexander	NATIONWIDE PARKING LINCOL	5.94	5.94	5.94	5.26
844	SumTotal	NSPM	2022-09-03	Travel Related	Transportation-Parking	Transportation-Parking	meet with Ramsey County staff	Sharing message for Xcel Energy Net Zero Nat Gas 2050 at state fair.	Parking Lot Snelling-Larpenteur	20.00	20.00	20.00	20.00
845	SumTotal	NSPM	2022-09-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking for meeting with Sabathani		ST PAUL PUBLIC WORKS PARK	1.27	1.27	0.08	0.07
846	SumTotal	NSPM	2022-09-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking downtown St. Paul for business meeting	Parking for meeting with Sabathani	XCEL PARKING ONLINE	13.00	13.00	0.82	0.73
847	SumTotal	NSPM	2022-09-08	Travel Related	Transportation-Parking	Transportation-Parking	ELT Meeting Org. Health Team		ST PAUL PUBLIC WORKS PARK	4.08	4.08	0.26	0.23
848	SumTotal	NSPM	2022-09-13	Travel Related	Transportation-Parking	Transportation-Parking	parking for meeting		XCEL PARKING ONLINE	13.00	13.00	2.65	2.35
849	SumTotal	NSPM	2022-09-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking St. Paul		MPLS	2.00	2.00	0.13	0.11
850	SumTotal	NSPM	2022-09-14	Travel Related	Transportation-Parking	Transportation-Parking	Site visit to analyze vault repairs at Forum 900	Parking downtown St. Paul for site visit with the Minnesota Museum of American Art. They are looking for support for their reopening of the museum after COVID	ST PAUL PUBLIC WORKS PARK	3.52	3.52	0.22	0.20
851	SumTotal	NSPM	2022-09-14	Travel Related	Transportation-Parking	Transportation-Parking	GSOC Roundtable Discussion	Site visit to analyze vault repairs at Forum 900	LEAMINGTON RAMP 8072	5.00	5.00	1.02	0.90
852	SumTotal	NSPM	2022-09-15	Travel Related	Transportation-Parking	Transportation-Parking	Mediation - MN Gas Rate Case	Mediation - MN Gas Rate Case	ST CLOUD PARKMOBILE	1.75	1.75	0.11	0.10
853	SumTotal	NSPM	2022-09-15	Travel Related	Transportation-Parking	Transportation-Parking	Meeting with Marketing	Mediation - MN Gas Rate Case	MN ST IAP ADM PMD PARK	8.00	8.00	8.00	8.00
854	SumTotal	NSPM	2022-09-15	Travel Related	Transportation-Parking	Transportation-Parking	Mediation - MN Gas Rate Case	Mediation - MN Gas Rate Case	HC CENTRAL LIBRARY PARKIN	5.00	5.00	1.02	0.90
855	SumTotal	NSPM	2022-09-15	Travel Related	Transportation-Parking	Transportation-Parking	Mediation - MN Gas Rate Case	Mediation - MN Gas Rate Case	PLAZA RAMP 8089	15.00	15.00	0.95	0.84
856	SumTotal	NSPM	2022-09-20	Travel Related	Transportation-Parking	Transportation-Parking	DT St Paul construction proj impacting Securian Bldg	Mediation - MN Gas Rate Case	MN ST IAP ADM PMD PARK	8.00	8.00	8.00	8.00
857	SumTotal	NSPM	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Equity Stakeholder Advisory Group meeting		PARKING METER ST PAUL	2.25	2.25	0.46	0.41
858	SumTotal	NSPM	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	parking for meeting		MPLS	2.00	2.00	0.13	0.11
859	SumTotal	NSPM	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	parking for meeting		MPLSMETERSAPP 8090	8.25	8.25	0.52	0.46
860	SumTotal	NSPM	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	parking for meeting		MPLS	1.50	1.50	0.10	0.08
861	SumTotal	NSPM	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	parking for meeting		MPLS	5.50	5.50	0.35	0.31
862	SumTotal	NSPM	2022-09-26	Travel Related	Transportation-Parking	Transportation-Parking	parking for meeting		HC CENTRAL LIBRARY PARKIN	6.00	6.00	1.23	1.08
863	SumTotal	NSPM	2022-09-26	Travel Related	Transportation-Parking	Transportation-Parking	meeting to review Ford project		HC CENTRAL LIBRARY PARKIN	13.00	13.00	2.65	2.35
864	SumTotal	NSPM	2022-09-26	Travel Related	Transportation-Parking	Transportation-Parking	meeting to review Ford project		MPLSMETERSAPP 8090	1.25	1.25	0.08	0.07
865	SumTotal	NSPM	2022-09-26	Travel Related	Transportation-Parking	Transportation-Parking	meeting at 401 office		XCEL PARKING ONLINE	13.00	13.00	2.65	2.35
866	SumTotal	NSPM	2022-09-27	Travel Related	Transportation-Parking	Transportation-Parking	meeting at 401 office		NIC ON 5TH	5.00	5.00	0.32	0.28
867	SumTotal	NSPM	2022-09-27	Travel Related	Transportation-Parking	Transportation-Parking	meeting at 401 office	meeting at 401 office	XCEL PARKING ONLINE	32.00	32.00	2.03	1.80
868	SumTotal	NSPM	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		PWC PLAZA 4700	23.00	23.00	23.00	23.00
869	SumTotal	NSPM	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		PWC PLAZA 4700	21.00	21.00	21.00	21.00
870	SumTotal	NSPM	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		PWC PLAZA 4700	23.00	23.00	23.00	23.00
871	SumTotal	NSPM	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		PW Plaza	23.00	23.00	23.00	23.00
872	SumTotal	NSPM	2022-09-29	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking	parking downtown for ESC business conference At Royal Sonesta	PWC PLAZA 4700	46.00	46.00	46.00	46.00
873	SumTotal	NSPM	2022-09-29	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		PWC PLAZA 4700	21.00	21.00	21.00	21.00
874	SumTotal	NSPM	2022-09-29	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		PWC PLAZA 4700	21.00	21.00	21.00	21.00
875	SumTotal	NSPM	2022-09-29	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		PWC PLAZA 4700	50.00	50.00	50.00	50.00
876	SumTotal	NSPM	2022-09-29	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		PW Plaza	23.00	23.00	23.00	23.00
877	SumTotal	NSPM	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		PWC PLAZA 4700	23.00	23.00	23.00	23.00
878	SumTotal	NSPM	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		PWC PLAZA 4700	73.00	73.00	73.00	73.00
879	SumTotal	NSPM	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		PW Plaza	12.00	12.00	12.00	12.00
880	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		DFW Airport	6.00	6.00	6.00	5.31
881	SumTotal	NSPM	2022-10-04	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		XCEL PARKING ONLINE	13.00	13.00	0.82	0.73
882	SumTotal	NSPM	2022-10-05	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		KEEFE CO PARKING ROBERT S	9.50	9.50	0.60	0.53
883	SumTotal	NSPM	2022-10-05	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		MPLS	8.00	8.00	0.51	0.45
884	SumTotal	NSPM	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		KEEFE CO PARKING ROBERT S	9.50	9.50	0.60	0.53
885	SumTotal	NSPM	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		HEN AND 10TH RAMP 8073	7.00	7.00	0.44	0.39
886	SumTotal	NSPM	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		ST CLOUD PARKMOBILE	3.25	3.25	0.21	0.18
887	SumTotal	NSPM	2022-10-10	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		HAAF RAMP 8070	5.00	5.00	0.32	0.28
888	SumTotal	NSPM	2022-10-11	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		DCA REAGAN	54.00	54.00	3.43	3.03
889	SumTotal	NSPM	2022-10-11	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		XCEL PARKING ONLINE	13.00	13.00	0.82	0.73
890	SumTotal	NSPM	2022-10-12	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		XCEL PARKING ONLINE	5.20	5.20	1.06	0.94
891	SumTotal	NSPM	2022-10-12	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		XCEL PARKING ONLINE	13.00	13.00	0.82	0.73
892	SumTotal	NSPM	2022-10-12	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		XCEL PARKING ONLINE	13.00	13.00	0.82	0.73
893	SumTotal	NSPM	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		ST PAUL PUBLIC WORKS PARK	18.93	18.93	1.20	1.06
894	SumTotal	NSPM	2022-10-14	Travel Related	Transportation-Parking	Transportation-Parking	ESC Conference Parking		ST CLOUD PARKMOBILE	6.75	6.75	0.43	0.38

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
895	SumTotal	NSPM	2022-10-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking downtown St. Paul	Parking for Building Owners and Managers Association Meeting	TOWN SQUARE RAMP	12.95	12.95	0.82	0.73
896	SumTotal	NSPM	2022-10-17	Travel Related	Transportation-Parking	Transportation-Parking	Travel to EEI Nat. Acct. Conference	Travel to EEI National Account Conference	PARK N FLY RESERVATIONS	58.00	58.00	11.84	10.49
897	SumTotal	NSPM	2022-10-18	Travel Related	Transportation-Parking	Transportation-Parking	Meeting w nonprofit, social investments staff		MIDTOWN EXCHANGE 3510	1.75	1.75	0.11	0.10
898	SumTotal	NSPM	2022-10-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking St Paul	Parking for Ramsey County Workforce Innovation Career Connect Day	IMPARK00200149U	10.00	10.00	0.63	0.56
899	SumTotal	NSPM	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	Meeting at White Bear Lake Service center	Meeting at White Bear Lake Service center	XCEL PARKING ONLINE	13.00	13.00	0.82	0.73
900	SumTotal	NSPM	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	Meeting with supervisor	Quarterly personnel review meeting with Trisha Duncan	XCEL PARKING ONLINE	32.00	32.00	2.03	1.80
901	SumTotal	NSPM	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	Meeting with MN Business Partnership		PLAZA RAMP 8069	12.00	12.00	0.76	0.67
902	SumTotal	NSPM	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	Parking for MN Business Partnership Meeting	Parking for MN Business Partnership Annual Dinner.	11TH & MARQ RAMP 8061	6.00	6.00	0.38	0.34
903	SumTotal	NSPM	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	414 Nic Computer Repair visit		XCEL PARKING ONLINE	27.00	27.00	5.51	4.88
904	SumTotal	NSPM	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	Airport Parking	5 days airport parking	MAC PARKING RESERVATIONS	48.00	48.00	9.80	8.68
905	SumTotal	NSPM	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	build strategic relationship with customers		ST PAUL PUBLIC WORKS PARK	4.65	4.65	0.30	0.26
906	SumTotal	NSPM	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	Meeting w Marketing	Meeting with Marketing	HC CENTRAL LIBRARY PARKIN	5.00	5.00	1.02	0.90
907	SumTotal	NSPM	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	RTU Configuration Training		PUBLIC WORKS-PKRG METR	1.00	1.00	0.09	0.89
908	SumTotal	NSPM	2022-10-21	Travel Related	Transportation-Parking	Transportation-Parking	Attending rate case public hearing		NIC ON 5TH	16.00	16.00	1.02	0.90
909	SumTotal	NSPM	2022-10-21	Travel Related	Transportation-Parking	Transportation-Parking	meeting	IT computer	MPLS	6.00	6.00	1.23	1.08
910	SumTotal	NSPM	2022-10-21	Travel Related	Transportation-Parking	Transportation-Parking	RTU Configuration Training		MSP AIRPORT PARKING	112.00	112.00	112.00	112.00
911	SumTotal	NSPM	2022-10-26	Travel Related	Transportation-Parking	Transportation-Parking	EEI	Parking at airport for EEI Fall National Key Accounts conference in Indianapolis	MSP AIRPORT PARKING	33.60	33.60	6.86	6.08
912	SumTotal	NSPM	2022-10-26	Travel Related	Transportation-Parking	Transportation-Parking	Parking for CVC Board Meeting	Parking for CVC Board Meeting - uploaded receipt	XCEL PARKING ONLINE	32.00	32.00	2.03	1.80
913	SumTotal	NSPM	2022-10-26	Travel Related	Transportation-Parking	Transportation-Parking	Parking for meeting with MCM		PARKING METER ST PAUL	2.75	2.75	0.17	0.15
914	SumTotal	NSPM	2022-10-27	Travel Related	Transportation-Parking	Transportation-Parking	Parking to Hand Deliver Affidavit	Parking to hand-deliver Affidavit from Brian Van Abel for duplicate check from Minnesota Department of Public Safety.	TOWN SQUARE RAMP	8.63	8.63	0.55	0.48
915	SumTotal	NSPM	2022-10-31	Travel Related	Transportation-Parking	Transportation-Parking	attend Visit St Paul meeting		ST PAUL PUBLIC WORKS PARK	4.65	4.65	0.30	0.26
916	SumTotal	NSPM	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	BOMA Engineers Meeting	BOMA Engineers Meeting Ramp Parking	MARTEN ONLINE	21.00	21.00	4.29	3.80
917	SumTotal	NSPM	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	Parking St Paul	Parking- meeting with stakeholders regarding the Riverfront Balcony redevelopment project and to represent Xcel Energy	IMPARK00200151U	10.00	10.00	0.63	0.56
918	SumTotal	NSPM	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	work mtgs for Port		IMPARK00200151U	10.00	10.00	0.63	0.56
919	SumTotal	NSPM	2022-11-04	Travel Related	Transportation-Parking	Transportation-Parking	Mtg re: Doors Open Mpls		NIC ON 5TH	10.00	10.00	0.63	0.56
920	SumTotal	NSPM	2022-11-04	Travel Related	Transportation-Parking	Transportation-Parking	Minnesota Public Utilities Commission Parking	Parking for the MPUC Meetings - October 2022	KEEFE CO PARKING ROBERT S	6.50	6.50	0.41	0.37
921	SumTotal	NSPM	2022-11-07	Travel Related	Transportation-Parking	Transportation-Parking	Commission Parking		MIN ST IAP ADM PMD PARK	5.05	5.05	0.32	0.28
922	SumTotal	NSPM	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking for off-site meeting attended Climate Equity Plan mtg		HAAF RAMP 8070	11.00	11.00	0.70	0.62
923	SumTotal	NSPM	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	ELT Meeting in St. Paul	Extended Leadership Meeting - parking	VICTORY PARKING INC	13.00	13.00	2.65	2.35
924	SumTotal	NSPM	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Lot Parking at Port Authority		BALLPAC MSP	15.00	15.00	0.95	0.84
925	SumTotal	NSPM	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Mtg		LAWSON RAMP	15.00	15.00	0.95	0.84
926	SumTotal	NSPM	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Parking for CEO Leadership Meeting		NIC ON 5TH	16.00	16.00	1.02	0.90
927	SumTotal	NSPM	2022-11-11	Travel Related	Transportation-Parking	Transportation-Parking	Attended Leadership Twin Cities		DOWNTOWN AUTO PARK	12.00	12.00	0.76	0.67
928	SumTotal	NSPM	2022-11-13	Travel Related	Transportation-Parking	Transportation-Parking	Sabashani geothermal meeting		LAWSON RAMP	15.00	15.00	0.95	0.84
929	SumTotal	NSPM	2022-11-14	Travel Related	Transportation-Parking	Transportation-Parking	Engagement - Meet Minneapolis		LAWSON RAMP	15.00	15.00	0.95	0.84
930	SumTotal	NSPM	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking Downtown St. Paul	Parking downtown St Paul for construction meeting regarding 7th place work and manhole rebuilds	LAWSON RAMP	15.00	15.00	0.95	0.84
931	SumTotal	NSPM	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	meeting		UNION DEPOT 8943	4.00	4.00	0.82	0.72
932	SumTotal	NSPM	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking at 414 Nicolett	Parking to attend staff meeting and pick up Community Relations ordered items	XCEL PARKING ONLINE	32.00	32.00	2.03	1.80
933	SumTotal	NSPM	2022-11-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking Downtown St. Paul	Parking for business meeting downtown St. Paul	ST PAUL PUBLIC WORKS PARK	6.17	6.17	0.39	0.35
934	SumTotal	NSPM	2022-11-17	Travel Related	Transportation-Parking	Transportation-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBERT S	7.50	7.50	0.48	0.42
935	SumTotal	NSPM	2022-11-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking	Business Meeting Parking	ST PAUL PUBLIC WORKS PARK	1.97	1.97	0.40	0.36
936	SumTotal	NSPM	2022-11-18	Travel Related	Transportation-Parking	Transportation-Parking	BestPrep eMentor Meet and Greet		HC CENTRAL LIBRARY PARKIN	12.00	12.00	0.76	0.67
937	SumTotal	NSPM	2022-11-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking Downtown St. Paul	Parking, meeting with stakeholders from Securix downtown	LAWSON RAMP	9.00	9.00	0.57	0.51
938	SumTotal	NSPM	2022-11-21	Travel Related	Transportation-Parking	Transportation-Parking	Work mtgs for City		ST PAUL PUBLIC WORKS PARK	10.00	10.00	0.63	0.56
939	SumTotal	NSPM	2022-11-21	Travel Related	Transportation-Parking	Transportation-Parking	Minneapolis office to get laptop fix		MPLS	6.00	6.00	0.60	0.52
940	SumTotal	NSPM	2022-11-22	Travel Related	Transportation-Parking	Transportation-Parking	parking for meeting		MPLS	4.00	4.00	0.25	0.22
941	SumTotal	NSPM	2022-11-22	Travel Related	Transportation-Parking	Transportation-Parking	Meeting at HQ	Meeting at HQ	NIC ON 5TH	16.00	16.00	3.27	2.89
942	SumTotal	NSPM	2022-11-22	Travel Related	Transportation-Parking	Transportation-Parking	mtg re: sustainability		NIC ON 5TH	5.00	5.00	0.32	0.28
943	SumTotal	NSPM	2022-11-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Port Mtg		IMPARK00200118U	11.00	11.00	0.70	0.62
944	SumTotal	NSPM	2022-11-23	Travel Related	Transportation-Parking	Transportation-Parking	Parking St. Paul	Parking St. Paul for business lunch with Kraus Anderson	ST PAUL PUBLIC WORKS PARK	4.08	4.08	0.26	0.23
945	SumTotal	NSPM	2022-11-28	Travel Related	Transportation-Parking	Transportation-Parking	Business Lunch Meeting	Parking for meeting with Director of Economic Development with the City of Saint Paul to discuss upcoming development projects and network	ST PAUL PUBLIC WORKS PARK	1.83	1.83	0.12	0.10
946	SumTotal	NSPM	2022-11-28	Travel Related	Transportation-Parking	Transportation-Parking	Parking Downtown St. Paul	Parking for site visit on Kelloqo to review traffic control plans and for customer outreach	ST PAUL PUBLIC WORKS PARK	1.15	1.15	0.07	0.06
947	SumTotal	NSPM	2022-11-29	Travel Related	Transportation-Parking	Transportation-Parking	Parking for St planning session	Parking for St planning session	XCEL PARKING ONLINE	11.00	11.00	0.70	0.62
948	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Parking	Transportation-Parking	Gas Business Development Meeting		Allied Parking Inc	7.00	7.00	7.00	7.00
949	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Parking	Transportation-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBERT S	7.50	7.50	0.48	0.42
950	SumTotal	NSPM	2022-12-02	Travel Related	Transportation-Parking	Transportation-Parking	Commission Agenda Meeting		PARKING METER ST PAUL	4.50	4.50	0.29	0.25
951	SumTotal	NSPM	2022-12-02	Travel Related	Transportation-Parking	Transportation-Parking	mtg re: Leadership Twin Cities		MAC PARKING RESERVATIONS	182.00	182.00	11.55	10.23
952	SumTotal	NSPM	2022-12-05	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Bicsi tech training		MSP AIRPORT PARKING	196.00	196.00	12.44	11.01
953	SumTotal	NSPM	2022-12-05	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport for apprenticeship training	Parking fee at Minneapolis airport while out of town for apprenticeship training in Mesa Arizona through BICSI to become a Communication Technician	IMPARK00200149U	8.25	8.25	0.52	0.46
954	SumTotal	NSPM	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking for BP Visit St. Paul	Parking for BP Visit St. Paul	Robert Street Ramp	7.50	7.50	7.50	7.50
955	SumTotal	NSPM	2022-12-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Mpls CEP Mtg	Meeting at HQ	XCEL PARKING ONLINE	37.00	37.00	2.35	2.08
956	SumTotal	NSPM	2022-12-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking for commercial travel	Meeting at HQ	NIC ON 5TH	16.00	16.00	3.27	2.89
957	SumTotal	NSPM	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	Attend MN Public Utilities Commission hearing re attending Leadership Twin Cities	Parking for travel to NARUC	MSP AIRPORT PARKING	42.00	42.00	2.67	2.36
958	SumTotal	NSPM	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	Winter Storm Uni matter.		FIRST NATIONAL BANK BUILD	21.00	21.00	21.00	18.60
959	SumTotal	NSPM	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	Commission hearing re attending Leadership Twin Cities		PARK & SHOP	7.00	7.00	0.44	0.39
960	SumTotal	NSPM	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	Parking for meeting w/St. Paul Alliance	Parking for meeting w/St. Paul Downtown Alliance.	LAWSON RAMP	13.00	13.00	0.82	0.73
961	SumTotal	NSPM	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	Alliance		XCEL PARKING ONLINE	33.00	33.00	2.09	1.85
962	SumTotal	NSPM	2022-12-10	Travel Related	Transportation-Parking	Transportation-Parking	Parking for MPC committee meeting	Parking for MPC committee meeting	XCEL PARKING ONLINE	33.00	33.00	2.09	1.85
963	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Marketing Meeting	Parking for meeting with Energy Efficiency Program Managers	HC CENTRAL LIBRARY PARKIN	5.00	5.00	1.02	0.90
964	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	401 Nic Staff Meeting		XCEL PARKING ONLINE	37.00	37.00	7.56	6.69
965	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	401 Nic Staff Meeting		NIC ON 5TH	16.00	16.00	3.27	2.89
966	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	AM/CS Meeting	MN AM December staff meeting - all day	XCEL PARKING ONLINE	5.55	5.55	1.13	1.00

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
965	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	Attend MN Rate Case evidentiary hearing	Hilton Ramp		23.73	23.73	1.51	1.51
966	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	Custer Service - Staff meeting	Custer Service - Staff meeting	DOWNTOWN AUTO PARK	20.00	20.00	4.08	3.62
967	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	customer meeting	Company meeting	Minneapolis Parking	12.50	12.50	2.55	2.26
968	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	Gas Business Development Meeting	Parking at 414 Nicollet Mall	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00
969	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	GBD staff - Acct Mgmt Staff - Mktg update	HC CENTRAL LIBRARY PARKIN		13.00	13.00	2.65	2.35
970	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	In person staff	XCEL PARKING ONLINE		11.00	11.00	2.25	1.99
971	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	Meeting at HQ	NIC ON 5TH		16.00	16.00	3.27	2.89
972	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	MN Acct Mgmt staff mtg	XCEL PARKING ONLINE		37.00	37.00	7.56	6.69
973	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	GBD01 Mpls CEP Mtg	HAAF RAMP 8070		8.00	8.00	0.51	0.45
974	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking during team meeting downtown	XCEL PARKING ONLINE		37.00	37.00	7.56	6.69
975	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking fee when visiting 414 Nicollette	NIC ON 5TH		2.50	2.50	2.50	2.21
976	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Chris Conrad Dec 2022 Staff Meeting	XCEL PARKING ONLINE		11.00	11.00	11.00	11.00
977	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking for in-person staff	XCEL PARKING ONLINE		11.00	11.00	2.25	1.99
978	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking while attending Mktg meeting	PWC PLAZA 4700		6.00	6.00	1.23	1.08
979	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	Port Authority Credit Mtg	IMPARK00200118U		11.00	11.00	0.70	0.62
980	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	Staff Meeting	XCEL PARKING ONLINE		4.40	4.40	0.90	0.80
981	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	Staff Meeting Account Mgmt. and Gas Bus	DOWNTOWN AUTO PARK		15.00	15.00	3.06	2.71
982	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	Team Meeting in Minneapolis	THE RITZ 4740 L		23.00	23.00	4.70	4.16
983	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	Xcel Energy meeting	XCEL PARKING ONLINE		37.00	37.00	7.56	6.69
984	SumTotal	NSPM	2022-12-14	Travel Related	Transportation-Parking	Transportation-Parking	Attend MN Rate Case evidentiary hearing	Hilton Ramp		23.73	23.73	1.51	1.51
985	SumTotal	NSPM	2022-12-14	Travel Related	Transportation-Parking	Transportation-Parking	Mtg w City re: Zavo parking at 401 before departing for meeting	NIC ON 5TH		10.00	10.00	0.63	0.56
986	SumTotal	NSPM	2022-12-14	Travel Related	Transportation-Parking	Transportation-Parking		NIC ON 5TH		10.00	10.00	0.63	0.56
987	SumTotal	NSPM	2022-12-20	Travel Related	Transportation-Parking	Transportation-Parking	Parking at 414 Nicollet	DOWNTOWN AUTO PARK 409 M		16.00	16.00	1.02	0.90
988	Subtotal - Transportation-Parking	NSPM			Transportation-Parking					5,809.08	5,809.08	1,524.78	1,445.62
989	SumTotal	NSPM	2022-01-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	construction site visits	construction site visits		375.57	375.57	375.57	332.59
990	SumTotal	NSPM	2022-01-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	drive to meet customers and jobsites	mileage for the month of January to drive to meet customers, check jobsites and meet crews.		236.92	236.92	236.92	209.81
991	SumTotal	NSPM	2022-01-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings with Union and Managers	Meetings with Union and Managers		339.36	339.36	21.53	19.07
992	SumTotal	NSPM	2022-01-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MILEAGE TO AND FROM SERVICE CENTER	MILEAGE TO AND FROM SERVICE CENTER FOR COORDINATOR DUTIES		293.67	293.67	293.67	260.06
993	SumTotal	NSPM	2022-01-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Drive Miles	Personal drive miles on personal vehicle to various location from 414 Nicollet mall to be able to perform work duties as a Communication Technician that was required by management.		184.33	184.33	11.81	10.46
994	SumTotal	NSPM	2022-01-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Crew Meetings - CO Wildfire Departure	Crew Meetings - CO Wildfire Departure		9.36	9.36	9.36	9.36
995	SumTotal	NSPM	2022-01-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott mileage		23.40	23.40	23.40	23.40	
996	SumTotal	NSPM	2022-01-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Cust Service - MOA	Cust Service - MOA - New Loads		30.42	30.42	6.20	5.49
997	SumTotal	NSPM	2022-01-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting (RTP)		9.36	9.36	1.91	1.69	
998	SumTotal	NSPM	2022-01-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Manager duties	manager Duties		76.05	76.05	76.05	67.35
999	SumTotal	NSPM	2022-01-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	st thomas academy, office	interruptible gas		23.98	23.98	23.98	5.37
1,000	SumTotal	NSPM	2022-01-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose sibley mileage		20.47	20.47	20.47	20.47	
1,001	SumTotal	NSPM	2022-01-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Manager duties	manager Duties		129.87	129.87	129.87	115.01
1,002	SumTotal	NSPM	2022-01-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Cust Service - Conagra	Cust Service - ConAgra - Load Growth		8.19	8.19	1.67	1.48
1,003	SumTotal	NSPM	2022-01-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose sibley mileage		20.47	20.47	20.47	20.47	
1,004	SumTotal	NSPM	2022-01-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to SICK Inc. Meeting in Cities	Travel to SICK Inc. Meeting in Cities		85.41	85.41	17.41	15.42
1,005	SumTotal	NSPM	2022-01-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	worked in Brainerd	worked in Brainerd		78.97	78.97	78.97	69.93
1,006	SumTotal	NSPM	2022-01-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose sibley mileage		20.47	20.47	20.47	20.47	
1,007	SumTotal	NSPM	2022-01-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd 832	interruptible gas		40.36	40.36	40.36	9.04
1,008	SumTotal	NSPM	2022-01-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose sibley mileage		20.47	20.47	20.47	20.47	
1,009	SumTotal	NSPM	2022-01-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	January Personal Mileage Reimbursement	January personal mileage reimbursement for project field visits.		3.51	3.51	3.51	3.11
1,010	SumTotal	NSPM	2022-01-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	January Personal Mileage Reimbursement	January personal mileage reimbursement for project field visits.		21.64	21.64	21.64	19.16
1,011	SumTotal	NSPM	2022-01-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	January Personal Mileage Reimbursement	January personal mileage reimbursement for project field visits.		21.64	21.64	21.64	19.16
1,012	SumTotal	NSPM	2022-01-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Manager duties	manager Duties		124.60	124.60	124.60	110.34
1,013	SumTotal	NSPM	2022-01-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	maams	maams state mtg		34.52	34.52	7.04	6.23
1,014	SumTotal	NSPM	2022-01-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose sibley mileage		20.47	20.47	20.47	20.47	
1,015	SumTotal	NSPM	2022-01-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	January Personal Mileage Reimbursement	January Personal Mileage Reimbursement		65.52	65.52	65.52	58.02
1,016	SumTotal	NSPM	2022-01-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting		50.31	50.31	10.26	9.08	
1,017	SumTotal	NSPM	2022-01-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Cust Service - MOA	Cust Service - MOA - Metering		30.42	30.42	6.20	5.49
1,018	SumTotal	NSPM	2022-01-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose sibley mileage		20.47	20.47	20.47	20.47	
1,019	SumTotal	NSPM	2022-01-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd 621	interruptible gas		24.57	24.57	24.57	5.50
1,020	SumTotal	NSPM	2022-01-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Manager duties	manager Duties		74.88	74.88	74.88	66.31
1,021	SumTotal	NSPM	2022-01-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Cust Service - Living Greens - Review	Cust Service - Living Greens - Annual Review		76.05	76.05	15.50	13.73
1,022	SumTotal	NSPM	2022-01-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage Reimbursement	Meal for Training in Hugo, MN		339.30	339.30	339.30	339.30
1,023	SumTotal	NSPM	2022-01-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Hugo for Gas training.		336.38	336.38	336.38	336.38	



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1,024	SumTotal	NSPM	2022-01-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Crew observations	Crew observations		17.55	17.55	17.55	17.55
1,025	SumTotal	NSPM	2022-01-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Cust Service - MOA	Cust Service - MOA - Reliability		30.42	30.42	6.20	5.49
1,026	SumTotal	NSPM	2022-01-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	January Personal Mileage Reimbursement	January Personal Mileage Reimbursement		19.30	19.30	19.30	17.09
1,027	SumTotal	NSPM	2022-01-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	January Personal Mileage Reimbursement	January Personal Mileage Reimbursement		21.64	21.64	21.64	19.16
1,028	SumTotal	NSPM	2022-01-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	January Personal Mileage Reimbursement	January Personal Mileage Reimbursement		32.76	32.76	32.76	29.01
1,029	SumTotal	NSPM	2022-01-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Manager duties	manager Duties		114.07	114.07	114.07	101.02
1,030	SumTotal	NSPM	2022-01-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting	Account transition meeting at Spectro Alloy		42.70	42.70	8.70	7.71
1,031	SumTotal	NSPM	2022-01-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Manager duties	manager Duties		74.88	74.88	74.88	66.31
1,032	SumTotal	NSPM	2022-01-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Grand Forks for Safety meeting	Travel to Grand Forks for Safety meeting		128.70	128.70	128.70	113.97
1,033	SumTotal	NSPM	2022-01-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd832	interruptible gas		42.70	42.70	42.70	9.56
1,034	SumTotal	NSPM	2022-01-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			23.40	23.40	23.40	23.40
1,035	SumTotal	NSPM	2022-01-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd821	interruptible gas		28.66	28.66	28.66	6.42
1,036	SumTotal	NSPM	2022-01-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Manager duties	manager Duties		74.88	74.88	74.88	66.31
1,037	SumTotal	NSPM	2022-01-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibiley mileage			20.47	20.47	20.47	20.47
1,038	SumTotal	NSPM	2022-01-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd 832	interruptible gas		42.70	42.70	42.70	9.56
1,039	SumTotal	NSPM	2022-01-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Manager duties	manager Duties		152.10	152.10	152.10	134.69
1,040	SumTotal	NSPM	2022-01-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to SICK Meeting, New Expansion	Travel to SICK Meeting, New Expansion		122.26	122.26	24.92	22.07
1,041	SumTotal	NSPM	2022-01-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibiley mileage			20.47	20.47	20.47	20.47
1,042	SumTotal	NSPM	2022-01-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Osborn 370 RCx Study Meeting	Osborn 370 RCx Study Meeting in St. Paul		11.70	11.70	2.39	2.11
1,043	SumTotal	NSPM	2022-01-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Crew Observations	Crew Observations		10.53	10.53	10.53	10.53
1,044	SumTotal	NSPM	2022-01-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting	Customer Communication		3.67	3.67	0.75	0.66
1,045	SumTotal	NSPM	2022-01-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			23.40	23.40	23.40	23.40
1,046	SumTotal	NSPM	2022-01-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Manager duties	manager Duties		74.88	74.88	74.88	66.31
1,047	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	construction site visits	construction site visits		1,160.05	1,160.05	1,160.05	1,027.29
1,048	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibiley mileage			20.47	20.47	20.47	20.47
1,049	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd 623	interruptible gas		23.40	23.40	23.40	5.24
1,050	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage Reimbursment			397.80	397.80	397.80	397.80
1,051	SumTotal	NSPM	2022-02-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mileage to drive to jobs and customer meets	mileage for the month of feb		252.72	252.72	252.72	223.80
1,052	SumTotal	NSPM	2022-02-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Crew Observations	Crew Observations		9.36	9.36	9.36	9.36
1,053	SumTotal	NSPM	2022-02-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibiley mileage			20.47	20.47	20.47	20.47
1,054	SumTotal	NSPM	2022-02-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties	Field visit Wabasha-Red Wing Service Center		84.82	84.82	84.82	75.11
1,055	SumTotal	NSPM	2022-02-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			23.40	23.40	23.40	23.40
1,056	SumTotal	NSPM	2022-02-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd 197	new meter		19.89	19.89	4.05	3.59
1,057	SumTotal	NSPM	2022-02-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage	Mileage		397.80	397.80	397.80	397.80
1,058	SumTotal	NSPM	2022-02-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			23.40	23.40	23.40	23.40
1,059	SumTotal	NSPM	2022-02-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Cust Serv - Lifetime Fitness	Cust Serv - Lifetime Fitness - Transformer		12.87	12.87	2.63	2.33
1,060	SumTotal	NSPM	2022-02-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibiley mileage			20.47	20.47	20.47	20.47
1,061	SumTotal	NSPM	2022-02-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties	Red Wing Service Center		74.88	74.88	74.88	66.31
1,062	SumTotal	NSPM	2022-02-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	masms	metro masms meeting		34.52	34.52	7.04	6.23
1,063	SumTotal	NSPM	2022-02-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Cust Serv - Ball Corp	Cust Serv - Ball Corp - Reliability		32.17	32.17	6.57	5.82
1,064	SumTotal	NSPM	2022-02-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			23.40	23.40	23.40	23.40
1,065	SumTotal	NSPM	2022-02-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting (CHS and Benchmark)			2.92	2.92	0.60	0.53
1,066	SumTotal	NSPM	2022-02-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibiley mileage			23.40	23.40	23.40	23.40
1,067	SumTotal	NSPM	2022-02-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd 279	billing		25.15	25.15	5.13	4.54
1,068	SumTotal	NSPM	2022-02-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties	Hickory street field visit-Red Wing Service Center		75.46	75.46	75.46	66.82
1,069	SumTotal	NSPM	2022-02-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage Reimbursment	Training Breakfast & Dinner		317.07	317.07	317.07	317.07
1,070	SumTotal	NSPM	2022-02-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Hugo and Back	Mileage to Hugo and Back		315.90	315.90	315.90	315.90
1,071	SumTotal	NSPM	2022-02-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Crew Observations	Crew Observations		9.36	9.36	9.36	9.36
1,072	SumTotal	NSPM	2022-02-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Itron Meeting	Travel to Itron Meeting		35.68	35.68	7.27	6.44
1,073	SumTotal	NSPM	2022-02-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Cust Serv - Lifetime Fitness	Cust Serv - Lifetime Fitness - Service Issue		12.87	12.87	2.63	2.33
1,074	SumTotal	NSPM	2022-02-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibiley mileage			20.47	20.47	20.47	20.47
1,075	SumTotal	NSPM	2022-02-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties	Faribault field visit, - Service Center		113.49	113.49	113.49	100.50
1,076	SumTotal	NSPM	2022-02-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Staff Meeting			133.38	133.38	27.19	24.08
1,077	SumTotal	NSPM	2022-02-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Visit	Customer meeting Bailey Nursery		50.31	50.31	10.26	9.08

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1,078	SumTotal	NSPM	2022-02-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	managers duties	managers duties		74.88	74.88	74.88	66.31
1,079	SumTotal	NSPM	2022-02-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			23.40	23.40	23.40	23.40
1,080	SumTotal	NSPM	2022-02-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd622	interruptible gas		31.59	31.59	31.59	7.08
1,081	SumTotal	NSPM	2022-02-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibley milage			20.47	20.47	20.47	20.47
1,082	SumTotal	NSPM	2022-02-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Field Visit	Field Coordination		156.78	156.78	156.78	138.84
1,083	SumTotal	NSPM	2022-02-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibley milage			20.47	20.47	20.47	20.47
1,084	SumTotal	NSPM	2022-02-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting	Customer meeting at Andersen Corp		34.52	34.52	34.52	7.73
1,085	SumTotal	NSPM	2022-02-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting			130.45	130.45	26.59	23.55
1,086	SumTotal	NSPM	2022-02-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			23.40	23.40	23.40	23.40
1,087	SumTotal	NSPM	2022-02-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			74.88	74.88	74.88	66.31
1,088	SumTotal	NSPM	2022-02-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	masms	masms southern chapter meeting		110.56	110.56	22.54	19.96
1,089	SumTotal	NSPM	2022-02-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting CHS			171.41	171.41	34.94	30.94
1,090	SumTotal	NSPM	2022-02-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Hugo for training	Mileage to Hugo for training		46.80	46.80	46.80	46.80
1,091	SumTotal	NSPM	2022-02-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Hugo for training	Mileage to Hugo for training		46.80	46.80	46.80	46.80
1,092	SumTotal	NSPM	2022-02-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Hugo for training	Mileage to Hugo for training		46.80	46.80	46.80	46.80
1,093	SumTotal	NSPM	2022-02-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibley milage			20.47	20.47	20.47	20.47
1,094	SumTotal	NSPM	2022-02-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage Reimbursement	Mileage Reimbursement □		307.71	307.71	307.71	307.71
1,095	SumTotal	NSPM	2022-02-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			74.88	74.88	74.88	66.31
1,096	SumTotal	NSPM	2022-02-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage Reimbursement			318.24	318.24	318.24	318.24
1,097	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	boma + grocery store			5.85	5.85	1.19	1.06
1,098	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	construction site visits	construction site visits		899.73	899.73	899.73	796.76
1,099	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Crew visit	Crew visit Site visit.		94.77	94.77	94.77	94.77
1,100	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Serv - St Paul Customer Review	Customer Serv - St Paul Customer Review		28.08	28.08	5.73	5.08
1,101	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Review			23.40	23.40	23.40	23.40
1,102	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties	Managers Duties Crew Visit/Meeting		113.49	113.49	113.49	100.50
1,103	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MILEAGE			54.99	54.99	54.99	48.70
1,104	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage Reimbursement	Mark Olson Traveling to Hugo from Fargo round trip in Personal Vehicle.		339.88	339.88	339.88	339.88
1,105	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mileage to drive to jobs and customer meets	mileage for the month of march drive to jobsites and meet customers		294.84	294.84	294.84	261.10
1,106	SumTotal	NSPM	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal travel miles to various locations	Personal travel miles to various location that were required to perform jobs/duties as a Communication Technician.		146.66	146.66	9.31	8.24
1,107	SumTotal	NSPM	2022-03-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			23.40	23.40	23.40	23.40
1,108	SumTotal	NSPM	2022-03-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	LPI Meeting			143.91	143.91	29.34	25.98
1,109	SumTotal	NSPM	2022-03-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meet with employees	Crew Observations		18.13	18.13	18.13	18.13
1,110	SumTotal	NSPM	2022-03-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			23.40	23.40	23.40	23.40
1,111	SumTotal	NSPM	2022-03-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	managers Duties			74.88	74.88	74.88	66.31
1,112	SumTotal	NSPM	2022-03-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd77	isd77 energy meeting		35.10	35.10	7.16	6.34
1,113	SumTotal	NSPM	2022-03-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Manager Duties	Crew visit in Winona & Red Wing		80.14	80.14	80.14	70.97
1,114	SumTotal	NSPM	2022-03-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibley milage			20.47	20.47	20.47	20.47
1,115	SumTotal	NSPM	2022-03-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Back-up site check	Desaster Recovery back-up site check for Gas Control		0.11	0.11	0.11	0.10
1,116	SumTotal	NSPM	2022-03-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Back-up site check	Desaster Recovery back-up site check for Gas Control		10.42	10.42	10.42	9.23
1,117	SumTotal	NSPM	2022-03-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibley milage			20.47	20.47	20.47	20.47
1,118	SumTotal	NSPM	2022-03-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Serv - Mail of America	Customer Serv - Mail of America - Growth		27.49	27.49	5.61	4.97
1,119	SumTotal	NSPM	2022-03-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers duties	Winona So-Wabasha crew visit-Red Wing Service Center-Winona SC		80.14	80.14	80.14	70.97
1,120	SumTotal	NSPM	2022-03-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with National Polymers			9.36	9.36	1.91	1.69
1,121	SumTotal	NSPM	2022-03-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	National Polymers meeting			8.77	8.77	1.79	1.59
1,122	SumTotal	NSPM	2022-03-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			23.40	23.40	23.40	23.40
1,123	SumTotal	NSPM	2022-03-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			23.40	23.40	23.40	23.40
1,124	SumTotal	NSPM	2022-03-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Acct Mgmt In Person Staff Mtg			9.36	9.36	1.91	1.69
1,125	SumTotal	NSPM	2022-03-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting			30.42	30.42	6.21	5.50
1,126	SumTotal	NSPM	2022-03-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Serv - Staff Meeting	Customer Serv - Staff Meeting		28.08	28.08	5.73	5.08
1,127	SumTotal	NSPM	2022-03-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	In Person Account Management Meeting			124.02	124.02	25.32	22.43
1,128	SumTotal	NSPM	2022-03-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	In Person Staff Mtg			9.36	9.36	1.91	1.69
1,129	SumTotal	NSPM	2022-03-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	In-Person Staff Meeting	Attend Staff Meeting		30.42	30.42	6.20	5.49
1,130	SumTotal	NSPM	2022-03-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	jimmy in person staff meeting			23.40	23.40	4.78	4.23
1,131	SumTotal	NSPM	2022-03-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Jimmy Staff Mtg			21.06	21.06	4.30	3.81

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1,132	SumTotal	NSPM	2022-03-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers duties			74.88	74.88	74.88	66.31
1,133	SumTotal	NSPM	2022-03-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Monthly staff meeting			9.36	9.36	1.91	1.69
1,134	SumTotal	NSPM	2022-03-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site Investigation	Forgot to add mileage in the previous report		225.93	225.93	225.93	200.07
1,135	SumTotal	NSPM	2022-03-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	staff meeting	jimmys staff meeting		35.10	35.10	7.16	6.34
1,136	SumTotal	NSPM	2022-03-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Staff Meeting	Q1 2022 In-Person staff meeting		9.81	9.81	2.00	1.77
1,137	SumTotal	NSPM	2022-03-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Staff Meeting			168.48	168.48	34.40	30.47
1,138	SumTotal	NSPM	2022-03-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott milage			23.40	23.40	23.40	23.40
1,139	SumTotal	NSPM	2022-03-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties	Winona-Fairbault-Crew Visit		124.02	124.02	124.02	109.83
1,140	SumTotal	NSPM	2022-03-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Visit	Customer meeting Len Busch Nursery		32.76	32.76	6.68	5.91
1,141	SumTotal	NSPM	2022-03-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott milage			23.40	23.40	23.40	23.40
1,142	SumTotal	NSPM	2022-03-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Cust Service - Old Dutch	Cust Service - Old Dutch - Reliability		23.40	23.40	4.78	4.23
1,143	SumTotal	NSPM	2022-03-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose sibley milage			20.47	20.47	20.47	20.47
1,144	SumTotal	NSPM	2022-03-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties	Crew visit-Re Wing SC		77.22	77.22	77.22	68.38
1,145	SumTotal	NSPM	2022-03-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Cust Service - MOA	Cust Service - MOA - Growth/signs		27.49	27.49	5.61	4.97
1,146	SumTotal	NSPM	2022-03-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose sibley milage			20.47	20.47	20.47	20.47
1,147	SumTotal	NSPM	2022-03-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage Reimbursement	Hugo Training 2022		310.34	310.34	310.34	310.34
1,148	SumTotal	NSPM	2022-03-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting (Anova)			8.19	8.19	1.67	1.48
1,149	SumTotal	NSPM	2022-03-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott milage			23.40	23.40	23.40	23.40
1,150	SumTotal	NSPM	2022-03-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to training in hugo	Mileage to training in hugo		46.80	46.80	46.80	46.80
1,151	SumTotal	NSPM	2022-03-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Crew Observations	Crew Observations Grand Forks Meeting		146.25	146.25	146.25	129.51
1,152	SumTotal	NSPM	2022-03-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting	Customer meeting - meter discussion.		43.29	43.29	8.84	7.83
1,153	SumTotal	NSPM	2022-03-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott milage			23.40	23.40	23.40	23.40
1,154	SumTotal	NSPM	2022-03-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	LS Power Site Meter Review Meeting			23.40	23.40	4.78	4.23
1,155	SumTotal	NSPM	2022-03-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to training in hugo	Mileage to training in hugo		46.80	46.80	46.80	46.80
1,156	SumTotal	NSPM	2022-03-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting	Customer meeting - primary service discussion		9.95	9.95	2.03	1.80
1,157	SumTotal	NSPM	2022-03-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose sibley milage			20.47	20.47	20.47	20.47
1,158	SumTotal	NSPM	2022-03-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to training in hugo	Mileage to training in hugo		46.80	46.80	46.80	46.80
1,159	SumTotal	NSPM	2022-03-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	worked in Brainerd	worked in Brainerd		76.05	76.05	76.05	67.35
1,160	SumTotal	NSPM	2022-03-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd21	billing		22.23	22.23	4.54	4.02
1,161	SumTotal	NSPM	2022-03-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Winona 6" HP Job Walk			1.16	1.16	1.16	1.03
1,162	SumTotal	NSPM	2022-03-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Winona 6" HP Job Walk			115.25	115.25	115.25	102.06
1,163	SumTotal	NSPM	2022-03-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting (MN State College)			7.60	7.60	1.55	1.37
1,164	SumTotal	NSPM	2022-03-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott milage			23.40	23.40	23.40	23.40
1,165	SumTotal	NSPM	2022-03-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		9.36	9.36	9.36	9.36
1,166	SumTotal	NSPM	2022-03-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott milage			23.40	23.40	23.40	23.40
1,167	SumTotal	NSPM	2022-03-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Quad Graphics Building Meeting	Quad Graphics Building Meeting		42.70	42.70	8.72	7.72
1,168	SumTotal	NSPM	2022-03-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	rice street meeting			14.62	14.62	2.99	2.64
1,169	SumTotal	NSPM	2022-03-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	staff mtg	staff meeting		15.79	15.79	3.22	2.86
1,170	SumTotal	NSPM	2022-03-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose sibley milage			20.47	20.47	20.47	20.47
1,171	SumTotal	NSPM	2022-03-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mtg w/Jenn Abbott to get company equipment			18.72	18.72	3.82	3.39
1,172	SumTotal	NSPM	2022-04-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Construction site visits	Construction site visits		619.51	619.51	619.51	548.61
1,173	SumTotal	NSPM	2022-04-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	construction site visits	construction site visits		1,251.90	1,251.90	1,251.90	1,108.63
1,174	SumTotal	NSPM	2022-04-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Car Miles to various sites	Personal drive miles to various sites to perform work duties as a Communication Technician that were required.		308.53	308.53	19.58	17.34
1,175	SumTotal	NSPM	2022-04-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting at the Hamm Building to discuss nat gas	Discussed EDA and nat gas service vs. competition from Dist Energy		2.34	2.34	2.34	2.34
1,176	SumTotal	NSPM	2022-04-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage Reimbursement	Justin Briss Mileage to Hugo and Back		324.67	324.67	324.67	324.67
1,177	SumTotal	NSPM	2022-04-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training			163.80	163.80	163.80	163.80
1,178	SumTotal	NSPM	2022-04-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	work in Brainerd	work in Brainerd		76.05	76.05	76.05	67.35
1,179	SumTotal	NSPM	2022-04-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attend Leadership Meeting	Attend Leadership Meeting		12.87	12.87	2.63	2.33
1,180	SumTotal	NSPM	2022-04-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting	Customer meeting for pole relocation project.		9.95	9.95	2.03	1.80
1,181	SumTotal	NSPM	2022-04-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Project/crew visit			7.02	7.02	7.02	6.22
1,182	SumTotal	NSPM	2022-04-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting			32.17	32.17	6.57	5.82
1,183	SumTotal	NSPM	2022-04-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			74.88	74.88	74.88	66.31
1,184	SumTotal	NSPM	2022-04-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	budget review & mtg planning			9.36	9.36	0.59	0.53
1,185	SumTotal	NSPM	2022-04-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Grade one leak	Grade one leak, after normal business hours		21.06	21.06	21.06	21.06

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1,186	SumTotal	NSPM	2022-04-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			128.11	128.11	128.11	113.45
1,187	SumTotal	NSPM	2022-04-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting, City of St. Paul Inspectors	Meeting, City of St. Paul Inspectors		9.36	9.36	9.36	9.36
1,188	SumTotal	NSPM	2022-04-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS SURVEY	BUSINESS USE OF PERSONAL CAR FOR GAS SURVEY		19.38	19.38	19.38	19.38
1,189	SumTotal	NSPM	2022-04-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mileage to drive to jobs and customer meets	mileage for the month of april to meet on jobs and customer meets		576.22	576.22	576.22	510.27
1,190	SumTotal	NSPM	2022-04-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers duties	Winona to Faribault Checking reg stations in Faribault area with QAQC back to red Wing winona		160.88	160.88	160.88	142.47
1,191	SumTotal	NSPM	2022-04-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		17.55	17.55	17.55	17.55
1,192	SumTotal	NSPM	2022-04-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Contact	Meeting with Shutterfly		26.91	26.91	5.50	4.87
1,193	SumTotal	NSPM	2022-04-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting			115.83	115.83	23.65	20.95
1,194	SumTotal	NSPM	2022-04-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers duties	Winona to Faribault Checking Reg stations in Faribault area with QAQC back to red Wing Winona		121.09	121.09	121.09	107.23
1,195	SumTotal	NSPM	2022-04-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		17.55	17.55	17.55	17.55
1,196	SumTotal	NSPM	2022-04-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers duties	Winona to Redwing Crew Visit pick up SCBA unit for testing - Winona		74.88	74.88	74.88	66.31
1,197	SumTotal	NSPM	2022-04-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		17.55	17.55	17.55	17.55
1,198	SumTotal	NSPM	2022-04-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car miles for travel to other areas			5.62	5.62	5.62	4.98
1,199	SumTotal	NSPM	2022-04-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	lighting, duplicate meter	st paul academy,isd279		19.30	19.30	3.94	3.49
1,200	SumTotal	NSPM	2022-04-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS SURVEY	BUSINESS USE OF PERSONAL CAR FOR GAS SURVEY		25.00	25.00	25.00	25.00
1,201	SumTotal	NSPM	2022-04-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	May 2022 Mileage Reimbursement	Reimbursement for the use of personal vehicle to drive to and from damage investigations as well as site meets relating to Damage Prevention for the month of May 2022		40.66	40.66	40.66	36.01
1,202	SumTotal	NSPM	2022-04-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ERS Meeting West St Paul, MN			24.57	24.57	5.02	4.44
1,203	SumTotal	NSPM	2022-04-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Custom HVAC Meeting	Meeting with Customers and Trade Vendors at a Heating Ventilation & A/C Information Session		16.38	16.38	3.34	2.96
1,204	SumTotal	NSPM	2022-04-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Contact	Crowne Plaza Meeting		21.06	21.06	4.30	3.81
1,205	SumTotal	NSPM	2022-04-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	3M Cottage Grove Meeting			31.00	31.00	6.33	5.61
1,206	SumTotal	NSPM	2022-04-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MAC Navy Site Meeting			25.74	25.74	5.26	4.65
1,207	SumTotal	NSPM	2022-04-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Manager duties	Pick up SCBA Faribault deliver to Redwing Crew observation Red Wing		131.04	131.04	131.04	116.04
1,208	SumTotal	NSPM	2022-04-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	metro & non-metro monthly staff meeting			9.36	9.36	0.59	0.53
1,209	SumTotal	NSPM	2022-04-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site Visit & Investigation			208.61	208.61	208.61	184.74
1,210	SumTotal	NSPM	2022-04-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	employee meeting			100.62	100.62	20.55	18.20
1,211	SumTotal	NSPM	2022-04-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings in Faribault	Meetings in Faribault		64.94	64.94	13.26	11.74
1,212	SumTotal	NSPM	2022-04-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd192	meter pulses		28.66	28.66	5.85	5.18
1,213	SumTotal	NSPM	2022-04-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	managers duties			80.73	80.73	80.73	71.49
1,214	SumTotal	NSPM	2022-04-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd280	meter pulses		7.60	7.60	1.55	1.37
1,215	SumTotal	NSPM	2022-04-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with St. Joseph's Hospital			1.75	1.75	0.36	0.32
1,216	SumTotal	NSPM	2022-04-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MN State College Board Meeting			31.59	31.59	6.45	5.71
1,217	SumTotal	NSPM	2022-04-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting (Cotter Schools)			2.92	2.92	0.60	0.53
1,218	SumTotal	NSPM	2022-04-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Gas Operations meeting - GSD overview presentation			10.00	10.00	10.00	10.00
1,219	SumTotal	NSPM	2022-04-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	STAFF MEETING	Staff Meeting		131.62	131.62	131.62	116.56
1,220	SumTotal	NSPM	2022-04-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Staff Meeting - White Bear Lake	Staff Meeting - White Bear Lake		17.55	17.55	17.55	17.55
1,221	SumTotal	NSPM	2022-04-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	site visit on damaged main			74.88	74.88	74.88	66.31
1,222	SumTotal	NSPM	2022-05-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	construction site visits	construction site visits		656.95	656.95	656.95	581.76
1,223	SumTotal	NSPM	2022-05-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal vehicle used for company travel			317.07	317.07	317.07	317.07
1,224	SumTotal	NSPM	2022-05-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Manager duties	crew observations		156.78	156.78	156.78	138.84
1,225	SumTotal	NSPM	2022-05-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage Reimbursement	DRIVING TO HUGO FROM FARGO ND AND RETURNING		332.28	332.28	332.28	332.28
1,226	SumTotal	NSPM	2022-05-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting	Customer meeting with General Mills to review rebate projects.		31.00	31.00	6.33	5.61
1,227	SumTotal	NSPM	2022-05-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	LPI eng study meeting			145.08	145.08	29.63	26.23
1,228	SumTotal	NSPM	2022-05-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	LPI Meeting			112.32	112.32	22.94	20.31
1,229	SumTotal	NSPM	2022-05-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties	RED WING Fire Dept.		77.80	77.80	77.80	68.90
1,230	SumTotal	NSPM	2022-05-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with Red Wing Fire Department	Meetings @ Rice & Crew Observations		35.10	35.10	35.10	35.10
1,231	SumTotal	NSPM	2022-05-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MASBO Conference			54.40	54.40	11.11	9.84
1,232	SumTotal	NSPM	2022-05-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MASBO Trade Show			35.10	35.10	7.17	6.35
1,233	SumTotal	NSPM	2022-05-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Xcel Energy Training			1,170.00	1,170.00	1,170.00	1,170.00
1,234	SumTotal	NSPM	2022-05-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	managers duties	WABASHA - Red Wing- Winona		74.88	74.88	74.88	66.31
1,235	SumTotal	NSPM	2022-05-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Primary Rate-ISO 738			26.32	26.32	5.37	4.76
1,236	SumTotal	NSPM	2022-05-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers duties			7.02	7.02	7.02	6.22
1,237	SumTotal	NSPM	2022-05-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mn blue flame	blue flame cleanup		12.29	12.29	2.51	2.22
1,238	SumTotal	NSPM	2022-05-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers duties	Faribault SC and various Reg Stations for REG REFRESHER TRAINING		131.04	131.04	131.04	116.04

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1,239	SumTotal	NSPM	2022-05-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			76.05	76.05	76.05	67.35
1,240	SumTotal	NSPM	2022-05-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Car Miles to various sites	Personal drive miles to various sites to complete work associated with being a Communication Technician.		253.77	253.77	16.10	14.26
1,241	SumTotal	NSPM	2022-05-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting	Customer meeting with Cargill.		26.32	26.32	5.37	4.76
1,242	SumTotal	NSPM	2022-05-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	masms	masms state meeting		15.79	15.79	3.22	2.86
1,243	SumTotal	NSPM	2022-05-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	crew observation-job site check			76.05	76.05	76.05	67.35
1,244	SumTotal	NSPM	2022-05-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	GBD Staff Meeting in St Cloud - 2nd Qtr			95.62	95.62	95.62	95.62
1,245	SumTotal	NSPM	2022-05-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Traveled to Hudson Office	Traveled to Hudson for Operational Excellence Summit Meeting		23.40	23.40	23.40	23.40
1,246	SumTotal	NSPM	2022-05-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting (RTP)			6.43	6.43	1.31	1.16
1,247	SumTotal	NSPM	2022-05-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Gas Outage	Gas Outage		16.38	16.38	16.38	16.38
1,248	SumTotal	NSPM	2022-05-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd 279	billing		28.66	28.66	5.85	5.18
1,249	SumTotal	NSPM	2022-05-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers duties			78.39	78.39	78.39	69.42
1,250	SumTotal	NSPM	2022-05-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	On-Site Meeting	Introductory/DSM Meeting		91.88	91.88	18.76	16.61
1,251	SumTotal	NSPM	2022-05-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Franchise Fee Meeting w/ City & Hotel Cust			39.78	39.78	8.12	7.19
1,252	SumTotal	NSPM	2022-05-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers duties			128.70	128.70	128.70	113.97
1,253	SumTotal	NSPM	2022-05-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting to discuss Northfield Franchise Fees	Meeting at the Northfield City Hall to discuss Northfield Franchise Fees.		35.10	35.10	7.17	6.35
1,254	SumTotal	NSPM	2022-05-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Reimbursement for travel expense for June 2022	Reimbursement for the use of personal vehicle to travel to and from damage investigations for the month of June 2022.		100.91	100.91	100.91	89.36
1,255	SumTotal	NSPM	2022-05-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	attend monthly staff meeting			7.60	7.60	0.48	0.43
1,256	SumTotal	NSPM	2022-05-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties	Main Replacement Observation		49.14	49.14	49.14	43.52
1,257	SumTotal	NSPM	2022-05-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting	Staff Meeting		17.55	17.55	17.55	17.55
1,258	SumTotal	NSPM	2022-05-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Work in Fargo office lunch			87.75	87.75	87.75	77.71
1,259	SumTotal	NSPM	2022-05-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR	BUSINESS USE OF PERSONAL CAR FOR TRANSPORT TO DRUG SCREEN		6.25	6.25	6.25	6.25
1,260	SumTotal	NSPM	2022-05-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Int Gas-USD 51			11.70	11.70	2.39	2.12
1,261	SumTotal	NSPM	2022-05-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers duties			76.63	76.63	76.63	67.86
1,262	SumTotal	NSPM	2022-05-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting	Customer meeting with General Mills JFB.		20.47	20.47	4.18	3.70
1,263	SumTotal	NSPM	2022-05-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting (934th AW)			13.45	13.45	2.75	2.43
1,264	SumTotal	NSPM	2022-05-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers duties			80.14	80.14	80.14	70.97
1,265	SumTotal	NSPM	2022-05-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Manager Staff MTG			143.32	143.32	143.32	126.92
1,266	SumTotal	NSPM	2022-05-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting	Staff Meeting		17.55	17.55	17.55	17.55
1,267	SumTotal	NSPM	2022-05-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Right Track Supervisor training			5.62	5.62	1.15	1.02
1,268	SumTotal	NSPM	2022-05-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Neighborhood Hse Meeting - Planning	Staff Meeting		14.04	14.04	14.04	14.04
1,269	SumTotal	NSPM	2022-05-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR TRAINING	Drove to Hugo from Rice Street and back		20.00	20.00	20.00	20.00
1,270	SumTotal	NSPM	2022-05-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Manager Duties	Crew Observations		132.79	132.79	132.79	117.59
1,271	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR TRAINING	Drove to Hugo from Rice Street and back		20.00	20.00	20.00	20.00
1,272	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	construction site visits	construction site visits		1,091.61	1,091.61	1,091.61	966.68
1,273	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	driving to jobsites and customer meets	mileage for the month of June		213.52	213.52	213.52	189.08
1,274	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wecott mileage			23.40	23.40	23.40	23.40
1,275	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers duties			43.29	43.29	43.29	38.34
1,276	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Onsite trouble shooting			249.21	249.21	249.21	220.69
1,277	SumTotal	NSPM	2022-06-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Investigation	Personal Car Mileage		17.84	17.84	1.13	1.00
1,278	SumTotal	NSPM	2022-06-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR TRAINING	Drove to Hugo from Rice Street and back		20.00	20.00	20.00	20.00
1,279	SumTotal	NSPM	2022-06-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	CS - Team Meeting	CS - Team Meeting		30.42	30.42	6.21	5.50
1,280	SumTotal	NSPM	2022-06-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	customer solutions mtg	customer solutions mtg		27.49	27.49	5.61	4.97
1,281	SumTotal	NSPM	2022-06-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wecott mileage			23.40	23.40	23.40	23.40
1,282	SumTotal	NSPM	2022-06-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			77.80	77.80	77.80	68.90
1,283	SumTotal	NSPM	2022-06-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wecott mileage			23.40	23.40	23.40	23.40
1,284	SumTotal	NSPM	2022-06-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Uponor Economic Development Meeting	Uponor Economic Development Meeting		98.86	98.86	20.19	17.88
1,285	SumTotal	NSPM	2022-06-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Blue Flame - State Fair Nat Gas net 0 2050			15.00	15.00	15.00	15.00
1,286	SumTotal	NSPM	2022-06-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wecott mileage			23.40	23.40	23.40	23.40
1,287	SumTotal	NSPM	2022-06-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	managers duties			59.08	59.08	59.08	52.32
1,288	SumTotal	NSPM	2022-06-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Crew Observations	Crew Observations		7.02	7.02	7.02	7.02
1,289	SumTotal	NSPM	2022-06-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wecott mileage			23.40	23.40	23.40	23.40
1,290	SumTotal	NSPM	2022-06-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd 833	meters		23.98	23.98	4.90	4.34
1,291	SumTotal	NSPM	2022-06-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties	CREW OBSERVATION WELCH-NORTHFIELD		162.04	162.04	162.04	143.50

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1,292	SumTotal	NSPM	2022-06-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Service Center Meeting	Meeting w Dana @ Hudson for training/touch base		50.00	50.00	10.21	9.04
1,293	SumTotal	NSPM	2022-06-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose sibley mileage			20.47	20.47	20.47	20.47
1,294	SumTotal	NSPM	2022-06-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			21.64	21.64	21.64	19.16
1,295	SumTotal	NSPM	2022-06-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mileage for right track meeting			2.92	2.92	0.60	0.53
1,296	SumTotal	NSPM	2022-06-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mileage to Brainerd to work	mileage to Brainerd to work		78.97	78.97	78.97	69.93
1,297	SumTotal	NSPM	2022-06-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	CS - Leafline - Growth	CS - Leafline - Growth		52.06	52.06	10.63	9.41
1,298	SumTotal	NSPM	2022-06-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose sibley mileage			20.47	20.47	20.47	20.47
1,299	SumTotal	NSPM	2022-06-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose maplewood mileage			14.62	14.62	14.62	14.62
1,300	SumTotal	NSPM	2022-06-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Pick up SCBA cert.Equip	To pick up certified SCBA equip at Clarey Safety Equip. in Rochester		54.99	54.99	54.99	48.70
1,301	SumTotal	NSPM	2022-06-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Woodcraft-billing			11.70	11.70	2.39	2.12
1,302	SumTotal	NSPM	2022-06-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	apprentice training in Hugo	apprentice training in Hugo		102.96	102.96	102.96	102.96
1,303	SumTotal	NSPM	2022-06-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott mileage			23.40	23.40	23.40	23.40
1,304	SumTotal	NSPM	2022-06-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd 13	meter pulses		15.21	15.21	3.11	2.75
1,305	SumTotal	NSPM	2022-06-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			150.34	150.34	150.34	133.13
1,306	SumTotal	NSPM	2022-06-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training in Hugo, MN	Training in Hugo, MN		101.79	101.79	101.79	101.79
1,307	SumTotal	NSPM	2022-06-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	apprentice training in Hugo	apprentice training in Hugo		102.96	102.96	102.96	102.96
1,308	SumTotal	NSPM	2022-06-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Delta Switchgear Site meeting	PEG Conference Return Flight Denver Airport Meal.		38.61	38.61	7.88	6.98
1,309	SumTotal	NSPM	2022-06-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Gas Damage Response	Gas Damage Response		12.87	12.87	12.87	12.87
1,310	SumTotal	NSPM	2022-06-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott mileage			23.40	23.40	23.40	23.40
1,311	SumTotal	NSPM	2022-06-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd 192	meter pulses		26.91	26.91	5.50	4.87
1,312	SumTotal	NSPM	2022-06-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training in Hugo, MN	Training in Hugo, MN		101.79	101.79	101.79	101.79
1,313	SumTotal	NSPM	2022-06-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	apprentice training in Hugo	apprentice training in Hugo		102.96	102.96	102.96	102.96
1,314	SumTotal	NSPM	2022-06-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	CS - Clearway Energy - Review	CS - Clearway Energy - Review		22.23	22.23	4.54	4.02
1,315	SumTotal	NSPM	2022-06-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Review	isd 833	billing	22.81	22.81	4.66	4.12
1,316	SumTotal	NSPM	2022-06-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			80.73	80.73	80.73	71.49
1,317	SumTotal	NSPM	2022-06-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with Health Partners			2.34	2.34	0.48	0.42
1,318	SumTotal	NSPM	2022-06-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		17.55	17.55	17.55	17.55
1,319	SumTotal	NSPM	2022-06-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mileage for right track meeting			2.92	2.92	0.60	0.53
1,320	SumTotal	NSPM	2022-06-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training in Hugo, MN	Training in Hugo, MN		101.79	101.79	101.79	101.79
1,321	SumTotal	NSPM	2022-06-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	apprentice training in Hugo	apprentice training in Hugo		102.96	102.96	102.96	102.96
1,322	SumTotal	NSPM	2022-06-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	attend monthly staff meeting			7.60	7.60	0.48	0.43
1,323	SumTotal	NSPM	2022-06-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	QAQC REGULATOR AUDITS	all regulator Stations in Red Wing area		93.02	93.02	93.02	82.37
1,324	SumTotal	NSPM	2022-06-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training in Hugo, MN	Training in Hugo, MN		101.79	101.79	101.79	101.79
1,325	SumTotal	NSPM	2022-06-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	apprentice training in Hugo	apprentice training in Hugo		102.96	102.96	102.96	102.96
1,326	SumTotal	NSPM	2022-06-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR	BUSINESS USE OF PERSONAL CAR FOR TRANSPORT TO REPORT TO ANOTHER LOCATION		10.00	10.00	10.00	10.00
1,327	SumTotal	NSPM	2022-06-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott mileage			23.40	23.40	23.40	23.40
1,328	SumTotal	NSPM	2022-06-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Manager Duties			56.16	56.16	56.16	49.73
1,329	SumTotal	NSPM	2022-06-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training in Hugo, MN	Training in Hugo, MN		101.79	101.79	101.79	101.79
1,330	SumTotal	NSPM	2022-06-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	July 2022 mileage reimbursement	Reimbursement for use of personal vehicle to drive to and from damages to speak with excavators and locators during the month of July 2022		152.10	152.10	152.10	134.69
1,331	SumTotal	NSPM	2022-06-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott mileage			23.40	23.40	23.40	23.40
1,332	SumTotal	NSPM	2022-06-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Gas Control Testing @ WBL	lockup site		11.11	11.11	11.11	9.84
1,333	SumTotal	NSPM	2022-06-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott mileage			23.40	23.40	23.40	23.40
1,334	SumTotal	NSPM	2022-06-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers duties Interviews	Interview at SC and crew Observance		78.39	78.39	78.39	69.42
1,335	SumTotal	NSPM	2022-06-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mtg wigena	computer issues		15.79	15.79	3.22	2.86
1,336	SumTotal	NSPM	2022-06-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose sibley mileage			20.47	20.47	20.47	20.47
1,337	SumTotal	NSPM	2022-06-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers duties	crew Observance		118.17	118.17	118.17	104.65
1,338	SumTotal	NSPM	2022-06-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mileage for right track meeting			2.92	2.92	0.60	0.53
1,339	SumTotal	NSPM	2022-06-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Car Miles to various sites	Personal drive miles to various sites to perform work duties as an Communication Technician.		145.84	145.84	9.25	8.20
1,340	SumTotal	NSPM	2022-06-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Xcel Energy	Training		19.30	19.30	3.94	3.49
1,341	SumTotal	NSPM	2022-06-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting (Kwik Trip)			52.06	52.06	10.63	9.41
1,342	SumTotal	NSPM	2022-06-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose sibley mileage			20.47	20.47	20.47	20.47
1,343	SumTotal	NSPM	2022-06-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			13.45	13.45	13.45	11.91
1,344	SumTotal	NSPM	2022-06-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ISD 51-Int Gas			20.47	20.47	4.18	3.70
1,345	SumTotal	NSPM	2022-06-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose maplewood mileage			14.62	14.62	14.62	14.62

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1,346	SumTotal	NSPM	2022-06-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Interview & Crew Observe			77.22	77.22	77.22	68.38
1,347	SumTotal	NSPM	2022-06-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings / Deliveries	Meetings / Deliveries		9.36	9.36	9.36	9.36
1,348	SumTotal	NSPM	2022-06-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Right Track orientation brft			15.62	15.62	3.19	2.82
1,349	SumTotal	NSPM	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Business Meeting Training Center Hugo MN	Business meeting at Training Center Hugo		24.57	24.57	5.02	4.44
1,350	SumTotal	NSPM	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Distr Training-Hugo			96.52	96.52	19.71	17.45
1,351	SumTotal	NSPM	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Distribution Systems Training	Distribution Systems Training		128.70	128.70	26.28	23.27
1,352	SumTotal	NSPM	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose maplewood milage			14.62	14.62	14.62	14.62
1,353	SumTotal	NSPM	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Hugo distribution system			23.40	23.40	4.78	4.23
1,354	SumTotal	NSPM	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Staff Meeting (Hugo Training Center)			139.23	139.23	28.43	25.18
1,355	SumTotal	NSPM	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Team Training	Distribution system training session @ Hugo training center		40.95	40.95	8.36	7.40
1,356	SumTotal	NSPM	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training	On-Site training		23.38	23.38	4.77	4.23
1,357	SumTotal	NSPM	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	training at Hugo Training Center	team training at Hugo Training center		18.72	18.72	3.82	3.39
1,358	SumTotal	NSPM	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	WBL Team Mtg			11.70	11.70	2.39	2.12
1,359	SumTotal	NSPM	2022-06-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	CIP/CS - Busch-AG	CIP/CS - Busch-AG - PE and Gas rates		137.47	137.47	28.07	24.86
1,360	SumTotal	NSPM	2022-06-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Crew Observations	Crew Observations		10.53	10.53	10.53	10.53
1,361	SumTotal	NSPM	2022-06-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting	Customer Meeting at Gen Mills JFB		9.95	9.95	2.03	1.80
1,362	SumTotal	NSPM	2022-06-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose maplewood milage			14.62	14.62	14.62	14.62
1,363	SumTotal	NSPM	2022-06-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			136.30	136.30	136.30	120.70
1,364	SumTotal	NSPM	2022-06-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mileage for right track meeting			2.92	2.92	0.60	0.53
1,365	SumTotal	NSPM	2022-06-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting	Customer Meeting at Gen Mills WHQ		7.60	7.60	1.55	1.37
1,366	SumTotal	NSPM	2022-06-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers duties			11.11	11.11	11.11	9.84
1,367	SumTotal	NSPM	2022-06-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal vehicle used for company travel	Personal vehicle used for company travel.		414.18	414.18	414.18	414.18
1,368	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Construction Site Visits	Construction Site Visits		321.25	321.25	321.25	284.48
1,369	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	construction site visits	construction site visits		1,222.50	1,222.50	1,222.50	1,082.59
1,370	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Crew visits	Crew visits at different service centers And main hills.		786.88	786.88	786.88	696.82
1,371	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott milage			25.00	25.00	25.00	25.00
1,372	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers duties			86.88	86.88	86.88	76.94
1,373	SumTotal	NSPM	2022-07-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Xcel Energy			1,755.00	1,755.00	1,755.00	1,755.00
1,374	SumTotal	NSPM	2022-07-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott milage			25.00	25.00	25.00	25.00
1,375	SumTotal	NSPM	2022-07-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			85.62	85.62	85.62	75.82
1,376	SumTotal	NSPM	2022-07-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Casual Use Mileage Designer	DESIGNER PERSONAL MILEAGE FOR BUSINESS USE.		266.25	266.25	266.25	235.78
1,377	SumTotal	NSPM	2022-07-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott milage			25.00	25.00	25.00	25.00
1,378	SumTotal	NSPM	2022-07-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott milage			25.00	25.00	25.00	25.00
1,379	SumTotal	NSPM	2022-07-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			41.88	41.88	41.88	37.09
1,380	SumTotal	NSPM	2022-07-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Conagra/Birds Eye Meeting in Waseca	Conagra/Birds Eye Meeting in Waseca		45.62	45.62	9.32	8.25
1,381	SumTotal	NSPM	2022-07-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			45.62	45.62	45.62	40.40
1,382	SumTotal	NSPM	2022-07-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott milage			25.00	25.00	25.00	25.00
1,383	SumTotal	NSPM	2022-07-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd 279, minnehaha academy	restoration of property		30.00	30.00	6.13	5.42
1,384	SumTotal	NSPM	2022-07-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties	Crew Observation _interview Tech -Engineering meeting with Connoy & Riesgraf		98.12	98.12	98.12	86.89
1,385	SumTotal	NSPM	2022-07-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott milage			25.00	25.00	25.00	25.00
1,386	SumTotal	NSPM	2022-07-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties	Crew Observation _		49.38	49.38	49.38	43.73
1,387	SumTotal	NSPM	2022-07-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting (Cytec)			5.62	5.62	1.15	1.02
1,388	SumTotal	NSPM	2022-07-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott milage			25.00	25.00	25.00	25.00
1,389	SumTotal	NSPM	2022-07-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mileage for right track meeting			3.12	3.12	0.64	0.56
1,390	SumTotal	NSPM	2022-07-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training/Performance Meeting	Hudson Service Center Meeting		50.00	50.00	10.21	9.04
1,391	SumTotal	NSPM	2022-07-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott milage			25.00	25.00	25.00	25.00
1,392	SumTotal	NSPM	2022-07-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	managers buties			80.62	80.62	80.62	71.39
1,393	SumTotal	NSPM	2022-07-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with Ecobab			21.88	21.88	4.47	3.96
1,394	SumTotal	NSPM	2022-07-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	drove to Brainerd to work	drove to Brainerd to work		81.25	81.25	81.25	71.95
1,395	SumTotal	NSPM	2022-07-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott milage			25.00	25.00	25.00	25.00
1,396	SumTotal	NSPM	2022-07-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	August 2022 milage	Reimbursement for milage on personal vehicle used to investigate damages and anything else related to damage prevention		95.31	95.31	95.31	84.40
1,397	SumTotal	NSPM	2022-07-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott milage			25.00	25.00	25.00	25.00
1,398	SumTotal	NSPM	2022-07-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Crew Observations	Crew Observations		11.25	11.25	11.25	11.25
1,399	SumTotal	NSPM	2022-07-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goose wescott milage			25.00	25.00	25.00	25.00

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1,400	SumTotal	NSPM	2022-07-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,401	SumTotal	NSPM	2022-07-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		18.75	18.75	18.75	18.75
1,402	SumTotal	NSPM	2022-07-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mileage for right track meeting			3.12	3.12	0.64	0.56
1,403	SumTotal	NSPM	2022-07-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SCSU Comm Eff Mtg			140.00	140.00	28.59	25.32
1,404	SumTotal	NSPM	2022-07-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Uponcor Meeting in Apple Valley	Uponcor Meeting in Apple Valley		102.50	102.50	20.93	18.54
1,405	SumTotal	NSPM	2022-07-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,406	SumTotal	NSPM	2022-07-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,407	SumTotal	NSPM	2022-07-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	CS - Baldinger Bakery	CS - Baldinger Bakery		37.50	37.50	7.66	6.78
1,408	SumTotal	NSPM	2022-07-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,409	SumTotal	NSPM	2022-07-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting	Customer meeting to review construction project.		21.88	21.88	4.47	3.96
1,410	SumTotal	NSPM	2022-07-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,411	SumTotal	NSPM	2022-07-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			125.00	125.00	125.00	110.69
1,412	SumTotal	NSPM	2022-07-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mtg w/Chris Clark & Mn Trucking Assn Exec			13.75	13.75	2.81	2.49
1,413	SumTotal	NSPM	2022-07-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	CS - Lifetime Fitness - Service Move	CS - Lifetime Fitness - Service Move		15.62	15.62	3.19	2.82
1,414	SumTotal	NSPM	2022-07-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting (WSU)			6.25	6.25	1.28	1.13
1,415	SumTotal	NSPM	2022-07-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,416	SumTotal	NSPM	2022-07-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		10.00	10.00	10.00	10.00
1,417	SumTotal	NSPM	2022-07-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training/Performance Meeting	Hudson Service Center Meeting		50.00	50.00	10.21	9.04
1,418	SumTotal	NSPM	2022-07-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Conferences/Meetings	Personal Car Mileage to Airport/Meetings		26.80	26.80	5.47	4.85
1,419	SumTotal	NSPM	2022-07-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Faribault Foods PE Meeting in Faribault	Faribault Foods PE Meeting in Faribault		65.62	65.62	13.40	11.87
1,420	SumTotal	NSPM	2022-07-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,421	SumTotal	NSPM	2022-07-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MAC Badge Renew with Xcel Security Signer			41.25	41.25	8.42	7.46
1,422	SumTotal	NSPM	2022-07-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Car Miles to various sites	Personal drive miles to various destinations to do required work for being a Communication Technician due to not having access to a company vehicle.		284.69	284.69	18.06	16.00
1,423	SumTotal	NSPM	2022-07-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	personal mileage month of July	mileage for the month of July to meet foreman, site checks and customer meets		172.50	172.50	172.50	152.76
1,424	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Casual Use Mileage Designer	DESIGNER PERSONAL MILEAGE FOR BUSINESS USE		273.12	273.12	273.12	241.86
1,425	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Construction site visits	Construction site visits		234.38	234.38	234.38	207.56
1,426	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	construction site visits	construction site visits		1,469.38	1,469.38	1,469.38	1,301.22
1,427	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Service			67.50	67.50	13.78	12.21
1,428	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,429	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Intro CIP Meeting	Met with customers for project/reliability discussion and site tour		44.95	44.95	9.18	8.13
1,430	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Job site visit	Personal mileage to job site visit		1.00	1.00	1.00	0.89
1,431	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Job site visit	Personal mileage to job site visit		99.31	99.31	99.31	87.94
1,432	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mileage			196.25	196.25	196.25	173.79
1,433	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mtg w/Securian re DT construction projects			3.12	3.12	0.64	0.56
1,434	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Novaspect FBx000 Platform Demo	Demonstration of new RTU equipment		0.41	0.41	0.41	0.36
1,435	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Novaspect FBx000 Platform Demo	Demonstration of new RTU equipment		40.84	40.84	40.84	36.17
1,436	SumTotal	NSPM	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car used for company business			492.50	492.50	492.50	436.14
1,437	SumTotal	NSPM	2022-08-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,438	SumTotal	NSPM	2022-08-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MAC Badge Renew at T1			40.00	40.00	8.17	7.23
1,439	SumTotal	NSPM	2022-08-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			26.44	26.44	26.44	26.44
1,440	SumTotal	NSPM	2022-08-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting			53.75	53.75	10.98	9.72
1,441	SumTotal	NSPM	2022-08-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Retrieve Wescott tags from Monticello Plant	Retrieve Wescott tags from Monticello Plant		40.62	40.62	40.62	35.97
1,442	SumTotal	NSPM	2022-08-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Retrieve Wescott tags from Monticello Plant	Retrieve Wescott tags from Monticello Plant		40.63	40.63	40.63	35.98
1,443	SumTotal	NSPM	2022-08-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Xcel Energy Intern presentation			13.75	13.75	2.81	2.49
1,444	SumTotal	NSPM	2022-08-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attend MN Laborers - All Funds - 2022 Annual Customer Meeting (USAR)	Summer Board of Trustees Meeting (See map for mileage).		90.00	90.00	5.71	5.06
1,445	SumTotal	NSPM	2022-08-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			148.12	148.12	30.25	26.78
1,446	SumTotal	NSPM	2022-08-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,447	SumTotal	NSPM	2022-08-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	TECH TRAINING			191.25	191.25	191.25	169.36
1,448	SumTotal	NSPM	2022-08-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	worked in Brainerd	worked in Brainerd		106.25	106.25	106.25	94.09
1,449	SumTotal	NSPM	2022-08-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,450	SumTotal	NSPM	2022-08-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Traveled to train new employee in Fargo			93.75	93.75	93.75	83.02
1,451	SumTotal	NSPM	2022-08-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	apprentice training in Hugo	apprentice training in Hugo		112.50	112.50	112.50	112.50
1,452	SumTotal	NSPM	2022-08-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attend MN Laborers - All Funds - 2022 Annual	Summer Board of Trustees Meeting (See map for mileage).		90.00	90.00	5.71	5.06
1,453	SumTotal	NSPM	2022-08-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	DG-City of SC WWTF			18.75	18.75	3.83	3.39



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1,454	SumTotal	NSPM	2022-08-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,455	SumTotal	NSPM	2022-08-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,456	SumTotal	NSPM	2022-08-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			68.91	68.91	68.91	61.02
1,457	SumTotal	NSPM	2022-08-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Crew Observations	Crew Observations		8.12	8.12	8.12	8.12
1,458	SumTotal	NSPM	2022-08-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,459	SumTotal	NSPM	2022-08-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR - !!Inventory Survey Of Burners in other Service Center in the Metro East			11.69	11.69	11.69	11.69
1,460	SumTotal	NSPM	2022-08-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR - !!Inventory Survey Of Burners in other Service Center in the Metro East			11.75	11.75	11.75	11.75
1,461	SumTotal	NSPM	2022-08-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Serv - Team Meeting	Customer Serv - Team Meeting		28.12	28.12	5.74	5.08
1,462	SumTotal	NSPM	2022-08-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,463	SumTotal	NSPM	2022-08-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		18.75	18.75	18.75	18.75
1,464	SumTotal	NSPM	2022-08-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Account Management Meeting	Account Management Meeting		93.12	93.12	19.02	16.84
1,465	SumTotal	NSPM	2022-08-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Service - Staff Meeting	Customer Service - Staff Meeting		28.12	28.12	5.74	5.08
1,466	SumTotal	NSPM	2022-08-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,467	SumTotal	NSPM	2022-08-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			45.00	45.00	45.00	39.85
1,468	SumTotal	NSPM	2022-08-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Staff Meeting	Staff Meeting		38.75	38.75	7.91	7.01
1,469	SumTotal	NSPM	2022-08-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Staff meeting			16.88	16.88	3.45	3.05
1,470	SumTotal	NSPM	2022-08-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Staff Meeting - Edina			152.50	152.50	31.14	27.58
1,471	SumTotal	NSPM	2022-08-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training	Mileage		327.50	327.50	327.50	327.50
1,472	SumTotal	NSPM	2022-08-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Clean up day at Blue Flame Lodge			9.38	9.38	9.38	9.38
1,473	SumTotal	NSPM	2022-08-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,474	SumTotal	NSPM	2022-08-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage Reimbursement			326.88	326.88	326.88	326.88
1,475	SumTotal	NSPM	2022-08-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training	Dana Training/Touch Base		50.00	50.00	10.21	9.04
1,476	SumTotal	NSPM	2022-08-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training	Travel Mileage		350.00	350.00	350.00	350.00
1,477	SumTotal	NSPM	2022-08-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Service			35.00	35.00	7.15	6.33
1,478	SumTotal	NSPM	2022-08-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,479	SumTotal	NSPM	2022-08-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings			18.75	18.75	18.75	18.75
1,480	SumTotal	NSPM	2022-08-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	414 nicollet, maple grove sc	hvac planning session, state fair mtg		29.38	29.38	6.00	5.31
1,481	SumTotal	NSPM	2022-08-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting (WSU)			6.25	6.25	1.28	1.13
1,482	SumTotal	NSPM	2022-08-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Service			48.75	48.75	9.95	8.82
1,483	SumTotal	NSPM	2022-08-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,484	SumTotal	NSPM	2022-08-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Intern Presentations at G.O.	Intern Presentations at G.O.		15.00	15.00	3.06	2.71
1,485	SumTotal	NSPM	2022-08-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site Meeting	Met w builder, customer and design about service changes		21.88	21.88	4.47	3.96
1,486	SumTotal	NSPM	2022-08-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting (WSU)			7.50	7.50	1.53	1.36
1,487	SumTotal	NSPM	2022-08-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,488	SumTotal	NSPM	2022-08-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			56.25	56.25	56.25	49.81
1,489	SumTotal	NSPM	2022-08-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	attend metro non-metro monthly staff meeting	less work to home mileage		24.38	24.38	1.55	1.37
1,490	SumTotal	NSPM	2022-08-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	attend monthly meto non-metro staff meeting	less regular home to work mileage		27.50	27.50	1.74	1.55
1,491	SumTotal	NSPM	2022-08-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting	Customer Meeting at Cargill Savage		23.12	23.12	4.72	4.18
1,492	SumTotal	NSPM	2022-08-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,493	SumTotal	NSPM	2022-08-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd 623	interruptible gas		15.62	15.62	15.62	3.50
1,494	SumTotal	NSPM	2022-08-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties	IMMO project and Misc.		80.00	80.00	80.00	70.84
1,495	SumTotal	NSPM	2022-08-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car mileage reimbursement Sept 2022	Reimbursement for the month of Sept 2022 for the use of personal vehicle to drive to and from all damage prevention related items		73.75	73.75	73.75	65.31
1,496	SumTotal	NSPM	2022-08-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Service			61.25	61.25	12.51	11.08
1,497	SumTotal	NSPM	2022-08-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Service			115.00	115.00	23.48	20.80
1,498	SumTotal	NSPM	2022-08-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,499	SumTotal	NSPM	2022-08-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting @ Union Hall	Meeting @ Union Hall		5.62	5.62	5.62	5.62
1,500	SumTotal	NSPM	2022-08-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	August 2022 Mileage			366.38	366.38	23.25	20.59
1,501	SumTotal	NSPM	2022-08-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Blue Flame Lodge training overview			9.38	9.38	9.38	9.38
1,502	SumTotal	NSPM	2022-08-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr maplewood mileage			18.75	18.75	18.75	18.75
1,503	SumTotal	NSPM	2022-08-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibley mileage			21.88	21.88	21.88	21.88
1,504	SumTotal	NSPM	2022-08-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd 279 fire camp,mn blue flame	cooling, state fair		23.75	23.75	4.85	4.29
1,505	SumTotal	NSPM	2022-08-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties	apprentice first day... Various job site visits in area		35.00	35.00	35.00	30.99
1,506	SumTotal	NSPM	2022-08-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage Reimbursement			327.50	327.50	327.50	327.50
1,507	SumTotal	NSPM	2022-08-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	TRAINING	Training		318.75	318.75	318.75	318.75

## EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Docket No. G002/GR-23-413

November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1,508	SumTotal	NSPM	2022-08-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Cust Service - MOA	Cust Service - MOA - Design/Eng		31.88	31.88	6.51	5.76
1,509	SumTotal	NSPM	2022-08-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		17.50	17.50	17.50	17.50
1,510	SumTotal	NSPM	2022-08-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Eau Claire Site Visit	Eau Claire Site Visit		92.50	92.50	92.50	92.50
1,511	SumTotal	NSPM	2022-08-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,512	SumTotal	NSPM	2022-08-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			33.91	33.91	33.91	30.03
1,513	SumTotal	NSPM	2022-08-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,514	SumTotal	NSPM	2022-08-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with Midway Hospital			6.25	6.25	1.28	1.13
1,515	SumTotal	NSPM	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	All Employee Meeting	All Employee Meeting		117.50	117.50	23.99	21.25
1,516	SumTotal	NSPM	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	All hands meeting	Meeting at Leopold's for all NSP-MN staff		13.88	13.88	0.88	0.78
1,517	SumTotal	NSPM	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Chris Clark meeting			25.62	25.62	5.23	4.63
1,518	SumTotal	NSPM	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Clark Team Mtg-Mpls			75.00	75.00	15.31	13.56
1,519	SumTotal	NSPM	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Service			61.25	61.25	12.51	11.08
1,520	SumTotal	NSPM	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Employee Mtg Leopolds			50.00	50.00	10.21	9.04
1,521	SumTotal	NSPM	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,522	SumTotal	NSPM	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers duties			45.94	45.94	45.94	40.68
1,523	SumTotal	NSPM	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mspm mtg	all employee mtg		18.75	18.75	3.83	3.39
1,524	SumTotal	NSPM	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	NSPM All Employee Meeting	Drove to Chris Clark's in-person all employee meeting. Round trip mileage to meeting location from home - 42 miles. Round trip mileage to normal work location from home - 22 miles. 42 - 22 = 20		12.50	12.50	0.79	0.70
1,525	SumTotal	NSPM	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	NSPM All Employee Mtg			25.00	25.00	5.11	4.52
1,526	SumTotal	NSPM	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	NSPM All-Employee Mtg			25.62	25.62	5.23	4.63
1,527	SumTotal	NSPM	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Staff Meeting Brooklyn Center			172.50	172.50	35.22	31.19
1,528	SumTotal	NSPM	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	work in Brainerd			106.25	106.25	106.25	94.09
1,529	SumTotal	NSPM	2022-08-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Account Planning/Taylor Corp PE Meeting	Account Planning/Taylor Corp PE Meeting		69.38	69.38	14.17	12.55
1,530	SumTotal	NSPM	2022-08-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	driving to jobsites and customer meets	mileage for the month of August to go to jobs and customer meets		410.62	410.62	410.62	363.63
1,531	SumTotal	NSPM	2022-08-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,532	SumTotal	NSPM	2022-08-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Magellan Pipeline Project			28.75	28.75	5.87	5.20
1,533	SumTotal	NSPM	2022-08-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties Safety Stand Up	Safety Stand Service install Madison LK		80.63	80.63	80.63	71.40
1,534	SumTotal	NSPM	2022-08-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Car Miles to various sites	Personal car miles to various sites to do required work duties associated to being a Communication Technician.		208.19	208.19	13.21	11.70
1,535	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Construction Site Visits	Construction Site Visits		363.12	363.12	363.12	321.56
1,536	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	construction site visits	construction site visits		913.75	913.75	913.75	809.17
1,537	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,538	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage			22.06	22.06	1.40	1.24
1,539	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Network Maintenance			223.31	223.31	14.17	12.55
1,540	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Car Miles to various sites	Personal car miles to various sites to do job duties as a Communication Technician that were required		151.50	151.50	9.61	8.51
1,541	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car used for company business	Personal car used for company business		254.38	254.38	254.38	225.27
1,542	SumTotal	NSPM	2022-09-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Xcel Energy			1,875.00	1,875.00	1,875.00	1,875.00
1,543	SumTotal	NSPM	2022-09-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	crew visit	crew visit		7.50	7.50	7.50	6.64
1,544	SumTotal	NSPM	2022-09-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,545	SumTotal	NSPM	2022-09-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties SCBA PICKUP	SCBA EQUIP PICK UP		54.38	54.38	54.38	48.16
1,546	SumTotal	NSPM	2022-09-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	state fair event	safety booth		20.62	20.62	4.21	3.73
1,547	SumTotal	NSPM	2022-09-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Represent Xcel Energy at Blue Flame Lodge	Mileage on weekend to work Blue Flame Lodge		17.50	17.50	17.50	17.50
1,548	SumTotal	NSPM	2022-09-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Staff Blue Flame Lodge for fair shift			9.38	9.38	9.38	9.38
1,549	SumTotal	NSPM	2022-09-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	state fair event	safety booth		15.00	15.00	3.06	2.71
1,550	SumTotal	NSPM	2022-09-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,551	SumTotal	NSPM	2022-09-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Damage Prevention	Damage Prevention Meeting		86.88	86.88	86.88	76.94
1,552	SumTotal	NSPM	2022-09-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,553	SumTotal	NSPM	2022-09-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd821	interruptible gas		25.00	25.00	25.00	5.60
1,554	SumTotal	NSPM	2022-09-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting Mileage	Mileage to customer meeting at Graco.		10.62	10.62	2.17	1.92
1,555	SumTotal	NSPM	2022-09-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Damage Prevent Crew Observation	Damage Prevent- Crew visit Madison Lake		51.09	51.09	51.09	45.24
1,556	SumTotal	NSPM	2022-09-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,557	SumTotal	NSPM	2022-09-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Cust Service - Day of Service	Cust Service - Day of Service		28.12	28.12	5.74	5.08
1,558	SumTotal	NSPM	2022-09-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,559	SumTotal	NSPM	2022-09-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	safety meeting / crew visits	safety meeting / crew visits		113.75	113.75	113.75	100.73
1,560	SumTotal	NSPM	2022-09-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Crew Observations	Crew Observations		12.50	12.50	12.50	12.50
1,561	SumTotal	NSPM	2022-09-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1,562	SumTotal	NSPM	2022-09-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			82.50	82.50	82.50	73.06
1,563	SumTotal	NSPM	2022-09-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting Mileage	Mileage to customer meeting at Millerbarnd.		55.62	55.62	11.36	10.06
1,564	SumTotal	NSPM	2022-09-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,565	SumTotal	NSPM	2022-09-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd2144	interruptible gas		56.25	56.25	56.25	12.60
1,566	SumTotal	NSPM	2022-09-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Leadership Meeting w H.R. on Org. Health	Leadership Meeting Culture- Org. Health		15.00	15.00	3.06	2.71
1,567	SumTotal	NSPM	2022-09-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		10.00	10.00	10.00	10.00
1,568	SumTotal	NSPM	2022-09-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	South Central College Meeting	South Central College Meeting		65.00	65.00	13.27	11.75
1,569	SumTotal	NSPM	2022-09-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,570	SumTotal	NSPM	2022-09-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		18.75	18.75	18.75	18.75
1,571	SumTotal	NSPM	2022-09-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	CIP Meeting	Mileage to in person CIP Lunch n Learn and Sept Industrial team meeting		4.53	4.53	0.93	0.82
1,572	SumTotal	NSPM	2022-09-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	crew visits	crew visits		40.62	40.62	40.62	35.97
1,573	SumTotal	NSPM	2022-09-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Interaction	Customer interaction		32.50	32.50	6.64	5.88
1,574	SumTotal	NSPM	2022-09-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,575	SumTotal	NSPM	2022-09-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Service - Major Acct Meeting	Customer Service - Major Acct Meeting		21.88	21.88	4.47	3.96
1,576	SumTotal	NSPM	2022-09-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,577	SumTotal	NSPM	2022-09-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd 624	billing, meters		36.25	36.25	7.40	6.56
1,578	SumTotal	NSPM	2022-09-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			49.38	49.38	49.38	43.73
1,579	SumTotal	NSPM	2022-09-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	October 2022 mileage reimbursement	Reimbursement for the use of personal car to travel to and from damage investigations as well as any travel needed to support the damage prevention department for the month of October 2022		112.19	112.19	112.19	99.35
1,580	SumTotal	NSPM	2022-09-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting Mileage	Mileage to customer meeting at Graco Mpls.		2.50	2.50	0.51	0.45
1,581	SumTotal	NSPM	2022-09-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Service			53.75	53.75	10.98	9.72
1,582	SumTotal	NSPM	2022-09-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,583	SumTotal	NSPM	2022-09-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MN OPS AUDIT	MNOPS AUDIT		55.07	55.07	55.07	48.77
1,584	SumTotal	NSPM	2022-09-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	billing-woodcraft			12.50	12.50	2.55	2.26
1,585	SumTotal	NSPM	2022-09-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting Mileage	Mileage to customer meeting at Flint Hills.		35.62	35.62	7.27	6.44
1,586	SumTotal	NSPM	2022-09-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	driving to CRM conference			94.38	94.38	5.99	5.30
1,587	SumTotal	NSPM	2022-09-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,588	SumTotal	NSPM	2022-09-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		27.50	27.50	27.50	27.50
1,589	SumTotal	NSPM	2022-09-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MNOPS Audit	MNOPS AUDIT		80.62	80.62	80.62	71.39
1,590	SumTotal	NSPM	2022-09-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,591	SumTotal	NSPM	2022-09-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		10.00	10.00	10.00	10.00
1,592	SumTotal	NSPM	2022-09-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MnOps Fairbault Audit	MnOps Audit		121.25	121.25	121.25	107.37
1,593	SumTotal	NSPM	2022-09-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	driving home from CRM conference			94.38	94.38	5.99	5.30
1,594	SumTotal	NSPM	2022-09-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	DT St Paul construction proj impacting Securian Bl			3.12	3.12	0.64	0.56
1,595	SumTotal	NSPM	2022-09-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting	Intro & reliability		18.75	18.75	3.83	3.39
1,596	SumTotal	NSPM	2022-09-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		20.62	20.62	20.62	20.62
1,597	SumTotal	NSPM	2022-09-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MnOps Audit			123.12	123.12	123.12	109.03
1,598	SumTotal	NSPM	2022-09-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Safety meeting / crew visits	Safety meeting / crew visits		115.00	115.00	115.00	101.84
1,599	SumTotal	NSPM	2022-09-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SICK Inc. Meeting	SICK Inc. Meeting		120.00	120.00	24.50	21.70
1,600	SumTotal	NSPM	2022-09-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with Ecclab			20.00	20.00	4.08	3.62
1,601	SumTotal	NSPM	2022-09-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Service			83.75	83.75	17.10	15.14
1,602	SumTotal	NSPM	2022-09-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with IT, new computer			15.62	15.62	3.19	2.82
1,603	SumTotal	NSPM	2022-09-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	drove to Brainerd to work	drove to Brainerd to work		106.25	106.25	106.25	94.09
1,604	SumTotal	NSPM	2022-09-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Northfield/Nokomis Climate Action Plan Goals			51.25	51.25	10.47	9.27
1,605	SumTotal	NSPM	2022-09-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Sartell Drill	Sartell Drill		8.75	8.75	8.75	7.75
1,606	SumTotal	NSPM	2022-09-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Xcel Energy	meet with Risi, Jayson and Northfield staff for climate action plan and rebates.		33.75	33.75	6.89	6.10
1,607	SumTotal	NSPM	2022-09-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attend Energy Soln Center - Bd of Directors			13.12	13.12	13.12	13.12
1,608	SumTotal	NSPM	2022-09-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Gas Drill	Gas Drill		117.50	117.50	117.50	117.50
1,609	SumTotal	NSPM	2022-09-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Car Mileage			71.31	71.31	4.52	4.01
1,610	SumTotal	NSPM	2022-09-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attend Energy Soln Center - TMAF			13.12	13.12	13.12	13.12
1,611	SumTotal	NSPM	2022-09-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,612	SumTotal	NSPM	2022-09-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		10.00	10.00	10.00	10.00
1,613	SumTotal	NSPM	2022-09-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Northern Natl Gas customer mtg - Minnesota			40.00	40.00	40.00	40.00
1,614	SumTotal	NSPM	2022-09-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,615	SumTotal	NSPM	2022-09-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	State of the Airport Mtg @ Intercontinental Hotel			12.50	12.50	2.55	2.26

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1,616	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Construction Site Visits	Construction Site Visits		458.12	458.12	458.12	405.69
1,617	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	driving to jobsites and customer meets	mileage for the month of October to drive to various jobs		367.50	367.50	367.50	325.44
1,618	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	October Field Visit	October field visit to st cloud		1.01	1.01	1.01	0.89
1,619	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	October Field Visit	October field visit to st cloud		100.24	100.24	100.24	88.77
1,620	SumTotal	NSPM	2022-10-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Car Miles to various sites	Personal car miles to various sites to perform duties as a Communication Technician.		63.44	63.44	4.03	3.56
1,621	SumTotal	NSPM	2022-10-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,622	SumTotal	NSPM	2022-10-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		18.75	18.75	18.75	18.75
1,623	SumTotal	NSPM	2022-10-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to/from home to WI for training event	mileage between home and hotel was 538; subtracted the roundtrip mileage between home and my normal work, which is 16 miles one way (32 total), for a total of 504 miles for reimbursement.		315.00	315.00	19.99	19.99
1,624	SumTotal	NSPM	2022-10-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting (Cotter)			3.12	3.12	0.64	0.56
1,625	SumTotal	NSPM	2022-10-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,626	SumTotal	NSPM	2022-10-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Public PUC Hearing	Public PUC hearing - Golden Valley		7.50	7.50	1.53	1.36
1,627	SumTotal	NSPM	2022-10-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Red Wing Community Meeting			95.00	95.00	19.40	17.18
1,628	SumTotal	NSPM	2022-10-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Service			83.75	83.75	17.10	15.14
1,629	SumTotal	NSPM	2022-10-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Service - MOA	Customer Service - MOA - Meter Reconcile		31.25	31.25	6.38	5.65
1,630	SumTotal	NSPM	2022-10-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,631	SumTotal	NSPM	2022-10-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		10.00	10.00	10.00	10.00
1,632	SumTotal	NSPM	2022-10-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attend MASMS Conference			81.25	81.25	16.59	14.69
1,633	SumTotal	NSPM	2022-10-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Service			102.50	102.50	20.93	18.54
1,634	SumTotal	NSPM	2022-10-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Service - UNFI Supervalu	Customer Service - UNFI Supervalu - Meter Reconcile		17.50	17.50	3.57	3.16
1,635	SumTotal	NSPM	2022-10-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,636	SumTotal	NSPM	2022-10-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting	Customer Meeting at Cummins to discuss metering.		15.00	15.00	3.06	2.71
1,637	SumTotal	NSPM	2022-10-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	masms	masms conference		69.38	69.38	14.17	12.55
1,638	SumTotal	NSPM	2022-10-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,639	SumTotal	NSPM	2022-10-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibley mileage			21.88	21.88	21.88	21.88
1,640	SumTotal	NSPM	2022-10-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		10.00	10.00	10.00	10.00
1,641	SumTotal	NSPM	2022-10-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	worked in Brainerd	worked in Brainerd		106.25	106.25	106.25	94.09
1,642	SumTotal	NSPM	2022-10-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr maplewood mileage			18.75	18.75	18.75	18.75
1,643	SumTotal	NSPM	2022-10-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Innovation Workshop	Innovation workshop at XCELab		0.80	0.80	0.16	0.14
1,644	SumTotal	NSPM	2022-10-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd 833	billing		23.75	23.75	4.85	4.29
1,645	SumTotal	NSPM	2022-10-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site Meeting	ADM Site meeting for construction project		11.25	11.25	2.30	2.03
1,646	SumTotal	NSPM	2022-10-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,647	SumTotal	NSPM	2022-10-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,648	SumTotal	NSPM	2022-10-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd 622	meters		27.50	27.50	5.62	4.97
1,649	SumTotal	NSPM	2022-10-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duries			81.25	81.25	81.25	71.95
1,650	SumTotal	NSPM	2022-10-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,651	SumTotal	NSPM	2022-10-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings			18.75	18.75	18.75	18.75
1,652	SumTotal	NSPM	2022-10-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Gas Interruptible Meeting			41.25	41.25	41.25	9.24
1,653	SumTotal	NSPM	2022-10-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Driving - 2022 Community Relations Conference			198.75	198.75	12.61	11.17
1,654	SumTotal	NSPM	2022-10-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,655	SumTotal	NSPM	2022-10-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		18.75	18.75	18.75	18.75
1,656	SumTotal	NSPM	2022-10-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	November 2022 personal car reimbursement	Reimbursement for the month of November 2022 for use of personal vehicle to travel to and from meetings and damage investigations		136.56	136.56	136.56	120.93
1,657	SumTotal	NSPM	2022-10-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Xcel Energy	travel to Northfield City council meeting		16.25	16.25	3.32	2.94
1,658	SumTotal	NSPM	2022-10-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Conservation - Int Gas Meeting	Conservation - Int Gas Meeting		28.75	28.75	28.75	6.44
1,659	SumTotal	NSPM	2022-10-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,660	SumTotal	NSPM	2022-10-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Int Gas Meeting-St Paul			90.62	90.62	18.50	16.39
1,661	SumTotal	NSPM	2022-10-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Interruptible Gas Customer mtg			10.62	10.62	10.62	2.38
1,662	SumTotal	NSPM	2022-10-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting	Facility tour and energy discussion		10.00	10.00	2.04	1.81
1,663	SumTotal	NSPM	2022-10-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting	Facility tour and energy discussion		41.88	41.88	8.55	7.57
1,664	SumTotal	NSPM	2022-10-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	414 Nic CComputer Fix Meeting			35.00	35.00	7.15	6.33
1,665	SumTotal	NSPM	2022-10-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	attend monthly metro non-metro staff meeting			16.25	16.25	1.03	0.91
1,666	SumTotal	NSPM	2022-10-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting (Cotter Schools)			3.75	3.75	0.77	0.68
1,667	SumTotal	NSPM	2022-10-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott mileage			25.00	25.00	25.00	25.00
1,668	SumTotal	NSPM	2022-10-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	October Community Relations Meeting	Community Relations monthly meeting at White Bear Lake Service Center		10.00	10.00	0.63	0.56
1,669	SumTotal	NSPM	2022-10-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	3M Meeting	3M Meeting		144.38	144.38	29.48	26.11

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1,670	SumTotal	NSPM	2022-10-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting - No Remote Option			100.00	100.00	20.42	18.08
1,671	SumTotal	NSPM	2022-10-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,672	SumTotal	NSPM	2022-10-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,673	SumTotal	NSPM	2022-10-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Service			48.75	48.75	9.95	8.82
1,674	SumTotal	NSPM	2022-10-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	DCFC Site Host Meeting			28.75	28.75	5.87	5.20
1,675	SumTotal	NSPM	2022-10-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	EEl	Mileage to and from airport for EEI Conference		6.53	6.53	1.33	1.18
1,676	SumTotal	NSPM	2022-10-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,677	SumTotal	NSPM	2022-10-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings			18.75	18.75	18.75	18.75
1,678	SumTotal	NSPM	2022-10-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	travel to stakholder meeting			11.25	11.25	0.71	0.63
1,679	SumTotal	NSPM	2022-10-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	work in Brainerd	work in Brainerd		106.25	106.25	106.25	94.09
1,680	SumTotal	NSPM	2022-10-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,681	SumTotal	NSPM	2022-10-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings			10.00	10.00	10.00	10.00
1,682	SumTotal	NSPM	2022-10-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Service			46.25	46.25	9.44	8.36
1,683	SumTotal	NSPM	2022-10-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,684	SumTotal	NSPM	2022-10-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibley milage			21.88	21.88	21.88	21.88
1,685	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Casual Use Mileage Designer	Designer Personal Mileage for Business use.		131.88	131.88	131.88	116.79
1,686	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Construction Site Visits	Construction Site Visits		308.75	308.75	308.75	273.41
1,687	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,688	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		18.75	18.75	18.75	18.75
1,689	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Car Miles to various sites	Personal car miles to various sites to perform duties as a Communication Technician that is required by Xcel.		383.19	383.19	24.31	21.53
1,690	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site Meeting	SICK Ribbon cutting, Hudson boss meeting		41.44	41.44	8.46	7.49
1,691	SumTotal	NSPM	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	TRAVEL TO AND FROM FARIBAULT WINONA AND RED WING	TRAVEL TO AND FROM FARIBAULT WINONA AND RED WING		117.50	117.50	117.50	104.05
1,692	SumTotal	NSPM	2022-11-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Delta ATO SOW Mtg			40.00	40.00	8.17	7.23
1,693	SumTotal	NSPM	2022-11-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	DFC Site Host Meeting			50.00	50.00	10.21	9.04
1,694	SumTotal	NSPM	2022-11-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,695	SumTotal	NSPM	2022-11-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd833	billing		23.75	23.75	4.85	4.29
1,696	SumTotal	NSPM	2022-11-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,697	SumTotal	NSPM	2022-11-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site Meeting	PCDSM/AM site meeting w customer Berry Pallets		79.75	79.75	16.28	14.42
1,698	SumTotal	NSPM	2022-11-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	DFC Site Host Meeting			20.00	20.00	4.08	3.62
1,699	SumTotal	NSPM	2022-11-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibley milage			21.88	21.88	21.88	21.88
1,700	SumTotal	NSPM	2022-11-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting	Meetings		18.75	18.75	18.75	18.75
1,701	SumTotal	NSPM	2022-11-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,702	SumTotal	NSPM	2022-11-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	rice st sc	billing		16.88	16.88	3.45	3.05
1,703	SumTotal	NSPM	2022-11-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Delano reg station start up	Delano reg station start up		15.00	15.00	15.00	13.28
1,704	SumTotal	NSPM	2022-11-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr maplewood milage			18.75	18.75	18.75	18.75
1,705	SumTotal	NSPM	2022-11-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd279, convention ctr	billing, ala conference		12.81	12.81	2.62	2.32
1,706	SumTotal	NSPM	2022-11-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,707	SumTotal	NSPM	2022-11-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd823	interruptible gas		18.75	18.75	18.75	4.20
1,708	SumTotal	NSPM	2022-11-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		10.00	10.00	10.00	10.00
1,709	SumTotal	NSPM	2022-11-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,710	SumTotal	NSPM	2022-11-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel milage to Hugo			445.00	445.00	445.00	445.00
1,711	SumTotal	NSPM	2022-11-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	BOMA Meeting	BOMA Meeting - Treasure Island Center		25.00	25.00	5.11	4.52
1,712	SumTotal	NSPM	2022-11-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibley milage			21.88	21.88	21.88	21.88
1,713	SumTotal	NSPM	2022-11-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,714	SumTotal	NSPM	2022-11-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with Northfield Hospital and Jason Strand			53.12	53.12	10.85	9.61
1,715	SumTotal	NSPM	2022-11-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,716	SumTotal	NSPM	2022-11-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		18.75	18.75	18.75	18.75
1,717	SumTotal	NSPM	2022-11-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting (Benchmark Electronics)			1.25	1.25	0.26	0.23
1,718	SumTotal	NSPM	2022-11-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr maplewood milage			18.75	18.75	18.75	18.75
1,719	SumTotal	NSPM	2022-11-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		10.00	10.00	10.00	10.00
1,720	SumTotal	NSPM	2022-11-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Account Planning Meeting	Account Planning Meeting		63.75	63.75	13.02	11.53
1,721	SumTotal	NSPM	2022-11-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	AM Meeting	Account transition meeting		43.25	43.25	8.83	7.82
1,722	SumTotal	NSPM	2022-11-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,723	SumTotal	NSPM	2022-11-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	GBD Staff meeting	In person Gas Business Staff meeting		30.00	30.00	30.00	30.00

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1,724	SumTotal	NSPM	2022-11-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibley milage			21.88	21.88	21.88	21.88
1,725	SumTotal	NSPM	2022-11-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibley milage			21.88	21.88	21.88	21.88
1,726	SumTotal	NSPM	2022-11-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Project Site	Mileage to Hamline and C2 project site.		12.50	12.50	12.50	11.07
1,727	SumTotal	NSPM	2022-11-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,728	SumTotal	NSPM	2022-11-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr wescott milage			25.00	25.00	25.00	25.00
1,729	SumTotal	NSPM	2022-11-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr maplewood milage			18.75	18.75	18.75	18.75
1,730	SumTotal	NSPM	2022-11-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd32	interruptible gas		35.62	35.62	35.62	7.98
1,731	SumTotal	NSPM	2022-11-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		10.00	10.00	10.00	10.00
1,732	SumTotal	NSPM	2022-11-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	November Mileage Field Visit	November Mileage Field Visit		0.97	0.97	0.97	0.86
1,733	SumTotal	NSPM	2022-11-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	November Mileage Field Visit	November Mileage Field Visit		96.53	96.53	96.53	85.48
1,734	SumTotal	NSPM	2022-11-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibley milage			21.88	21.88	21.88	21.88
1,735	SumTotal	NSPM	2022-11-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	goosr sibley milage			21.88	21.88	21.88	21.88
1,736	SumTotal	NSPM	2022-11-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd33	interruptible gas		27.50	27.50	27.50	6.16
1,737	SumTotal	NSPM	2022-11-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		18.75	18.75	18.75	18.75
1,738	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Construction Site Visits	Construction Site Visits		70.62	70.62	70.62	62.54
1,739	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meet w/Washington Cty facilities	Stillwater, met with Nathan and Marty		22.50	22.50	4.59	4.07
1,740	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Project Site	Mileage to the Hamline and C2 project site (picked up food for team along the way).		1.88	1.88	1.88	1.66
1,741	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Car Mileage			75.12	75.12	4.77	4.22
1,742	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Car Miles to various sites	Personal car miles to various sites to perform duties as a Communication Technician that are required.		124.69	124.69	7.91	7.01
1,743	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car used for company business	Personal car used for company business CNG injection point.		17.50	17.50	17.50	15.50
1,744	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	wescott travel			25.00	25.00	25.00	25.00
1,745	SumTotal	NSPM	2022-12-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	worked in Brainerd	worked in Brainerd		106.25	106.25	106.25	94.09
1,746	SumTotal	NSPM	2022-12-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	wescott travel			25.00	25.00	25.00	25.00
1,747	SumTotal	NSPM	2022-12-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting	Meeting		11.25	11.25	11.25	11.25
1,748	SumTotal	NSPM	2022-12-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	sibley travel			21.88	21.88	21.88	21.88
1,749	SumTotal	NSPM	2022-12-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties	Dropping off SCBA at Cleary Fire safety		96.88	96.88	96.88	85.79
1,750	SumTotal	NSPM	2022-12-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting	Meeting		18.75	18.75	18.75	18.75
1,751	SumTotal	NSPM	2022-12-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	rice st	teams training		16.88	16.88	3.45	3.05
1,752	SumTotal	NSPM	2022-12-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	sibley travel			21.88	21.88	21.88	21.88
1,753	SumTotal	NSPM	2022-12-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Gas Emergency Drill	Gas Emergency Response Drill		155.62	155.62	155.62	155.62
1,754	SumTotal	NSPM	2022-12-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meet w/Oakdale mayor and public works	met with Jim and Christina to discuss EDA and EEB new buildings		6.25	6.25	1.28	1.13
1,755	SumTotal	NSPM	2022-12-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	wescott travel			25.00	25.00	25.00	25.00
1,756	SumTotal	NSPM	2022-12-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Gas Meter Shop	Gas Emergency Response Drill		92.50	92.50	92.50	92.50
1,757	SumTotal	NSPM	2022-12-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			37.50	37.50	37.50	33.21
1,758	SumTotal	NSPM	2022-12-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	wescott travel			25.00	25.00	25.00	25.00
1,759	SumTotal	NSPM	2022-12-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Meeting - Cummins	Customer meeting at Cummins		12.50	12.50	2.55	2.26
1,760	SumTotal	NSPM	2022-12-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	maplewood travel			18.75	18.75	18.75	18.75
1,761	SumTotal	NSPM	2022-12-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site Meeting	Intro to DSM programs and facility tour		39.75	39.75	8.12	7.19
1,762	SumTotal	NSPM	2022-12-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Industrial Team Meeting	Industrial team meeting		2.00	2.00	0.41	0.36
1,763	SumTotal	NSPM	2022-12-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with Marketing and Lunch Mtg.	Meeting with CIP Marketing and Lunch Meeting.		15.00	15.00	3.06	2.71
1,764	SumTotal	NSPM	2022-12-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	wescott travel			25.00	25.00	25.00	25.00
1,765	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	401 Staff Meeting			40.00	40.00	8.17	7.23
1,766	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	All Hands In-Person Staff Mtg @ 401			13.12	13.12	2.68	2.37
1,767	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	AM/CS Meeting	Acct Mngmt/Cstrmr Sltms Mtg		4.09	4.09	0.84	0.74
1,768	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Service			52.50	52.50	10.72	9.49
1,769	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	GBD/Acct Mgmt staff mtg and CIP program update			21.25	21.25	4.34	3.84
1,770	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	In person staff			13.75	13.75	2.81	2.49
1,771	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	maplewood travel			18.75	18.75	18.75	18.75
1,772	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MN Acct Mgmt staff mtg @401			13.75	13.75	2.81	2.49
1,773	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Staff Meeting	Dec 2022 Staff meeting		0.80	0.80	0.16	0.14
1,774	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Staff Meeting in Minneapolis	Staff Meeting in Minneapolis		15.00	15.00	3.06	2.71
1,775	SumTotal	NSPM	2022-12-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Work Meeting	December in-person staff meeting		25.00	25.00	5.11	4.52
1,776	SumTotal	NSPM	2022-12-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Lunch Meeting	Trade lunch meeting - BEA/CEE		5.75	5.75	1.17	1.04
1,777	SumTotal	NSPM	2022-12-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		18.75	18.75	18.75	18.75

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1,778	SumTotal	NSPM	2022-12-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	wescott travel			25.00	25.00	25.00	25.00
1,779	SumTotal	NSPM	2022-12-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			86.88	86.88	86.88	86.88
1,780	SumTotal	NSPM	2022-12-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	maplewood travel			18.75	18.75	18.75	18.75
1,781	SumTotal	NSPM	2022-12-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Duties			153.12	153.12	153.12	153.12
1,782	SumTotal	NSPM	2022-12-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site Meeting	Biomerics meeting - existing facility to new facility move		18.13	18.13	3.70	3.28
1,783	SumTotal	NSPM	2022-12-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to work in Fargo			95.00	95.00	95.00	84.13
1,784	SumTotal	NSPM	2022-12-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings	Meetings		18.75	18.75	18.75	18.75
1,785	SumTotal	NSPM	2022-12-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	isd832	int gas		34.38	34.38	34.38	7.70
1,786	SumTotal	NSPM	2022-12-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meet w/Jim and Mike public works rebates	chat with Jim and Mike to go over streetlight, rebates, PPR contracts		7.50	7.50	1.53	1.36
1,787	Subtotal - Transportation-Personal Car Mileage	NSPM			Transportation-Personal Car Mileage					63,092.63	63,092.63	50,884.39	46,866.70
1,788	SumTotal	NSPM	2022-01-05	Travel Related	Travel-Airfare	Travel-Airfare	Airfare	Airfare for flight to Colorado to attend department meeting.	SOUTHWES 5267702314050	83.98	83.98	83.98	74.37
1,789	SumTotal	NSPM	2022-01-06	Travel Related	Travel-Airfare	Travel-Airfare	DP Dept Mtg-1st Qtr 2022	RT flight to Denver for Dam Prev Dept Mtg Mar 1-Mar4 2022	UNITED 0162386956749	70.64	70.64	70.64	62.56
1,790	SumTotal	NSPM	2022-01-06	Travel Related	Travel-Airfare	Travel-Airfare	DP Dept Mtg-1st Qtr 2022	RT flight to Denver for Dam Prev Dept Mtg Mar 1-Mar4 2022	UNITED 0162386956749	70.64	70.64	70.64	62.56
1,791	SumTotal	NSPM	2022-01-18	Travel Related	Travel-Airfare	Travel-Airfare	circuit upgrade work in Wash DC	This is my plane ticket to get to Washington DC	DELTA AIR 0067702315513	313.39	313.39	20.07	17.78
1,792	SumTotal	NSPM	2022-01-18	Travel Related	Travel-Airfare	Travel-Airfare	Out of town work	flight to Washington DC for work	DELTA AIR 0067702315512	313.39	313.39	20.07	17.78
1,793	SumTotal	NSPM	2022-01-20	Travel Related	Travel-Airfare	Travel-Airfare	Travel for NARUC convention	Airfare for National Association of Regulatory Utility Commissioners (NARUC) conference.	DELTA AIR 0067702315838	252.65	252.65	16.18	14.33
1,794	SumTotal	NSPM	2022-01-26	Travel Related	Travel-Airfare	Travel-Airfare	gas Business development	Flight to Orlando FL to attend National Association of Home Builders Board Meeting and International Builders Show	SUNCRITYAIR ATPSTG	157.20	157.20	157.20	157.20
1,795	SumTotal	NSPM	2022-02-08	Travel Related	Travel-Airfare	Travel-Airfare	Flight to EEI Spring Conference	Delta Airlines Flight	DELTA AIR 0067702318266	70.62	70.62	14.40	12.75
1,796	SumTotal	NSPM	2022-02-21	Travel Related	Travel-Airfare	Travel-Airfare	Dept Mtg Spring 2022-Dam Prev	Charged in error to change travel date--was refunded Feb 28th	UNITED 0162395865993	27.60	27.60	27.60	24.44
1,797	SumTotal	NSPM	2022-02-21	Travel Related	Travel-Airfare	Travel-Airfare	Dept Mtg Spring 2022-Dam Prev	Charged in error to change travel date--was refunded Feb 28th	UNITED 0162395865993	34.50	34.50	34.50	30.55
1,798	SumTotal	NSPM	2022-02-28	Travel Related	Travel-Airfare	Travel-Airfare	Dept Mtg Spring 2022-Dam Prev	Refund for change of dates--no charge	UNITED 0162397315411	-34.50	-34.50	-34.50	-30.55
1,799	SumTotal	NSPM	2022-02-28	Travel Related	Travel-Airfare	Travel-Airfare	Dept Mtg Spring 2022-Dam Prev	Refund for change of dates--no charge	UNITED 0162397315411	-27.60	-27.60	-27.60	-24.44
1,800	SumTotal	NSPM	2022-03-09	Travel Related	Travel-Airfare	Travel-Airfare	Travel to training site	Travel to training site BICSI	DELTA AIR 0067749552459	331.04	331.04	21.01	18.60
1,801	SumTotal	NSPM	2022-03-10	Travel Related	Travel-Airfare	Travel-Airfare	BicSI training for Helms Huskula	Airfare for BiciSI training	DELTA AIR 0067749552488	306.53	306.53	19.45	17.22
1,802	SumTotal	NSPM	2022-03-10	Travel Related	Travel-Airfare	Travel-Airfare	Energetic Womens Conference	Energetic Womens Conference Monday June 13 - Thursday June 16	DELTA AIR 0067749552513	528.04	528.04	528.04	528.04
1,803	SumTotal	NSPM	2022-03-10	Travel Related	Travel-Airfare	Travel-Airfare	Energetic Womens Conference	Energetic Womens Conference Tuesday June 13-Thursday June 16 2022	DELTA AIR 0067749552512	528.04	528.04	528.04	528.04
1,804	SumTotal	NSPM	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	PEG Conference	PEG conference.	DELTA AIR 0067750988439	148.41	148.41	30.31	26.84
1,805	SumTotal	NSPM	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	Mtgs w/Condux and LDI	Mtgs w/Condux and LDI	DELTA AIR 0067750989761	731.77	731.77	46.43	41.12
1,806	SumTotal	NSPM	2022-04-19	Travel Related	Travel-Airfare	Travel-Airfare	Flight to California for NARUC Rate School	Flight to California for NARUC Rate School	DELTA AIR 0067750990828	448.54	448.54	28.47	25.21
1,807	SumTotal	NSPM	2022-04-29	Travel Related	Travel-Airfare	Travel-Airfare	Airfare - Gas Incident Plan Review	Airfare - Gas Incident Plan Review - Trip ended up getting cancelled	DELTA AIR 0067751995694	441.02	441.02	441.02	441.02
1,808	SumTotal	NSPM	2022-05-02	Travel Related	Travel-Airfare	Travel-Airfare	EVENT LEARNING FOR TRAFFIC CONTROL	EVENT LEARNING FOR TRAFFIC CONTROL	DELTA AIR 0067751995853	409.44	409.44	409.44	362.58
1,809	SumTotal	NSPM	2022-05-11	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Washington D.C.	Airfare to Washington D.C. for training that will be in August 2022. This is training required for my apprenticeship to become a Communication Technician. Reservation was made through Concur Travel.(Executive Travel)	DELTA AIR 0067752136476	498.85	498.85	31.65	28.03
1,810	SumTotal	NSPM	2022-05-13	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for training in Washington DC	Airfare for Telecom training in Washington DC in August	SOUTHWES 5267752468094	429.94	429.94	27.28	24.16
1,811	SumTotal	NSPM	2022-05-26	Travel Related	Travel-Airfare	Travel-Airfare	Representing XE in Delegation for Worlds Fair	Representing XE in Delegation for Worlds Fair at events in Europe to secure the 2027 United States bid which will be located in Bloomington MN	DELTA AIR 0067752470483	2,243.47	2,243.47	142.36	126.06
1,812	SumTotal	NSPM	2022-06-01	Travel Related	Travel-Airfare	Travel-Airfare	MARC 2022		SOUTHWES 5267753057267	360.70	360.70	22.89	20.27
1,813	SumTotal	NSPM	2022-06-06	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Denver for annual team meeting		DELTA AIR 0067753058093	576.72	576.72	36.60	32.41
1,814	SumTotal	NSPM	2022-06-09	Travel Related	Travel-Airfare	Travel-Airfare	Flight to EEI Summer '22 Conference	Flight to EEI Summer '22 Conference	DELTA AIR 0067753058737	284.06	284.06	58.01	51.37
1,815	SumTotal	NSPM	2022-06-14	Travel Related	Travel-Airfare	Travel-Airfare	Attend MARC Conference		DELTA AIR 0067753059311	545.68	545.68	34.63	34.63
1,816	SumTotal	NSPM	2022-06-29	Travel Related	Travel-Airfare	Travel-Airfare	Mtgs w/PSCO and Brett Carter	Mtgs w/PSCO and Brett Carter - receipt added	DELTA AIR 0067754031749	194.92	194.92	12.37	10.95
1,817	SumTotal	NSPM	2022-06-29	Travel Related	Travel-Airfare	Travel-Airfare	NARUC 2022 Summer Meeting	NARUC 2022 Summer Meeting	DELTA AIR 0062324977258	217.67	217.67	13.81	12.23
1,818	SumTotal	NSPM	2022-07-01	Travel Related	Travel-Airfare	Travel-Airfare	Travel to San Diego for NARUC Conference	Travel to San Diego for NARUC (National Association Regulatory Utility Commissioners).	DELTA AIR 0067754032166	595.63	595.63	37.80	33.47
1,819	SumTotal	NSPM	2022-07-13	Travel Related	Travel-Airfare	Travel-Airfare	Mtgs w/Brett Carter & PSCO re: OpCo coordination	Mtgs w/Brett Carter & PSCO re: OpCo coordination	DELTA AIR 0067754221476	692.30	692.30	43.93	38.90
1,820	SumTotal	NSPM	2022-07-14	Travel Related	Travel-Airfare	Travel-Airfare	airfare to CO from MSP for NACO conference	airfare to CO from MSP for NACO conference	DELTA AIR 0067754221504	603.72	603.72	38.31	33.92
1,821	SumTotal	NSPM	2022-07-26	Travel Related	Travel-Airfare	Travel-Airfare	Attend MN Public Utilities Commission hearing re	State Inquiries into natural gas price/invoice No. 000012167	DELTA AIR 0067754556622	527.03	527.03	527.03	466.71
1,822	SumTotal	NSPM	2022-07-27	Travel Related	Travel-Airfare	Travel-Airfare	Visit Denver Team		SOUTHWES 5267754906111	383.95	383.95	38.95	34.01
1,823	SumTotal	NSPM	2022-08-01	Travel Related	Travel-Airfare	Travel-Airfare	Attend MN Public Utilities Commission hearing re	State Inquiries into natural gas price/invoice No. 321934057	DELTA AIR 0067754906593	143.45	143.45	143.45	127.03
1,824	SumTotal	NSPM	2022-08-17	Travel Related	Travel-Airfare	Travel-Airfare	Flight to EEI Fall '22 NKA Conference	Flight from MSP to Indianapolis	DELTA AIR 0067755398290	82.02	82.02	16.75	14.83
1,825	SumTotal	NSPM	2022-08-27	Travel Related	Travel-Airfare	Travel-Airfare	Control Room visit PSCO/ Training		DELTA AIR 0067855428825	3.98	3.98	3.98	3.52
1,826	SumTotal	NSPM	2022-08-27	Travel Related	Travel-Airfare	Travel-Airfare	Control Room visit PSCO/ Training		DELTA AIR 0067855428825	393.69	393.69	393.69	348.63
1,827	SumTotal	NSPM	2022-08-29	Travel Related	Travel-Airfare	Travel-Airfare	Attend NSP Planning Summit	Invoice No. 321943942	AMERICAN AIR0017855429088	432.20	432.20	27.42	24.29
1,828	SumTotal	NSPM	2022-09-02	Travel Related	Travel-Airfare	Travel-Airfare	EEI Customer National Account Meeting	Edison Electric Inst. National Account Customer Workshop	DELTA AIR 0067855894304	429.04	429.04	87.61	77.58
1,829	SumTotal	NSPM	2022-09-02	Travel Related	Travel-Airfare	Travel-Airfare	Round trip flight to attend sales training		SOUTHWES 5267855894399	334.96	334.96	68.40	60.57
1,830	SumTotal	NSPM	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Phoenix Arizona for Technician training	Booked airfare down to Phoenix Arizona for required apprenticeship Technician training with BICSI through Executive travel - Concur Travel Invoice #321948271	DELTA AIR 0067855895631	406.14	406.14	25.77	22.82
1,831	SumTotal	NSPM	2022-09-16	Travel Related	Travel-Airfare	Travel-Airfare	EEI	Airfare for EEI Fall national key account conference	DELTA AIR 0067856726811	171.64	171.64	35.05	31.04
1,832	SumTotal	NSPM	2022-09-22	Travel Related	Travel-Airfare	Travel-Airfare	RTU Configuration Training		DELTA AIR 0067856727594	612.62	612.62	612.62	542.51
1,833	SumTotal	NSPM	2022-09-23	Travel Related	Travel-Airfare	Travel-Airfare	Attend NSP Planning Summit	Invoice No. 321952939	DELTA AIR 0067856727785	136.12	136.12	8.64	7.65
1,834	SumTotal	NSPM	2022-10-11	Travel Related	Travel-Airfare	Travel-Airfare	Attend NSP Planning Summit	Invoice No. 321959195	DELTA AIR 0067857441886	642.44	642.44	40.77	36.10
1,835	SumTotal	NSPM	2022-10-14	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver	Travel to Denver for CUI Team meeting.	SOUTHWES 5267857442517	327.96	327.96	20.81	18.43
1,836	SumTotal	NSPM	2022-10-17	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for training in Tampa	Travel for BICSI Tech training in Tampa	DELTA AIR 0067857442731	380.04	380.04	24.12	21.36
1,837	SumTotal	NSPM	2022-10-19	Travel Related	Travel-Airfare	Travel-Airfare	Airfare total exchange ticket fee for travel	Travel to New Orleans for NARUC conference.	DELTA AIR 0067857443250	25.27	25.27	1.60	1.42

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1,838	SumTotal	NSPM	2022-10-19	Travel Related	Travel-Airfare	Travel-Airfare	Travel for NARUC annual meeting	Travel for NARUC annual meeting.	DELTA AIR 0062164185615	357.39	357.39	22.68	20.08
1,839	SumTotal	NSPM	2022-10-25	Travel Related	Travel-Airfare	Travel-Airfare	Business meetings in Denver Office	Business meetings in Denver Office	DELTA AIR 0067857444168	165.52	165.52	10.50	9.30
1,840	SumTotal	NSPM	2022-11-01	Travel Related	Travel-Airfare	Travel-Airfare	EEL Conference	EEL Conference	DELTA AIR 0062346418946	327.20	327.20	20.76	20.76
1,841	SumTotal	NSPM	2022-11-21	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for Denver Career Launch Meetings	Airfare for Denver Career Launch Meetings	DELTA AIR 0067858115551	252.65	252.65	16.03	14.20
1,842	SumTotal	NSPM	2022-12-27	Travel Related	Travel-Airfare	Travel-Airfare	fee for tickets		AGENT FEE 8900834465620	9.00	9.00	9.00	7.97
1,843	SumTotal	NSPM	2022-12-27	Travel Related	Travel-Airfare	Travel-Airfare	training	training	AGENT FEE 8900834465626	9.00	9.00	9.00	7.97
1,844	SumTotal	NSPM	2022-12-27	Travel Related	Travel-Airfare	Travel-Airfare	training	training	SOUTHWES 5267859473735	330.46	330.46	330.46	292.64
1,845	Subtotal - Travel-Airfare	NSPM			Travel-Airfare					19,332.87	19,332.87	5,845.10	5,371.82
1,846	SumTotal	NSPM	2022-01-29	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	BICSI conference		DELTA AIR BAGGAGE FEE	30.00	30.00	1.92	1.70
1,847	SumTotal	NSPM	2022-02-03	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	BICSI conference		DELTA AIR BAGGAGE FEE	30.00	30.00	1.92	1.70
1,848	SumTotal	NSPM	2022-03-19	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	Luggage Fee	Delta Luggage Fee to MSP	DELTA AIR BAGGAGE FEE	4.50	4.50	0.92	0.81
1,849	SumTotal	NSPM	2022-03-23	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	Luggage Fee	Luggage Fee to EEI Conference	DELTA AIR BAGGAGE FEE	4.50	4.50	0.92	0.81
1,850	SumTotal	NSPM	2022-04-09	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	RBC Heritage Visit w/LDI	RBC Heritage Visit w/LDI	DELTA AIR BAGGAGE FEE	70.00	70.00	4.44	3.93
1,851	SumTotal	NSPM	2022-04-12	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	RBC Heritage Visit w/LDI	RBC Heritage Visit w/LDI	DELTA AIR BAGGAGE FEE	70.00	70.00	4.44	3.93
1,852	SumTotal	NSPM	2022-04-19	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	RBC Heritage Visit w/LDI	RBC Heritage Visit w/LDI	SUNCTRYAIR M2HVT9	165.00	165.00	10.47	9.27
1,853	SumTotal	NSPM	2022-05-07	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	NARUC Rate School	NARUC Rate School	DELTA AIR BAGGAGE FEE	30.00	30.00	1.90	1.69
1,854	SumTotal	NSPM	2022-05-21	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	Bicli training for Mike Haluska	Baggage fee for travel to Tampa Fla for bicli training	DELTA AIR BAGGAGE FEE	30.00	30.00	1.90	1.69
1,855	SumTotal	NSPM	2022-05-22	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	travel to training site BICSI		DELTA AIR BAGGAGE FEE	30.00	30.00	1.90	1.69
1,856	SumTotal	NSPM	2022-05-28	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	Bicli training for Mike Haluska	Bag fee for flight home from Bicli training	UNITED 0169993291464	35.00	35.00	2.22	1.97
1,857	SumTotal	NSPM	2022-05-28	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	travel to training site		DELTA AIR BAGGAGE FEE	30.00	30.00	1.90	1.69
1,858	SumTotal	NSPM	2022-07-22	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	NACO conference in CO	Delta baggage fee	DELTA AIR BAGGAGE FEE	30.00	30.00	1.90	1.69
1,859	SumTotal	NSPM	2022-10-22	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	Baggage Fee	Delta Baggage Fee	DELTA AIR BAGGAGE FEE	28.00	28.00	5.72	5.06
1,860	SumTotal	NSPM	2022-10-23	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	EEI	Checked baggage fee for EEI Conference travel	DELTA AIR BAGGAGE FEE	12.00	12.00	2.45	2.17
1,861	SumTotal	NSPM	2022-10-25	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	Checked bag on return flight from EEI Conference		DELTA AIR BAGGAGE FEE	12.00	12.00	2.45	2.17
1,862	SumTotal	NSPM	2022-10-26	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	Baggage Fee	Delta Baggage Fee	DELTA AIR BAGGAGE FEE	12.00	12.00	2.45	2.17
1,863	SumTotal	NSPM	2022-10-26	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	Travel to EEI Nat. Account Conference	Travel to EEI National Account Conference	DELTA AIR BAGGAGE FEE	30.00	30.00	6.13	5.42
1,864	SumTotal	NSPM	2022-11-01	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	TSA Hazmat Check	TSA Hazmat Check	Identigo	86.50	86.50	86.50	76.60
1,865	SumTotal	NSPM	2022-12-03	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	Baggage fee for travel to Mesa Arizona	Baggage fee for travel to Mesa Arizona for apprenticeship training through BICSI to become a Communication Technician No receipt was given at the time	DELTA AIR BAGGAGE FEE	30.00	30.00	1.90	1.69
1,866	SumTotal	NSPM	2022-12-04	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	BICSI training for Brad Melchke	Checked bag fee for travel to Tampa for Bicli tech training	DELTA AIR BAGGAGE FEE	30.00	30.00	1.90	1.69
1,867	SumTotal	NSPM	2022-12-10	Travel Related	Travel-Airfare Baggage	Travel-Airfare Baggage	BICSI training for Brad Melchke	Checked bag fee for luggage coming home from Bicli tech training	DELTA AIR BAGGAGE FEE	30.00	30.00	1.90	1.69
1,868	Subtotal - Travel-Airfare Baggage	NSPM			Travel-Airfare Baggage					829.50	829.50	148.18	131.22
1,869	SumTotal	NSPM	2022-01-05	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Third party booking fee	Third party booking fee for flight to Colorado to attend department meeting.	AGENT FEE 8900814384975	4.50	4.50	4.50	3.98
1,870	SumTotal	NSPM	2022-01-18	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Airfare service fee	3rd party airfare booking fee for trip to attend department meeting.	AGENT FEE 8900814386710	20.00	20.00	20.00	17.71
1,871	SumTotal	NSPM	2022-01-20	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Airfare booking fee	Airfare booking fee for National Association of Regulatory Utility Commissioners (NARUC) conference.	AGENT FEE 8900814386958	45.00	45.00	2.88	2.55
1,872	SumTotal	NSPM	2022-01-25	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Gas Business development	Service fee for travel to Orlando FL to attend National Association of Builders International Builders Show and NAHB board of directors meetings	AGENT FEE 8900814387587	9.00	9.00	9.00	9.00
1,873	SumTotal	NSPM	2022-02-08	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Executive Travel Fee	Flight to EEI Spring Conference	AGENT FEE 8900814386921	1.35	1.35	0.28	0.24
1,874	SumTotal	NSPM	2022-02-10	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Dept Mtg Spring 2022-Dam Prev	Air Charge for Seat/Baggage One Way	UNITED 0169970667845	2.20	2.20	2.20	1.95
1,875	SumTotal	NSPM	2022-02-10	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Dept Mtg Spring 2022-Dam Prev	Air Charge for Seat/Baggage One Way	UNITED 0169970667845	2.75	2.75	2.75	2.44
1,876	SumTotal	NSPM	2022-02-10	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Dept Mtg Spring 2022-Dam Prev	Seat/Luggage one way	UNITED 0162393745635	3.20	3.20	3.20	2.83
1,877	SumTotal	NSPM	2022-02-10	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Dept Mtg Spring 2022-Dam Prev	Seat/Luggage one way	UNITED 0162393745635	4.00	4.00	4.00	3.54
1,878	SumTotal	NSPM	2022-03-10	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Energetic Womens Conference	Energetic Womens Conference Tuesday June 13-Thursday June 16 2022	AGENT FEE 8900814906430	9.00	9.00	9.00	9.00
1,879	SumTotal	NSPM	2022-03-10	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Energetic Womens Conference	Energetic Womens Conference Tuesday June 13-Thursday June 16 2022	AGENT FEE 8900814906431	9.00	9.00	9.00	9.00
1,880	SumTotal	NSPM	2022-03-10	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Fee for booking airfare thru Concur	fee for booking airfare for Bicli training	AGENT FEE 8900814906417	9.00	9.00	0.57	0.51
1,881	SumTotal	NSPM	2022-04-13	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Mits w/Condux and LDI	Mits w/Condux and LDI	AGENT FEE 8900815616049	27.00	27.00	1.71	1.52
1,882	SumTotal	NSPM	2022-04-19	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Flight to California for NARUC Rate School	Flight to California for NARUC Rate School	AGENT FEE 8900815616917	27.00	27.00	1.71	1.52
1,883	SumTotal	NSPM	2022-04-29	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Travel - Gas Incident Plan Review	Travel - Gas Incident Plan Review	AGENT FEE 8900816007731	9.00	9.00	9.00	9.00
1,884	SumTotal	NSPM	2022-05-02	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	EVENT LEARNING FOR TRAFFIC CONTROL	EVENT LEARNING FOR TRAFFIC CONTROLBOOKING FEE	AGENT FEE 8900816007919	9.00	9.00	9.00	7.97
1,885	SumTotal	NSPM	2022-05-11	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Concur travel fee	Concur Travel fee for booking airfare to Washington D.C. for Apprenticeship Training that is required.	AGENT FEE 8900816009626	9.00	9.00	0.57	0.51
1,886	SumTotal	NSPM	2022-05-18	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	NARUC Rate School	NARUC Rate School	AGENT FEE 8900816279512	9.00	9.00	0.57	0.51
1,887	SumTotal	NSPM	2022-05-19	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Travel fee for airfare booking	Booking fee for booking travel for National Regulatory Utility Conference.	AGENT FEE 8900816279700	40.00	40.00	2.54	2.25
1,888	SumTotal	NSPM	2022-05-26	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Representing XE in Delegation for Worlds Fair	Representing XE in Delegation for Worlds Fair	AGENT FEE 8900816396020	9.00	9.00	0.57	0.51
1,889	SumTotal	NSPM	2022-06-01	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	MARC 2022		AGENT FEE 8900816397358	9.00	9.00	0.57	0.51
1,890	SumTotal	NSPM	2022-06-06	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Agent fee for delta flight to Denver		AGENT FEE 8900816510590	9.00	9.00	0.57	0.51
1,891	SumTotal	NSPM	2022-06-06	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Fee to book travel to Denver for business	Fee to book travel to Denver for business	AGENT FEE 8900816398228	9.00	9.00	0.57	0.51
1,892	SumTotal	NSPM	2022-06-09	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Svc Fee Flight to EEI Summer '22 Conference	Svc Fee Flight to EEI Summer '22 Conference	AGENT FEE 8900816511247	4.91	4.91	1.00	0.89
1,893	SumTotal	NSPM	2022-06-13	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	airfare agent fee to attend Denver meetings		AGENT FEE 8900816511715	9.00	9.00	0.57	0.51
1,894	SumTotal	NSPM	2022-06-14	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Attend MARC Conference		AGENT FEE 8900816511897	9.00	9.00	0.57	0.57
1,895	SumTotal	NSPM	2022-06-20	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Attend MARC Conference		AGENT FEE 8900816512787	40.00	40.00	2.54	2.25
1,896	SumTotal	NSPM	2022-06-29	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	NARUC 2022 Summer Meeting	NARUC 2022 Summer Meeting	AGENT FEE 8900816514268	40.00	40.00	2.54	2.25
1,897	SumTotal	NSPM	2022-07-01	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Service fee for booking Travel	Service fee for booking travel for NARUC conference.	AGENT FEE 8900816514563	45.00	45.00	2.86	2.53
1,898	SumTotal	NSPM	2022-07-06	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Greater MN Cities Conference		AGENT FEE 8900816514930	9.00	9.00	0.57	0.51
1,899	SumTotal	NSPM	2022-07-18	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	VisitDenver Team		AGENT FEE 8900816964130	9.00	9.00	9.00	7.97
1,900	SumTotal	NSPM	2022-07-26	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Attend MN Public Utilities Commission hearing re	State Inquiries into natural gas prices.Invoice No. 000012167	AGENT FEE 8900816965522	9.00	9.00	9.00	7.97
1,901	SumTotal	NSPM	2022-07-31	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Airfare service fee for Denver Travel		AGENT FEE 8900816966253	9.00	9.00	0.57	0.51
1,902	SumTotal	NSPM	2022-08-01	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Attend MN Public Utilities Commission hearing re Travel	State Inquiries into natural gas prices. (Fee for agent to book earlier return flight).Invoice No. 321934057	AGENT FEE 8900817232562	40.00	40.00	40.00	35.42
1,903	SumTotal	NSPM	2022-08-05	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Travel service fee for conference in Septm	Travel fee for hotel reservation in September to attend CRM conference.	AGENT FEE 8900817306128	27.00	27.00	1.71	1.52
1,904	SumTotal	NSPM	2022-08-09	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Agent Fee for Travel		AGENT FEE 8900817306673	27.00	27.00	1.71	1.52
1,905	SumTotal	NSPM	2022-08-14	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	PsCO Team Meeting	Charged in the Airport	SWA*UPGBOARDS269932629492	40.00	40.00	40.00	35.42
1,906	SumTotal	NSPM	2022-08-27	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Control Room visit PSCo/ Training		AGENT FEE 8900817365701	0.09	0.09	0.09	0.08
1,907	SumTotal	NSPM	2022-08-27	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Control Room visit PSCo/ Training		AGENT FEE 8900817365701	8.91	8.91	8.91	7.89
1,908	SumTotal	NSPM	2022-08-29	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Attend NSP Planning Summit	Invoice No. 321943942. Service fee to make airfare reservations using Concur booking tool.	AGENT FEE 8900817365968	9.00	9.00	0.57	0.51



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1,909	SumTotal	NSPM	2022-09-02	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Round trip flight to attend sales training		AGENT FEE 8900817366097	27.00	27.00	5.51	4.88
1,910	SumTotal	NSPM	2022-09-02	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Travel to EEI Conf. Service Fee	Travel to EEI Conference- airline booking fee	AGENT FEE 890081736609	9.00	9.00	1.84	1.63
1,911	SumTotal	NSPM	2022-09-12	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Airfare service fee through Concur Travel	Concur Travel service fee for booking Airfare to Phoenix Arizona for Technician training at BICSI at the end of November Invoice #321948271	AGENT FEE 8900817367875	9.00	9.00	0.57	0.51
1,912	SumTotal	NSPM	2022-09-13	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	TSA precheck renewal	EEI	IDEMIA TSA PRECHECK	70.00	70.00	4.44	3.93
1,913	SumTotal	NSPM	2022-09-16	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	RTU Configuration Training	Agent fee for EEI Airfare	AGENT FEE 8900817858000	3.60	3.60	0.74	0.65
1,914	SumTotal	NSPM	2022-09-22	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Attend NSP Planning Summit	Service Fee	AGENT FEE 8900817858868	9.00	9.00	9.00	7.97
1,915	SumTotal	NSPM	2022-09-23	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Attend NSP Planning Summit	Fee to book return flight from Denver, using the Concur Travel tool. Invoice No. 321952939	AGENT FEE 8900817859083	9.00	9.00	0.57	0.51
1,916	SumTotal	NSPM	2022-10-11	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Attend NSP Planning Summit	Fee for agent to book earlier return flight to D.C. Invoice No. 321959195	AGENT FEE 8900817862044	27.00	27.00	1.71	1.52
1,917	SumTotal	NSPM	2022-10-14	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Service fee for booking travel	Service fee for booking travel to Denver for CUI meetings.	AGENT FEE 8900833685691	45.00	45.00	2.86	2.53
1,918	SumTotal	NSPM	2022-10-17	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Fee for booking airline thru Concur Travel	Fee for using Concur to book airline tickets for training in Tampa	AGENT FEE 8900833685931	9.00	9.00	0.57	0.51
1,919	SumTotal	NSPM	2022-10-19	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Agent fee for ticket exchange	Ticket exchange for travel from New Orleans for NARUC conference.	AGENT FEE 8900833686529	40.00	40.00	2.54	2.25
1,920	SumTotal	NSPM	2022-10-19	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Service fee for travel to New Orleans	Travel to New Orleans for NARUC conference.	AGENT FEE 8900833686518	40.00	40.00	2.54	2.25
1,921	SumTotal	NSPM	2022-10-25	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Business meetings in Denver Office	Business meetings in Denver Office	AGENT FEE 8900833862617	9.00	9.00	0.57	0.51
1,922	SumTotal	NSPM	2022-10-25	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Business meetings in Denver Office	Business meetings in Denver Office	AGENT FEE 8900833862648	9.00	9.00	0.57	0.51
1,923	SumTotal	NSPM	2022-11-21	Travel Related	Travel-Airfare Service Fee	Travel-Airfare Service Fee	Free to book travel to Denver for business	Fee to book travel to Denver for business	AGENT FEE 8900833866509	9.00	9.00	0.57	0.51
1,924	Subtotal - Travel-Airfare Service Fee	NSPM			Travel-Airfare Service Fee					945.51	945.51	251.59	227.27
1,925	SumTotal	NSPM	2022-03-16	Travel Related	Travel-Hotel	S-Hotel - Parking	Lodging for Executive Physical	Lodging for Executive Physical.	TOWNEPLACE SUITES ROCH	15.00	15.00	0.96	0.85
1,926	SumTotal	NSPM	2022-05-22	Travel Related	Travel-Hotel	S-Hotel - Parking	BicSI training for Mike Haluska	Week long stay at hotel for Bicsi certification class and testing in Tampa Fla	EMBASSY SUITES TAMPA	10.00	10.00	0.63	0.56
1,927	SumTotal	NSPM	2022-05-23	Travel Related	Travel-Hotel	S-Hotel - Parking	BicSI training for Mike Haluska	Week long stay at hotel for Bicsi certification class and testing in Tampa Fla	EMBASSY SUITES TAMPA	10.00	10.00	0.63	0.56
1,928	SumTotal	NSPM	2022-05-24	Travel Related	Travel-Hotel	S-Hotel - Parking	BicSI training for Mike Haluska	Week long stay at hotel for Bicsi certification class and testing in Tampa Fla	EMBASSY SUITES TAMPA	10.00	10.00	0.63	0.56
1,929	SumTotal	NSPM	2022-05-25	Travel Related	Travel-Hotel	S-Hotel - Parking	BicSI training for Mike Haluska	Week long stay at hotel for Bicsi certification class and testing in Tampa Fla	EMBASSY SUITES TAMPA	10.00	10.00	0.63	0.56
1,930	SumTotal	NSPM	2022-05-26	Travel Related	Travel-Hotel	S-Hotel - Parking	BicSI training for Mike Haluska	Week long stay at hotel for Bicsi certification class and testing in Tampa Fla	EMBASSY SUITES TAMPA	10.00	10.00	0.63	0.56
1,931	SumTotal	NSPM	2022-05-27	Travel Related	Travel-Hotel	S-Hotel - Parking	BicSI training for Mike Haluska	Week long stay at hotel for Bicsi certification class and testing in Tampa Fla	EMBASSY SUITES TAMPA	10.00	10.00	0.63	0.56
1,932	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Parking	Engineer Townhall	Engineer Townhall	RADISSON HOTELS	32.00	32.00	32.00	28.34
1,933	SumTotal	NSPM	2022-10-02	Travel Related	Travel-Hotel	S-Hotel - Parking	Hotel, meals, parking for new hire training		GRADUATE MADISON	33.76	33.76	2.14	2.14
1,934	SumTotal	NSPM	2022-10-03	Travel Related	Travel-Hotel	S-Hotel - Parking	Hotel, meals, parking for new hire training		GRADUATE MADISON	33.76	33.76	2.14	2.14
1,935	SumTotal	NSPM	2022-10-04	Travel Related	Travel-Hotel	S-Hotel - Parking	Hotel, meals, parking for new hire training		GRADUATE MADISON	33.76	33.76	2.14	2.14
1,936	SumTotal	NSPM	2022-10-05	Travel Related	Travel-Hotel	S-Hotel - Parking	Hotel, meals, parking for new hire training		GRADUATE MADISON	33.76	33.76	2.14	2.14
1,937	SumTotal	NSPM	2022-10-06	Travel Related	Travel-Hotel	S-Hotel - Parking	Hotel, meals, parking for new hire training		GRADUATE MADISON	33.76	33.76	2.14	2.14
1,938	SumTotal	NSPM	2022-10-24	Travel Related	Travel-Hotel	S-Hotel - Parking	EEI Fall NKA 2022	National Key Accounts Conference - Hotel Stay	JW MARRIOTT INDY	92.00	92.00	18.79	16.64
1,939	SumTotal	NSPM	2022-10-25	Travel Related	Travel-Hotel	S-Hotel - Parking	Fall Natl Key Acnts Conf. 2022	Error on Hotel Charges - Refund/Credit Amnt	JW MARRIOTT INDY	-92.00	-92.00	-18.79	-16.64
1,940	SumTotal	NSPM	2022-01-02	Travel Related	Travel-Hotel	S-Hotel - Room Rate	BICSI training for Brad Mechelle	Hotel for fiber training at Bicsi	HOLIDAY INN EXPRESS TAMP	120.60	120.60	7.72	6.84
1,941	SumTotal	NSPM	2022-01-03	Travel Related	Travel-Hotel	S-Hotel - Room Rate	BICSI training for Brad Mechelle	Hotel for fiber training at Bicsi	HOLIDAY INN EXPRESS TAMP	120.60	120.60	7.72	6.84
1,942	SumTotal	NSPM	2022-01-03	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Safety kickoff	Travis Hotel 1-3-21	PREMIERE HOSPITALITY LLC	49.95	49.95	49.95	44.23
1,943	SumTotal	NSPM	2022-01-04	Travel Related	Travel-Hotel	S-Hotel - Room Rate	BICSI training for Brad Mechelle	Hotel for fiber training at Bicsi	HOLIDAY INN EXPRESS TAMP	134.10	134.10	8.59	7.61
1,944	SumTotal	NSPM	2022-01-05	Travel Related	Travel-Hotel	S-Hotel - Room Rate	BICSI training for Brad Mechelle	Hotel for fiber training at Bicsi	HOLIDAY INN EXPRESS TAMP	147.60	147.60	9.45	8.37
1,945	SumTotal	NSPM	2022-01-06	Travel Related	Travel-Hotel	S-Hotel - Room Rate	BICSI training for Brad Mechelle	Hotel for fiber training at Bicsi	HOLIDAY INN EXPRESS TAMP	134.10	134.10	8.59	7.61
1,946	SumTotal	NSPM	2022-01-07	Travel Related	Travel-Hotel	S-Hotel - Room Rate	BICSI training for Brad Mechelle	Hotel for fiber training at Bicsi	HOLIDAY INN EXPRESS TAMP	125.10	125.10	8.01	7.10
1,947	SumTotal	NSPM	2022-01-19	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Tom Bowers Training Hotel	Tom Bowers Hotel for Training	BEST WESTERN PLUS WHIT	273.69	273.69	273.69	273.69
1,948	SumTotal	NSPM	2022-01-20	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Tom Bowers Training Hotel	Tom Bowers Hotel	BEST WESTERN PLUS WHIT	107.33	107.33	107.33	107.33
1,949	SumTotal	NSPM	2022-01-26	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel room for training in Hugo	hotel room for training in Hugo	HOLIDAY INN EXPRESS	220.34	220.34	220.34	220.34
1,950	SumTotal	NSPM	2022-01-26	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel room for training in Hugo	hotel room for training in Hugo	HOLIDAY INN EXPRESS	220.34	220.34	220.34	220.34
1,951	SumTotal	NSPM	2022-01-27	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel-out of town work	out of town work	HILTON GARDEN INN	180.24	180.24	11.55	10.22
1,952	SumTotal	NSPM	2022-01-29	Travel Related	Travel-Hotel	S-Hotel - Room Rate	BICSI conference		HOLIDAY INN RESORT ORLAN	156.60	156.60	10.03	8.88
1,953	SumTotal	NSPM	2022-01-29	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel for the travel to Orlando for training	hotel for a 5 day training course / conference	HOLIDAY INN RESORT ORLAN	800.37	800.37	51.27	45.40
1,954	SumTotal	NSPM	2022-01-30	Travel Related	Travel-Hotel	S-Hotel - Room Rate	BICSI conference		HOLIDAY INN RESORT ORLAN	81.00	81.00	5.19	4.59
1,955	SumTotal	NSPM	2022-01-30	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel expense for travel	Hotel fee for BICSI training in Tampa Florida that was required for my apprenticeship to become a Communication Technician.	HILTON HOTELS	146.00	146.00	9.35	8.28
1,956	SumTotal	NSPM	2022-01-31	Travel Related	Travel-Hotel	S-Hotel - Room Rate	BICSI conference		HOLIDAY INN RESORT ORLAN	81.00	81.00	5.19	4.59
1,957	SumTotal	NSPM	2022-01-31	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel expense for travel	Hotel fee for BICSI training in Tampa Florida that was required for my apprenticeship to become a Communication Technician.	HILTON HOTELS	146.00	146.00	9.35	8.28
1,958	SumTotal	NSPM	2022-02-01	Travel Related	Travel-Hotel	S-Hotel - Room Rate	BICSI conference		HOLIDAY INN RESORT ORLAN	81.00	81.00	5.19	4.59
1,959	SumTotal	NSPM	2022-02-01	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel expense for travel	Hotel fee for BICSI training in Tampa Florida that was required for my apprenticeship to become a Communication Technician.	HILTON HOTELS	143.00	143.00	9.16	8.11
1,960	SumTotal	NSPM	2022-02-02	Travel Related	Travel-Hotel	S-Hotel - Room Rate	BICSI conference		HOLIDAY INN RESORT ORLAN	81.00	81.00	5.19	4.59
1,961	SumTotal	NSPM	2022-02-02	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel expense for travel	Hotel fee for BICSI training in Tampa Florida that was required for my apprenticeship to become a Communication Technician.	HILTON HOTELS	143.00	143.00	9.16	8.11
1,962	SumTotal	NSPM	2022-02-02	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel room for training in Hugo	hotel room for training in Hugo	HOLIDAY INN EXPRESS	230.96	230.96	230.96	230.96
1,963	SumTotal	NSPM	2022-02-03	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel expense for travel	Hotel fee for BICSI training in Tampa Florida that was required for my apprenticeship to become a Communication Technician.	HILTON HOTELS	143.00	143.00	9.16	8.11
1,964	SumTotal	NSPM	2022-02-04	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel expense for travel	Hotel fee for BICSI training in Tampa Florida that was required for my apprenticeship to become a Communication Technician.	HILTON HOTELS	162.00	162.00	10.38	9.19
1,965	SumTotal	NSPM	2022-02-07	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Gas Business Development	Hotel in Orlando when attending the International Builders Show	LA QUINTA INNS 0182	125.80	125.80	125.80	125.80
1,966	SumTotal	NSPM	2022-02-08	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Gas Business Development	Hotel in Orlando when attending the International Builders Show	LA QUINTA INNS 0182	125.81	125.81	125.81	125.81
1,967	SumTotal	NSPM	2022-02-09	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Gas Business Development	Hotel in Orlando when attending the International Builders Show	LA QUINTA INNS 0182	125.81	125.81	125.81	125.81
1,968	SumTotal	NSPM	2022-02-10	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Gas Business Development	Hotel in Orlando when attending the International Builders Show	LA QUINTA INNS 0182	125.81	125.81	125.81	125.81
1,969	SumTotal	NSPM	2022-02-10	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel Reservation for Training	Hotel Reservation for Training.	BEST WESTERN PLUS WHIT	277.05	277.05	277.05	277.05
1,970	SumTotal	NSPM	2022-02-10	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel Reservation for Training	Hotel Reservation for Training.	BEST WESTERN PLUS WHIT	277.05	277.05	277.05	277.05
1,971	SumTotal	NSPM	2022-02-11	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel room for training	hotel room for training	HOLIDAY INN EXPRESS	122.41	122.41	122.41	122.41
1,972	SumTotal	NSPM	2022-02-11	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel room for training in Hugo	hotel room for training in Hugo	HOLIDAY INN EXPRESS	233.87	233.87	233.87	233.87

**EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES**  
**Docket No. G002/GR-23-413**  
**November 1, 2023**

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1,973	SumTotal	NSPM	2022-02-13	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Lodging for NARUC conference	Lodging for National Association Regulatory Utility Commissioners (NARUC) conference	MARRIOTT MARQUIS WASH	234.00	234.00	14.99	13.27
1,974	SumTotal	NSPM	2022-02-14	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Lodging for NARUC conference	Lodging for National Association Regulatory Utility Commissioners (NARUC) conference	MARRIOTT MARQUIS WASH	234.00	234.00	14.99	13.27
1,975	SumTotal	NSPM	2022-02-15	Travel Related	Travel-Hotel	S-Hotel - Room Rate	St Cld City Gas Trng	2 day/4 sessions of contractor trng	COUNTRY INN & SUITES S	17.00	17.00	17.00	15.05
1,976	SumTotal	NSPM	2022-02-15	Travel Related	Travel-Hotel	S-Hotel - Room Rate	St Cld City Gas Trng	2 day/4 sessions of contractor trng	COUNTRY INN & SUITES S	21.25	21.25	21.25	18.82
1,977	SumTotal	NSPM	2022-02-17	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Fargo gas calibration cable	Hotel for out of town work	COUNTRY INN & SUITES F	76.86	76.86	4.92	4.36
1,978	SumTotal	NSPM	2022-02-17	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel for out of town work	Hotel for out of town work	COUNTRY INN & SUITES F	76.86	76.86	4.92	4.36
1,979	SumTotal	NSPM	2022-02-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel room for training for Braaten	hotel room for training for Braaten	HOLIDAY INN EXPRESS	231.94	231.94	231.94	231.94
1,980	SumTotal	NSPM	2022-02-22	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel room for training - Jordan	hotel room for training - Jordan	HOLIDAY INN EXPRESS	122.41	122.41	122.41	111.41
1,981	SumTotal	NSPM	2022-02-23	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel room for training - Nowak	hotel room for training - Nowak	HOLIDAY INN EXPRESS	235.79	235.79	235.79	235.79
1,982	SumTotal	NSPM	2022-03-01	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel room for training - Darren	hotel room for training - Darren	HOLIDAY INN EXPRESS	221.30	221.30	221.30	221.30
1,983	SumTotal	NSPM	2022-03-02	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel room for training - Charles	hotel room for training - Charles	HOLIDAY INN EXPRESS	240.63	240.63	240.63	240.63
1,984	SumTotal	NSPM	2022-03-03	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel Reservation for Training.	Hotel Reservation for Training	BEST WESTERN PLUS WHIT	277.05	277.05	277.05	277.05
1,985	SumTotal	NSPM	2022-03-03	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel Reservation for Training.	Hotel Reservation for Training	BEST WESTERN PLUS WHIT	277.05	277.05	277.05	277.05
1,986	SumTotal	NSPM	2022-03-04	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Dept Mtg Spring 2022-Dam Prev	Hotel at meeting locale for DP Spring Summit	HILTON GARDEN INN	71.40	71.40	71.40	63.23
1,987	SumTotal	NSPM	2022-03-04	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Dept Mtg Spring 2022-Dam Prev	Hotel at meeting locale for DP Spring Summit	HILTON GARDEN INN	89.25	89.25	89.25	79.04
1,988	SumTotal	NSPM	2022-03-04	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel	Hotel fee for attending a department meeting over several days in Colorado.	HILTON GARDEN INN	211.30	211.30	211.30	187.12
1,989	SumTotal	NSPM	2022-03-07	Travel Related	Travel-Hotel	S-Hotel - Room Rate	CP TRAINING	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	148.00	148.00	148.00	148.00
1,990	SumTotal	NSPM	2022-03-08	Travel Related	Travel-Hotel	S-Hotel - Room Rate	CP TRAINING	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	148.00	148.00	148.00	148.00
1,991	SumTotal	NSPM	2022-03-09	Travel Related	Travel-Hotel	S-Hotel - Room Rate	CP TRAINING	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	148.00	148.00	148.00	148.00
1,992	SumTotal	NSPM	2022-03-10	Travel Related	Travel-Hotel	S-Hotel - Room Rate	CP TRAINING	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	148.00	148.00	148.00	148.00
1,993	SumTotal	NSPM	2022-03-16	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Lodging for Executive Physical	Lodging for Executive Physical.	TOWNEPLACE SUITES ROCH	136.00	136.00	8.71	7.71
1,994	SumTotal	NSPM	2022-03-16	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Lodging for Executive Physical	Lodging for Executive Physical.	TOWNEPLACE SUITES ROCH	146.00	146.00	9.35	8.28
1,995	SumTotal	NSPM	2022-03-18	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Out of town work	out of town hotel	HOLIDAY INN EXPRESS	144.67	144.67	9.27	8.21
1,996	SumTotal	NSPM	2022-03-23	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel Stay for EEI Conference	EEI Conference Hotel Stay	HYATT REGENCY NEW ORLNS	131.40	131.40	26.83	23.76
1,997	SumTotal	NSPM	2022-03-24	Travel Related	Travel-Hotel	S-Hotel - Room Rate	DP Mtg Brainerd	Brainerd DP Excavator Breakfast LUCC	COUNTRY INN & SUITES B	21.93	21.93	21.93	19.42
1,998	SumTotal	NSPM	2022-03-24	Travel Related	Travel-Hotel	S-Hotel - Room Rate	DP Mtg Brainerd	Brainerd DP Excavator Breakfast LUCC	COUNTRY INN & SUITES B	27.41	27.41	27.41	24.27
1,999	SumTotal	NSPM	2022-03-24	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Training Hotel	Alex Trovelli's Hotel stay for Hugo training 2022.	BEST WESTERN PLUS WHIT	277.05	277.05	277.05	277.05
2,000	SumTotal	NSPM	2022-03-30	Travel Related	Travel-Hotel	S-Hotel - Room Rate	ST Cld Dam Prev Mtg 2022	ST Cld Dam Prev Excavator Breakfast	BEST WESTERN ST CLOUD	23.80	23.80	23.80	21.08
2,001	SumTotal	NSPM	2022-03-30	Travel Related	Travel-Hotel	S-Hotel - Room Rate	ST Cld Dam Prev Mtg 2022	ST Cld Dam Prev Excavator Breakfast	BEST WESTERN ST CLOUD	29.75	29.75	29.75	26.35
2,002	SumTotal	NSPM	2022-03-30	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Staff meeting	Travis Hotel 3-29-22	PREMIERE HOSPITALITY LLC	54.45	54.45	48.22	42.22
2,003	SumTotal	NSPM	2022-04-04	Travel Related	Travel-Hotel	S-Hotel - Room Rate	ANNUAL COMPLIANCE	ANNUAL COMPLIANCE	AMERICINN BY WYNDHAM WINO	101.99	101.99	101.99	101.99
2,004	SumTotal	NSPM	2022-04-04	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel room for training	hotel room for training	HOLIDAY INN EXPRESS	244.82	244.82	244.82	244.82
2,005	SumTotal	NSPM	2022-04-05	Travel Related	Travel-Hotel	S-Hotel - Room Rate	ANNUAL COMPLIANCE	ANNUAL COMPLIANCE	AMERICINN BY WYNDHAM WINO	101.99	101.99	101.99	101.99
2,006	SumTotal	NSPM	2022-04-05	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Justin Briss training	Justin Briss training, ops specialist card was declined. Employee was going to be removed from hotel if not paid.	BEST WESTERN PLUS WHIT	86.00	86.00	86.00	76.16
2,007	SumTotal	NSPM	2022-04-06	Travel Related	Travel-Hotel	S-Hotel - Room Rate	ANNUAL COMPLIANCE	ANNUAL COMPLIANCE	AMERICINN BY WYNDHAM WINO	101.99	101.99	101.99	101.99
2,008	SumTotal	NSPM	2022-04-06	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Design Staff Meeting	Travel Hotel Expense	Country Inn & Suites	85.00	85.00	85.00	75.27
2,009	SumTotal	NSPM	2022-04-06	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Designer Conference	Justin Briss training	COUNTRY INN & SUITES S	85.00	85.00	85.00	75.27
2,010	SumTotal	NSPM	2022-04-06	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Justin Briss training	Justin Briss training, ops specialist card was declined. Employee was going to be removed from hotel if not paid.	BEST WESTERN PLUS WHIT	86.00	86.00	86.00	76.16
2,011	SumTotal	NSPM	2022-04-06	Travel Related	Travel-Hotel	S-Hotel - Room Rate	NWIND Staff meeting	ST Cld DP & Excavator Mtg	COUNTRY INN & SUITES S	85.00	85.00	85.00	75.27
2,012	SumTotal	NSPM	2022-04-06	Travel Related	Travel-Hotel	S-Hotel - Room Rate	ST Cld DP Mtg	ST Cld DP & Excavator Mtg	BEST WESTERN ST CLOUD	24.29	24.29	24.29	21.51
2,013	SumTotal	NSPM	2022-04-06	Travel Related	Travel-Hotel	S-Hotel - Room Rate	ST Cld DP Mtg	ST Cld DP & Excavator Mtg	BEST WESTERN ST CLOUD	30.37	30.37	30.37	26.89
2,014	SumTotal	NSPM	2022-04-07	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Designer Staff Meeting	Hotel for Travis Lili April 6th 2022	COUNTRY INN & SUITES S	42.50	42.50	37.64	31.64
2,015	SumTotal	NSPM	2022-04-07	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Justin Briss training	Justin Briss training, ops specialist card was declined. Employee was going to be removed from hotel if not paid.	BEST WESTERN PLUS WHIT	86.00	86.00	86.00	76.16
2,016	SumTotal	NSPM	2022-04-07	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Mahowald Training 2022	Training Hotel	BEST WESTERN PLUS WHIT	313.41	313.41	313.41	313.41
2,017	SumTotal	NSPM	2022-04-07	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Staff Meeting	Hotel	COUNTRY INN & SUITES S	95.74	95.74	95.74	84.78
2,018	SumTotal	NSPM	2022-04-18	Travel Related	Travel-Hotel	S-Hotel - Room Rate	ANNUAL COMPLIANCE	ANNUAL COMPLIANCE	AMERICINN BY WYNDHAM WINO	101.99	101.99	101.99	101.99
2,019	SumTotal	NSPM	2022-04-18	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel room for training in Hugo	hotel room for training in Hugo	HOLIDAY INN EXPRESS	489.64	489.64	489.64	489.64
2,020	SumTotal	NSPM	2022-04-19	Travel Related	Travel-Hotel	S-Hotel - Room Rate	ANNUAL COMPLIANCE	ANNUAL COMPLIANCE	AMERICINN BY WYNDHAM WINO	101.99	101.99	101.99	101.99
2,021	SumTotal	NSPM	2022-04-27	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Employee investigation	EDAM conference - hotel	COUNTRY INN & SUITES F	76.86	76.86	4.88	4.32
2,022	SumTotal	NSPM	2022-05-04	Travel Related	Travel-Hotel	S-Hotel - Room Rate	EDAM conference - hotel	EDAM conference - hotel reservation for June 1-3 stay	GRAND VIEW LODGE	177.00	177.00	11.23	9.95
2,023	SumTotal	NSPM	2022-05-04	Travel Related	Travel-Hotel	S-Hotel - Room Rate	EDAM conference - hotel	EDAM conference - hotel reservation for June 1-3 stay	GRAND VIEW LODGE	177.00	177.00	11.23	9.95
2,024	SumTotal	NSPM	2022-05-08	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Attended NARUC Spring Rate School	Attended NARUC Spring Rate School	Marriott	229.00	229.00	14.53	12.87
2,025	SumTotal	NSPM	2022-05-09	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Attended NARUC Spring Rate School	Attended NARUC Spring Rate School	Marriott	229.00	229.00	14.53	12.87
2,026	SumTotal	NSPM	2022-05-10	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Attended NARUC Spring Rate School	Attended NARUC Spring Rate School	Marriott	229.00	229.00	14.53	12.87
2,027	SumTotal	NSPM	2022-05-11	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Attended NARUC Spring Rate School	Attended NARUC Spring Rate School	Marriott	229.00	229.00	14.53	12.87
2,028	SumTotal	NSPM	2022-05-12	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Attended NARUC Spring Rate School	Attended NARUC Spring Rate School	Marriott	229.00	229.00	14.53	12.87
2,029	SumTotal	NSPM	2022-05-12	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Design Managers meeting	Travis Hotel May 11th 2022	STAYBRIDGE SUITES ALTOON	58.48	58.48	58.48	51.79
2,030	SumTotal	NSPM	2022-05-22	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Bicli training for Mike Haluska	Week long stay at hotel for Bicli certification class and testing in Tampa Fla	EMBASSY SUITES TAMPA	177.39	177.39	11.26	9.97
2,031	SumTotal	NSPM	2022-05-23	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Bicli training for Mike Haluska	Week long stay at hotel for Bicli certification class and testing in Tampa Fla	EMBASSY SUITES TAMPA	177.39	177.39	11.26	9.97
2,032	SumTotal	NSPM	2022-05-23	Travel Related	Travel-Hotel	S-Hotel - Room Rate	LEAK SURVEY	LEAK SURVEY	HOLIDAY INN & SUITES	130.50	130.50	130.50	130.50
2,033	SumTotal	NSPM	2022-05-23	Travel Related	Travel-Hotel	S-Hotel - Room Rate	LEAK SURVEY	LEAK SURVEY OUT OF TOWN	HOLIDAY INN & SUITES	130.50	130.50	130.50	130.50
2,034	SumTotal	NSPM	2022-05-24	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Bicli training for Mike Haluska	Week long stay at hotel for Bicli certification class and testing in Tampa Fla	EMBASSY SUITES TAMPA	168.16	168.16	11.94	10.57
2,035	SumTotal	NSPM	2022-05-24	Travel Related	Travel-Hotel	S-Hotel - Room Rate	LEAK SURVEY	LEAK SURVEY	HOLIDAY INN & SUITES	130.50	130.50	130.50	130.50
2,036	SumTotal	NSPM	2022-05-24	Travel Related	Travel-Hotel	S-Hotel - Room Rate	LEAK SURVEY	LEAK SURVEY OUT OF TOWN	HOLIDAY INN & SUITES	130.50	130.50	130.50	130.50
2,037	SumTotal	NSPM	2022-05-24	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Staff Meeting stay	Hotel prior to WBL Staff and after St Cloud Mtg	BEST WESTERN PLUS WHIT	86.00	86.00	86.00	76.16
2,038	SumTotal	NSPM	2022-05-25	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Bicli training for Mike Haluska	Week long stay at hotel for Bicli certification class and testing in Tampa Fla	EMBASSY SUITES TAMPA	215.60	215.60	13.68	12.11
2,039	SumTotal	NSPM	2022-05-25	Travel Related	Travel-Hotel	S-Hotel - Room Rate	interviews and staff mtg.	interviews and staff mtg.	CLUBHOUSE HOTEL AND SUITE	135.15	135.15	135.15	119.68
2,040	SumTotal	NSPM	2022-05-26	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Bicli training for Mike Haluska	Week long stay at hotel for Bicli certification class and testing in Tampa Fla	EMBASSY SUITES TAMPA	241.07	241.07	15.30	13.55
2,041	SumTotal	NSPM	2022-05-27	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Bicli training for Mike Haluska	Week long stay at hotel for Bicli certification class and testing in Tampa Fla	EMBASSY SUITES TAMPA	226.38	226.38	14.36	12.72
2,042	SumTotal	NSPM	2022-05-31	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel room for training	hotel room for training	HOLIDAY INN EXPRESS	244.82	244.82	244.82	244.82
2,043	SumTotal	NSPM	2022-06-01	Travel Related	Travel-Hotel	S-Hotel - Room Rate	EDAM Conference - Resort Fee & Sales Tax	EDAM Conference - Resort Fee & Sales Tax were charged after the stay was complete. Receipt/invoice uploaded.	GRAND VIEW LODGE	31.86	31.86	2.02	1.79
2,044	SumTotal	NSPM	2022-06-01	Travel Related	Travel-Hotel	S-Hotel - Room Rate	EDAM Conference hotel	Hotel stay for Economic Development Association of MN Conference	GRAND VIEW LODGE	177.00	177.00	11.23	9.95
2,045	SumTotal	NSPM	2022-06-02	Travel Related	Travel-Hotel	S-Hotel - Room Rate	EDAM Conference - Resort Fee & Sales Tax	EDAM Conference - Resort Fee & Sales Tax were charged after the stay was complete. Receipt/invoice uploaded.	GRAND VIEW LODGE	31.86	31.86	2.02	1.79

## EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Docket No. G002/GR-23-413

November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
2.046	SumTotal	NSPM	2022-06-02	Travel Related	Travel-Hotel	S-Hotel - Room Rate	EDAM Conference hotel	Hotel stay for Economic Development Association of MN Conference	GRAND VIEW LODGE	177.00	177.00	11.23	9.95
2.047	SumTotal	NSPM	2022-06-02	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Mtgs to discuss Downtown Fargo Office Space	Personal card used due to Corporate Card limit exceeded - limits have since been adjusted to prevent future use of personal card. All Receipts Included along w/CC statement	Jasper Hotel	229.00	229.00	14.53	12.87
2.048	SumTotal	NSPM	2022-06-02	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Site survey		COUNTRY INN & SUITES F	76.86	76.86	4.88	4.32
2.049	SumTotal	NSPM	2022-06-06	Travel Related	Travel-Hotel	S-Hotel - Room Rate	PEG Conference - Hotel	Monday night hotel stay - PEG Conference.	HILTON HOTELS	75.60	75.60	15.44	13.67
2.050	SumTotal	NSPM	2022-06-07	Travel Related	Travel-Hotel	S-Hotel - Room Rate	PEG Conference - Hotel	Hotel stay for PEG conference.	HILTON HOTELS	100.80	100.80	20.58	18.23
2.051	SumTotal	NSPM	2022-06-08	Travel Related	Travel-Hotel	S-Hotel - Room Rate	PEG Conference - Hotel	Hotel stay for PEG conference.	HILTON HOTELS	100.80	100.80	20.58	18.23
2.052	SumTotal	NSPM	2022-06-13	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel for Conference	Hotel for Women's Conference/lost Receipt attached	MARRIOTT DETROIT DTOWN	672.75	672.75	672.75	672.75
2.053	SumTotal	NSPM	2022-06-13	Travel Related	Travel-Hotel	S-Hotel - Room Rate	HOTEL STAY FOR OUT OF TOWN CONFERENCE	HOTEL STAY FOR OUT OF TOWN CONFERENCE;no itemized receipt provided, see attached lost receipt form and confirmation email from vendor;	MARRIOTT DETROIT DTOWN	195.00	195.00	195.00	195.00
2.054	SumTotal	NSPM	2022-06-14	Travel Related	Travel-Hotel	S-Hotel - Room Rate	HOTEL STAY FOR OUT OF TOWN CONFERENCE	HOTEL STAY FOR OUT OF TOWN CONFERENCE;no itemized receipt provided, see attached lost receipt form and confirmation email from vendor;	MARRIOTT DETROIT DTOWN	195.00	195.00	195.00	195.00
2.055	SumTotal	NSPM	2022-06-15	Travel Related	Travel-Hotel	S-Hotel - Room Rate	HOTEL STAY FOR OUT OF TOWN CONFERENCE	HOTEL STAY FOR OUT OF TOWN CONFERENCE;no itemized receipt provided, see attached lost receipt form and confirmation email from vendor;	MARRIOTT DETROIT DTOWN	195.00	195.00	195.00	195.00
2.056	SumTotal	NSPM	2022-06-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Attend MARC Conference		RADISSON HOTELS	631.62	631.62	40.08	40.08
2.057	SumTotal	NSPM	2022-06-22	Travel Related	Travel-Hotel	S-Hotel - Room Rate	2022 League of MN Cities Annual Conference Hotel	2022 League of MN Cities Annual Conference Hotel - 2 night stay for conference.	INN ON LAKE SUPERIOR	164.99	164.99	10.47	9.27
2.058	SumTotal	NSPM	2022-06-22	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Lodging while attending League of MN Cities Conf	Day 1 of lodging cost for attending League of MN Cities Conference	FAIRFIELD INN & SUITES	288.00	288.00	18.27	16.18
2.059	SumTotal	NSPM	2022-06-23	Travel Related	Travel-Hotel	S-Hotel - Room Rate	2022 League of MN Cities Annual Conference Hotel	2022 League of MN Cities Annual Conference Hotel - 2 night stay for conference.	INN ON LAKE SUPERIOR	164.99	164.99	10.47	9.27
2.060	SumTotal	NSPM	2022-06-23	Travel Related	Travel-Hotel	S-Hotel - Room Rate	League of MN Cities Conference	Hotel stay for League of MN Cities	INN ON LAKE SUPERIOR	154.99	154.99	9.83	8.71
2.061	SumTotal	NSPM	2022-06-23	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Lodging while attending League of MN Cities Conf	Lodging cost for day 2 of stay at the League of MN Cities conference	FAIRFIELD INN & SUITES	288.00	288.00	18.27	16.18
2.062	SumTotal	NSPM	2022-06-24	Travel Related	Travel-Hotel	S-Hotel - Room Rate	League of MN Cities Conference	Hotel stay for League of MN Cities	INN ON LAKE SUPERIOR	154.99	154.99	9.83	8.71
2.063	SumTotal	NSPM	2022-06-28	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Shawn McDonald- Initial Tmg Huo	Initial Tmg @ Hugo; Shawn McDonald for Util Help w/ OQ	BEST WESTERN PLUS WHIT	85.00	85.00	85.00	85.00
2.064	SumTotal	NSPM	2022-06-28	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Jari Faysak- Initial Tmg Huo	Jari Faysak -Initial Tmg @ Huo-Util Hlp w/ OQ;	BEST WESTERN PLUS WHIT	85.00	85.00	85.00	85.00
2.065	SumTotal	NSPM	2022-06-28	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Shawn McDonald- Initial Tmg Huo	Initial Tmg @ Hugo; Shawn McDonald for Util Help w/ OQ	BEST WESTERN PLUS WHIT	85.00	85.00	85.00	85.00
2.066	SumTotal	NSPM	2022-06-29	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Jari Faysak- Initial Tmg Huo	Jari Faysak -Initial Tmg @ Huo-Util Hlp w/ OQ on 27-29 Jun 2022;	BEST WESTERN PLUS WHIT	85.00	85.00	85.00	85.00
2.067	SumTotal	NSPM	2022-06-29	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Meeting with management & union stewards.	Meeting with management & union stewards.	COUNTRY INN & SUITES F	76.86	76.86	4.88	4.32
2.068	SumTotal	NSPM	2022-06-30	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Brainerd Radio / Service Center		HOLIDAY INN EXPRESS	129.71	129.71	8.23	7.29
2.069	SumTotal	NSPM	2022-06-30	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Jari Faysak- Initial Tmg Huo	Initial Training June 29-30 2022 @ Huo for Jari Faysak as Util Help; w/ OQ	BEST WESTERN PLUS WHIT	85.00	85.00	85.00	85.00
2.070	SumTotal	NSPM	2022-06-30	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Shawn McDonald- Initial Tmg Huo	Shawn McDonald - Gas Tmg @ Hugo Util Help with OQ	BEST WESTERN PLUS WHIT	85.00	85.00	85.00	85.00
2.071	SumTotal	NSPM	2022-07-10	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Travel to service centers		The Plaza Hotel Suites	133.64	133.64	133.64	118.35
2.072	SumTotal	NSPM	2022-07-11	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel - Training	New Booking For Hotel For Training	HILTON ADVPURCH8002367113	606.86	606.86	606.86	606.86
2.073	SumTotal	NSPM	2022-07-12	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Refund on booking for hotel - Training purposes		HILTON ADVPURCH8002367113	-835.20	-835.20	-835.20	-835.20
2.074	SumTotal	NSPM	2022-07-12	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Xcel Energy Fargo/Moorhead CP gas system.	Fargo required overnight stay for gas system CP mitigation reads & trouble shooting.	COUNTRY INN & SUITES F	86.00	86.00	86.00	86.00
2.075	SumTotal	NSPM	2022-07-13	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel Stay for EEI Conference	SNAP Hotel Stay	HYATT THOMPSON SAVANNAH	107.23	107.23	21.90	19.39
2.076	SumTotal	NSPM	2022-07-13	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Xcel Energy Fargo/Moorhead CP gas system.	Fargo required overnight stay for gas system CP mitigation reads & trouble shooting.	COUNTRY INN & SUITES F	86.00	86.00	86.00	86.00
2.077	SumTotal	NSPM	2022-07-14	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel Stay for EEI Conference	SNAP Hotel Stay	HYATT THOMPSON SAVANNAH	107.23	107.23	21.90	19.39
2.078	SumTotal	NSPM	2022-07-14	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Xcel Energy Fargo/Moorhead CP gas system.	Fargo required overnight stay for gas system CP mitigation reads & trouble shooting.	COUNTRY INN & SUITES F	86.00	86.00	86.00	86.00
2.079	SumTotal	NSPM	2022-07-16	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Mtgs w/Brett Carter & PSCO re. OpCo coordination		WESTIN DENVER DOWNTOWN	215.00	215.00	13.64	12.08
2.080	SumTotal	NSPM	2022-07-17	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Mtgs w/Brett Carter & PSCO re. OpCo coordination		WESTIN DENVER DOWNTOWN	215.00	215.00	13.64	12.08
2.081	SumTotal	NSPM	2022-07-17	Travel Related	Travel-Hotel	S-Hotel - Room Rate	NARUC 2022 Summer Meeting		HILTON SAN DIEGO AIRPORT	209.00	209.00	13.26	11.74
2.082	SumTotal	NSPM	2022-07-18	Travel Related	Travel-Hotel	S-Hotel - Room Rate	NARUC 2022 Summer Meeting		HILTON SAN DIEGO AIRPORT	209.00	209.00	13.26	11.74
2.083	SumTotal	NSPM	2022-07-18	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Meeting Xcel Energy Fargo/Moorhead CP gas system.	Required gas system CP trouble shooting & mitigation reads,	BEST WESTERN PLUS FARGO	83.99	83.99	83.99	83.99
2.084	SumTotal	NSPM	2022-07-19	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Xcel Energy GF & EGF gas system CP survey	Overnight stay for GF area gas system cp survey.	BEST WESTERN OF GRAND FOR	112.49	112.49	112.49	112.49
2.085	SumTotal	NSPM	2022-07-20	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Visit/Denver Team		RESIDENCE INN EAU CLAI	258.00	258.00	258.00	228.47
2.086	SumTotal	NSPM	2022-07-20	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Xcel Energy GF & EGF gas system CP survey	Overnight stay for GF area gas system cp survey.	BEST WESTERN OF GRAND FOR	112.49	112.49	112.49	112.49
2.087	SumTotal	NSPM	2022-07-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Xcel Energy GF & EGF gas system CP survey	Overnight stay for GF area gas system cp survey.	BEST WESTERN OF GRAND FOR	122.39	122.39	122.39	122.39
2.088	SumTotal	NSPM	2022-07-22	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel stay for NACO conference		COURTYARD BY MARRIOTT	414.00	414.00	26.27	23.26
2.089	SumTotal	NSPM	2022-07-23	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel stay for NACO conference		COURTYARD BY MARRIOTT	374.00	374.00	23.73	21.02
2.090	SumTotal	NSPM	2022-07-23	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Xcel Energy GF & EGF gas system CP survey	Price credit for overnight stay July 19th - 21st.	BEST WESTERN OF GRAND FOR	-152.37	-152.37	-152.37	-152.37
2.091	SumTotal	NSPM	2022-07-24	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel stay for NACO conference		COURTYARD BY MARRIOTT	374.00	374.00	23.73	21.02
2.092	SumTotal	NSPM	2022-07-25	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Xcel Energy GF & EGF gas system CP survey	Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	65.00	65.00	65.00	65.00
2.093	SumTotal	NSPM	2022-07-26	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Xcel Energy GF & EGF gas system CP survey	Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	65.00	65.00	65.00	65.00
2.094	SumTotal	NSPM	2022-07-27	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Coalition of Greater MN Cities Conference	Coalition of Greater MN Cities Conference held in Red Wing - 2 nights/Cities in attendance for my area included Wabasha, Red Wing, Winona	COUNTRY INN & SUITES	82.00	82.00	5.20	4.61
2.095	SumTotal	NSPM	2022-07-27	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Coalition of Greater MN Cities Conference	Coalition of Greater MN Cities Conference held in Red Wing - 2 nights/Cities in attendance for my area included Wabasha, Red Wing, Winona	COUNTRY INN & SUITES	82.00	82.00	5.20	4.61
2.096	SumTotal	NSPM	2022-07-27	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Xcel Energy GF & EGF gas system CP survey	Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	65.00	65.00	65.00	65.00
2.097	SumTotal	NSPM	2022-07-28	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Coalition of Greater MN Cities Conference	Coalition of Greater MN Cities Conference held in Red Wing - 2 nights/Cities in attendance for my area included Wabasha, Red Wing, Winona	COUNTRY INN & SUITES	82.00	82.00	5.20	4.61
2.098	SumTotal	NSPM	2022-07-28	Travel Related	Travel-Hotel	S-Hotel - Room Rate	greater MN Cities conference hotel for greater mn cities		COUNTRY INN & SUITES	82.00	82.00	5.20	4.61
2.099	SumTotal	NSPM	2022-07-28	Travel Related	Travel-Hotel	S-Hotel - Room Rate	conference	hotel stay for coalition of greater mn cities conference in red wing	COUNTRY INN & SUITES	181.02	181.02	11.49	10.17
2.100	SumTotal	NSPM	2022-07-28	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Xcel Energy GF & EGF gas system CP survey	Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	65.00	65.00	65.00	65.00
2.101	SumTotal	NSPM	2022-08-01	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel room for training in Hugo	hotel room for training in Hugo	FAIRFIELD INN & SUITES	234.08	234.08	234.08	234.08
2.102	SumTotal	NSPM	2022-08-07	Travel Related	Travel-Hotel	S-Hotel - Room Rate	PsCO Team Meeting		HOTEL DENVER TECH CENTER	119.00	119.00	119.00	105.38
2.103	SumTotal	NSPM	2022-08-08	Travel Related	Travel-Hotel	S-Hotel - Room Rate	GF gas system cp survey overnight.	GF CP gas system survey with required overnight stay.	BEST WESTERN OF GRAND FOR	65.00	65.00	65.00	65.00
2.104	SumTotal	NSPM	2022-08-08	Travel Related	Travel-Hotel	S-Hotel - Room Rate	PsCO Team Meeting		HOTEL DENVER TECH CENTER	119.00	119.00	119.00	105.38
2.105	SumTotal	NSPM	2022-08-09	Travel Related	Travel-Hotel	S-Hotel - Room Rate	GF gas system cp survey overnight.	GF CP gas system survey with required overnight stay.	BEST WESTERN OF GRAND FOR	65.00	65.00	65.00	65.00
2.106	SumTotal	NSPM	2022-08-09	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Operations training	Operations training	BEST WESTERN PLUS WHIT	182.54	182.54	182.54	161.65
2.107	SumTotal	NSPM	2022-08-09	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Operations training	Operations training	BEST WESTERN PLUS WHIT	182.54	182.54	182.54	161.65
2.108	SumTotal	NSPM	2022-08-09	Travel Related	Travel-Hotel	S-Hotel - Room Rate	PsCO Team Meeting		HOTEL DENVER TECH CENTER	119.00	119.00	119.00	105.38
2.109	SumTotal	NSPM	2022-08-10	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Cube reconfig Fargo		COUNTRY INN & SUITES F	76.86	76.86	4.88	4.32
2.110	SumTotal	NSPM	2022-08-10	Travel Related	Travel-Hotel	S-Hotel - Room Rate	PsCO Team Meeting		HOTEL DENVER TECH CENTER	119.00	119.00	119.00	105.38
2.111	SumTotal	NSPM	2022-08-10	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Travel hotel		COUNTRY INN & SUITES F	76.86	76.86	4.88	4.32
2.112	SumTotal	NSPM	2022-08-11	Travel Related	Travel-Hotel	S-Hotel - Room Rate	PsCO Team Meeting		HOTEL DENVER TECH CENTER	119.00	119.00	119.00	105.38

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
2,113	SumTotal	NSPM	2022-08-11	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Training	Training	HAMPTON INN LINO LAKES	100.21	100.21	100.21	100.21
2,114	SumTotal	NSPM	2022-08-18	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Attend LAMPAC Conference	Attend LAMPAC Conference	GRAND HARBOR RESORT	238.00	238.00	15.10	15.10
2,115	SumTotal	NSPM	2022-08-19	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel room for training in Hugo	hotel room for training in Hugo	HOLIDAY INN EXPRESS	489.64	489.64	489.64	489.64
2,116	SumTotal	NSPM	2022-08-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel expense for travel	Hotel expense for apprentice training in Washington D.C. that was mandatory to become a Communication Technician Residence Inn by Marriott for six nights.	RESIDENCE INN WASH DC	169.00	169.00	10.72	9.50
2,117	SumTotal	NSPM	2022-08-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Telecom Training for my apprenticeship	Hotel stay for Telecom training	RESIDENCE INN WASH DC	195.00	195.00	12.37	10.96
2,118	SumTotal	NSPM	2022-08-22	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel expense for travel	Hotel expense for apprentice training in Washington D.C. that was mandatory to become a Communication Technician Residence Inn by Marriott for six nights.	RESIDENCE INN WASH DC	195.00	195.00	12.37	10.96
2,119	SumTotal	NSPM	2022-08-22	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Telecom Training for my apprenticeship	Hotel stay for Telecom training	RESIDENCE INN WASH DC	221.00	221.00	14.02	12.42
2,120	SumTotal	NSPM	2022-08-23	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel expense for travel	Hotel expense for apprentice training in Washington D.C. that was mandatory to become a Communication Technician Residence Inn by Marriott for six nights.	RESIDENCE INN WASH DC	195.00	195.00	12.37	10.96
2,121	SumTotal	NSPM	2022-08-23	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Telecom Training for my apprenticeship	Hotel stay for Telecom training	RESIDENCE INN WASH DC	221.00	221.00	14.02	12.42
2,122	SumTotal	NSPM	2022-08-24	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel expense for travel	Hotel expense for apprentice training in Washington D.C. that was mandatory to become a Communication Technician Residence Inn by Marriott for six nights.	RESIDENCE INN WASH DC	195.00	195.00	12.37	10.96
2,123	SumTotal	NSPM	2022-08-24	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Telecom Training for my apprenticeship	Hotel stay for Telecom training	RESIDENCE INN WASH DC	221.00	221.00	14.02	12.42
2,124	SumTotal	NSPM	2022-08-24	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Training Hotel	Training Hotel	BEST WESTERN PLUS WHIT	184.70	184.70	184.70	184.70
2,125	SumTotal	NSPM	2022-08-25	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel expense for travel	Hotel expense for apprentice training in Washington D.C. that was mandatory to become a Communication Technician Residence Inn by Marriott for six nights.	RESIDENCE INN WASH DC	169.00	169.00	10.72	9.50
2,126	SumTotal	NSPM	2022-08-25	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Telecom Training for my apprenticeship	Hotel stay for Telecom training	RESIDENCE INN WASH DC	195.00	195.00	12.37	10.96
2,127	SumTotal	NSPM	2022-08-25	Travel Related	Travel-Hotel	S-Hotel - Room Rate	training in hugo	training in hugo	BEST WESTERN PLUS WHIT	277.05	277.05	277.05	277.05
2,128	SumTotal	NSPM	2022-08-26	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel expense for travel	Hotel expense for apprentice training in Washington D.C. that was mandatory to become a Communication Technician Residence Inn by Marriott for six nights.	RESIDENCE INN WASH DC	152.00	152.00	9.65	8.54
2,129	SumTotal	NSPM	2022-08-26	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Telecom Training for my apprenticeship	Hotel stay for Telecom training	RESIDENCE INN WASH DC	201.00	201.00	12.75	11.29
2,130	SumTotal	NSPM	2022-08-30	Travel Related	Travel-Hotel	S-Hotel - Room Rate	trip to Denver for Training	trip to Denver for Training	HOTEL DENVER TECH CENTER	1.19	1.19	1.19	1.05
2,131	SumTotal	NSPM	2022-08-30	Travel Related	Travel-Hotel	S-Hotel - Room Rate	trip to Denver for Training	trip to Denver for Training	HOTEL DENVER TECH CENTER	117.81	117.81	117.81	104.33
2,132	SumTotal	NSPM	2022-08-31	Travel Related	Travel-Hotel	S-Hotel - Room Rate	trip to Denver for Training	trip to Denver for Training	HOTEL DENVER TECH CENTER	1.19	1.19	1.19	1.05
2,133	SumTotal	NSPM	2022-08-31	Travel Related	Travel-Hotel	S-Hotel - Room Rate	trip to Denver for Training	trip to Denver for Training	HOTEL DENVER TECH CENTER	117.81	117.81	117.81	104.33
2,134	SumTotal	NSPM	2022-09-01	Travel Related	Travel-Hotel	S-Hotel - Room Rate	trip to Denver for Training	trip to Denver for Training	HOTEL DENVER TECH CENTER	1.19	1.19	1.19	1.05
2,135	SumTotal	NSPM	2022-09-01	Travel Related	Travel-Hotel	S-Hotel - Room Rate	trip to Denver for Training	trip to Denver for Training	HOTEL DENVER TECH CENTER	117.81	117.81	117.81	104.33
2,136	SumTotal	NSPM	2022-09-02	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Training hotel	Training hotel	BEST WESTERN PLUS WHIT	369.40	369.40	369.40	369.40
2,137	SumTotal	NSPM	2022-09-07	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Damage Prevention Meeting Fairbault	Damage Prevention Meeting Fairbault	Hampton	50.00	50.00	50.00	44.28
2,138	SumTotal	NSPM	2022-09-14	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Design promotion interviews	Hotel for Travis for a St Cloud visit for promotion interviews.	COUNTRY INN & SUITES S	42.50	42.50	42.50	37.84
2,139	SumTotal	NSPM	2022-09-16	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Odorcor Upgrades	Odorcor Upgrades	FAIRFIELD INN & SUITES	312.00	312.00	312.00	276.29
2,140	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Rate	2022 Community Relations Conference	2022 Community Relations Conference	COURTYARD MARRIOTT DOWN	165.00	165.00	10.47	9.27
2,141	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Annual Comm. Relations meeting hotel stay	Annual Comm. Relations meeting hotel stay in LaCrosse, WI. 2-night stay for meetings with Comm. Relations team and other guest speakers.	COURTYARD MARRIOTT DOWN	165.00	165.00	10.47	9.27
2,142	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Annual CRM conference	Annual CRM conference	COURTYARD MARRIOTT DOWN	330.00	330.00	20.94	18.54
2,143	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Attend Community Relations conference	Two nights hotel for Community Relations Conference.	COURTYARD MARRIOTT DOWN	165.00	165.00	10.47	9.27
2,144	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Community Relations CRM Conference	Community Relations CRM Conference	COURTYARD MARRIOTT DOWN	165.00	165.00	10.47	9.27
2,145	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Rate	CRM Annual Conference	Hotel for CRM Conference in La Crosse	COURTYARD MARRIOTT DOWN	165.00	165.00	10.47	9.27
2,146	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Rate	CRM Conference	CRM Conference	COURTYARD MARRIOTT DOWN	165.00	165.00	10.47	9.27
2,147	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Rate	CRM Conference	CRM Conference	COURTYARD MARRIOTT DOWN	165.00	165.00	10.47	9.27
2,148	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Rate	CRM Conference attendance	CRM Conference attendance	COURTYARD MARRIOTT DOWN	361.36	361.36	22.93	20.31
2,149	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Rate	CRM conference hotel	CRM conference hotel	COURTYARD MARRIOTT DOWN	330.00	330.00	20.94	18.54
2,150	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel during CRM conference in WI	hotel during CRM conference in WI	COURTYARD MARRIOTT DOWN	165.00	165.00	10.47	9.27
2,151	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel stay for CRM Conference	Hotel stay for CRM Conference	COURTYARD MARRIOTT DOWN	189.76	189.76	12.04	10.66
2,152	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Rate	NSPM-W community relations	NSPM-W community relations	COURTYARD MARRIOTT DOWN	165.00	165.00	10.47	9.27
2,153	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	2022 Community Relations Conference	2022 Community Relations Conference	COURTYARD MARRIOTT DOWN	165.00	165.00	10.47	9.27
2,154	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Annual Comm. Relations meeting hotel stay	Annual Comm. Relations meeting hotel stay in LaCrosse, WI. 2-night stay for meetings with Comm. Relations team and other guest speakers.	COURTYARD MARRIOTT DOWN	165.00	165.00	10.47	9.27
2,155	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Annual Community Relations Meeting	Annual Community Relations Meeting and training in La Crosse	COURTYARD MARRIOTT DOWN	330.00	330.00	20.94	18.54
2,156	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Attend Community Relations conference	Two nights hotel for Community Relations Conference.	COURTYARD MARRIOTT DOWN	165.00	165.00	10.47	9.27
2,157	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Community Relations CRM Conference	Community Relations CRM Conference	COURTYARD MARRIOTT DOWN	165.00	165.00	10.47	9.27
2,158	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	CRM Annual Conference	Hotel for CRM Conference in La Crosse	COURTYARD MARRIOTT DOWN	165.00	165.00	10.47	9.27
2,159	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	CRM Conference	CRM Conference	COURTYARD MARRIOTT DOWN	165.00	165.00	10.47	9.27
2,160	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	CRM Conference	Hotel for CRM Conference	COURTYARD MARRIOTT DOWN	165.00	165.00	10.47	9.27
2,161	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	CRM Conference	Hotel for CRM Conference	COURTYARD MARRIOTT DOWN	165.00	165.00	10.47	9.27
2,162	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	CRM Conference	CRM Conference	COURTYARD MARRIOTT DOWN	165.00	165.00	10.47	9.27
2,163	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Engineer Townhall	Engineer Townhall	RADISSON HOTELS	149.00	149.00	149.00	131.95
2,164	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Equipment FAT	Equipment FAT at API	Hilton	1.53	1.53	1.53	1.36
2,165	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Equipment FAT	Equipment FAT at API	Hilton	151.35	151.35	151.35	134.03
2,166	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel during CRM conference in WI	hotel during CRM conference in WI	COURTYARD MARRIOTT DOWN	165.00	165.00	10.47	9.27
2,167	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel stay for business meetings	hotel stay in area for gas rate case hearing in st cloud and community breakfast in monticello	BEST WESTERN PLUS CHELSE	135.28	135.28	8.58	7.60
2,168	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel stay for CRM Conference	Hotel stay for CRM Conference	COURTYARD MARRIOTT DOWN	189.76	189.76	12.04	10.66
2,169	SumTotal	NSPM	2022-09-22	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Design Managers meeting	Hotel for Managers meeting in Fairbault MN September 23rd 2022	FAIRFIELD INN AND SUIT	78.00	78.00	78.00	69.07
2,170	SumTotal	NSPM	2022-09-22	Travel Related	Travel-Hotel	S-Hotel - Room Rate	MnOps Audit Fairbault	MN OPS AUDIT	Hampton	339.00	339.00	339.00	300.20
2,171	SumTotal	NSPM	2022-09-26	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Attend NSP Planning Summit	Attend NSP Planning Summit	FOUR SEASONS HTL DENVR	251.00	251.00	15.93	14.10
2,172	SumTotal	NSPM	2022-09-27	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Attend NSP Planning Summit	Attend NSP Planning Summit	FOUR SEASONS HTL DENVR	251.00	251.00	15.93	14.10
2,173	SumTotal	NSPM	2022-09-27	Travel Related	Travel-Hotel	S-Hotel - Room Rate	TMAF CONFERENCE EDC	HOTEL ROOM FOR THE TMAF CONFERENCE THROUGH THE EDC	ROYAL SONESTA MINNEAPOLIS	185.00	185.00	185.00	185.00
2,174	SumTotal	NSPM	2022-09-28	Travel Related	Travel-Hotel	S-Hotel - Room Rate	TMAF CONFERENCE EDC	HOTEL ROOM FOR THE TMAF CONFERENCE THROUGH THE EDC	ROYAL SONESTA MINNEAPOLIS	185.00	185.00	185.00	185.00
2,175	SumTotal	NSPM	2022-09-28	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Travel to St Cloud for training with designers.	please see attached receipt.	COUNTRY INN & SUITES S	287.22	287.22	287.22	254.35
2,176	SumTotal	NSPM	2022-09-29	Travel Related	Travel-Hotel	S-Hotel - Room Rate	HOTEL NIGHT FOR BUSINESS CONFERENCE	HOTEL NIGHT FOR BUSINESS CONFERENCE	ROYAL SONESTA MINNEAPOLIS	209.05	209.05	209.05	209.05
2,177	SumTotal	NSPM	2022-09-29	Travel Related	Travel-Hotel	S-Hotel - Room Rate	TMAF CONFERENCE EDC	HOTEL ROOM FOR THE TMAF CONFERENCE THROUGH THE EDC	ROYAL SONESTA MINNEAPOLIS	185.00	185.00	185.00	185.00
2,178	SumTotal	NSPM	2022-09-29	Travel Related	Travel-Hotel	S-Hotel - Room Rate	training	1 night stay for a 2 day Energy solutions Technology & Marketing Assessment Forum	ROYAL SONESTA MINNEAPOLIS	185.00	185.00	185.00	185.00
2,179	SumTotal	NSPM	2022-10-02	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel, meals, parking for new hire training	Hotel, meals, parking for new hire training	GRADUATE MADISON	159.00	159.00	10.09	10.09
2,180	SumTotal	NSPM	2022-10-03	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel, meals, parking for new hire training	Hotel, meals, parking for new hire training	GRADUATE MADISON	159.00	159.00	10.09	10.09
2,181	SumTotal	NSPM	2022-10-04	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel, meals, parking for new hire training	Hotel, meals, parking for new hire training	GRADUATE MADISON	159.00	159.00	10.09	10.09
2,182	SumTotal	NSPM	2022-10-04	Travel Related	Travel-Hotel	S-Hotel - Room Rate	overnight for Phil Lamke-Smith Driver Training	for Phil Lamke, 2-Day Smith Driver Training re-certification. Conf. # 3302117851	HILTON GARDEN INN MHA	69.00	69.00	14.09	12.48
2,183	SumTotal	NSPM	2022-10-05	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel, meals, parking for new hire training	Hotel, meals, parking for new hire training	GRADUATE MADISON	159.00	159.00	10.09	10.09

**EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES**  
 Docket No. G002/GR-23-413  
 November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
2,184	SumTotal	NSPM	2022-10-05	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Travel to trainined for training with designers.	Please see attached receipt	ARROWWOOD LODGE AT BRAINE	146.84	146.84	146.84	130.03
2,185	SumTotal	NSPM	2022-10-05	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Travel to trainined for training with designers.	please see attached receipt.	COUNTRY INN & SUITES B	243.16	243.16	243.16	215.33
2,186	SumTotal	NSPM	2022-10-06	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Construction Site Visits	Hotel for Travis October 5th	PREMIERE HOSPITALITY LLC	64.35	64.35	64.35	56.99
2,187	SumTotal	NSPM	2022-10-06	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel, meals, parking for new hire training		GRADUATE MADISON	159.00	159.00	10.09	10.09
2,188	SumTotal	NSPM	2022-10-10	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Attend NSP Planning Summit		WESTIN MINNEAPOLIS	216.75	216.75	13.75	12.18
2,189	SumTotal	NSPM	2022-10-12	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel stay during gas outage		DOUBLETREE HOTELS	129.01	129.01	8.19	7.25
2,190	SumTotal	NSPM	2022-10-17	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Operations Planning Workshop		Garden Inn	148.00	148.00	148.00	121.00
2,191	SumTotal	NSPM	2022-10-18	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Interruptible Gas Event/Planning Meeting	Interruptible Gas Event/Planning Meeting	FAIRFIELD INN & SUITES	149.00	149.00	30.43	26.94
2,192	SumTotal	NSPM	2022-10-18	Travel Related	Travel-Hotel	S-Hotel - Room Rate	RTU Configuration Training		RADISSON DENVER CENTRA	99.00	99.00	99.00	99.00
2,193	SumTotal	NSPM	2022-10-19	Travel Related	Travel-Hotel	S-Hotel - Room Rate	RTU Configuration Training		RADISSON DENVER CENTRA	99.00	99.00	99.00	99.00
2,194	SumTotal	NSPM	2022-10-20	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Annual Gas Meeting		FARGO HOLIDAY INN EXPRESS	111.61	111.61	22.79	20.18
2,195	SumTotal	NSPM	2022-10-20	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Lodging to attend Int Cust Mtg for nat gas		FARGO HOLIDAY INN EXPRESS	101.00	101.00	20.62	18.26
2,196	SumTotal	NSPM	2022-10-20	Travel Related	Travel-Hotel	S-Hotel - Room Rate	RTU Configuration Training		RADISSON DENVER CENTRA	99.00	99.00	99.00	99.00
2,197	SumTotal	NSPM	2022-10-22	Travel Related	Travel-Hotel	S-Hotel - Room Rate	EEI Fall NKA 2022	National Key Accounts Conference - Hotel Stay	JW MARRIOTT INDY	94.40	94.40	19.28	17.07
2,198	SumTotal	NSPM	2022-10-23	Travel Related	Travel-Hotel	S-Hotel - Room Rate	EEI Conference	Lodging for Fall EEI Conference	JW MARRIOTT INDY	86.00	86.00	17.56	15.55
2,199	SumTotal	NSPM	2022-10-23	Travel Related	Travel-Hotel	S-Hotel - Room Rate	EEI Conference	EEI National Account Conference hotel stay	JW MARRIOTT INDY	172.00	172.00	35.12	31.10
2,200	SumTotal	NSPM	2022-10-23	Travel Related	Travel-Hotel	S-Hotel - Room Rate	EEI Fall NKA 2022	National Key Accounts Conference - Hotel Stay	JW MARRIOTT INDY	94.40	94.40	19.28	17.07
2,201	SumTotal	NSPM	2022-10-24	Travel Related	Travel-Hotel	S-Hotel - Room Rate	EEI Conference	Lodging for Fall EEI Conference	JW MARRIOTT INDY	86.00	86.00	17.56	15.55
2,202	SumTotal	NSPM	2022-10-24	Travel Related	Travel-Hotel	S-Hotel - Room Rate	EEI Conference	EEI National Account Conference hotel stay	JW MARRIOTT INDY	172.00	172.00	35.12	31.10
2,203	SumTotal	NSPM	2022-10-24	Travel Related	Travel-Hotel	S-Hotel - Room Rate	EEI Fall NKA 2022	National Key Accounts Conference - Hotel Stay	JW MARRIOTT INDY	94.40	94.40	19.28	17.07
2,204	SumTotal	NSPM	2022-10-25	Travel Related	Travel-Hotel	S-Hotel - Room Rate	EEI Conference	Lodging for Fall EEI Conference	JW MARRIOTT INDY	86.00	86.00	17.56	15.55
2,205	SumTotal	NSPM	2022-10-25	Travel Related	Travel-Hotel	S-Hotel - Room Rate	EEI Conference	EEI National Account Conference hotel stay	JW MARRIOTT INDY	172.00	172.00	35.12	31.10
2,206	SumTotal	NSPM	2022-10-25	Travel Related	Travel-Hotel	S-Hotel - Room Rate	EEI Fall NKA 2022	National Key Accounts Conference - Hotel Stay	JW MARRIOTT INDY	94.40	94.40	19.28	17.07
2,207	SumTotal	NSPM	2022-10-26	Travel Related	Travel-Hotel	S-Hotel - Room Rate	CALL OUT FARIBAULT		DAYS INNS/DAYSTOP	548.50	548.50	548.50	548.50
2,208	SumTotal	NSPM	2022-10-28	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Grand Forks/Fargo life cycle		COUNTRY INN & SUITES F	76.86	76.86	4.88	4.32
2,209	SumTotal	NSPM	2022-10-28	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel for out of town work		COUNTRY INN & SUITES F	76.86	76.86	4.88	4.32
2,210	SumTotal	NSPM	2022-11-03	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Business meetings in Denver Office		HOLIDAY INN EXP DENVER	146.00	146.00	9.26	8.20
2,211	SumTotal	NSPM	2022-11-07	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Fargo Gas System CP Trouble Shooting	Overnight stay for Fargo & Moorhead gas systems CP trouble shooting.	BEST WESTERN PLUS FARGO	83.99	83.99	83.99	83.99
2,212	SumTotal	NSPM	2022-11-07	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Faribault Call Out		DAYS INNS/DAYSTOP	520.06	520.06	520.06	520.06
2,213	SumTotal	NSPM	2022-11-08	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Fargo Gas System CP Trouble Shooting	Overnight stay for Fargo & Moorhead gas systems CP trouble shooting.	BEST WESTERN PLUS FARGO	83.99	83.99	83.99	83.99
2,214	SumTotal	NSPM	2022-11-10	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Faribault Call Out		DAYS INNS/DAYSTOP	81.86	81.86	81.86	81.86
2,215	SumTotal	NSPM	2022-11-13	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Welding Requalification - CLY03		BEST WESTERN PLUS WHIT	86.00	86.00	86.00	86.00
2,216	SumTotal	NSPM	2022-11-14	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Lodging for NARUC conference		MARRIOTT NEW ORLEANS	224.00	224.00	14.21	12.59
2,217	SumTotal	NSPM	2022-11-14	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Welding Requalification - CLY03		BEST WESTERN PLUS WHIT	86.00	86.00	86.00	86.00
2,218	SumTotal	NSPM	2022-11-15	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Lodging for NARUC conference		MARRIOTT JW NEW ORLEAN	339.00	339.00	21.51	19.05
2,219	SumTotal	NSPM	2022-11-15	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Welding Requalification - CLY03		BEST WESTERN PLUS WHIT	86.00	86.00	86.00	86.00
2,220	SumTotal	NSPM	2022-11-17	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Faribault Call Out		DAYS INNS/DAYSTOP	536.14	536.14	536.14	536.14
2,221	SumTotal	NSPM	2022-11-21	Travel Related	Travel-Hotel	S-Hotel - Room Rate	HOTEL STAY FOR CLAYTON BEERS		HOLIDAY INN EXPRESS	122.41	122.41	122.41	122.41
2,222	SumTotal	NSPM	2022-11-22	Travel Related	Travel-Hotel	S-Hotel - Room Rate	HOTEL STAY FOR CLAYTON BEERS		HOLIDAY INN EXPRESS	122.41	122.41	122.41	122.41
2,223	SumTotal	NSPM	2022-11-23	Travel Related	Travel-Hotel	S-Hotel - Room Rate	HOTEL STAY FOR CLAYTON BEERS		HOLIDAY INN EXPRESS	122.41	122.41	122.41	122.41
2,224	SumTotal	NSPM	2022-11-24	Travel Related	Travel-Hotel	S-Hotel - Room Rate	HOTEL STAY FOR CLAYTON BEERS		HOLIDAY INN EXPRESS	122.41	122.41	122.41	122.41
2,225	SumTotal	NSPM	2022-11-27	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel expense for travel	Hotel expense while in Mesa Arizona for apprentice training through BICSI to become a Communication Technician.	DELTA PHOENIX MESA	209.00	209.00	13.26	11.74
2,226	SumTotal	NSPM	2022-11-28	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel expense for travel	Hotel expense while in Mesa Arizona for apprentice training through BICSI to become a Communication Technician.	DELTA PHOENIX MESA	179.00	179.00	11.36	10.06
2,227	SumTotal	NSPM	2022-11-28	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel room for training in Hugo		BEST WESTERN PLUS WHIT	184.70	184.70	184.70	184.70
2,228	SumTotal	NSPM	2022-11-28	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Mobile Survey Travel Hotel	Mobile Survey Travel Hotel	BEST WESTERN GLOW AT DAWL	124.00	124.00	124.00	124.00
2,229	SumTotal	NSPM	2022-11-28	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Mobile Survey Travel Hotel	Mobile Survey Travel Hotel	BEST WESTERN GLOW AT DAWL	248.00	248.00	248.00	248.00
2,230	SumTotal	NSPM	2022-11-29	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel expense for travel	Hotel expense while in Mesa Arizona for apprentice training through BICSI to become a Communication Technician.	DELTA PHOENIX MESA	209.00	209.00	13.26	11.74
2,231	SumTotal	NSPM	2022-11-29	Travel Related	Travel-Hotel	S-Hotel - Room Rate	hotel room for training in Hugo		BEST WESTERN PLUS WHIT	92.35	92.35	92.35	92.35
2,232	SumTotal	NSPM	2022-11-29	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Mobile Survey Travel Hotel	Mobile Survey Travel Hotel	BEST WESTERN GLOW AT DAWL	124.00	124.00	124.00	124.00
2,233	SumTotal	NSPM	2022-11-30	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel expense for travel	Hotel expense while in Mesa Arizona for apprentice training through BICSI to become a Communication Technician.	DELTA PHOENIX MESA	219.00	219.00	13.90	12.31
2,234	SumTotal	NSPM	2022-12-01	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel expense for travel	Hotel expense while in Mesa Arizona for apprentice training through BICSI to become a Communication Technician.	DELTA PHOENIX MESA	209.00	209.00	13.26	11.74
2,235	SumTotal	NSPM	2022-12-02	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Hotel expense for travel	Hotel expense while in Mesa Arizona for apprentice training through BICSI to become a Communication Technician.	DELTA PHOENIX MESA	239.00	239.00	15.17	13.43
2,236	SumTotal	NSPM	2022-12-04	Travel Related	Travel-Hotel	S-Hotel - Room Rate	BICSI training for Brad Mechelke	Hotel for Bisci tech training	HOLIDAY INN EXP & SUITES	138.60	138.60	8.79	7.79
2,237	SumTotal	NSPM	2022-12-05	Travel Related	Travel-Hotel	S-Hotel - Room Rate	BICSI training for Brad Mechelke	Hotel for Bisci tech training	HOLIDAY INN EXP & SUITES	134.10	134.10	8.51	7.54
2,238	SumTotal	NSPM	2022-12-06	Travel Related	Travel-Hotel	S-Hotel - Room Rate	BICSI training for Brad Mechelke	Hotel for Bisci tech training	HOLIDAY INN EXP & SUITES	138.60	138.60	8.79	7.79
2,239	SumTotal	NSPM	2022-12-07	Travel Related	Travel-Hotel	S-Hotel - Room Rate	BICSI training for Brad Mechelke	Hotel for Bisci tech training	HOLIDAY INN EXP & SUITES	138.60	138.60	8.79	7.79
2,240	SumTotal	NSPM	2022-12-07	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Brad's staff mtg.		CLUBHOUSE HOTEL & SUIT	99.00	99.00	99.00	87.67
2,241	SumTotal	NSPM	2022-12-07	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Lodging for CIU Meeting in Denver		THE RITZ-CARLTON DENVE	216.00	216.00	13.71	12.14
2,242	SumTotal	NSPM	2022-12-08	Travel Related	Travel-Hotel	S-Hotel - Room Rate	BICSI training for Brad Mechelke	Hotel for Bisci tech training	HOLIDAY INN EXP & SUITES	138.60	138.60	8.79	7.79
2,243	SumTotal	NSPM	2022-12-08	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Gas Business Development	Builders Association of MN Executive Board meeting, 4th Quarter Board Meeting and Holiday Event	GRADUATE MINNEAPOLIS	99.00	99.00	99.00	99.00
2,244	SumTotal	NSPM	2022-12-09	Travel Related	Travel-Hotel	S-Hotel - Room Rate	BICSI training for Brad Mechelke	Hotel for Bisci tech training	HOLIDAY INN EXP & SUITES	170.10	170.10	10.79	9.56
2,245	SumTotal	NSPM	2022-12-14	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Faribault Call Out		AMERICINN LODGE & SUITES	1,076.39	1,076.39	1,076.39	1,076.39
2,246	SumTotal	NSPM	2022-12-15	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Faribault Call Out		AMERICINN LODGE & SUITES	888.58	888.58	888.58	888.58
2,247	SumTotal	NSPM	2022-12-22	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Faribault Call Out		AMERICINN LODGE & SUITES	741.31	741.31	741.31	741.31
2,248	SumTotal	NSPM	2022-12-29	Travel Related	Travel-Hotel	S-Hotel - Room Rate	Managers Duties		AMERICINN LODGE & SUITES	1,065.15	1,065.15	1,065.15	1,065.15
2,249	SumTotal	NSPM	2022-01-02	Travel Related	Travel-Hotel	S-Hotel - Room Tax	BICSI training for Brad Mechelke	Hotel for fiber training at Bisci	HOLIDAY INN EXPRESS TAMP	17.49	17.49	1.12	0.99
2,250	SumTotal	NSPM	2022-01-03	Travel Related	Travel-Hotel	S-Hotel - Room Tax	BICSI training for Brad Mechelke	Hotel for fiber training at Bisci	HOLIDAY INN EXPRESS TAMP	17.49	17.49	1.12	0.99
2,251	SumTotal	NSPM	2022-01-03	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Safety kickoff	Travis Hotel 1-3-21	PREMIERE HOSPITALITY LLC	5.00	5.00	5.00	4.43

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
2,252	SumTotal	NSPM	2022-01-04	Travel Related	Travel-Hotel	S-Hotel - Room Tax	BICSI training for Brad Mechelke	Hotel for fiber training at Bisci	HOLIDAY INN EXPRESS TAMP	19.45	19.45	1.25	1.10
2,253	SumTotal	NSPM	2022-01-05	Travel Related	Travel-Hotel	S-Hotel - Room Tax	BICSI training for Brad Mechelke	Hotel for fiber training at Bisci	HOLIDAY INN EXPRESS TAMP	21.41	21.41	1.37	1.21
2,254	SumTotal	NSPM	2022-01-06	Travel Related	Travel-Hotel	S-Hotel - Room Tax	BICSI training for Brad Mechelke	Hotel for fiber training at Bisci	HOLIDAY INN EXPRESS TAMP	19.45	19.45	1.25	1.10
2,255	SumTotal	NSPM	2022-01-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	BICSI training for Brad Mechelke	Hotel for fiber training at Bisci	HOLIDAY INN EXPRESS TAMP	18.16	18.16	1.16	1.03
2,256	SumTotal	NSPM	2022-01-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	BICSI training for Brad Mechelke	Overcharge for the hotel for fiber training for Bisci	HOLIDAY INN EXPRESS TAMP	-0.02	-0.02	0.00	0.00
2,257	SumTotal	NSPM	2022-01-29	Travel Related	Travel-Hotel	S-Hotel - Room Tax	BICSI conference	HOLIDAY INN RESORT ORLAN	HOLIDAY INN RESORT ORLAN	25.71	25.71	1.65	1.46
2,258	SumTotal	NSPM	2022-01-30	Travel Related	Travel-Hotel	S-Hotel - Room Tax	BICSI conference	HOLIDAY INN RESORT ORLAN	HOLIDAY INN RESORT ORLAN	16.26	16.26	1.04	0.92
2,259	SumTotal	NSPM	2022-01-30	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel expense for travel	Hotel fee for BICSI training in Tampa Florida that was required for my apprenticeship to become a Communication Technician.	HILTON HOTELS	19.71	19.71	1.26	1.12
2,260	SumTotal	NSPM	2022-01-31	Travel Related	Travel-Hotel	S-Hotel - Room Tax	BICSI conference	HOLIDAY INN RESORT ORLAN	HOLIDAY INN RESORT ORLAN	16.26	16.26	1.04	0.92
2,261	SumTotal	NSPM	2022-01-31	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel expense for travel	Hotel fee for BICSI training in Tampa Florida that was required for my apprenticeship to become a Communication Technician.	HILTON HOTELS	19.71	19.71	1.26	1.12
2,262	SumTotal	NSPM	2022-02-01	Travel Related	Travel-Hotel	S-Hotel - Room Tax	BICSI conference	HOLIDAY INN RESORT ORLAN	HOLIDAY INN RESORT ORLAN	16.26	16.26	1.04	0.92
2,263	SumTotal	NSPM	2022-02-01	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel expense for travel	Hotel fee for BICSI training in Tampa Florida that was required for my apprenticeship to become a Communication Technician.	HILTON HOTELS	19.31	19.31	1.24	1.10
2,264	SumTotal	NSPM	2022-02-02	Travel Related	Travel-Hotel	S-Hotel - Room Tax	BICSI conference	HOLIDAY INN RESORT ORLAN	HOLIDAY INN RESORT ORLAN	16.26	16.26	1.04	0.92
2,265	SumTotal	NSPM	2022-02-02	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel expense for travel	Hotel fee for BICSI training in Tampa Florida that was required for my apprenticeship to become a Communication Technician.	HILTON HOTELS	19.31	19.31	1.24	1.10
2,266	SumTotal	NSPM	2022-02-03	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel expense for travel	Hotel fee for BICSI training in Tampa Florida that was required for my apprenticeship to become a Communication Technician.	HILTON HOTELS	19.31	19.31	1.24	1.10
2,267	SumTotal	NSPM	2022-02-05	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel expense for travel	Hotel fee for BICSI training in Tampa Florida that was required for my apprenticeship to become a Communication Technician.	HILTON HOTELS	21.87	21.87	1.40	1.24
2,268	SumTotal	NSPM	2022-02-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Gas Business Development	Hotel in Orlando when attending the International Builders Show	LA QUINTA INNS 0182	17.97	17.97	1.97	1.97
2,269	SumTotal	NSPM	2022-02-08	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Gas Business Development	Hotel in Orlando when attending the International Builders Show	LA QUINTA INNS 0182	17.97	17.97	1.97	1.97
2,270	SumTotal	NSPM	2022-02-09	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Gas Business Development	Hotel in Orlando when attending the International Builders Show	LA QUINTA INNS 0182	17.97	17.97	1.97	1.97
2,271	SumTotal	NSPM	2022-02-10	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Gas Business Development	Hotel in Orlando when attending the International Builders Show	LA QUINTA INNS 0182	17.97	17.97	1.97	1.97
2,272	SumTotal	NSPM	2022-02-13	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Lodging for NARUC conference	Lodging for National Association Regulatory Utility Commissioners (NARUC)	MARRIOTT MARQUIS WASH	34.98	34.98	2.24	1.98
2,273	SumTotal	NSPM	2022-02-14	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Lodging for NARUC conference	Lodging for National Association Regulatory Utility Commissioners (NARUC)	MARRIOTT MARQUIS WASH	34.98	34.98	2.24	1.98
2,274	SumTotal	NSPM	2022-02-15	Travel Related	Travel-Hotel	S-Hotel - Room Tax	St Cld City Gas Trng	2 day/4 sessions of contractor trng	COUNTRY INN & SUITES S	2.15	2.15	2.15	1.90
2,275	SumTotal	NSPM	2022-02-15	Travel Related	Travel-Hotel	S-Hotel - Room Tax	St Cld City Gas Trng	2 day/4 sessions of contractor trng	COUNTRY INN & SUITES S	2.68	2.68	2.68	2.37
2,276	SumTotal	NSPM	2022-02-17	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Fargo gas calibration cable	Hotel for out of town work	COUNTRY INN & SUITES F	8.07	8.07	0.52	0.46
2,277	SumTotal	NSPM	2022-02-17	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel for out of town work	Hotel at meeting locale for DP Spring Summit	COUNTRY INN & SUITES F	8.07	8.07	0.52	0.46
2,278	SumTotal	NSPM	2022-03-04	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Dept Mtg Spring 2022-Dam Prev	Hotel at meeting locale for DP Spring Summit	HILTON GARDEN INN	8.12	8.12	8.12	7.19
2,279	SumTotal	NSPM	2022-03-04	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Dept Mtg Spring 2022-Dam Prev	Hotel at meeting locale for DP Spring Summit	HILTON GARDEN INN	10.16	10.16	10.16	9.00
2,280	SumTotal	NSPM	2022-03-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	CP TRAINING	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	20.76	20.76	20.76	20.76
2,281	SumTotal	NSPM	2022-03-08	Travel Related	Travel-Hotel	S-Hotel - Room Tax	CP TRAINING	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	20.76	20.76	20.76	20.76
2,282	SumTotal	NSPM	2022-03-09	Travel Related	Travel-Hotel	S-Hotel - Room Tax	CP TRAINING	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	20.76	20.76	20.76	20.76
2,283	SumTotal	NSPM	2022-03-10	Travel Related	Travel-Hotel	S-Hotel - Room Tax	CP TRAINING	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	20.76	20.76	20.76	20.76
2,284	SumTotal	NSPM	2022-03-16	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Lodging for Executive Physical	Lodging for Executive Physical.	TOWNEPLACE SUITES ROCH	57.65	57.65	3.69	3.27
2,285	SumTotal	NSPM	2022-03-23	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel Stay for EEI Conference	EEI Conference Hotel Stay	HYATT REGENCY NEW ORLNS	23.06	23.06	4.71	4.17
2,286	SumTotal	NSPM	2022-03-24	Travel Related	Travel-Hotel	S-Hotel - Room Tax	DP Mtg Brainerd	Brainerd DP Excavator Breakfast LUOC	COUNTRY INN & SUITES B	2.39	2.39	2.39	2.12
2,287	SumTotal	NSPM	2022-03-24	Travel Related	Travel-Hotel	S-Hotel - Room Tax	DP Mtg Brainerd	Brainerd DP Excavator Breakfast LUOC	COUNTRY INN & SUITES B	2.97	2.97	2.97	2.63
2,288	SumTotal	NSPM	2022-03-30	Travel Related	Travel-Hotel	S-Hotel - Room Tax	St Cld Dam Prev Mtg 2022	ST Cld Dam Prev Excavator Breakfast	BEST WESTERN ST CLOUD	3.00	3.00	3.00	2.66
2,289	SumTotal	NSPM	2022-03-30	Travel Related	Travel-Hotel	S-Hotel - Room Tax	ST Dam Prev Mtg 2022	ST Cld Dam Prev Excavator Breakfast	BEST WESTERN ST CLOUD	3.77	3.77	3.77	3.34
2,290	SumTotal	NSPM	2022-03-30	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Staff meeting	Travis Hotel 3-29-22	PREMIERE HOSPITALITY LLC	5.72	5.72	5.72	5.07
2,291	SumTotal	NSPM	2022-04-05	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Justin Briss training	Justin Briss training, ops specialist card was declined. Employee was going to be removed from hotel if not paid.	BEST WESTERN PLUS WHIT	6.35	6.35	6.35	5.62
2,292	SumTotal	NSPM	2022-04-06	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Design Staff Meeting	Travel Hotel Expense	Country Inn & Suites	0.43	0.43	0.43	0.38
2,293	SumTotal	NSPM	2022-04-06	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Design Staff Meeting	Travel Hotel Expense	Country Inn & Suites	4.25	4.25	4.25	3.76
2,294	SumTotal	NSPM	2022-04-06	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Design Staff Meeting	Travel Hotel Expense	Country Inn & Suites	6.06	6.06	6.06	5.37
2,295	SumTotal	NSPM	2022-04-06	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Design Conference	Travel Hotel Expense	COUNTRY INN & SUITES S	10.74	10.74	9.51	8.51
2,296	SumTotal	NSPM	2022-04-06	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Justin Briss training	Justin Briss training, ops specialist card was declined. Employee was going to be removed from hotel if not paid.	BEST WESTERN PLUS WHIT	6.35	6.35	6.35	5.62
2,297	SumTotal	NSPM	2022-04-06	Travel Related	Travel-Hotel	S-Hotel - Room Tax	NW/ND Staff meeting	Travel Hotel Expense	COUNTRY INN & SUITES S	10.74	10.74	10.74	9.51
2,298	SumTotal	NSPM	2022-04-06	Travel Related	Travel-Hotel	S-Hotel - Room Tax	St Cld DP Mtg	St Cld DP & Excavator Mtg	BEST WESTERN ST CLOUD	3.07	3.07	3.07	2.72
2,299	SumTotal	NSPM	2022-04-06	Travel Related	Travel-Hotel	S-Hotel - Room Tax	St Cld DP Mtg	St Cld DP & Excavator Mtg	BEST WESTERN ST CLOUD	3.82	3.82	3.82	3.38
2,300	SumTotal	NSPM	2022-04-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	ANNUAL COMPLIANCE	ANNUAL COMPLIANCE	AMERICINN BY WYNDHAM WINO	11.60	11.60	11.60	11.60
2,301	SumTotal	NSPM	2022-04-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	ANNUAL COMPLIANCE	ANNUAL COMPLIANCE	AMERICINN BY WYNDHAM WINO	11.60	11.60	11.60	11.60
2,302	SumTotal	NSPM	2022-04-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	ANNUAL COMPLIANCE	ANNUAL COMPLIANCE	AMERICINN BY WYNDHAM WINO	11.60	11.60	11.60	11.60
2,303	SumTotal	NSPM	2022-04-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Designer Staff Meeting	Hotel for Travis Lili April 6th 2022	COUNTRY INN & SUITES S	5.37	5.37	5.37	4.76
2,304	SumTotal	NSPM	2022-04-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Justin Briss training	Justin Briss training, ops specialist card was declined. Employee was going to be removed from hotel if not paid.	BEST WESTERN PLUS WHIT	6.35	6.35	6.35	5.62
2,305	SumTotal	NSPM	2022-04-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	ANNUAL COMPLIANCE	ANNUAL COMPLIANCE	AMERICINN BY WYNDHAM WINO	11.60	11.60	11.60	11.60
2,306	SumTotal	NSPM	2022-04-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	ANNUAL COMPLIANCE	ANNUAL COMPLIANCE	AMERICINN BY WYNDHAM WINO	11.60	11.60	11.60	11.60
2,307	SumTotal	NSPM	2022-04-27	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Employee investigation	EDAM conference - hotel reservation for June 1-3 stay	COUNTRY INN & SUITES F	8.07	8.07	0.51	0.45
2,308	SumTotal	NSPM	2022-05-04	Travel Related	Travel-Hotel	S-Hotel - Room Tax	EDAM conference - hotel	EDAM conference - hotel reservation for June 1-3 stay	GRAND VIEW LODGE	13.05	13.05	0.83	0.73
2,309	SumTotal	NSPM	2022-05-04	Travel Related	Travel-Hotel	S-Hotel - Room Tax	EDAM conference - hotel	EDAM conference - hotel reservation for June 1-3 stay	GRAND VIEW LODGE	13.05	13.05	0.83	0.73
2,310	SumTotal	NSPM	2022-05-08	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Attended NARUC Spring Rate School	Attended NARUC Spring Rate School	Marriott	22.90	22.90	1.45	1.29
2,311	SumTotal	NSPM	2022-05-09	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Attended NARUC Spring Rate School	Attended NARUC Spring Rate School	Marriott	22.90	22.90	1.45	1.29
2,312	SumTotal	NSPM	2022-05-10	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Attended NARUC Spring Rate School	Attended NARUC Spring Rate School	Marriott	22.90	22.90	1.45	1.29
2,313	SumTotal	NSPM	2022-05-11	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Attended NARUC Spring Rate School	Attended NARUC Spring Rate School	Marriott	22.90	22.90	1.45	1.29
2,314	SumTotal	NSPM	2022-05-12	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Attended NARUC Spring Rate School	Attended NARUC Spring Rate School	Marriott	22.90	22.90	1.45	1.29
2,315	SumTotal	NSPM	2022-05-12	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Design Managers meeting	Travis Hotel May 11th 2022	STAYBRIDGE SUITES ALTOON	7.31	7.31	7.31	6.47
2,316	SumTotal	NSPM	2022-05-22	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Bisci training for Mike Haluska	Week long stay at hotel for Bisci certification class and testing in Tampa Fla	EMBASSY SUITES TAMPA	25.77	25.77	1.64	1.45
2,317	SumTotal	NSPM	2022-05-23	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Bisci training for Mike Haluska	Week long stay at hotel for Bisci certification class and testing in Tampa Fla	EMBASSY SUITES TAMPA	25.77	25.77	1.64	1.45
2,318	SumTotal	NSPM	2022-05-23	Travel Related	Travel-Hotel	S-Hotel - Room Tax	LEAK SURVEY	LEAK SURVEY	HOLIDAY INN & SUITES	8.61	8.61	8.61	8.61
2,319	SumTotal	NSPM	2022-05-23	Travel Related	Travel-Hotel	S-Hotel - Room Tax	LEAK SURVEY	LEAK SURVEY OUT OF TOWN	HOLIDAY INN & SUITES	8.61	8.61	8.61	8.61
2,320	SumTotal	NSPM	2022-05-24	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Bisci training for Mike Haluska	Week long stay at hotel for Bisci certification class and testing in Tampa Fla	EMBASSY SUITES TAMPA	27.23	27.23	1.73	1.53
2,321	SumTotal	NSPM	2022-05-24	Travel Related	Travel-Hotel	S-Hotel - Room Tax	LEAK SURVEY	LEAK SURVEY	HOLIDAY INN & SUITES	8.62	8.62	8.62	8.62
2,322	SumTotal	NSPM	2022-05-24	Travel Related	Travel-Hotel	S-Hotel - Room Tax	LEAK SURVEY	LEAK SURVEY OUT OF TOWN	HOLIDAY INN & SUITES	8.62	8.62	8.62	8.62
2,323	SumTotal	NSPM	2022-05-25	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Bisci training for Mike Haluska	Week long stay at hotel for Bisci certification class and testing in Tampa Fla	EMBASSY SUITES TAMPA	30.94	30.94	1.96	1.74
2,324	SumTotal	NSPM	2022-05-25	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Interviews and staff mtg.	Interviews and staff mtg.	CLUBHOUSE HOTEL AND SUITE	20.95	20.95	20.95	18.55
2,325	SumTotal	NSPM	2022-05-25	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Staff Meeting stay	Hotel prior to WBL Staff and after St Cloud Mtg	BEST WESTERN PLUS WHIT	6.35	6.35	6.35	5.62

**EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES**  
**Docket No. G002/GR-23-413**  
**November 1, 2023**

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
2,326	SumTotal	NSPM	2022-05-26	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Bisci training for Mike Haluska	Week long stay at hotel for Bisci certification class and testing in Tampa Fla	EMBASSY SUITES TAMPA	34.37	34.37	2.18	1.93
2,327	SumTotal	NSPM	2022-05-28	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Bisci training for Mike Haluska	Week long stay at hotel for Bisci certification class and testing in Tampa Fla	EMBASSY SUITES TAMPA	32.39	32.39	2.06	1.82
2,328	SumTotal	NSPM	2022-06-01	Travel Related	Travel-Hotel	S-Hotel - Room Tax	EDAM Conference - Resort Fee & Sales Tax	EDAM Conference - Resort Fee & Sales Tax were charged after the stay was complete. Receipt/invoice uploaded.	GRAND VIEW LODGE	2.35	2.35	0.15	0.13
2,329	SumTotal	NSPM	2022-06-01	Travel Related	Travel-Hotel	S-Hotel - Room Tax	EDAM Conference hotel	Hotel stay for Economic Development Association of MN Conference	GRAND VIEW LODGE	2.35	2.35	0.15	0.13
2,330	SumTotal	NSPM	2022-06-01	Travel Related	Travel-Hotel	S-Hotel - Room Tax	EDAM Conference hotel	Hotel stay for Economic Development Association of MN Conference	GRAND VIEW LODGE	13.05	13.05	0.83	0.73
2,331	SumTotal	NSPM	2022-06-02	Travel Related	Travel-Hotel	S-Hotel - Room Tax	EDAM Conference - Resort Fee & Sales Tax	EDAM Conference - Resort Fee & Sales Tax were charged after the stay was complete. Receipt/invoice uploaded.	GRAND VIEW LODGE	2.35	2.35	0.15	0.13
2,332	SumTotal	NSPM	2022-06-02	Travel Related	Travel-Hotel	S-Hotel - Room Tax	EDAM Conference hotel	Hotel stay for Economic Development Association of MN Conference	GRAND VIEW LODGE	2.35	2.35	0.15	0.13
2,333	SumTotal	NSPM	2022-06-02	Travel Related	Travel-Hotel	S-Hotel - Room Tax	EDAM Conference hotel	Hotel stay for Economic Development Association of MN Conference	GRAND VIEW LODGE	13.05	13.05	0.83	0.73
2,334	SumTotal	NSPM	2022-06-02	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Mtgs to discuss Downtown Fargo Office Space	Personal card used due to Corporate Card limit exceeded - limits have since been adjusted to prevent future use of personal card. All Receipts included along w/OCC statement	Jasper Hotel	24.80	24.80	1.57	1.39
2,335	SumTotal	NSPM	2022-06-02	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Site survey		COUNTRY INN & SUITES F	8.07	8.07	0.51	0.45
2,336	SumTotal	NSPM	2022-06-06	Travel Related	Travel-Hotel	S-Hotel - Room Tax	PEG Conference - Hotel	Monday night hotel stay - PEG Conference.	HILTON HOTELS	11.91	11.91	2.43	2.15
2,337	SumTotal	NSPM	2022-06-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	PEG Conference - Hotel	Hotel stay for PEG conference.	HILTON HOTELS	15.87	15.87	3.24	2.87
2,338	SumTotal	NSPM	2022-06-08	Travel Related	Travel-Hotel	S-Hotel - Room Tax	PEG Conference - Hotel	Hotel stay for PEG conference.	HILTON HOTELS	15.87	15.87	3.24	2.87
2,339	SumTotal	NSPM	2022-06-13	Travel Related	Travel-Hotel	S-Hotel - Room Tax	HOTEL STAY FOR OUT OF TOWN CONFERENCE	lost receipt form and confirmation email from vendor.	MARRIOTT DETROIT DTOWN	29.25	29.25	29.25	29.25
2,340	SumTotal	NSPM	2022-06-14	Travel Related	Travel-Hotel	S-Hotel - Room Tax	HOTEL STAY FOR OUT OF TOWN CONFERENCE	lost receipt form and confirmation email from vendor.	MARRIOTT DETROIT DTOWN	29.25	29.25	29.25	29.25
2,341	SumTotal	NSPM	2022-06-15	Travel Related	Travel-Hotel	S-Hotel - Room Tax	HOTEL STAY FOR OUT OF TOWN CONFERENCE	lost receipt form and confirmation email from vendor.	MARRIOTT DETROIT DTOWN	29.25	29.25	29.25	29.25
2,342	SumTotal	NSPM	2022-06-22	Travel Related	Travel-Hotel	S-Hotel - Room Tax	2022 League of MN Cities Annual Conference Hotel	2022 League of MN Cities Annual Conference Hotel - 2 night stay for conference.	INN ON LAKE SUPERIOR	23.72	23.72	1.51	1.33
2,343	SumTotal	NSPM	2022-06-22	Travel Related	Travel-Hotel	S-Hotel - Room Tax	League of MN Cities Conference	Hotel stay for League of MN Cities	INN ON LAKE SUPERIOR	22.28	22.28	1.41	1.25
2,344	SumTotal	NSPM	2022-06-22	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Lodging while attending League of MN Cities Conf	Day 1 of lodging cost for attending League of MN Cities Conference	FAIRFIELD INN & SUITES	41.40	41.40	2.63	2.33
2,345	SumTotal	NSPM	2022-06-23	Travel Related	Travel-Hotel	S-Hotel - Room Tax	2022 League of MN Cities Annual Conference Hotel	2022 League of MN Cities Annual Conference Hotel - 2 night stay for conference.	INN ON LAKE SUPERIOR	23.72	23.72	1.51	1.33
2,346	SumTotal	NSPM	2022-06-23	Travel Related	Travel-Hotel	S-Hotel - Room Tax	League of MN Cities Conference	Hotel stay for League of MN Cities	INN ON LAKE SUPERIOR	22.28	22.28	1.41	1.25
2,347	SumTotal	NSPM	2022-06-23	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Lodging while attending League of MN Cities Conf	Lodging cost for day 2 of stay at the League of MN Cities conference	FAIRFIELD INN & SUITES	41.40	41.40	2.63	2.33
2,348	SumTotal	NSPM	2022-06-27	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel from for training in Hugo	Hotel from for training in Hugo	HOLIDAY INN EXPRESS	244.82	244.82	244.82	244.82
2,349	SumTotal	NSPM	2022-06-27	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Jari Faysak- Initial Trng Huo	Jari Faysak -Initial Trng @ Huo-Util Hlpr w/ OQ	BEST WESTERN PLUS WHIT	6.27	6.27	6.27	6.27
2,350	SumTotal	NSPM	2022-06-27	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Shawn McDonald-Initial Trng Huo	Initial Trng @ Hugo; Shawn McDonald for Util Help w/ OQ	BEST WESTERN PLUS WHIT	6.27	6.27	6.27	6.27
2,351	SumTotal	NSPM	2022-06-28	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Jari Faysak- Initial Trng Huo	Jari Faysak -Initial Trng @ Huo-Util Hlpr w/ OQ	BEST WESTERN PLUS WHIT	6.27	6.27	6.27	6.27
2,352	SumTotal	NSPM	2022-06-28	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Shawn McDonald-Initial Trng Huo	Initial Trng @ Hugo; Shawn McDonald for Util Help w/ OQ	BEST WESTERN PLUS WHIT	6.27	6.27	6.27	6.27
2,353	SumTotal	NSPM	2022-06-29	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Meeting with management & union stewards.	Meeting with management & union stewards.	COUNTRY INN & SUITES F	8.07	8.07	0.51	0.45
2,354	SumTotal	NSPM	2022-06-30	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Jari Faysak- Initial Trng Huo	Initial Training June 29-30 2022 @ Huo for Jari Faysak as Util Help; w/ OQ	BEST WESTERN PLUS WHIT	6.27	6.27	6.27	6.27
2,355	SumTotal	NSPM	2022-06-30	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Shawn McDonald-Initial Trng Huo	Shawn McDonald - Gas Trng @ Hugo Util Help with OQ	BEST WESTERN PLUS WHIT	6.27	6.27	6.27	6.27
2,356	SumTotal	NSPM	2022-07-12	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy Fargo/Moorhead CP gas system.	Fargo required overnight stay for gas system CP mitigation reads & trouble shooting.	COUNTRY INN & SUITES F	2.15	2.15	2.15	2.15
2,357	SumTotal	NSPM	2022-07-12	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy Fargo/Moorhead CP gas system.	Fargo required overnight stay for gas system CP mitigation reads & trouble shooting.	COUNTRY INN & SUITES F	2.58	2.58	2.58	2.58
2,358	SumTotal	NSPM	2022-07-12	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy Fargo/Moorhead CP gas system.	Fargo required overnight stay for gas system CP mitigation reads & trouble shooting.	COUNTRY INN & SUITES F	4.30	4.30	4.30	4.30
2,359	SumTotal	NSPM	2022-07-13	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel Stay for EEI Conference	SNAP Hotel Stay	HYATT THOMPSON SAVANNAH	13.95	13.95	2.85	2.52
2,360	SumTotal	NSPM	2022-07-13	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy Fargo/Moorhead CP gas system.	Fargo required overnight stay for gas system CP mitigation reads & trouble shooting.	COUNTRY INN & SUITES F	2.15	2.15	2.15	2.15
2,361	SumTotal	NSPM	2022-07-13	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy Fargo/Moorhead CP gas system.	Fargo required overnight stay for gas system CP mitigation reads & trouble shooting.	COUNTRY INN & SUITES F	2.58	2.58	2.58	2.58
2,362	SumTotal	NSPM	2022-07-13	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy Fargo/Moorhead CP gas system.	Fargo required overnight stay for gas system CP mitigation reads & trouble shooting.	COUNTRY INN & SUITES F	4.30	4.30	4.30	4.30
2,363	SumTotal	NSPM	2022-07-14	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel Stay for EEI Conference	SNAP Hotel Stay	HYATT THOMPSON SAVANNAH	13.95	13.95	2.85	2.52
2,364	SumTotal	NSPM	2022-07-14	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy Fargo/Moorhead CP gas system.	Fargo required overnight stay for gas system CP mitigation reads & trouble shooting.	COUNTRY INN & SUITES F	2.15	2.15	2.15	2.15
2,365	SumTotal	NSPM	2022-07-14	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy Fargo/Moorhead CP gas system.	Fargo required overnight stay for gas system CP mitigation reads & trouble shooting.	COUNTRY INN & SUITES F	2.58	2.58	2.58	2.58
2,366	SumTotal	NSPM	2022-07-14	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy Fargo/Moorhead CP gas system.	Fargo required overnight stay for gas system CP mitigation reads & trouble shooting.	COUNTRY INN & SUITES F	4.30	4.30	4.30	4.30
2,367	SumTotal	NSPM	2022-07-16	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Mtgs w/Brett Carter & PSCO re: OpCo coordination		WESTIN DENVER DOWNTOWN	33.86	33.86	2.15	1.90
2,368	SumTotal	NSPM	2022-07-17	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Mtgs w/Brett Carter & PSCO re: OpCo coordination		WESTIN DENVER DOWNTOWN	33.86	33.86	2.15	1.90
2,369	SumTotal	NSPM	2022-07-17	Travel Related	Travel-Hotel	S-Hotel - Room Tax	NARUC 2022 Summer Meeting		HILTON SAN DIEGO AIRPORT	26.54	26.54	1.68	1.49
2,370	SumTotal	NSPM	2022-07-18	Travel Related	Travel-Hotel	S-Hotel - Room Tax	NARUC 2022 Summer Meeting		HILTON SAN DIEGO AIRPORT	26.54	26.54	1.68	1.49
2,371	SumTotal	NSPM	2022-07-18	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy Fargo/Moorhead CP gas system.	Required gas system CP trouble shooting & mitigation reads,	BEST WESTERN PLUS FARGO	0.42	0.42	0.42	0.42
2,372	SumTotal	NSPM	2022-07-18	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy Fargo/Moorhead CP gas system.	Required gas system CP trouble shooting & mitigation reads,	BEST WESTERN PLUS FARGO	1.68	1.68	1.68	1.68
2,373	SumTotal	NSPM	2022-07-18	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy Fargo/Moorhead CP gas system.	Required gas system CP trouble shooting & mitigation reads,	BEST WESTERN PLUS FARGO	2.52	2.52	2.52	2.52
2,374	SumTotal	NSPM	2022-07-18	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy Fargo/Moorhead CP gas system.	Required gas system CP trouble shooting & mitigation reads,	BEST WESTERN PLUS FARGO	4.20	4.20	4.20	4.20
2,375	SumTotal	NSPM	2022-07-19	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	Overnight stay for GF area gas system cp survey.	BEST WESTERN OF GRAND FOR	0.28	0.28	0.28	0.28
2,376	SumTotal	NSPM	2022-07-19	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	Overnight stay for GF area gas system cp survey.	BEST WESTERN OF GRAND FOR	2.53	2.53	2.53	2.53
2,377	SumTotal	NSPM	2022-07-19	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	Overnight stay for GF area gas system cp survey.	BEST WESTERN OF GRAND FOR	3.37	3.37	3.37	3.37
2,378	SumTotal	NSPM	2022-07-19	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	Overnight stay for GF area gas system cp survey.	BEST WESTERN OF GRAND FOR	5.62	5.62	5.62	5.62
2,379	SumTotal	NSPM	2022-07-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	VisitDenver Team		RESIDENCE INN EAU CLAI	0.78	0.78	0.78	0.69
2,380	SumTotal	NSPM	2022-07-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	Overnight stay for GF area gas system cp survey.	BEST WESTERN OF GRAND FOR	0.28	0.28	0.28	0.28
2,381	SumTotal	NSPM	2022-07-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	Overnight stay for GF area gas system cp survey.	BEST WESTERN OF GRAND FOR	2.53	2.53	2.53	2.53
2,382	SumTotal	NSPM	2022-07-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	Overnight stay for GF area gas system cp survey.	BEST WESTERN OF GRAND FOR	3.37	3.37	3.37	3.37
2,383	SumTotal	NSPM	2022-07-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	Overnight stay for GF area gas system cp survey.	BEST WESTERN OF GRAND FOR	5.62	5.62	5.62	5.62
2,384	SumTotal	NSPM	2022-07-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	Overnight stay for GF area gas system cp survey.	BEST WESTERN OF GRAND FOR	0.31	0.31	0.31	0.31
2,385	SumTotal	NSPM	2022-07-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	Overnight stay for GF area gas system cp survey.	BEST WESTERN OF GRAND FOR	2.75	2.75	2.75	2.75
2,386	SumTotal	NSPM	2022-07-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	Overnight stay for GF area gas system cp survey.	BEST WESTERN OF GRAND FOR	3.67	3.67	3.67	3.67

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
2,387	SumTotal	NSPM	2022-07-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	Overnight stay for GF area gas system cp survey.	BEST WESTERN OF GRAND FOR	6.12	6.12	6.12	6.12
2,388	SumTotal	NSPM	2022-07-22	Travel Related	Travel-Hotel	S-Hotel - Room Tax	hotel stay for NACO conference	hotel stay for NACO conference	COURTYARD BY MARRIOTT	183.03	183.03	11.61	10.28
2,389	SumTotal	NSPM	2022-07-22	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	Price credit for overnight stay July 19th - 21st.	BEST WESTERN OF GRAND FOR	-7.62	-7.62	-7.62	-7.62
2,390	SumTotal	NSPM	2022-07-22	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	Price credit for overnight stay July 19th - 21st.	BEST WESTERN OF GRAND FOR	-4.57	-4.57	-4.57	-4.57
2,391	SumTotal	NSPM	2022-07-22	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	Price credit for overnight stay July 19th - 21st.	BEST WESTERN OF GRAND FOR	-3.43	-3.43	-3.43	-3.43
2,392	SumTotal	NSPM	2022-07-22	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	Price credit for overnight stay July 19th - 21st.	BEST WESTERN OF GRAND FOR	-0.38	-0.38	-0.38	-0.38
2,393	SumTotal	NSPM	2022-07-25	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	.Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	0.16	0.16	0.16	0.16
2,394	SumTotal	NSPM	2022-07-25	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	.Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	1.46	1.46	1.46	1.46
2,395	SumTotal	NSPM	2022-07-25	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	.Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	1.95	1.95	1.95	1.95
2,396	SumTotal	NSPM	2022-07-25	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	.Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	3.25	3.25	3.25	3.25
2,397	SumTotal	NSPM	2022-07-26	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	.Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	0.16	0.16	0.16	0.16
2,398	SumTotal	NSPM	2022-07-26	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	.Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	1.46	1.46	1.46	1.46
2,399	SumTotal	NSPM	2022-07-26	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	.Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	1.95	1.95	1.95	1.95
2,400	SumTotal	NSPM	2022-07-26	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	.Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	3.25	3.25	3.25	3.25
2,401	SumTotal	NSPM	2022-07-27	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Coalition of Greater MN Cities Conference	Coalition of Greater MN Cities Conference held in Red Wing - 2 nightsCities in attendance for my area included Wabasha, Red Wing, Winona	COUNTRY INN & SUITES	2.46	2.46	0.16	0.14
2,402	SumTotal	NSPM	2022-07-27	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Coalition of Greater MN Cities Conference	Coalition of Greater MN Cities Conference held in Red Wing - 2 nightsCities in attendance for my area included Wabasha, Red Wing, Winona	COUNTRY INN & SUITES	6.05	6.05	0.38	0.34
2,403	SumTotal	NSPM	2022-07-27	Travel Related	Travel-Hotel	S-Hotel - Room Tax	greater MN Cities conference	greater MN Cities conference	COUNTRY INN & SUITES	8.51	8.51	0.54	0.48
2,404	SumTotal	NSPM	2022-07-27	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	.Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	0.16	0.16	0.16	0.16
2,405	SumTotal	NSPM	2022-07-27	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	.Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	1.46	1.46	1.46	1.46
2,406	SumTotal	NSPM	2022-07-27	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	.Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	1.95	1.95	1.95	1.95
2,407	SumTotal	NSPM	2022-07-27	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	.Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	3.25	3.25	3.25	3.25
2,408	SumTotal	NSPM	2022-07-28	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Coalition of Greater MN Cities Conference	Coalition of Greater MN Cities Conference held in Red Wing - 2 nightsCities in attendance for my area included Wabasha, Red Wing, Winona	COUNTRY INN & SUITES	2.46	2.46	0.16	0.14
2,409	SumTotal	NSPM	2022-07-28	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Coalition of Greater MN Cities Conference	Coalition of Greater MN Cities Conference held in Red Wing - 2 nightsCities in attendance for my area included Wabasha, Red Wing, Winona	COUNTRY INN & SUITES	6.05	6.05	0.38	0.34
2,410	SumTotal	NSPM	2022-07-28	Travel Related	Travel-Hotel	S-Hotel - Room Tax	greater MN Cities conference	greater MN Cities conference	COUNTRY INN & SUITES	8.51	8.51	0.54	0.48
2,411	SumTotal	NSPM	2022-07-28	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	.Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	0.16	0.16	0.16	0.16
2,412	SumTotal	NSPM	2022-07-28	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	.Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	1.46	1.46	1.46	1.46
2,413	SumTotal	NSPM	2022-07-28	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	.Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	1.95	1.95	1.95	1.95
2,414	SumTotal	NSPM	2022-07-28	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Xcel Energy GF & EGF gas system CP survey	.Required overnight stay for GF gas system annual CP survey.	BEST WESTERN OF GRAND FOR	3.25	3.25	3.25	3.25
2,415	SumTotal	NSPM	2022-08-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	PsCO Team Meeting	GF CP gas system survey with required overnight stay.	HOTEL DENVER TECH CENTER	17.46	17.46	17.46	15.46
2,416	SumTotal	NSPM	2022-08-08	Travel Related	Travel-Hotel	S-Hotel - Room Tax	GF gas system cp survey overnight.	GF CP gas system survey with required overnight stay.	BEST WESTERN OF GRAND FOR	0.16	0.16	0.16	0.16
2,417	SumTotal	NSPM	2022-08-08	Travel Related	Travel-Hotel	S-Hotel - Room Tax	GF gas system cp survey overnight.	GF CP gas system survey with required overnight stay.	BEST WESTERN OF GRAND FOR	1.46	1.46	1.46	1.46
2,418	SumTotal	NSPM	2022-08-08	Travel Related	Travel-Hotel	S-Hotel - Room Tax	GF gas system cp survey overnight.	GF CP gas system survey with required overnight stay.	BEST WESTERN OF GRAND FOR	1.95	1.95	1.95	1.95
2,419	SumTotal	NSPM	2022-08-08	Travel Related	Travel-Hotel	S-Hotel - Room Tax	GF gas system cp survey overnight.	GF CP gas system survey with required overnight stay.	BEST WESTERN OF GRAND FOR	3.25	3.25	3.25	3.25
2,420	SumTotal	NSPM	2022-08-08	Travel Related	Travel-Hotel	S-Hotel - Room Tax	PsCO Team Meeting	GF CP gas system survey with required overnight stay.	HOTEL DENVER TECH CENTER	17.46	17.46	17.46	15.46
2,421	SumTotal	NSPM	2022-08-09	Travel Related	Travel-Hotel	S-Hotel - Room Tax	GF gas system cp survey overnight.	GF CP gas system survey with required overnight stay.	BEST WESTERN OF GRAND FOR	0.16	0.16	0.16	0.16
2,422	SumTotal	NSPM	2022-08-09	Travel Related	Travel-Hotel	S-Hotel - Room Tax	GF gas system cp survey overnight.	GF CP gas system survey with required overnight stay.	BEST WESTERN OF GRAND FOR	1.46	1.46	1.46	1.46
2,423	SumTotal	NSPM	2022-08-09	Travel Related	Travel-Hotel	S-Hotel - Room Tax	GF gas system cp survey overnight.	GF CP gas system survey with required overnight stay.	BEST WESTERN OF GRAND FOR	1.95	1.95	1.95	1.95
2,424	SumTotal	NSPM	2022-08-09	Travel Related	Travel-Hotel	S-Hotel - Room Tax	GF gas system cp survey overnight.	GF CP gas system survey with required overnight stay.	BEST WESTERN OF GRAND FOR	3.25	3.25	3.25	3.25
2,425	SumTotal	NSPM	2022-08-09	Travel Related	Travel-Hotel	S-Hotel - Room Tax	PsCO Team Meeting	GF CP gas system survey with required overnight stay.	HOTEL DENVER TECH CENTER	17.46	17.46	17.46	15.46
2,426	SumTotal	NSPM	2022-08-10	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Cube reconfo Fargo	Cube reconfo Fargo	COUNTRY INN & SUITES F	8.07	8.07	0.51	0.45
2,427	SumTotal	NSPM	2022-08-10	Travel Related	Travel-Hotel	S-Hotel - Room Tax	PsCO Team Meeting	GF CP gas system survey with required overnight stay.	HOTEL DENVER TECH CENTER	17.46	17.46	17.46	15.46
2,428	SumTotal	NSPM	2022-08-10	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Travel hotel	Travel hotel	COUNTRY INN & SUITES F	8.07	8.07	0.51	0.45
2,429	SumTotal	NSPM	2022-08-11	Travel Related	Travel-Hotel	S-Hotel - Room Tax	PsCO Team Meeting	GF CP gas system survey with required overnight stay.	HOTEL DENVER TECH CENTER	17.46	17.46	17.46	15.46
2,430	SumTotal	NSPM	2022-08-18	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Attend LAMPAC Conference	Attend LAMPAC Conference	GRAND HARBOR RESORT	28.56	28.56	1.81	1.81
2,431	SumTotal	NSPM	2022-08-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel expense for travel	Hotel expense for apprentice training in Washington D.C. that was mandatory to become a Communication Technician Residence Inn by Marriott for six nights.	RESIDENCE INN WASH DC	25.27	25.27	1.60	1.42
2,432	SumTotal	NSPM	2022-08-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Telecom Training for my apprenticeship	Hotel stay for Telecom training	RESIDENCE INN WASH DC	29.15	29.15	1.85	1.64
2,433	SumTotal	NSPM	2022-08-22	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel expense for travel	Hotel expense for apprentice training in Washington D.C. that was mandatory to become a Communication Technician Residence Inn by Marriott for six nights.	RESIDENCE INN WASH DC	29.15	29.15	1.85	1.64
2,434	SumTotal	NSPM	2022-08-22	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Telecom Training for my apprenticeship	Hotel stay for Telecom training	RESIDENCE INN WASH DC	33.04	33.04	2.10	1.86
2,435	SumTotal	NSPM	2022-08-23	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel expense for travel	Hotel expense for apprentice training in Washington D.C. that was mandatory to become a Communication Technician Residence Inn by Marriott for six nights.	RESIDENCE INN WASH DC	29.15	29.15	1.85	1.64
2,436	SumTotal	NSPM	2022-08-23	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Telecom Training for my apprenticeship	Hotel stay for Telecom training	RESIDENCE INN WASH DC	33.04	33.04	2.10	1.86
2,437	SumTotal	NSPM	2022-08-24	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel expense for travel	Hotel expense for apprentice training in Washington D.C. that was mandatory to become a Communication Technician Residence Inn by Marriott for six nights.	RESIDENCE INN WASH DC	29.15	29.15	1.85	1.64
2,438	SumTotal	NSPM	2022-08-24	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Telecom Training for my apprenticeship	Hotel stay for Telecom training	RESIDENCE INN WASH DC	33.04	33.04	2.10	1.86
2,439	SumTotal	NSPM	2022-08-25	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel expense for travel	Hotel expense for apprentice training in Washington D.C. that was mandatory to become a Communication Technician Residence Inn by Marriott for six nights.	RESIDENCE INN WASH DC	25.27	25.27	1.60	1.42
2,440	SumTotal	NSPM	2022-08-25	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Telecom Training for my apprenticeship	Hotel stay for Telecom training	RESIDENCE INN WASH DC	29.15	29.15	1.85	1.64
2,441	SumTotal	NSPM	2022-08-26	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel expense for travel	Hotel expense for apprentice training in Washington D.C. that was mandatory to become a Communication Technician Residence Inn by Marriott for six nights.	RESIDENCE INN WASH DC	22.72	22.72	1.44	1.28
2,442	SumTotal	NSPM	2022-08-26	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Telecom Training for my apprenticeship	Hotel stay for Telecom training	RESIDENCE INN WASH DC	30.05	30.05	1.91	1.69
2,443	SumTotal	NSPM	2022-08-30	Travel Related	Travel-Hotel	S-Hotel - Room Tax	trip to Denver for Training	trip to Denver for Training	HOTEL DENVER TECH CENTER	0.04	0.04	0.04	0.04
2,444	SumTotal	NSPM	2022-08-30	Travel Related	Travel-Hotel	S-Hotel - Room Tax	trip to Denver for Training	trip to Denver for Training	HOTEL DENVER TECH CENTER	0.04	0.04	0.04	0.04
2,445	SumTotal	NSPM	2022-08-30	Travel Related	Travel-Hotel	S-Hotel - Room Tax	trip to Denver for Training	trip to Denver for Training	HOTEL DENVER TECH CENTER	0.05	0.05	0.05	0.04
2,446	SumTotal	NSPM	2022-08-30	Travel Related	Travel-Hotel	S-Hotel - Room Tax	trip to Denver for Training	trip to Denver for Training	HOTEL DENVER TECH CENTER	3.53	3.53	3.53	3.13
2,447	SumTotal	NSPM	2022-08-30	Travel Related	Travel-Hotel	S-Hotel - Room Tax	trip to Denver for Training	trip to Denver for Training	HOTEL DENVER TECH CENTER	3.53	3.53	3.53	3.13
2,448	SumTotal	NSPM	2022-08-30	Travel Related	Travel-Hotel	S-Hotel - Room Tax	trip to Denver for Training	trip to Denver for Training	HOTEL DENVER TECH CENTER	5.01	5.01	5.01	4.44
2,449	SumTotal	NSPM	2022-08-31	Travel Related	Travel-Hotel	S-Hotel - Room Tax	trip to Denver for Training	trip to Denver for Training	HOTEL DENVER TECH CENTER	0.04	0.04	0.04	0.04



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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
2,450	SumTotal	NSPM	2022-08-31	Travel Related	Travel-Hotel	S-Hotel - Room Tax	trip to Denver for Training		HOTEL DENVER TECH CENTER	0.04	0.04	0.04	0.04
2,451	SumTotal	NSPM	2022-08-31	Travel Related	Travel-Hotel	S-Hotel - Room Tax	trip to Denver for Training		HOTEL DENVER TECH CENTER	0.05	0.05	0.05	0.04
2,452	SumTotal	NSPM	2022-08-31	Travel Related	Travel-Hotel	S-Hotel - Room Tax	trip to Denver for Training		HOTEL DENVER TECH CENTER	3.53	3.53	3.53	3.13
2,453	SumTotal	NSPM	2022-08-31	Travel Related	Travel-Hotel	S-Hotel - Room Tax	trip to Denver for Training		HOTEL DENVER TECH CENTER	3.53	3.53	3.53	3.13
2,454	SumTotal	NSPM	2022-08-31	Travel Related	Travel-Hotel	S-Hotel - Room Tax	trip to Denver for Training		HOTEL DENVER TECH CENTER	5.01	5.01	5.01	4.44
2,455	SumTotal	NSPM	2022-09-01	Travel Related	Travel-Hotel	S-Hotel - Room Tax	trip to Denver for Training		HOTEL DENVER TECH CENTER	0.04	0.04	0.04	0.04
2,456	SumTotal	NSPM	2022-09-01	Travel Related	Travel-Hotel	S-Hotel - Room Tax	trip to Denver for Training		HOTEL DENVER TECH CENTER	0.04	0.04	0.04	0.04
2,457	SumTotal	NSPM	2022-09-01	Travel Related	Travel-Hotel	S-Hotel - Room Tax	trip to Denver for Training		HOTEL DENVER TECH CENTER	0.05	0.05	0.05	0.04
2,458	SumTotal	NSPM	2022-09-01	Travel Related	Travel-Hotel	S-Hotel - Room Tax	trip to Denver for Training		HOTEL DENVER TECH CENTER	3.53	3.53	3.53	3.13
2,459	SumTotal	NSPM	2022-09-01	Travel Related	Travel-Hotel	S-Hotel - Room Tax	trip to Denver for Training		HOTEL DENVER TECH CENTER	3.53	3.53	3.53	3.13
2,460	SumTotal	NSPM	2022-09-01	Travel Related	Travel-Hotel	S-Hotel - Room Tax	trip to Denver for Training		HOTEL DENVER TECH CENTER	5.01	5.01	5.01	4.44
2,461	SumTotal	NSPM	2022-09-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Damage Prevention Meeting Fairbault		HOTEL DENVER TECH CENTER	5.06	5.06	5.06	4.48
2,462	SumTotal	NSPM	2022-09-14	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Design promotion interviews	Hotel for Travis for a St Cloud visit for promotion interviews.	COUNTRY INN & SUITES S	5.37	5.37	5.37	4.76
2,463	SumTotal	NSPM	2022-09-16	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Odorizer Upgrades		FAIRFIELD INN & SUITES	42.12	42.12	42.12	37.30
2,464	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	2022 Community Relations Conference	Hotel stay in LaCrosse, Wisconsin while attending 2022 Community Relations Conference	COURTYARD MARRIOT DOWN	9.08	9.08	0.58	0.51
2,465	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Annual Comm. Relations meeting hotel stay	Annual Comm. Relations meeting hotel stay in LaCrosse, WI. 2-night stay for meetings with Comm. Relations team and other guest speakers.	COURTYARD MARRIOT DOWN	9.08	9.08	0.58	0.51
2,466	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Annual Comm. Relations meeting hotel stay	Annual Comm. Relations meeting hotel stay in LaCrosse, WI. 2-night stay for meetings with Comm. Relations team and other guest speakers.	COURTYARD MARRIOT DOWN	15.68	15.68	0.99	0.88
2,467	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Annual Community Relations Meeting	Hotel accommodations for annual Community Relations Meeting and training in La Crosse	COURTYARD MARRIOT DOWN	18.16	18.16	1.15	1.02
2,468	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Attend CRM conference		COURTYARD MARRIOT DOWN	56.38	56.38	3.58	3.17
2,469	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Attend Community Relations conference	Two nights hotel for Community Relations Conference.	COURTYARD MARRIOT DOWN	24.76	24.76	1.57	1.39
2,470	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Community Relations CRM Conference		COURTYARD MARRIOT DOWN	9.08	9.08	0.58	0.51
2,471	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Community Relations CRM Conference		COURTYARD MARRIOT DOWN	15.68	15.68	0.99	0.88
2,472	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	CRM Annual Conference	Hotel for CRM Conference in La Crosse	COURTYARD MARRIOT DOWN	24.76	24.76	1.57	1.39
2,473	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	CRM Conference	CRM Conference	COURTYARD MARRIOT DOWN	24.76	24.76	1.57	1.39
2,474	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	CRM Conference	CRM Conference	COURTYARD MARRIOT DOWN	24.76	24.76	1.57	1.39
2,475	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	CRM Conference	Hotel for CRM Conference	COURTYARD MARRIOT DOWN	24.76	24.76	1.57	1.39
2,476	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	CRM Conference		COURTYARD MARRIOT DOWN	24.76	24.76	1.57	1.39
2,477	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	CRM Conference attendance	CRM Conference attendance	COURTYARD MARRIOT DOWN	18.16	18.16	1.15	1.02
2,478	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	CRM conference hotel		COURTYARD MARRIOT DOWN	49.52	49.52	3.14	2.78
2,479	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	hotel during CRM conference in WI		COURTYARD MARRIOT DOWN	18.70	18.70	1.19	1.05
2,480	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel stay for CRM Conference	Hotel stay for CRM Conference	COURTYARD MARRIOT DOWN	1.88	1.88	0.12	0.11
2,481	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	NSPM-W community relations meetings		COURTYARD MARRIOT DOWN	50.21	50.21	3.19	2.82
2,482	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	2022 Community Relations Conference	Hotel stay in LaCrosse, Wisconsin while attending 2022 Community Relations Conference	COURTYARD MARRIOT DOWN	9.08	9.08	0.58	0.51
2,483	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Annual Comm. Relations meeting hotel stay	Annual Comm. Relations meeting hotel stay in LaCrosse, WI. 2-night stay for meetings with Comm. Relations team and other guest speakers.	COURTYARD MARRIOT DOWN	9.08	9.08	0.58	0.51
2,484	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Annual Comm. Relations meeting hotel stay	Annual Comm. Relations meeting hotel stay in LaCrosse, WI. 2-night stay for meetings with Comm. Relations team and other guest speakers.	COURTYARD MARRIOT DOWN	15.68	15.68	0.99	0.88
2,485	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Attend Community Relations conference	Two nights hotel for Community Relations Conference.	COURTYARD MARRIOT DOWN	24.76	24.76	1.57	1.39
2,486	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Community Relations CRM Conference		COURTYARD MARRIOT DOWN	9.08	9.08	0.58	0.51
2,487	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Community Relations CRM Conference		COURTYARD MARRIOT DOWN	15.68	15.68	0.99	0.88
2,488	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	CRM Annual Conference	Hotel for CRM Conference in La Crosse	COURTYARD MARRIOT DOWN	24.76	24.76	1.57	1.39
2,489	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	CRM Conference	Hotel for CRM Conference	COURTYARD MARRIOT DOWN	24.76	24.76	1.57	1.39
2,490	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	CRM Conference		COURTYARD MARRIOT DOWN	24.76	24.76	1.57	1.39
2,491	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Engineer Townhall	Engineer Townhall	RADISSON HOTELS	23.47	23.47	2.04	1.78
2,492	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Equipment FAT	Equipment FAT at API	Hilton	0.08	0.08	0.08	0.07
2,493	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Equipment FAT	Equipment FAT at API	Hilton	0.11	0.11	0.11	0.10
2,494	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Equipment FAT	Equipment FAT at API	Hilton	7.56	7.56	0.56	0.49
2,495	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Equipment FAT	Equipment FAT at API	Hilton	10.59	10.59	0.84	0.73
2,496	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	hotel during CRM conference in WI		COURTYARD MARRIOT DOWN	18.70	18.70	1.19	1.05
2,497	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel stay for CRM Conference	Hotel stay for CRM Conference	COURTYARD MARRIOT DOWN	1.87	1.87	0.12	0.11
2,498	SumTotal	NSPM	2022-09-22	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Design Managers meeting		FAIRFIELD INN AND SUIT	8.10	8.10	8.10	7.17
2,499	SumTotal	NSPM	2022-09-26	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Attend NSP Planning Summit	Hotel for Managers meeting in Fairbault MN September 23rd 2022	FOUR SEASONS HTL DENVR	2.51	2.51	0.16	0.14
2,500	SumTotal	NSPM	2022-09-26	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Attend NSP Planning Summit		FOUR SEASONS HTL DENVR	10.04	10.04	0.64	0.56
2,501	SumTotal	NSPM	2022-09-26	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Attend NSP Planning Summit		FOUR SEASONS HTL DENVR	26.98	26.98	1.71	1.52
2,502	SumTotal	NSPM	2022-09-27	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Attend NSP Planning Summit		FOUR SEASONS HTL DENVR	2.51	2.51	0.16	0.14
2,503	SumTotal	NSPM	2022-09-27	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Attend NSP Planning Summit		FOUR SEASONS HTL DENVR	10.04	10.04	0.64	0.56
2,504	SumTotal	NSPM	2022-09-27	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Attend NSP Planning Summit		FOUR SEASONS HTL DENVR	26.98	26.98	1.71	1.52
2,505	SumTotal	NSPM	2022-09-27	Travel Related	Travel-Hotel	S-Hotel - Room Tax	TMAF CONFERENCE EDC	HOTEL ROOM FOR THE TMAF CONFERENCE THROUGH THE EDC	ROYAL SONESTA MINNEAPOLIS	29.05	29.05	29.05	29.05
2,506	SumTotal	NSPM	2022-09-28	Travel Related	Travel-Hotel	S-Hotel - Room Tax	TMAF CONFERENCE EDC	HOTEL ROOM FOR THE TMAF CONFERENCE THROUGH THE EDC	ROYAL SONESTA MINNEAPOLIS	29.05	29.05	29.05	29.05
2,507	SumTotal	NSPM	2022-09-28	Travel Related	Travel-Hotel	S-Hotel - Room Tax	training	1 night stay for a 2 day Energy solutions Technology & Marketing Assessment Forum	ROYAL SONESTA MINNEAPOLIS	24.05	24.05	24.05	24.05
2,508	SumTotal	NSPM	2022-09-29	Travel Related	Travel-Hotel	S-Hotel - Room Tax	TMAF CONFERENCE EDC	HOTEL ROOM FOR THE TMAF CONFERENCE THROUGH THE EDC	ROYAL SONESTA MINNEAPOLIS	29.05	29.05	29.05	29.05
2,509	SumTotal	NSPM	2022-10-02	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel, meals, parking for new hire training		GRADUATE MADISON	24.65	24.65	1.56	1.56
2,510	SumTotal	NSPM	2022-10-03	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel, meals, parking for new hire training		GRADUATE MADISON	24.65	24.65	1.56	1.56
2,511	SumTotal	NSPM	2022-10-04	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel, meals, parking for new hire training		GRADUATE MADISON	24.65	24.65	1.56	1.56
2,512	SumTotal	NSPM	2022-10-04	Travel Related	Travel-Hotel	S-Hotel - Room Tax	overnight for Phil Lamke- Smith Driver Training	for Phil Lamke, 2-Day Smith Driver Training re-certification. Conf. # 3302117851	HILTON GARDEN INN MHA	10.02	10.02	2.05	1.81
2,513	SumTotal	NSPM	2022-10-05	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel, meals, parking for new hire training		GRADUATE MADISON	24.65	24.65	1.56	1.56
2,514	SumTotal	NSPM	2022-10-06	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Construction Site Visits	Hotel for Travis October 5th	PREMIERE HOSPITALITY LLC	6.75	6.75	6.75	5.98
2,515	SumTotal	NSPM	2022-10-06	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel, meals, parking for new hire training		GRADUATE MADISON	24.65	24.65	1.56	1.56
2,516	SumTotal	NSPM	2022-10-10	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Attend NSP Planning Summit		WESTIN MINNEAPOLIS	30.40	30.40	1.93	1.71
2,517	SumTotal	NSPM	2022-10-12	Travel Related	Travel-Hotel	S-Hotel - Room Tax	hotel stay during gas outage		DOUBLETREE HOTELS	9.03	9.03	0.57	0.51
2,518	SumTotal	NSPM	2022-10-12	Travel Related	Travel-Hotel	S-Hotel - Room Tax	hotel stay during gas outage		DOUBLETREE HOTELS	10.16	10.16	0.64	0.57
2,519	SumTotal	NSPM	2022-10-17	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Operations Planning Workshop		Garden Inn	15.36	15.36	15.36	13.60
2,520	SumTotal	NSPM	2022-10-18	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Interruptible Gas Event/Planning Meeting	Interruptible Gas Event/Planning Meeting	FAIRFIELD INN & SUITES	10.99	10.99	2.24	1.99
2,521	SumTotal	NSPM	2022-10-18	Travel Related	Travel-Hotel	S-Hotel - Room Tax	RTU Configuration Training		RADISSON DENVER CENTRA	15.59	15.59	15.59	15.59
2,522	SumTotal	NSPM	2022-10-19	Travel Related	Travel-Hotel	S-Hotel - Room Tax	RTU Configuration Training		RADISSON DENVER CENTRA	15.59	15.59	15.59	15.59
2,523	SumTotal	NSPM	2022-10-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Lodging to attend Int Cust Mtg for nat gas		FARGO HOLIDAY INN EXPRES	10.61	10.61	2.17	1.92

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
2,524	SumTotal	NSPM	2022-10-20	Travel Related	Travel-Hotel	S-Hotel - Room Tax	RTU Configuration Training		RADISSON DENVER CENTRA	15.59	15.59	15.59	15.59
2,525	SumTotal	NSPM	2022-10-22	Travel Related	Travel-Hotel	S-Hotel - Room Tax	EEI Fall NKA 2022	National Key Accounts Conference - Hotel Stay	JW MARRIOTT INDY	16.06	16.06	3.28	2.90
2,526	SumTotal	NSPM	2022-10-23	Travel Related	Travel-Hotel	S-Hotel - Room Tax	EEI Conference	Lodging for Fall EEI Conference	JW MARRIOTT INDY	14.59	14.59	2.98	2.64
2,527	SumTotal	NSPM	2022-10-23	Travel Related	Travel-Hotel	S-Hotel - Room Tax	EEI Conference Stay	EEI National Account Conference hotel stay	JW MARRIOTT INDY	29.23	29.23	5.97	5.29
2,528	SumTotal	NSPM	2022-10-23	Travel Related	Travel-Hotel	S-Hotel - Room Tax	EEI Fall NKA 2022	National Key Accounts Conference - Hotel Stay	JW MARRIOTT INDY	16.06	16.06	3.28	2.90
2,529	SumTotal	NSPM	2022-10-24	Travel Related	Travel-Hotel	S-Hotel - Room Tax	EEI Conference	Lodging for Fall EEI Conference	JW MARRIOTT INDY	14.59	14.59	2.98	2.64
2,530	SumTotal	NSPM	2022-10-24	Travel Related	Travel-Hotel	S-Hotel - Room Tax	EEI Conference Stay	EEI National Account Conference hotel stay	JW MARRIOTT INDY	29.23	29.23	5.97	5.29
2,531	SumTotal	NSPM	2022-10-24	Travel Related	Travel-Hotel	S-Hotel - Room Tax	EEI Fall NKA 2022	National Key Accounts Conference - Hotel Stay	JW MARRIOTT INDY	16.06	16.06	3.28	2.90
2,532	SumTotal	NSPM	2022-10-25	Travel Related	Travel-Hotel	S-Hotel - Room Tax	EEI Conference	Lodging for Fall EEI Conference	JW MARRIOTT INDY	14.59	14.59	2.98	2.64
2,533	SumTotal	NSPM	2022-10-25	Travel Related	Travel-Hotel	S-Hotel - Room Tax	EEI Conference Stay	EEI National Account Conference hotel stay	JW MARRIOTT INDY	29.23	29.23	5.97	5.29
2,534	SumTotal	NSPM	2022-10-25	Travel Related	Travel-Hotel	S-Hotel - Room Tax	EEI Fall NKA 2022	National Key Accounts Conference - Hotel Stay	JW MARRIOTT INDY	16.06	16.06	3.28	2.90
2,535	SumTotal	NSPM	2022-10-26	Travel Related	Travel-Hotel	S-Hotel - Room Tax	CALL OUT FARIBAULT	DAYS INNS/DAYSTOP	56.88	56.88	56.88	56.88	
2,536	SumTotal	NSPM	2022-10-28	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Grand Forks/Fargo life cycle	COUNTRY INN & SUITES F	8.07	8.07	0.51	0.45	
2,537	SumTotal	NSPM	2022-10-28	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel for out of town work	COUNTRY INN & SUITES F	8.07	8.07	0.51	0.45	
2,538	SumTotal	NSPM	2022-11-03	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Business meetings in Denver Office	HOLIDAY INN EXP DENVER	23.00	23.00	1.46	1.29	
2,539	SumTotal	NSPM	2022-11-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Fargo Gas System CP Trouble Shooting	Overnight stay for Fargo & Moorhead gas systems CP trouble shooting.	BEST WESTERN PLUS FARGO	0.42	0.42	0.42	0.42
2,540	SumTotal	NSPM	2022-11-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Fargo Gas System CP Trouble Shooting	Overnight stay for Fargo & Moorhead gas systems CP trouble shooting.	BEST WESTERN PLUS FARGO	1.68	1.68	1.68	1.68
2,541	SumTotal	NSPM	2022-11-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Fargo Gas System CP Trouble Shooting	Overnight stay for Fargo & Moorhead gas systems CP trouble shooting.	BEST WESTERN PLUS FARGO	2.52	2.52	2.52	2.52
2,542	SumTotal	NSPM	2022-11-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Fargo Gas System CP Trouble Shooting	Overnight stay for Fargo & Moorhead gas systems CP trouble shooting.	BEST WESTERN PLUS FARGO	4.20	4.20	4.20	4.20
2,543	SumTotal	NSPM	2022-11-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Faribault Call Out	DAYS INNS/DAYSTOP	16.08	16.08	16.08	16.08	
2,544	SumTotal	NSPM	2022-11-08	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Fargo Gas System CP Trouble Shooting	Overnight stay for Fargo & Moorhead gas systems CP trouble shooting.	BEST WESTERN PLUS FARGO	0.42	0.42	0.42	0.42
2,545	SumTotal	NSPM	2022-11-08	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Fargo Gas System CP Trouble Shooting	Overnight stay for Fargo & Moorhead gas systems CP trouble shooting.	BEST WESTERN PLUS FARGO	1.68	1.68	1.68	1.68
2,546	SumTotal	NSPM	2022-11-08	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Fargo Gas System CP Trouble Shooting	Overnight stay for Fargo & Moorhead gas systems CP trouble shooting.	BEST WESTERN PLUS FARGO	2.52	2.52	2.52	2.52
2,547	SumTotal	NSPM	2022-11-08	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Fargo Gas System CP Trouble Shooting	Overnight stay for Fargo & Moorhead gas systems CP trouble shooting.	BEST WESTERN PLUS FARGO	4.20	4.20	4.20	4.20
2,548	SumTotal	NSPM	2022-11-10	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Faribault Call Out	DAYS INNS/DAYSTOP	2.53	2.53	2.53	2.53	
2,549	SumTotal	NSPM	2022-11-13	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Welding Requalification - CLYJ03	BEST WESTERN PLUS WHIT	6.35	6.35	6.35	6.35	
2,550	SumTotal	NSPM	2022-11-14	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Lodging for NARUC Conference	MARRIOTT NEW ORLEANS	39.30	39.30	2.49	2.21	
2,551	SumTotal	NSPM	2022-11-14	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Welding Requalification - CLYJ03	BEST WESTERN PLUS WHIT	6.35	6.35	6.35	6.35	
2,552	SumTotal	NSPM	2022-11-15	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Lodging for NARUC conference	MARRIOTT JW NEW ORLEAN	50.99	50.99	3.24	2.87	
2,553	SumTotal	NSPM	2022-11-15	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Welding Requalification - CLYJ03	BEST WESTERN PLUS WHIT	6.35	6.35	6.35	6.35	
2,554	SumTotal	NSPM	2022-11-27	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel expense for travel	Hotel expense while in Mesa Arizona for apprentice training through BICSI to become a Communication Technician.	DELTA PHOENIX MESA	29.82	29.82	1.89	1.68
2,555	SumTotal	NSPM	2022-11-28	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel expense for travel	Hotel expense while in Mesa Arizona for apprentice training through BICSI to become a Communication Technician.	DELTA PHOENIX MESA	25.54	25.54	1.62	1.44
2,556	SumTotal	NSPM	2022-11-28	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Mobile Survey Travel Hotel	Mobile Survey Travel Hotel	BEST WESTERN GLOW AT DAWL	28.80	28.80	28.80	28.80
2,557	SumTotal	NSPM	2022-11-28	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Mobile Survey Travel Hotel	Mobile Survey Travel Hotel	BEST WESTERN GLOW AT DAWL	28.80	28.80	28.80	28.80
2,558	SumTotal	NSPM	2022-11-29	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel expense for travel	Hotel expense while in Mesa Arizona for apprentice training through BICSI to become a Communication Technician.	DELTA PHOENIX MESA	29.82	29.82	1.89	1.68
2,559	SumTotal	NSPM	2022-11-30	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel expense for travel	Hotel expense while in Mesa Arizona for apprentice training through BICSI to become a Communication Technician.	DELTA PHOENIX MESA	31.25	31.25	1.98	1.76
2,560	SumTotal	NSPM	2022-12-01	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel expense for travel	Hotel expense while in Mesa Arizona for apprentice training through BICSI to become a Communication Technician.	DELTA PHOENIX MESA	29.82	29.82	1.89	1.68
2,561	SumTotal	NSPM	2022-12-02	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Hotel expense for travel	Hotel expense while in Mesa Arizona for apprentice training through BICSI to become a Communication Technician.	DELTA PHOENIX MESA	34.11	34.11	2.16	1.92
2,562	SumTotal	NSPM	2022-12-04	Travel Related	Travel-Hotel	S-Hotel - Room Tax	BICSI training for Brad Mechelke	Hotel for Bicsi tech training	HOLIDAY INN EXP & SUITES	18.71	18.71	1.19	1.05
2,563	SumTotal	NSPM	2022-12-05	Travel Related	Travel-Hotel	S-Hotel - Room Tax	BICSI training for Brad Mechelke	Hotel for Bicsi tech training	HOLIDAY INN EXP & SUITES	18.11	18.11	1.15	1.02
2,564	SumTotal	NSPM	2022-12-06	Travel Related	Travel-Hotel	S-Hotel - Room Tax	BICSI training for Brad Mechelke	Hotel for Bicsi tech training	HOLIDAY INN EXP & SUITES	18.71	18.71	1.19	1.05
2,565	SumTotal	NSPM	2022-12-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	BICSI training for Brad Mechelke	Hotel for Bicsi tech training	HOLIDAY INN EXP & SUITES	18.71	18.71	1.19	1.05
2,566	SumTotal	NSPM	2022-12-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Brad's staff mtg.	Brad's staff mtg.	CLUBHOUSE HOTEL & SUIT	18.32	18.32	18.32	16.22
2,567	SumTotal	NSPM	2022-12-07	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Lodging for CIU Meeting in Denver	Lodging for Customer Innovation Utilities employee meeting.	THE RITZ-CARLTON DENVE	34.02	34.02	2.16	1.91
2,568	SumTotal	NSPM	2022-12-08	Travel Related	Travel-Hotel	S-Hotel - Room Tax	BICSI training for Brad Mechelke	Hotel for Bicsi tech training	HOLIDAY INN EXP & SUITES	18.71	18.71	1.19	1.05
2,569	SumTotal	NSPM	2022-12-08	Travel Related	Travel-Hotel	S-Hotel - Room Tax	Gas Business Development	Builders Association of MN Executive Board meeting, 4th Quarter Board Meeting and Holiday Event	GRADUATE MINNEAPOLIS	13.90	13.90	13.90	13.90
2,570	SumTotal	NSPM	2022-12-09	Travel Related	Travel-Hotel	S-Hotel - Room Tax	BICSI training for Brad Mechelke	Hotel for Bicsi tech training	HOLIDAY INN EXP & SUITES	22.97	22.97	1.46	1.29
2,571	SumTotal	NSPM	2022-01-03	Travel Related	Travel-Hotel	S-Hotel - Service Fee	Safety kickoff	Travis Hotel 1-3-21	PREMIERE HOSPITALITY LLC	0.25	0.25	0.25	0.22
2,572	SumTotal	NSPM	2022-01-29	Travel Related	Travel-Hotel	S-Hotel - Service Fee	BICSI conference		HOLIDAY INN RESORT ORLAN	49.00	49.00	3.14	2.78
2,573	SumTotal	NSPM	2022-01-30	Travel Related	Travel-Hotel	S-Hotel - Service Fee	BICSI conference		HOLIDAY INN RESORT ORLAN	49.00	49.00	3.14	2.78
2,574	SumTotal	NSPM	2022-01-31	Travel Related	Travel-Hotel	S-Hotel - Service Fee	BICSI conference		HOLIDAY INN RESORT ORLAN	49.00	49.00	3.14	2.78
2,575	SumTotal	NSPM	2022-02-01	Travel Related	Travel-Hotel	S-Hotel - Service Fee	BICSI conference		HOLIDAY INN RESORT ORLAN	49.00	49.00	3.14	2.78
2,576	SumTotal	NSPM	2022-02-02	Travel Related	Travel-Hotel	S-Hotel - Service Fee	BICSI conference		HOLIDAY INN RESORT ORLAN	49.00	49.00	3.14	2.78
2,577	SumTotal	NSPM	2022-03-04	Travel Related	Travel-Hotel	S-Hotel - Service Fee	Dept Mtg Spring 2022-Dam Prev	Hotel at meeting locale for DP Spring Summit	HILTON GARDEN INN	5.00	5.00	5.00	4.43
2,578	SumTotal	NSPM	2022-03-04	Travel Related	Travel-Hotel	S-Hotel - Service Fee	Dept Mtg Spring 2022-Dam Prev	Hotel at meeting locale for DP Spring Summit	HILTON GARDEN INN	6.24	6.24	6.24	5.53
2,579	SumTotal	NSPM	2022-05-08	Travel Related	Travel-Hotel	S-Hotel - Service Fee	Attended NARUC Spring Rate School		Marriott	3.14	3.14	0.20	0.18
2,580	SumTotal	NSPM	2022-05-09	Travel Related	Travel-Hotel	S-Hotel - Service Fee	Attended NARUC Spring Rate School		Marriott	3.14	3.14	0.20	0.18
2,581	SumTotal	NSPM	2022-05-10	Travel Related	Travel-Hotel	S-Hotel - Service Fee	Attended NARUC Spring Rate School		Marriott	3.14	3.14	0.20	0.18
2,582	SumTotal	NSPM	2022-05-11	Travel Related	Travel-Hotel	S-Hotel - Service Fee	Attended NARUC Spring Rate School		Marriott	3.14	3.14	0.20	0.18
2,583	SumTotal	NSPM	2022-05-12	Travel Related	Travel-Hotel	S-Hotel - Service Fee	Attended NARUC Spring Rate School		Marriott	3.14	3.14	0.20	0.18
2,584	SumTotal	NSPM	2022-06-01	Travel Related	Travel-Hotel	S-Hotel - Service Fee	EDAM Conference hotel	Hotel stay for Economic Development Association of MN Conference	GRAND VIEW LODGE	31.86	31.86	2.02	1.79
2,585	SumTotal	NSPM	2022-06-02	Travel Related	Travel-Hotel	S-Hotel - Service Fee	EDAM Conference hotel	Hotel stay for Economic Development Association of MN Conference	GRAND VIEW LODGE	31.86	31.86	2.02	1.79
2,586	SumTotal	NSPM	2022-07-13	Travel Related	Travel-Hotel	S-Hotel - Service Fee	Hotel Stay for EEI Conference	SNAP Hotel Stay	HYATT THOMPSON SAVANNAH	3.30	3.30	0.67	0.60
2,587	SumTotal	NSPM	2022-07-14	Travel Related	Travel-Hotel	S-Hotel - Service Fee	Hotel Stay for EEI Conference	SNAP Hotel Stay	HYATT THOMPSON SAVANNAH	3.30	3.30	0.67	0.60
2,588	SumTotal	NSPM	2022-08-18	Travel Related	Travel-Hotel	S-Hotel - Service Fee	Attend LAMPAC Conference		GRAND HARBOR RESORT	38.08	38.08	2.42	2.42
2,589	SumTotal	NSPM	2022-08-19	Travel Related	Travel-Hotel	S-Hotel - Service Fee	Agent fee to book hotel for annual conference	Booking fee charged for making corporate reservation at conference hotel. (receipt included - ignore lost receipt form submission)	AGENT FEE 8900817364525	27.00	27.00	1.71	1.52
2,590	SumTotal	NSPM	2022-08-22	Travel Related	Travel-Hotel	S-Hotel - Service Fee	Training hotel	Training hotel	AGENT FEE 8900817364834	9.00	9.00	9.00	9.00
2,591	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Service Fee	2022 Community Relations Conference	Hotel stay in LaCrosse, Wisconsin while attending 2022 Community Relations Conference	COURTYARD MARRIOTT DOWN	15.68	15.68	0.99	0.88

**EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES**  
**Docket No. G002/GR-23-413**  
**November 1, 2023**

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
2,592	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel	S-Hotel - Service Fee	Annual Community Relations Meeting	Hotel accommodations for annual Community Relations Meeting and training in La Crosse	COURTYARD MARRIOTT DOWN	31.36	31.36	1.99	1.76
2,593	SumTotal	NSPM	2022-09-21	Travel Related	Travel-Hotel	S-Hotel - Service Fee	2022 Community Relations Conference	Hotel stay in LaCrosse, Wisconsin while attending 2022 Community Relations Conference	COURTYARD MARRIOTT DOWN	15.68	15.68	0.99	0.88
2,594	SumTotal	NSPM	2022-11-15	Travel Related	Travel-Hotel	S-Hotel - Service Fee	conference	Lodging for NARUC conference.	MARRIOTT JW NEW ORLEAN	5.93	5.93	0.38	0.33
<b>2,595</b>	<b>Subtotal - Travel-Hotel</b>	<b>NSPM</b>			<b>Travel-Hotel</b>					<b>57,982.97</b>	<b>57,982.97</b>	<b>29,160.42</b>	<b>28,234.87</b>
2,596	SumTotal	NSPM	2022-01-05	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Hotel Agent Fee	Hotel Fee--Booking for Denver DP Dept Mtg in Mar	AGENT FEE 8900814385088	1.80	1.80	1.80	1.59
2,597	SumTotal	NSPM	2022-01-05	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Hotel Agent Fee	Hotel Fee--Booking for Denver DP Dept Mtg in Mar	AGENT FEE 8900814385088	1.80	1.80	1.80	1.59
2,598	SumTotal	NSPM	2022-01-11	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Agent fee for hotel stay for training	Agent fee for hotel stay for training Suzi	AGENT FEE 8900814385725	9.00	9.00	9.00	9.00
2,599	SumTotal	NSPM	2022-01-13	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Agent fee for hotel stay for training	Agent fee for hotel stay for training Brandon	AGENT FEE 8900814386028	9.00	9.00	9.00	9.00
2,600	SumTotal	NSPM	2022-01-13	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Agent fee for hotel stay for training	Agent fee for hotel stay for training Mike	AGENT FEE 8900814386029	9.00	9.00	9.00	9.00
2,601	SumTotal	NSPM	2022-01-13	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Gas Business Development	Service fee for booking hotel for Fargo Moorhead Annual Meeting - canceled room - didn't attend.	AGENT FEE 8900814386116	9.00	9.00	9.00	9.00
2,602	SumTotal	NSPM	2022-01-18	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Agent fee for hotel room for training	Agent fee for hotel room for training	AGENT FEE 8900814386676	9.00	9.00	9.00	9.00
2,603	SumTotal	NSPM	2022-01-18	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	circuit upgrade work in Wash DC	This is the charge for using the concur travel app for booking	AGENT FEE 8900814386613	9.00	9.00	0.58	0.51
2,604	SumTotal	NSPM	2022-01-19	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Agent fee for hotel room for training	Agent fee for hotel room for training	AGENT FEE 8900814386808	9.00	9.00	9.00	9.00
2,605	SumTotal	NSPM	2022-01-31	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Executive Travel Fee	Flight to EEI Spring Conference	AGENT FEE 8900814388369	4.05	4.05	0.83	0.73
2,606	SumTotal	NSPM	2022-02-08	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Fargo gas calibration cable		AGENT FEE 8900814389616	9.00	9.00	0.58	0.51
2,607	SumTotal	NSPM	2022-02-15	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Dept Mtg Spring 2022-Dam	Concur Booking	AGENT FEE 8900814902739	1.80	1.80	1.80	1.59
2,608	SumTotal	NSPM	2022-02-15	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Dept Mtg Spring 2022-Dam	Concur Booking	AGENT FEE 8900814902739	2.25	2.25	2.25	1.99
2,609	SumTotal	NSPM	2022-02-16	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Agent fee for Hotel room for training	Agent fee for Hotel room for training	AGENT FEE 8900814902891	9.00	9.00	9.00	9.00
2,610	SumTotal	NSPM	2022-02-17	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Agent fee for Hotel room for training	Agent fee for Hotel room for training	AGENT FEE 8900814902982	9.00	9.00	9.00	9.00
2,611	SumTotal	NSPM	2022-02-24	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Concur service fee for booking reservation	Concur booking fee through Executive Travel for Hotel reservation in Washington D.C. for Communication Technician Apprenticeship training at Teracom Training Institute at the Resident Inn Downtown. Invoice #321878426	AGENT FEE 8900814904182	9.00	9.00	0.57	0.51
2,612	SumTotal	NSPM	2022-02-25	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Agent fee for Hotel room for training	Agent fee for Hotel room for training	AGENT FEE 8900814904340	9.00	9.00	9.00	9.00
2,613	SumTotal	NSPM	2022-03-02	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	CP TRAINING	Meal Charge	AGENT FEE 8900814905108	27.00	27.00	27.00	27.00
2,614	SumTotal	NSPM	2022-03-08	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Staff Meeting	Hotel booking fee	AGENT FEE 8900814905970	4.50	4.50	4.50	3.98
2,615	SumTotal	NSPM	2022-03-09	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Design Staff Meeting	Design Staff Meeting	AGENT FEE 8900814906208	9.00	9.00	9.00	7.97
2,616	SumTotal	NSPM	2022-03-09	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Designer Conference		AGENT FEE 8900814906201	9.00	9.00	9.00	7.97
2,617	SumTotal	NSPM	2022-03-15	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Staff Meeting	Hotel booking fee	AGENT FEE 8900815313244	4.50	4.50	4.50	3.98
2,618	SumTotal	NSPM	2022-03-16	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Hotel booking fee	Hotel booking fee for lodging for executive physical.	AGENT FEE 8900815313533	45.00	45.00	2.58	2.55
2,619	SumTotal	NSPM	2022-03-18	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Staff meeting	Hotel booking fee	AGENT FEE 8900815380105	4.50	4.50	4.50	3.98
2,620	SumTotal	NSPM	2022-03-23	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	NWIND Staff meeting	Hotel booking tool agent fee	AGENT FEE 8900815400843	9.00	9.00	9.00	7.97
2,621	SumTotal	NSPM	2022-03-24	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	DP Mtg LUCC - Brainerd	Brainerd DP Mtg -2022	AGENT FEE 8900815401161	1.80	1.80	1.80	1.59
2,622	SumTotal	NSPM	2022-03-24	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	DP Mtg LUCC - Brainerd	Brainerd DP Mtg -2022	AGENT FEE 8900815401161	2.25	2.25	2.25	1.99
2,623	SumTotal	NSPM	2022-03-30	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	2022 DP & Excav Mtgs	St Old Excav Trm--session 5	AGENT FEE 8900815402102	1.80	1.80	1.80	1.59
2,624	SumTotal	NSPM	2022-03-30	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	2022 DP & Excav Mtgs	St Old Excav Trm--session 5	AGENT FEE 8900815402102	2.25	2.25	2.25	1.99
2,625	SumTotal	NSPM	2022-03-31	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	ANNUAL COMPLIANCE	AGENT FEE	AGENT FEE 8900815402235	9.00	9.00	9.00	9.00
2,626	SumTotal	NSPM	2022-04-06	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	DP Mtg w/ GSOC-LUCC	St Old Dam Prev Mtg 2022	AGENT FEE 8900815614813	1.80	1.80	1.80	1.59
2,627	SumTotal	NSPM	2022-04-06	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	DP Mtg w/ GSOC-LUCC	St Old Dam Prev Mtg 2022	AGENT FEE 8900815614813	2.25	2.25	2.25	1.99
2,628	SumTotal	NSPM	2022-04-13	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Training Hotel	Hotel booking fee	AGENT FEE 8900815615072	9.00	9.00	9.00	9.00
2,629	SumTotal	NSPM	2022-04-18	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	ANNUAL COMPLIANCE	AGENT FEE	AGENT FEE 8900815616664	9.00	9.00	9.00	9.00
2,630	SumTotal	NSPM	2022-04-27	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Employee investigation	Hotel booking fee	AGENT FEE 8900815618352	9.00	9.00	0.57	0.51
2,631	SumTotal	NSPM	2022-05-02	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Design Managers meeting	Hotel booking fee	AGENT FEE 8900816007524	4.50	4.50	4.50	3.98
2,632	SumTotal	NSPM	2022-05-02	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	EVENT LEARNING FOR TRAFFIC CONTROL	EVENT LEARNING FOR TRAFFIC CONTROL	AGENT FEE 8900816007520	9.00	9.00	9.00	7.97
2,633	SumTotal	NSPM	2022-05-05	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Travel - Gas Incident Plan	Travel - Gas Incident Plan Review	AGENT FEE 8900816008651	9.00	9.00	9.00	9.00
2,634	SumTotal	NSPM	2022-05-24	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Review hotel room for training in Hugo	hotel room for training in Hugo	AGENT FEE 8900816349851	9.00	9.00	9.00	9.00
2,635	SumTotal	NSPM	2022-05-24	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Site survey		AGENT FEE 8900816337620	9.00	9.00	0.57	0.51
2,636	SumTotal	NSPM	2022-06-02	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Annap. Anson phone work		AGENT FEE 8900816387534	9.00	9.00	0.57	0.51
2,637	SumTotal	NSPM	2022-06-06	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	fee for booking hotel to work out of town		AGENT FEE 8900816398181	9.00	9.00	0.57	0.51
2,638	SumTotal	NSPM	2022-06-07	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Srvc Fee Hotel at EEI Summer '22 Conference	Srvc Fee Hotel at EEI Summer '22 Conference	AGENT FEE 8900816510736	14.83	14.83	3.03	2.68
2,639	SumTotal	NSPM	2022-06-08	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Srvc Fee Hotel at EEI Fall '22 Natl Accts Conf.	Srvc Fee Hotel at EEI Fall '22 Natl Accts Conf.	AGENT FEE 8900816511113	14.83	14.83	3.03	2.68
2,640	SumTotal	NSPM	2022-06-08	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	travel agency fee reserve hotel	worked with travel agent to get hotel group rate because deadline was passed for NCEA conf	AGENT FEE 8900816511026	27.00	27.00	1.71	1.52
2,641	SumTotal	NSPM	2022-06-13	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Travel-Service Fee Hotel for conference	AGENT FEE 8900816511749	40.00	40.00	40.00	40.00
2,642	SumTotal	NSPM	2022-06-14	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Brainerd Radio / Service	Service Fee For HotelLost Receipt for hotel attached	AGENT FEE 8900816512739	9.00	9.00	0.57	0.51
2,643	SumTotal	NSPM	2022-06-20	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Center						
2,644	SumTotal	NSPM	2022-06-21	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Agent fee for hotel room for training	Agent fee for hotel room for training	AGENT FEE 8900816512975	9.00	9.00	9.00	9.00
2,645	SumTotal	NSPM	2022-06-24	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Meeting with management & union stewards.	Meeting with management & union stewards.	AGENT FEE 8900816513607	9.00	9.00	0.57	0.51
2,646	SumTotal	NSPM	2022-06-29	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	travel agency fee on hotel for NCEA conf	conference hotel rate was changed	AGENT FEE 8900816514177	9.00	9.00	0.57	0.51
2,647	SumTotal	NSPM	2022-07-06	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Concur fee for Greater MN Cities Conference	Concur Travel Agency Fee when booking Hotel for Greater MN Cities Conference.	AGENT FEE 8900816514998	9.00	9.00	0.57	0.51
2,648	SumTotal	NSPM	2022-07-12	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Xcel Energy Fargo/Moorhead CP gas system.	Required overnight stay hotel for Fargo & Moorhead gas system CP mitigation & trouble shooting.	AGENT FEE 8900816963487	9.00	9.00	9.00	9.00
2,649	SumTotal	NSPM	2022-07-13	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Refund Error - Duplicate Hotel Fee	Refund Error - Duplicate Hotel Fee	AGENT FEE 8900816510894	-14.85	-14.85	-3.03	-2.69
2,650	SumTotal	NSPM	2022-07-19	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Xcel Energy required overnight stay.	Fargo & GF gas system CP required overnight stay.	AGENT FEE 8900816964363	9.00	9.00	9.00	9.00
2,651	SumTotal	NSPM	2022-07-27	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	VisitDenver Team		AGENT FEE 8900816965877	9.00	9.00	9.00	7.97
2,652	SumTotal	NSPM	2022-08-01	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Agent fee for hotel room for hugo training	Agent fee for hotel room for hugo training	AGENT FEE 8900816966278	9.00	9.00	9.00	9.00
2,653	SumTotal	NSPM	2022-08-01	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Hotel Reservation	FEE TO BOOK ONE NIGHT FOR STAYING AT ENERGY TMAF CONFERENCE ON SITE.	AGENT FEE 8900816966267	9.00	9.00	0.57	0.51
2,654	SumTotal	NSPM	2022-08-03	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	SERVICE FEE		AGENT FEE 8900817233049	9.00	9.00	9.00	9.00
2,655	SumTotal	NSPM	2022-08-04	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	annual CRM Conference	travel service hotel booking fee	AGENT FEE 8900817268068	27.00	27.00	1.71	1.52
2,656	SumTotal	NSPM	2022-08-04	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Hotel booking fee	Hotel booking fee for lodging in La Crosse, WI for Community Relations Conference	AGENT FEE 8900817268041	45.00	45.00	2.86	2.66
2,657	SumTotal	NSPM	2022-08-05	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Agent booking fee for hotel to CRM conference	Agent booking fee for hotel to CRM conference	AGENT FEE 8900817306113	27.00	27.00	1.71	1.52
2,658	SumTotal	NSPM	2022-08-05	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Annual Community Relations Meeting in LaCrosse	Annual Community Relations Meeting in LaCrosse, fee is for using travel agency to book hotel for conference from Sept. 20-22.	AGENT FEE 8900817306132	27.00	27.00	1.71	1.52
2,659	SumTotal	NSPM	2022-08-05	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	CRM Annual Conference		AGENT FEE 8900817306125	27.00	27.00	1.71	1.52
2,660	SumTotal	NSPM	2022-08-05	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	travel agent fee to book hotel in Lacrosse, WI		AGENT FEE 8900817306115	27.00	27.00	1.71	1.52
2,661	SumTotal	NSPM	2022-08-07	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	PaCO Team Meeting		AGENT FEE 8900817306305	9.00	9.00	9.00	7.97

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
2.662	SumTotal	NSPM	2022-08-08	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	CRM Conference Agent reservation Hotel	CRM Conference Agent Fee to reserve Hotel	AGENT FEE 8900817306424	27.00	27.00	1.71	1.52
2.663	SumTotal	NSPM	2022-08-10	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Travel booking fee for company travel for Community Relations conference in La Crosse	AGENT FEE 8900817363096	27.00	27.00	1.71	1.52	
2.664	SumTotal	NSPM	2022-08-12	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Agent fee for hotel room for training in Hugo	AGENT FEE 8900817363405	9.00	9.00	9.00	9.00	
2.665	SumTotal	NSPM	2022-08-15	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	CRM conference	AGENT FEE 8900817363630	27.00	27.00	1.71	1.52	
2.666	SumTotal	NSPM	2022-08-15	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	CRM conference hotel service charge	AGENT FEE 8900817363721	27.00	27.00	1.71	1.52	
2.667	SumTotal	NSPM	2022-08-15	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Ticketing fee for booking hotel room	Noted as "Ticketing Fee" to book hotel rooms for September Community Relations Conference n	AGENT FEE 8900817363802	27.00	27.00	1.71	1.52
2.668	SumTotal	NSPM	2022-08-22	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Training hotel	LaCrosse Training hotel	AGENT FEE 8900817364715	9.00	9.00	9.00	9.00
2.669	SumTotal	NSPM	2022-08-22	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Training hotel	Training hotel	AGENT FEE 8900817364721	9.00	9.00	9.00	9.00
2.670	SumTotal	NSPM	2022-09-06	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Design Managers meeting	HOTEL BOOKING FEE	AGENT FEE 8900817366827	4.50	4.50	4.50	3.98
2.671	SumTotal	NSPM	2022-09-06	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Design promotion interviews	HOTEL BOOKING FEE	AGENT FEE 8900817366831	4.50	4.50	4.50	3.98
2.672	SumTotal	NSPM	2022-09-12	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Odorizer Upgrades	AGENT FEE 8900817368074	9.00	9.00	9.00	7.97	
2.673	SumTotal	NSPM	2022-09-15	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Engineer Townhall	Engineer Townhall	AGENT FEE 8900817857657	9.00	9.00	9.00	7.97
2.674	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Training	Agent fee for booking hotel	AGENT FEE 8900817858437	9.00	9.00	9.00	9.00
2.675	SumTotal	NSPM	2022-09-20	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Travel for training with designers.	please see attached receipt.	AGENT FEE 8900817858510	9.00	9.00	9.00	7.97
2.676	SumTotal	NSPM	2022-09-23	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Attend NSP Planning Summit	Fee to use Concur booking tool to make hotel reservation for December 5-8, 2022. Invoice No. 321952941	AGENT FEE 8900817859084	9.00	9.00	0.57	0.51
2.677	SumTotal	NSPM	2022-09-28	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Travel to trainee for training with designers.	please see attached receipt.	AGENT FEE 8900817859772	9.00	9.00	9.00	7.97
2.678	SumTotal	NSPM	2022-09-30	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Construction Site Visits	Hotel booking fee	AGENT FEE 8900817860183	4.50	4.50	4.50	3.98
2.679	SumTotal	NSPM	2022-10-03	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	service fee for booking hotel through concur	service fee for booking hotel through concur	AGENT FEE 8900817860576	0.90	0.90	0.90	0.80
2.680	SumTotal	NSPM	2022-10-05	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Travel to trainee for training with designers.	please see attached receipt	AGENT FEE 8900817860914	9.00	9.00	9.00	7.97
2.681	SumTotal	NSPM	2022-10-17	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Attend Interruptible Customer mtg.	Service Fee for self (S Hults)	AGENT FEE 8900833686058	9.00	9.00	1.84	1.63
2.682	SumTotal	NSPM	2022-10-17	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Grand Forks/Fargo life cycle	AGENT FEE 8900833685932	9.00	9.00	0.57	0.51	
2.683	SumTotal	NSPM	2022-10-17	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Hotel Res fee for coworker to attend Int Cust Mtg	Travel agent service fee for Dana Cottrell - I made hotel reservation	AGENT FEE 8900833686065	9.00	9.00	1.84	1.63
2.684	SumTotal	NSPM	2022-10-17	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Hotel service fee	AGENT FEE 8900833685935	9.00	9.00	0.57	0.51	
2.685	SumTotal	NSPM	2022-11-08	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Gas Sales and Business Development	Agent fee for hotel booking	AGENT FEE 8900833684898	27.00	27.00	27.00	27.00
2.686	SumTotal	NSPM	2022-11-28	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	Hotel booking fee	Hotel booking fee for lodging for NARUC Annual meeting.	AGENT FEE 8900833867433	45.00	45.00	2.86	2.53
2.687	SumTotal	NSPM	2022-12-16	Travel Related	Travel-Hotel Service Fee	Travel-Hotel Service Fee	agent fee for training in Hugo	agent fee for training in Hugo	AGENT FEE 8900834464734	9.00	9.00	9.00	9.00
2.688	Subtotal - Travel- NSPM Hotel Service Fee				Travel-Hotel Service Fee					1,085.06	1,085.06	524.74	502.45
2.689	SumTotal	NSPM	2022-11-03	Travel Related	Travel-Other	Travel-Other	Business meetings in Denver Office	Business meetings in Denver Office	AGENT FEE 8900833864066	40.00	40.00	2.54	2.25
2.690	SumTotal	NSPM	2022-11-03	Travel Related	Travel-Other	Travel-Other	Business meetings in Denver Office	Business meetings in Denver Office	DELTA AIR 0067858113274	65.66	65.66	4.17	3.69
2.691	SumTotal	NSPM	2022-12-12	Travel Related	Travel-Other	Travel-Other	Seat upgrade due to limited availability	Limited space on plane so I upgraded my seat to an exit row to allow for space to work on flight.	DELTA AIR SEAT FEES	29.99	29.99	1.90	1.69
2.692	Subtotal - Travel- NSPM Other				Travel-Other					135.65	135.65	8.61	7.62
2.693	SumTotal	NSPM	2022-02-13	Travel Related	Travel-Tolls/Tips	Travel-Tolls/Tips	Toll Paid to go to airport	Toll charged to rental car for traveling to airport. The road to go to the airport was a toll road that had to be taken. The fee was tied to the rental car so it was an expense that was later incurred after the car was returned after the trip for training at BICSI in Tampa Florida. It came through in an e-mail and was not tied to the original invoice for the car itself.	ERAC TOLL 459342558	8.25	8.25	0.53	0.47
2.694	SumTotal	NSPM	2022-02-19	Travel Related	Travel-Tolls/Tips	Travel-Tolls/Tips	Gas Business Development	Highway tolls when traveling for International Builders Show in Orlando	RENTAL TOLL 556167103	17.08	17.08	17.08	17.08
2.695	SumTotal	NSPM	2022-07-15	Travel Related	Travel-Tolls/Tips	Travel-Tolls/Tips	Tip - Uber to Airport	UBER TRIP	UBER TRIP	2.05	2.05	0.42	0.37
2.696	SumTotal	NSPM	2022-09-06	Travel Related	Travel-Tolls/Tips	Travel-Tolls/Tips	PSCo Training trip	Uber ride to airport - tip	UBER TRIP	0.07	0.07	0.07	0.06
2.697	SumTotal	NSPM	2022-09-06	Travel Related	Travel-Tolls/Tips	Travel-Tolls/Tips	PSCo Training trip	Uber ride to airport - tip	UBER TRIP	6.67	6.67	6.67	5.91
2.698	SumTotal	NSPM	2022-10-29	Travel Related	Travel-Tolls/Tips	Travel-Tolls/Tips	RTU Configuration Training	RENTAL TOLL 355879848	10.25	10.25	10.25	9.44	
2.699	SumTotal	NSPM	2022-11-14	Travel Related	Travel-Tolls/Tips	Travel-Tolls/Tips	Tip for transportation	Tip for transportation from airport to hotel for NARUC annual meeting.	UBER TRIP	10.98	10.98	0.70	0.62
2.700	Subtotal - Travel- NSPM Tolls/Tips				Travel-Tolls/Tips					55.35	55.35	35.71	34.75
2.701	TOTAL ABOVE THE LINE EXPENSES - NSPM									382,770.86	382,754.76	208,429.31	195,495.75
2.702	SumTotal	XES	2022-01-03	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Project Management Exam	Logical Operations		99.82	99.82	99.82	88.40
2.703	SumTotal	XES	2022-01-03	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Prep	International Association of Arson Investigators virtual training - Wildfire and Utility Equipment	IAAI	20.00	20.00	1.28	1.13
2.704	SumTotal	XES	2022-01-05	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Technical training for ACG	VUE*COMPTIA MKRKTPLCE		199.00	96.55	6.18	5.48
2.705	SumTotal	XES	2022-01-11	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Continuing Education Class	Infrastructure Bill Seminar Registration/Order 0005018	ROCKY MOUNTAIN MINERAL L	185.00	71.97	4.61	4.08
2.706	SumTotal	XES	2022-01-17	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Corrosion training	AGA corrosion control and prevention webinar	AMERICAN GAS ASSOCIATION L	125.00	10.92	10.92	9.67
2.707	SumTotal	XES	2022-01-19	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	On the job training	Change Management Training	A MEDIUM CORPORATION	50.00	24.30	1.56	1.38
2.708	SumTotal	XES	2022-01-21	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Change Management Training	PROSCI INC	350.00	350.00	350.00	309.94	
2.709	SumTotal	XES	2022-01-21	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Change Management Training	PROSCI INC	350.00	350.00	350.00	309.94	
2.710	SumTotal	XES	2022-01-21	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Continuing Education Class	Texas Grid Failure and New Mexico Utility's Response/Order 2729311	NM STATE BAR FDN	50.47	19.63	1.26	1.11
2.711	SumTotal	XES	2022-01-21	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Training to Certify myself as a H2S Instructor	Hard Hat Training	HARD HAT TRAINING	650.00	315.90	20.23	17.92
2.712	SumTotal	XES	2022-01-24	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Nintex Sharepoint Practitioner Certification Exam	Nintex Sharepoint Practitioner Certification Exam	CERTIFICATION: NINTEX	149.00	57.96	3.71	3.29
2.713	SumTotal	XES	2022-01-27	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	On the job training	DATA CAMP INC.		31.39	15.26	0.98	0.87
2.714	SumTotal	XES	2022-01-28	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Certification/License Renewal	WWW.MYPESCOPE.COM		54.50	21.20	1.36	1.26
2.715	SumTotal	XES	2022-01-28	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Educational Conference	PowerPoint educational conference held by SkillPath. To be attended by Scott Watson.	SKILLPATH / NATIONAL	99.00	31.02	1.99	1.76
2.716	SumTotal	XES	2022-01-31	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Maintain CTP Credit	MINNESOTA APP		20.00	7.78	0.50	0.44
2.717	SumTotal	XES	2022-01-31	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Utility Econ Development	Spring UEDA Conference - Oklahoma City	UTILITYEDA	695.00	307.39	19.69	17.44
2.718	SumTotal	XES	2022-02-01	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Certification Testino - ECC	Certification Testing - ECC	PSI Exams	175.00	68.08	4.36	3.86
2.719	SumTotal	XES	2022-02-01	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Pixd Training for Steven Bell Intern	PixdMapper online training course for UAS Interns. UAS Interns need to know the Pixd program to be able to create deliverables at the request of business units. Pixd mapper enables creation of overhead imagery and mapping for a variety of use cases.	PAYPAL PIXAD TRAINING	299.00	116.33	7.45	6.60
2.720	SumTotal	XES	2022-02-02	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	CUSP Training and Exam	UTILITY BUSINESS MEDIA		1,523.00	740.18	47.41	41.99
2.721	SumTotal	XES	2022-02-03	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Job related certification & training course	PAYPAL PIXAD TRAINING		299.00	116.32	7.45	6.60
2.722	SumTotal	XES	2022-02-08	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Thomson Reuters access to Westlaw online CLE Cou	Thomson Reuters access to Westlaw online continuing legal education courses	THOMSON WEST*CD	880.40	342.49	21.94	19.43
2.723	SumTotal	XES	2022-02-08	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Training	DISC assessments for leadership, see attached.	IN *ENLIGHTENED LEADERSHI	80.19	80.19	80.19	71.01
2.724	SumTotal	XES	2022-02-08	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Training	DISC assessments for leadership, see attached.	IN *ENLIGHTENED LEADERSHI	80.19	80.19	80.19	71.01
2.725	SumTotal	XES	2022-02-08	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Training	DISC assessments for leadership, see attached.	IN *ENLIGHTENED LEADERSHI	80.19	7.00	7.00	6.20
2.726	SumTotal	XES	2022-02-08	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Training	DISC assessments for leadership, see attached.	IN *ENLIGHTENED LEADERSHI	89.10	24.07	24.07	21.31

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
2,727	SumTotal	XES	2022-02-14	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Business related training course for intern	Pixid is an industry recognized software that generates 3d reconstructions and orthomosaics. This software is necessary for the primary role of a UAS Pilot & Instructor as well as the UAS Pilot intern position. This is one of the deliverables that the program offers. Funding for this course was approved by our Sr. Program Manager and Director. This course was purchased for the intern Julian Omelas who does not have yet have a corporate credit card.	PAYPAL PIXAD TRAINING	209.00	116.32	7.45	6.60
2,728	SumTotal	XES	2022-02-15	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	40 User seats to Effective Sponsorship Across Diff	40 User seats to Effective Sponsorship Across Difference for Protégés	SO "VERNA MYERS CONSULTIN	2,732.00	1,327.75	85.05	75.31
2,729	SumTotal	XES	2022-02-15	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	NARUC Winter Policy Summit 2022	Hannah Crites Conference	EUCl	1,295.00	504.92	32.34	28.64
2,730	SumTotal	XES	2022-02-19	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Cloud/container technical skills training	1-year subscription to online self-paced instruction for cloud-based technologies, was pre-approved by my manager Lochi Munasinghe.	A CLOUD GURU LTD	249.00	122.39	7.84	6.94
2,731	SumTotal	XES	2022-02-21	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Project support	SAILPOINT TECHNOLOGIES	400.00	194.08	12.43	11.01	
2,732	SumTotal	XES	2022-02-25	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	IAAI ECR Certification - Good for 3 years	Recertification costs for the International Association of Arson Investigators (IAAI) Evidence Collection Technician (ECT) designation. This designation requires recertification every 3 years.	IAAI	75.00	36.45	2.33	2.07
2,733	SumTotal	XES	2022-02-27	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	On the job training	On the job training	DATACAMP INC.	31.39	15.30	0.97	0.86
2,734	SumTotal	XES	2022-02-28	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Salesforce.com training	Required annual HAZWOPER Training 8 hr refresher	UDEMY: ONLINE COURSES	64.39	24.63	5.03	4.45
2,735	SumTotal	XES	2022-03-01	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Required HAZWOPER training refresher	Required annual HAZWOPER Training 8 hr refresher	LION TECHNOLOGY INC	99.00	99.00	99.00	87.67
2,736	SumTotal	XES	2022-03-08	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Training for Pipeline Safety Management Systems	Training for Pipeline Safety Management Systems.	GAS TECH INST EARNING	105.00	8.67	8.67	7.68
2,737	SumTotal	XES	2022-03-08	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Training for Pipeline Safety Management Systems	Training for Pipeline Safety Management Systems.	GAS TECH INST EARNING	245.00	66.84	66.84	59.19
2,738	SumTotal	XES	2022-03-09	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Data Analytics Certification	Personal development training	COURSRA8PNNUSB6TP9OE	40.56	19.94	1.28	1.13
2,739	SumTotal	XES	2022-03-12	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Software Usage for Design	Architectural Training, and Design Solution so we can be transparent in technology transformation.	LUCIDCHART.COM/CHARGE	324.00	159.44	10.12	8.96
2,740	SumTotal	XES	2022-03-14	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	PDH - 4 credits	PDH - 4 hrs toward PE renewal for 2022	CPE SOLUTIONS LLC	0.56	0.56	0.56	0.50
2,741	SumTotal	XES	2022-03-14	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	PDH - 4 credits	PDH - 4 hrs toward PE renewal for 2022	CPE SOLUTIONS LLC	55.40	55.40	55.40	49.06
2,742	SumTotal	XES	2022-03-15	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	PE Renewal 2022 - PDH	PDH Online Courses	Online-pdh.com	0.99	0.99	0.99	0.88
2,743	SumTotal	XES	2022-03-15	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	PE Renewal 2022 - PDH	PDH Online Courses	Online-pdh.com	98.01	98.01	98.01	86.79
2,744	SumTotal	XES	2022-03-27	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	On the job training	On the job training	DATACAMP INC.	31.39	15.30	0.97	0.86
2,745	SumTotal	XES	2022-03-29	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Material for coverup training	Material for coverup training for the NSPM Line Groups	ALEXANDER PUBLICATIONS	283.74	283.74	18.00	15.94
2,746	SumTotal	XES	2022-04-08	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Continuing Legal Education for Professional Develo	Continuing Legal Education for Professional Development Individual CLE Subscription/Receipt for Professional Develo	LAWLINE / FURTHERED	199.00	77.58	4.92	4.36
2,747	SumTotal	XES	2022-04-09	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Data Analytics Certification	Google Data Analytics certification	COURSRA8PNNUSB6TP9OE	40.56	19.96	1.27	1.12
2,748	SumTotal	XES	2022-04-12	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Continuing Professional Education Course	Continuing Professional Education Self-Study Course Required to Maintain my CPA credential and my CPA license with the State of Minnesota.	WWW.MYPESCOPE.COM	90.50	35.28	2.24	1.98
2,749	SumTotal	XES	2022-04-12	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Marketing analytics training course	EMERITUS' KELLOGG	1,105.00	451.19	28.63	25.35	
2,750	SumTotal	XES	2022-04-13	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Continuing Professional Education Course	Continuing Professional Education Self-Study Course Required to Maintain my CPA credential and my CPA license with the State of Minnesota.	WWW.MYPESCOPE.COM	65.50	25.54	1.62	1.43
2,751	SumTotal	XES	2022-04-13	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	For continued legal education 2022	CLE ACC Colorado Chapter Registration Order: 36519	ASSOCIATION OF CORPORATE	40.00	15.59	0.99	0.88
2,752	SumTotal	XES	2022-04-14	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Clifton Strengths 34	Clifton Strengths 34	DRIGALLUP	51.44	20.05	1.27	1.13
2,753	SumTotal	XES	2022-04-14	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Training to prepare for CRISC certification exam	CRISC Exam Prep	ISACA	995.00	387.91	24.61	21.80
2,754	SumTotal	XES	2022-04-14	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Training to prepare for CRISC certification exam	CRISC Review Manual, 7th Edition eBook	ISACA	100.88	39.33	2.50	2.21
2,755	SumTotal	XES	2022-04-17	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	ISACA	ISACA Membership - IT Audit Training & CISA exam. The membership provides valuable training, articles, and other content to help me develop my skills for IT auditing. It also provides a discount for exams that I will be taking such as the CISA.	ISACA	175.00	68.22	4.33	3.83
2,756	SumTotal	XES	2022-04-17	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	ISACA Membership - IT Audit Training & CISA exam	ISACA Membership - IT Audit Training & CISA exam. The membership provides valuable training, articles, and other content to help me develop my skills for IT auditing. It also provides a discount for exams that I will be taking such as the CISA.	ISACA	180.00	70.17	4.45	3.94
2,757	SumTotal	XES	2022-04-20	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Gallup Poll Clifton survey	Clifton Strengths survey approved by Jamey Sample	DRIGALLUP	52.74	25.66	1.63	1.44
2,758	SumTotal	XES	2022-04-22	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	DISC Workstyle Facilitator Toolkit	CREDIT	DRIGALLUP	-51.44	-20.05	-1.27	-1.13
2,759	SumTotal	XES	2022-04-22	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	DISC Workstyle Facilitator Toolkit	DISC Workstyle Facilitator Toolkit - contains digital PPT templates and tools for facilitating team sessions	IN "LONG RUN LEADERSHIP L	1,495.00	728.63	46.23	40.94
2,760	SumTotal	XES	2022-04-27	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	On the job training	On the job training	DATACAMP INC.	31.39	15.30	0.97	0.86
2,761	SumTotal	XES	2022-04-29	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	CSP Certification	CSP Certification	FSPB/CSP BOARD OF CERT SA	350.00	170.58	10.82	9.59
2,762	SumTotal	XES	2022-05-05	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Online SCL Model training by Dr. Matt Hallowell	Online training for the Safety Classification and Learning (SCL) model presented by Dr. Matthew Hallowell.	MM LLM, LLC	49.00	23.88	1.52	1.34
2,763	SumTotal	XES	2022-05-05	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	paid for regulatory training class for instructor	EMERSON EDUCATION SVC	1,950.00	950.39	60.31	53.40	
2,764	SumTotal	XES	2022-05-08	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Training - subscription renewal (annual)	A CLOUD GURU LTD	249.00	97.08	6.16	5.46	
2,765	SumTotal	XES	2022-05-09	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Data Analytics Certification	Google Data Analytics Certification	COURSRA8PNNUSB6TP9OE	40.56	19.96	1.27	1.12
2,766	SumTotal	XES	2022-05-09	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Required Continuing Legal Education	Required Continuing Legal Education National Employment Law Institute. Invoice #223w-63348	NATIONAL EMPLOYMENT LAW	795.00	309.93	19.67	17.42
2,767	SumTotal	XES	2022-05-11	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	CLE Continuing Education	Attorney continuing education.	STATE BAR OF WISCONSIN	20.00	7.80	0.49	0.44
2,768	SumTotal	XES	2022-05-23	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Learning	Learning	STATE BAR OF WISCONSIN	89.00	43.30	2.75	2.43
2,769	SumTotal	XES	2022-05-23	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Technical Conference	Technical Conference	GREAT SOUTHERN PRESS	382.17	167.75	10.64	9.43
2,770	SumTotal	XES	2022-05-25	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Legal continuing education	Legal continuing education Order 2986428	NM STATE BAR FDN	81.97	31.96	2.03	1.80
2,771	SumTotal	XES	2022-05-27	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	DISC reports for HRLT	DISC Assessment reports for HRLT meeting - Receipt attached	IN "LONG RUN LEADERSHIP L	696.00	339.22	21.52	19.06
2,772	SumTotal	XES	2022-05-27	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	On the job training	On the job training	DATACAMP INC.	31.39	15.30	0.97	0.86
2,773	SumTotal	XES	2022-05-31	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Salesforce.com certification exam	Salesforce.com certification exam	KRYTERION WEBASSESSOR	200.00	76.50	15.62	13.83
2,774	SumTotal	XES	2022-06-01	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	For continued legal education 2022	2022 EBA Rocky Mountain Chapter Annual Meeting (Virtual) -Registration. Order #17090	EBA	150.00	58.48	3.71	3.29
2,775	SumTotal	XES	2022-06-03	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Continuing Legal Education	Order 415214Protecting clients against and during litigation	UT CONT LEGAL EDUC	60.00	23.39	1.48	1.31
2,776	SumTotal	XES	2022-06-06	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	CFPS Study Material	Study material for CFPS exam.	NFPA NATL FIRE PROTECT	69.75	69.75	4.43	3.92
2,777	SumTotal	XES	2022-06-06	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Filing Forensic Analyst Gap	Filing Forensic Analyst Gap	SANS INSTITUTE	849.00	413.05	26.21	23.21
2,778	SumTotal	XES	2022-06-07	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Live Webinar for PDHs for PE	Introduction to Pressure Vessel Design and Fabrication Per ASME Section VIII, Division 1 (WEBINAR) 2 PDH	PDHENGINEER.COM	119.90	119.90	10.80	9.43
2,779	SumTotal	XES	2022-06-09	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Data Analytics Certification	Google Data Analytics Certificate	COURSRA8PNNUSB6TP9OE	40.56	19.96	1.27	1.12
2,780	SumTotal	XES	2022-06-10	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	PDH - 2 (Live)	Webinar for 2 PDHs (Live Event)	PDHENGINEER.COM	99.90	99.90	99.90	88.47
2,781	SumTotal	XES	2022-06-13	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	OQ Certification	OQ Certification	PAYPAL ENERGYWORLD ENER	899.00	899.00	899.00	796.11
2,782	SumTotal	XES	2022-06-13	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Security Certification	Extension of access to materials for test preparation GLEG	SANS INSTITUTE	459.00	223.31	14.17	12.55
2,783	SumTotal	XES	2022-06-15	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Content for Engineering training module	Content for Engineering training module	FSPSOUTHERN GAS ASSOCIAT	75.00	6.20	6.20	5.49
2,784	SumTotal	XES	2022-06-15	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Content for Engineering training module	Content for Engineering training module	FSPSOUTHERN GAS ASSOCIAT	175.00	47.75	47.75	42.28
2,785	SumTotal	XES	2022-06-16	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	CLE Continuing Education	CLE Continuing Education webinar. Confirmation number N2N8JGX9MWQ.	FREDRIKSON AND BYRON PA	25.00	9.75	0.62	0.55
2,786	SumTotal	XES	2022-06-22	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Basic Utility Training Online	University of Colorado Online Utility Fundamentals and Future Course	COURSRA5FDVGEVIRSA06	49.00	21.51	1.36	1.21
2,787	SumTotal	XES	2022-06-24	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	For Continuing Legal Education through the COBar	For Continuing Legal Education through the Colorado Bar Association	FSPCOLORADO BAR ASSOCIAT	10.00	3.90	0.25	0.22
2,788	SumTotal	XES	2022-06-24	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Online Utilities Training Course through CU	Online Utilities Training Course through CU	COURSRA71BZKJVMNDHNA	53.32	23.40	1.49	1.32
2,789	SumTotal	XES	2022-06-27	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	On the job training	On the job training	DATACAMP INC.	31.39	15.30	0.97	0.86
2,790	SumTotal	XES	2022-06-30	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Training course cost for Scrum Product Owner	Certified Scrum Product Owner (CSPO) course offered by accredited Mountain Goat Software Institution on July 6 and July 7 to become officially certified as a CSPO	SP MOUNTAIN GOAT SOF	1,100.00	541.31	34.35	30.42
2,791	SumTotal	XES	2022-07-05	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Salesforce.com training	Salesforce.com training	FOCUS FORCE	48.00	18.36	3.75	3.32
2,792	SumTotal	XES	2022-07-06	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Scripting Training required for position	Coursera is an online training platform. training specifically included Python for Cybersecurity	COURSRA7L3793N68B6V9Z	50.96	24.79	1.57	1.39
2,793	SumTotal	XES	2022-07-07	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	ASME PCC-2 Standard	Purchased Standard for system calculations.	ASME	176.75	176.75	176.75	156.52
2,794	SumTotal	XES	2022-07-07	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Product Owner Cert. Course	Product Owner Cert. Course	SIX SIGMA GLOBAL INST.	157.00	61.21	3.88	3.44
2,795	SumTotal	XES	2022-07-07	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Profession training and CPE requirements	Association for Fraud Examiners Summer Conference in July	TWINGITSCPE.ORG	20.00	7.80	0.49	0.44

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
2,796	SumTotal	XES	2022-07-09	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Data Analytics Certification	Google Data Analytics Certificate	COURSERA/PHNUSBTPOEE	40.56	19.96	1.27	1.12
2,797	SumTotal	XES	2022-07-12	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	professional development	UDEMY: ONLINE COURSES	35.25	12.17	2.48	2.20	
2,798	SumTotal	XES	2022-07-14	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	July 2022 Personal Mobile Phone Stipend	Training course	COURSERA/HO2PM/T1SMMDT	427.45	163.81	33.45	29.62
2,799	SumTotal	XES	2022-07-14	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	NBAA Certified Aviation Manager Study Guide	NBAA CAM Study guide materials. Invoice # 433144	NATIONAL BUS AVIATION	200.00	77.97	4.95	4.38
2,800	SumTotal	XES	2022-07-14	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	NBAA Certified Aviation Manager Study Guide	NBAA CAM Study guide materials. Invoice # 433144	NATIONAL BUS AVIATION	200.00	77.97	4.95	4.38
2,801	SumTotal	XES	2022-07-19	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Project management online training course	PROJECT MGMT INSTITUTE	428.50	188.09	11.93	10.57	
2,802	SumTotal	XES	2022-07-19	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Salesforce.com training	KRYTERION WEBASSESSOR	400.00	153.01	31.24	27.67	
2,803	SumTotal	XES	2022-07-20	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	ARMA IGP Study Guide	Study guide for ARMA's Information Governance Professional Certification	ARMA INTERNATIONAL	60.00	23.39	1.48	1.31
2,804	SumTotal	XES	2022-07-20	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	NFPA - CFPSS Exam fee	Fee to take my CFPSS exam	NATIONAL FIRE PROTECTION	175.00	175.00	11.10	9.83
2,805	SumTotal	XES	2022-07-25	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Working Genius Assessment for Architect Summit	Working Genius Assessment for Architect Summit	WWW.TABLEGROUP.COM	750.00	369.07	23.42	20.74
2,806	SumTotal	XES	2022-07-27	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	On the job training	DATA CAMP INC.	31.39	15.30	0.97	0.86	
2,807	SumTotal	XES	2022-07-30	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Industry consensus standard for training purposes	Industry consensus standard for training purposes to help develop our policies.	NFPA NATL FIRE PROTECT	232.45	113.29	7.19	6.37
2,808	SumTotal	XES	2022-07-31	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Industry consensus standard for training purposes	Industry consensus standard for training purposes to help develop our policies.	AMERICAN SOCIETY OF SA	95.00	46.30	2.94	2.60
2,809	SumTotal	XES	2022-08-02	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Clifton Strengths On-line Talent Assessment	Assessment purchased for ESEM SLT usage.	DRYGALLUP	54.00	26.27	1.67	1.48
2,810	SumTotal	XES	2022-08-02	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Industry consensus standard for training purposes	Industry consensus standard for training purposes to help develop our policies.	NFPA NATL FIRE PROTECT	54.50	26.56	1.69	1.49
2,811	SumTotal	XES	2022-08-02	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Online review course	ISACA	795.00	309.93	19.67	17.42	
2,812	SumTotal	XES	2022-08-02	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	professional development	UDEMY: ONLINE COURSES	112.59	5.06	11.25	9.96	
2,813	SumTotal	XES	2022-08-02	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	study materials and membership fee and exam dues	ISACA	1,166.75	454.86	28.86	25.56	
2,814	SumTotal	XES	2022-08-02	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Training materials for CISA certification from ISACA	ISACA	869.00	338.78	21.50	19.04	
2,815	SumTotal	XES	2022-08-05	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	professional development	UDEMY: ONLINE COURSES	21.41	7.39	1.51	1.34	
2,816	SumTotal	XES	2022-08-09	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Data Analytics Certification	Google Data Analytics Certificate	COURSERA/PHNUSBTPOEE	40.56	19.96	1.27	1.12
2,817	SumTotal	XES	2022-08-09	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Salesforce.com training	FOCUS FORCE	282.00	9.18	0.77	0.68	
2,818	SumTotal	XES	2022-08-10	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	professional development	UDEMY: ONLINE COURSES	14.89	5.14	1.05	0.93	
2,819	SumTotal	XES	2022-08-15	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Compliance training for one of my employees	Compliance training for Heather Westerlund in advance of certification exam later this year.	PAYPAL /DEQUE SYS	170.00	66.39	4.21	3.73
2,820	SumTotal	XES	2022-08-16	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Industry consensus standard for training purposes	Industry consensus standard for training purposes to help develop our policies.	NFPA NATL FIRE PROTECT	70.00	34.12	2.16	1.92
2,821	SumTotal	XES	2022-08-18	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Online Talent Assessment	SO "THE MYERS-BRIGGS COMP	49.95	24.30	1.54	1.37	
2,822	SumTotal	XES	2022-08-19	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Assessment for professional development	WWW.AAI-ASSESSMENT.COM	82.80	32.28	2.05	1.81	
2,823	SumTotal	XES	2022-08-19	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Clifton Strengths On-line Talent Assessment	DRYGALLUP	86.59	42.13	2.67	2.37	
2,824	SumTotal	XES	2022-08-21	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Professional Development - Python	DATA CAMP INC.	41.94	18.41	1.17	1.03	
2,825	SumTotal	XES	2022-08-22	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Gas Transmission Rule Update	AGA is also hosting a 4-part webinar series to review the rulemaking and discuss how operators are revising their IM programs	AMERICAN GAS ASSOCIATION	40.00	40.00	40.00	35.42
2,826	SumTotal	XES	2022-08-22	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	MBTI	SO "THE MYERS-BRIGGS COMP	49.95	19.47	1.24	1.09	
2,827	SumTotal	XES	2022-08-25	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Inclusion Training	MOSSIER, LLC	25.00	12.18	0.77	0.68	
2,828	SumTotal	XES	2022-08-25	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Inclusion Training	MOSSIER, LLC	25.00	12.18	0.77	0.68	
2,829	SumTotal	XES	2022-08-25	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	training for test automation	UDEMY: ONLINE COURSES	21.48	8.22	1.68	1.49	
2,830	SumTotal	XES	2022-08-27	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	On the job training	DATA CAMP INC.	31.39	15.30	0.97	0.86	
2,831	SumTotal	XES	2022-08-29	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Skills Building	Become a Master at Conflict Management at Home or Work	UDEMY: ONLINE COURSES	12.98	5.06	0.32	0.28
2,832	SumTotal	XES	2022-08-29	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Skills Building	Decision Modeling and Risk Analysis with Excel	UDEMY: ONLINE COURSES	10.81	4.21	0.27	0.24
2,833	SumTotal	XES	2022-08-29	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Skills Building	Enterprise Risk Management	UDEMY: ONLINE COURSES	12.98	5.06	0.32	0.28
2,834	SumTotal	XES	2022-08-29	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Skills Building	Informed Risk Taking ; Risk Management Process - Analysis	UDEMY: ONLINE COURSES	11.90	4.64	0.29	0.26
2,835	SumTotal	XES	2022-08-29	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Skills Building	Manage Project Risks Impeccably	UDEMY: ONLINE COURSES	10.81	4.21	0.27	0.24
2,836	SumTotal	XES	2022-08-29	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Skills Building	Risk Management for Cybersecurity and IT Managers	UDEMY: ONLINE COURSES	12.98	5.06	0.32	0.28
2,837	SumTotal	XES	2022-08-29	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Skills Building	Risk Management for Protect Professionals	UDEMY: ONLINE COURSES	16.23	6.33	0.40	0.36
2,838	SumTotal	XES	2022-08-29	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Skills Building	Transformational Leadership & Leading Corporate Culture	UDEMY: ONLINE COURSES	10.81	4.21	0.27	0.24
2,839	SumTotal	XES	2022-08-30	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Learn more about SAP capabilities for utilities	SAP FOR UTILITIES, PRE	599.00	233.52	14.82	13.12	
2,840	SumTotal	XES	2022-08-31	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	PO Certification	Adele training and certification provided by a 3rd party for Product Owners	SP MOUNTAIN GOAT SOF	1,000.00	492.10	31.23	27.65
2,841	SumTotal	XES	2022-09-02	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Assessment	Assessment	SO "THE MYERS-BRIGGS COMP	49.95	19.47	1.24	1.09
2,842	SumTotal	XES	2022-09-02	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Skills Building	How to Give Feedback to Poor Performing, Difficult People	UDEMY: ONLINE COURSES	15.14	5.90	0.37	0.33
2,843	SumTotal	XES	2022-09-02	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Skills Building	Improve People Management and Build Employee Engagement	UDEMY: ONLINE COURSES	15.14	5.90	0.37	0.33
2,844	SumTotal	XES	2022-09-02	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Skills Building	The Power of Deep Listening (Using Active Listening Skills)	UDEMY: ONLINE COURSES	18.39	7.17	0.45	0.40
2,845	SumTotal	XES	2022-09-03	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Assessment	Assessment	DRYGALLUP	53.75	20.95	1.33	1.18
2,846	SumTotal	XES	2022-09-07	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Business Journal for economic development	Business Journal for economic development	THE BUSINESS JOURNALS	90.00	39.50	2.51	2.22
2,847	SumTotal	XES	2022-09-08	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	On-line Talent Assessment	SO "THE MYERS-BRIGGS COMP	49.95	24.30	1.54	1.37	
2,848	SumTotal	XES	2022-09-09	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	PMP Certification Training	PROJECT MGMT INSTITUTE	129.00	63.48	4.03	3.57	
2,849	SumTotal	XES	2022-09-13	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	CCNP ENCOR	CBT NUGGETS LLC	61.94	31.00	1.97	1.74	
2,850	SumTotal	XES	2022-09-17	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	CBT NUGGETS TRAINING	DRYGALLUP	107.97	42.16	2.68	2.37	
2,851	SumTotal	XES	2022-09-21	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	training/growth activity with tea	Continuing Education CourseCommunication Breakdown	NM STATE BAR FDN	50.47	19.68	1.25	1.11
2,852	SumTotal	XES	2022-09-21	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Continuing Education CourseProfessional Development - Python	Continuing Education CourseProfessional Development - Python	DATA CAMP INC.	41.93	18.40	1.17	1.03
2,853	SumTotal	XES	2022-09-22	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Training for Keenan	Training for Keenan	DATA CAMP INC.	160.92	50.43	3.20	2.83
2,854	SumTotal	XES	2022-09-22	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Training related to current position	Training related to current position	EUCI	447.50	447.50	447.50	396.29
2,855	SumTotal	XES	2022-09-24	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Leadership Training	Leadership Training	MASTERCLASS.COM/CHARGE	284.00	110.72	7.03	6.22
2,856	SumTotal	XES	2022-09-27	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	On the job training	On the job training	DATA CAMP INC.	31.39	15.30	0.97	0.86
2,857	SumTotal	XES	2022-09-28	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Date Camp Refund	This is a credit for the DataCamp Charge on 9/22/2022. Subscription was cancelled.	DATA CAMP INC.	-160.92	-50.43	-3.20	-2.83
2,858	SumTotal	XES	2022-09-29	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Continuing Education Class	Continuing Education ClassBest Litigation Lessons Order #AK0P9FD580F8	STATE BAR TX-CLE WEB	65.00	28.40	1.61	1.43
2,859	SumTotal	XES	2022-10-04	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Leadership Development	Clifton Strengths finder exam	DRYGALLUP	21.75	8.48	0.54	0.48
2,860	SumTotal	XES	2022-10-05	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Registration fees for "The SIP School"	Registration and course fees for "The SIP School" certification	VOCALE LTD	451.25	225.85	14.33	12.69
2,861	SumTotal	XES	2022-10-06	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	RCDD Renewal Training Requirement	2022 Fall BICSI RCDD Certification Renewal requirement.	BICSI	700.00	344.47	21.86	19.36
2,862	SumTotal	XES	2022-10-13	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	CCNP ENCOR Practice Exam	CBT NUGGETS LLC	61.94	31.00	1.97	1.74	
2,863	SumTotal	XES	2022-10-20	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Ebook Learning	Ebook for SAP Warehouse management	RHEINWERK/SAP PRESS	74.99	36.90	2.34	2.07
2,864	SumTotal	XES	2022-10-21	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Professional Development - Python	DATA CAMP INC.	41.93	18.40	1.17	1.03	
2,865	SumTotal	XES	2022-10-27	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Clifton Strengths for Manager	DRYGALLUP	43.20	16.84	1.07	0.95	
2,866	SumTotal	XES	2022-10-27	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	On the job training	DATA CAMP INC.	31.39	15.30	0.97	0.86	
2,867	SumTotal	XES	2022-10-27	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Required training and certification for position	Digital training materials and exam vouchers for CompTIA A+ certification	VUE/COMPTIA MKRKTPLCE	926.00	450.51	28.59	25.31
2,868	SumTotal	XES	2022-10-28	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Online Clifton Strengths/Ann Wagner	Online Clifton Strengths/Ann Wagner	DRYGALLUP	51.44	25.03	1.59	1.41
2,869	SumTotal	XES	2022-10-28	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Strengths Finder exercise for leadership team	DRYGALLUP	43.29	16.88	1.07	0.95	
2,870	SumTotal	XES	2022-11-01	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	General Industry OSHA 10 and 30 Train the Trainer	TEEX ECOMMERCE	555.00	270.50	17.16	15.20	

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
2,871	SumTotal	XES	2022-11-07	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Software for polling during meetings		MENTIMETER PRO	209.88	116.91	7.42	6.57
2,872	SumTotal	XES	2022-11-09	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	CEO Leadership Meeting	CEO Leadership Meeting	SO "INTERCONTINENTAL ST P	26.81	13.19	0.84	0.74
2,873	SumTotal	XES	2022-11-09	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	IAAP CPACC certification	IAAP Certified Professional in Accessibility Core Competencies (CPACC) professional development for role as Accessibility Compliance Analyst.	KRYTERION WEBASSESSOR	485.00	189.40	12.02	10.64
2,874	SumTotal	XES	2022-11-09	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	IAAP WAS certification	IAAP Web Accessibility Specialist (WAS) professional development for role as Accessibility Compliance Analyst.	KRYTERION WEBASSESSOR	530.00	206.97	13.13	11.63
2,875	SumTotal	XES	2022-11-12	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Architecture Training	Architecture Training Includes Agile and modern principles for business enablement	SABSACOURSES	1,191.67	464.57	29.48	26.11
2,876	SumTotal	XES	2022-11-12	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Architecture Training	Partial Payment	SABSACOURSES	1,191.66	464.57	29.48	26.11
2,877	SumTotal	XES	2022-11-12	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Skills self-assessment	Partial payment	SABSACOURSES	1,191.67	464.57	29.48	26.11
2,878	SumTotal	XES	2022-11-21	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Professional Development - Python		DRIGALLUP	54.00	21.05	1.34	1.18
2,879	SumTotal	XES	2022-11-21	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Professional Development - Python		DATA CAMP INC.	41.93	18.40	1.17	1.03
2,880	SumTotal	XES	2022-11-22	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Purchase of Managing Interruptions webinar for Ferris, Hutson, Townsend, Andrews and Lucas	Purchase of Managing Interruptions webinar for Ferris, Hutson, Townsend, Andrews and Lucas	TRAINHR	73.75	73.75	4.68	4.14
2,881	SumTotal	XES	2022-11-27	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	On the job training		DATA CAMP INC.	31.39	15.30	0.97	0.86
2,882	SumTotal	XES	2022-11-28	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Professional Development - Python	Annual Subscription to Datacamp.com Python/SQL data science training	DATA CAMP INC.	128.07	56.22	3.57	3.16
2,883	SumTotal	XES	2022-11-29	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	ASIS PSP testing app		ASIS INTL ONLINE	550.00	267.58	16.98	15.04
2,884	SumTotal	XES	2022-12-02	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	PSP test application		ASIS INTL ONLINE	222.30	108.15	6.86	6.08
2,885	SumTotal	XES	2022-12-02	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Safety Certification		AMERICAN INSTITUTE OF	490.50	215.30	13.66	12.10
2,886	SumTotal	XES	2022-12-07	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	CliftonStrengths Talent Assessments	Invoice #1015928084839 CliftonStrengths Talent Assessments Alicia Berger (10 employees)	DRIGALLUP	327.53	327.53	327.53	290.05
2,887	SumTotal	XES	2022-12-09	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Continuing Education Ethics	Continuing Education Ethics7564885	ABUQUERQUE BAR ASSOCIATIO	20.00	7.80	0.49	0.44
2,888	SumTotal	XES	2022-12-12	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Ethics Training	Ethics training needed to keep CIA certification.	THE INSTITU	119.00	46.39	2.94	2.61
2,889	SumTotal	XES	2022-12-16	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Free Demo Software		J2 "EFAX CORPORATE SVC	478.50	235.47	14.54	13.23
2,890	SumTotal	XES	2022-12-23	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Attend Deloitte Power & Utilities Conference	Using 121 allocator, as training pertains to utility tax topics as well as general tax topics	DELOITTE SERVICES LLP	-39.50	-15.40	-0.98	-0.87
2,891	SumTotal	XES	2022-12-23	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	ISACA CISA CPE on Demand 2022	ISACA CPE on Demand for CISA Certification. Topics include Cybersecurity, Privacy, Data Governance, IT Governance, Zero Trust, Cloud, Enterprise Architecture.	ISACA	1,050.00	409.34	25.97	23.00
2,892	SumTotal	XES	2022-12-28	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Required Training - HAZWOPER	Fee for online HAZWOPER Training required to maintain annual certification	360TRAINING.COM INC	52.62	20.62	1.31	1.16
2,893	SumTotal	XES	2022-12-29	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	training for creating maps for ESEM and other BU's	Pixid photogrammetry online training course	2CO.COM/PIXID.COM	499.00	194.54	12.34	10.93
2,894	SumTotal	XES	2022-12-30	Purchasing	Conf/Seminars/Training	S-Digital Training Materials	Training	Ethics Training course required for PE Renewal education credit	PDHENGINEER.COM	29.95	12.55	0.80	0.71
2,895	SumTotal	XES	2022-01-03	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Spring UEDA conference		UTILITYEDA	695.00	307.39	19.69	17.44
2,896	SumTotal	XES	2022-01-04	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	BISNOW Conference		BISNOW	138.00	61.04	3.91	3.46
2,897	SumTotal	XES	2022-01-05	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Bisnow conference		BISNOW	99.00	43.79	2.80	2.48
2,898	SumTotal	XES	2022-01-06	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Consultants Forum Conference		HALCYON BUSINESS PUBLICA	1,850.00	818.24	52.41	46.41
2,899	SumTotal	XES	2022-01-06	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	EDAM Conference		ECONOMIC DEVELOPMENT ASS	315.00	139.32	8.92	7.90
2,900	SumTotal	XES	2022-01-06	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	EDAM winter conference		ECONOMIC DEVELOPMENT ASS	415.00	183.55	11.76	10.41
2,901	SumTotal	XES	2022-01-10	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	ABA 2022 Corporate Counsel Conference	American Bar Association 2022 Corporate Counsel Conference (02/17/22 to 02/19/22) Confirmation No. L7NWFYBD9LV	EVENT* AMERICAN BAR AS	50.00	19.45	1.25	1.10
2,902	SumTotal	XES	2022-01-11	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	For required continuing legal education	Continuing Legal Education: 2021 Mid-Year Energy Forum. Transaction number F22E4755T1	COLORADOSUP-F22E4755T1	10.00	3.89	0.25	0.22
2,903	SumTotal	XES	2022-01-11	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	For required continuing legal education	Continuing Legal Education: Colorado Bar Association, Working with Witnesses. Order #1332484	FSP*CONTINUING LEGAL EDUC	59.00	22.95	1.47	1.30
2,904	SumTotal	XES	2022-01-12	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	UEDA Conference		UTILITYEDA	695.00	307.39	19.69	17.44
2,905	SumTotal	XES	2022-01-19	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	RM LERA 2022 Virtual Meeting	Rocky Mountain Labor and Employment Association First 2022 Virtual Conference	PAYPAL *LERAWEB ORG	10.00	3.89	0.25	0.22
2,906	SumTotal	XES	2022-01-20	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Employee Comms + Culture Conference (virtual)		RAGANCOMMUN	599.00	233.02	14.93	13.22
2,907	SumTotal	XES	2022-01-20	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	MSP Women's 2022 Leadership Series		CORPSUMMITS	52.24	20.32	1.30	1.15
2,908	SumTotal	XES	2022-01-20	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	MSP Women's 2022 Leadership Series		CORPSUMMITS	52.24	20.32	1.30	1.15
2,909	SumTotal	XES	2022-01-20	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	MSP Women's 2022 Leadership Series		CORPSUMMITS	104.47	40.64	2.60	2.31
2,910	SumTotal	XES	2022-01-21	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	For required continuing legal education	Individual CLE Subscription, ORDER #: 0AE7745140-20220121	LAWLINE / FURTHERED	299.00	116.32	7.45	6.60
2,911	SumTotal	XES	2022-01-24	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Credit for 2022 DISTRIBUTECH Conference	This was expensed in the DEC Report. The 2022 Distributech Conference was postponed due to Covid.	POWERGENHYDROVISION	-811.88	-368.38	-23.60	-20.90
2,912	SumTotal	XES	2022-01-25	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Wisconsin Emergency Management Conference fee	Wisconsin Governors Emergency Management Conference fee for Deb Watts to attend the conference in March 2022.	WISCONSIN ASSOC. OF CONV	225.00	87.53	5.61	4.97
2,913	SumTotal	XES	2022-01-27	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Winter Policy Summit		NATL ASSN REG UTIL COMM	400.00	155.96	9.99	8.85
2,914	SumTotal	XES	2022-01-29	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	IAMC Conference		IAMC	1,170.00	517.48	33.15	29.35
2,915	SumTotal	XES	2022-02-17	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Colorado ACC In-House Counsel Forum	Colorado Associate Corporate Counsel In-House Counsel Forum	ASSOCIATION OF CORPORATE	40.00	15.56	1.00	0.88
2,916	SumTotal	XES	2022-02-17	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Colorado ACC In-House Counsel Forum	Colorado Associate Corporate Counsel In-House Counsel Forum. Unfortunately a double payment was made. Credit has been issued (See attached credit statement). Invoice No.: 50010-202202171441	ASSOCIATION OF CORPORATE	40.00	15.56	1.00	0.88
2,917	SumTotal	XES	2022-02-21	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Sponsor application fee for continuing legal educa	Sponsor application fee for continuing legal education course accreditation in Colorado (Microsoft Word Course)	COLORADOSUP-F59E4155T1	50.00	19.45	1.25	1.10
2,918	SumTotal	XES	2022-02-21	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Sponsor application fee for continuing legal educa	Sponsor application fee for continuing legal education course accreditation in Colorado (Microsoft Word Course)Transaction # F59E4154T1	COLORADOSUP-F59E4154T1	50.00	19.45	1.25	1.10

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2,919	SumTotal	XES	2022-02-22	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	2022 Colorado Emergency Management Assoc Conf Fee	2022 Colorado Emergency Management Association Conference fee for Deb Watts to attend annual conference.	COLORADO EMERGENCY MANAG	450.00	175.44	11.13	9.86
2,920	SumTotal	XES	2022-02-22	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Legal and Executive Support	Legal CLE Webinar	EBA	60.00	23.34	1.50	1.32
2,921	SumTotal	XES	2022-02-22	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	MN State Bar Association CLE	A 2022 Preview to Legislative Goals from Across the Energy Regulatory Spectrum	MINNESOTA STATE BAR	5.00	1.95	0.12	0.11
2,922	SumTotal	XES	2022-02-22	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Sponsor application fee for continuing legal educa	Application fee for continuing legal education course accreditation in Minnesota (Microsoft Word Course) Confirmation #: CLECLE000045295	BD OF CON LEGAL EDUCATION	41.50	16.14	1.03	0.92
2,923	SumTotal	XES	2022-02-22	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Sponsor application fee for continuing legal educa	Sponsor application fee for continuing legal education course accreditation in North Dakota (Microsoft Word Course) Invoice #: 200020055C	STATE BAR NORTH DAKOTA	90.00	35.01	2.24	1.99
2,924	SumTotal	XES	2022-02-23	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	DISC Assessment Devpmt Trng for HR Technology Team	DISC Assessment Devpmt Trng for HR Technology Team (Allocated to HR Technology)	IN *ENLIGHTENED LEADERSHI	2,079.00	1,008.71	64.61	57.22
2,925	SumTotal	XES	2022-02-28	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	NASTT day pass for no-dig show	NASTT's 2022 show is in Minneapolis this year. I will attend on Tue Apr 10th to learn about HDD and other installation tech.	NASTT NORTH AMERICAN SOCI	490.00	490.00	490.00	433.92
2,926	SumTotal	XES	2022-03-01	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	ASIS membership due		ASIS INTL ONLINE	234.00	91.03	5.83	5.16
2,927	SumTotal	XES	2022-03-02	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	MDM West Conference - Medical and Bio Industries	Conference Registration Fee for MDM West in Anaheim - April 11-13, 2022	ANAHEIM - TRADE SHOW/C	499.00	220.70	14.14	12.52
2,928	SumTotal	XES	2022-03-02	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Medical Device & Manf. conference		ANAHEIM - TRADE SHOW/C	499.00	219.03	13.90	12.31
2,929	SumTotal	XES	2022-03-03	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	BisNow Industrial Update/Networking Event	Event being held May 10 at Grand Hyatt Denver	BISNOW	154.00	67.60	4.29	3.80
2,930	SumTotal	XES	2022-03-08	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Professional Growth		PROSCI INC	3,545.00	1,379.08	88.34	78.23
2,931	SumTotal	XES	2022-03-09	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Serving committee member of SGA	Representing Xcel Energy at SGA conference	FSP'SOUTHERN GAS ASSOCIAT	107.64	107.64	107.64	95.32
2,932	SumTotal	XES	2022-03-09	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Serving committee member of SGA	Representing Xcel Energy at SGA conference	FSP'SOUTHERN GAS ASSOCIAT	117.38	117.38	117.38	103.95
2,933	SumTotal	XES	2022-03-22	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	SP Hydrogen Conference Invoice	SP Hydrogen Conference Invoice	S&P GLOBAL PLATTS	1,195.00	465.87	29.56	26.18
2,934	SumTotal	XES	2022-03-24	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Minnesota Marketing Partnership conf reg fee		DEED BUSINESS AND COMMUNI	0.75	0.33	0.02	0.02
2,935	SumTotal	XES	2022-03-24	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	MN Marketing Partnership conf registration		DEED BUSINESS AND COMMUNI	30.00	13.17	0.84	0.74
2,936	SumTotal	XES	2022-03-25	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	AABE National Convention	Registration fee for convention May 1 - 5	AABE	1,155.00	524.65	33.29	29.48
2,937	SumTotal	XES	2022-03-25	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Climate Conference		CLIMATE LEADERSHIP CONFE	930.75	364.66	23.14	20.49
2,938	SumTotal	XES	2022-03-30	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Business writing	Business writing	GRAMMARLY COXQ0KGLJ	59.95	22.97	4.69	4.15
2,939	SumTotal	XES	2022-03-30	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	CO TEI State and Local Tax Conference		PAYPAL *TEIDENVER	100.00	43.89	2.79	2.47
2,940	SumTotal	XES	2022-04-03	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Books ordered for virtual training	Books ordered for training for O'Disha Fields and the new hire. Order # 111-6697779-5617010.	AMAZON.COM*1H2J09LX0 AMZN	32.38	12.62	0.80	0.71
2,941	SumTotal	XES	2022-04-05	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	No dig Conference in Minneapolis		NASTT NORTH AMERICAN SOCI	45.00	45.00	45.00	39.85
2,942	SumTotal	XES	2022-04-05	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	No dig Conference in Minneapolis		NASTT NORTH AMERICAN SOCI	720.00	720.00	720.00	637.60
2,943	SumTotal	XES	2022-04-07	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	AGA Comm Committee Meeting	American Gas Association Communications Committee meeting	AMERICAN GAS ASSOCIATION	795.00	309.93	19.67	17.42
2,944	SumTotal	XES	2022-04-08	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Networking Evening - Bruring & Conrad	Networking Evening - Dallas Bruring & Kayla Conrad	ENERGY WORLDNET,INC.	125.00	125.00	125.00	110.69
2,945	SumTotal	XES	2022-04-08	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Networking Evening - Bruring & Conrad	Networking Evening - Dallas Bruring & Kayla Conrad	ENERGY WORLDNET,INC.	125.00	125.00	125.00	110.69
2,946	SumTotal	XES	2022-04-14	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	EEl Conference Fee		EDISON ELECTRIC INST.	1,475.00	647.44	41.08	36.38
2,947	SumTotal	XES	2022-04-14	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	High tech conference fair/bault		CRE EVENT* REGXOSB33ES	120.24	52.78	3.35	2.97
2,948	SumTotal	XES	2022-04-14	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	IEEE Conference Job Fair Attendance	IEEE Conference Job Fair Attendance 4/25-27/2022	IEEE CB CONFERENCE	3,200.00	1,559.62	98.96	87.64
2,949	SumTotal	XES	2022-04-14	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Land Development Conference		CRE EVENT* REGF9MUADTF	120.24	52.78	3.35	2.97
2,950	SumTotal	XES	2022-04-15	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	IIA Denver 2022 Audit Summit	IIA Denver 2022 Audit Summit. Registration for Clara Young.	IIA DENVER CHAPTER	60.00	23.39	1.48	1.31
2,951	SumTotal	XES	2022-04-17	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Tim Peterson signed up for HR Learning Webinar	Tim Peterson signed up for HR Learning Webinar	TRAINHR	195.00	95.96	6.09	5.39
2,952	SumTotal	XES	2022-04-18	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Seminar	Conference Seminar	MINNESOTA AFP	290.00	113.06	7.17	6.35
2,953	SumTotal	XES	2022-04-19	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Refund of an ACC CLE Seminar	Attended Association of Corporate Counsel Continuing Legal Education event. It cost \$40. Paid w/XE card. Broadcast was messed up of the event, so they have refunded the charge. Invoice No.:36519-202204130627	ASSOCIATION OF CORPORATE	-40.00	-15.59	-0.99	-0.88
2,954	SumTotal	XES	2022-04-20	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	fee for EEI conf in CA		EDISON ELECTRIC INST.	750.00	365.54	23.19	20.54



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2,955	SumTotal	XES	2022-04-21	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Western Conference Lauren Quillian		WESTERNCONFERENCEOFFPUBLI C	595.00	232.48	14.75	13.06
2,956	SumTotal	XES	2022-04-25	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Medical Alley Annual meeting tickets		PY *THE MEDICAL ALLEY ASS	275.00	120.71	7.66	6.78
2,957	SumTotal	XES	2022-04-25	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Technical support for presenters at conference		MINNESOTA HIGH TECH AS	150.00	73.81	4.68	4.15
2,958	SumTotal	XES	2022-05-03	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Tim Peterson's Event Registration/Ticket for the M	Tim Peterson's Event Registration/Ticket for the MN Tech Connect Event.	MINNESOTA HIGH TECH AS	150.00	73.81	4.68	4.15
2,959	SumTotal	XES	2022-05-04	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	SGA Annual Convention Registration	Southern Gas Association Annual Convention Registration	FSP*SOUTHERN GAS ASSOCIAT	798.25	311.20	19.75	17.49
2,960	SumTotal	XES	2022-05-10	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Consortium Recruiting Event	Registration for booth recruiting - corporate partner	CONSORT FOR GRAD STDY IN	600.00	233.91	14.84	13.14
2,961	SumTotal	XES	2022-05-12	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Clean Power Conference Registration Fee	Clean Power Conference Registration Fee	ACPA - REGISTRATION	620.00	241.71	15.34	13.58
2,962	SumTotal	XES	2022-05-13	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Registration Fee	Registration fee to attend ARMA Spring Conference in Chanhassen, MN	ARMA INTERNATIONAL	549.00	214.03	13.58	12.03
2,963	SumTotal	XES	2022-05-17	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Continuing Legal Education	Attorney continuing legal education late fee. Confirmation number CLECLE000046562.	BD OF CON LEGAL EDUCATION	201.50	78.55	4.98	4.41
2,964	SumTotal	XES	2022-05-19	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	UEDA Conference	Sam Markman	UTILITYEDA	695.00	305.06	19.36	17.14
2,965	SumTotal	XES	2022-05-20	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Required Continuing Legal Education	Required Continuing Legal Education. State Bar of Wisconsin. Walk the Line: Pursue and Defend Arrest and Conviction Discrimination Claim.	STATE BAR OF WISCONSIN	89.00	34.70	2.20	1.95
2,966	SumTotal	XES	2022-05-31	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	City of Fairbault Development Summit	Minnesota Real Estate Journal - Fairbault Micro Summit	CRE EVENT* REGMAYE3R8D	2.24	0.98	0.06	0.06
2,967	SumTotal	XES	2022-06-01	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	For continued legal education 2022	Fee associated with the form you have to fill out to get CLE credits. Colorado Supreme Court Office of Attorney Regulation Counsel RCLE-FORM 1B Entry 5709	COLORADOSUP-F22E5709T1	10.00	3.90	0.25	0.22
2,968	SumTotal	XES	2022-06-01	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	NITSL Annual Conference	NITSL Conference Fee	NUCLEAR INFORMATION TECH	495.00	243.59	15.46	13.69
2,969	SumTotal	XES	2022-06-01	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Xcel Energy (Washington, DC)	Registration for the NARUC summer meetings on resilience, distribution system information	NATL ASSN REG UTIL COMM	795.00	310.63	19.71	17.45
2,970	SumTotal	XES	2022-06-06	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Filing Forensic Analyst Gap	Certification voucher for course (discounted when bundled at time of purchase).	SANS INSTITUTE	949.00	461.70	29.30	25.94
2,971	SumTotal	XES	2022-06-08	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	NEUAC Conference Membership	NEUAC Conference Membership - Support Fee	EVENT* MEETING Solutio	1,000.00	383.23	78.26	69.30
2,972	SumTotal	XES	2022-06-08	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Xcel Energy (Washington, DC)	DOE Cybersecurity Conference Registration	DOE IMC	200.00	78.15	4.96	4.39
2,973	SumTotal	XES	2022-06-14	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Conference Luncheon	Invoice 51812 Gulf Coast Power Association June 2022 Luncheon	GULF COAST POWER ASSOCIAT	20.00	7.80	0.49	0.44
2,974	SumTotal	XES	2022-06-20	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Workplace Violence: Prevention, Response & Best Pr	Continuing Legal Education Webinar confirmation number PHN3SM7ZGTN.	FREDRIKSON AND BYRON PA	25.00	9.75	0.62	0.55
2,975	SumTotal	XES	2022-06-22	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	IEEE Conference Equipment Rental	Fees to rent carpet, table and chairs for the IEEE conference in New Orleans, Louisiana.	FREEMAN	834.76	406.85	25.82	22.86
2,976	SumTotal	XES	2022-06-23	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	EWN training on line class	EWN training on line class	PAYPAL *ENERGYWORLD ENE	899.00	899.00	899.00	796.11
2,977	SumTotal	XES	2022-06-28	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Continuing Education Training	IIA Denver training on Leadership and Peak Performance	IIA DENVER CHAPTER	37.50	14.62	0.93	0.82
2,978	SumTotal	XES	2022-06-28	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Continuing Education Training	IIA Denver training on Leadership and Peak Performance	IIA DENVER CHAPTER	37.50	14.62	0.93	0.82
2,979	SumTotal	XES	2022-06-28	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	CPE Training for CIA Designation	CPE training to maintain CIA designation	IIA DENVER CHAPTER	75.00	29.24	1.86	1.64
2,980	SumTotal	XES	2022-06-28	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	IIA Training for CPE on Leadership		IIA DENVER CHAPTER	75.00	29.24	1.86	1.64
2,981	SumTotal	XES	2022-07-01	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Site Consultant Event		SURVEYMONK* T 42922784	99.00	43.46	2.76	2.44
2,982	SumTotal	XES	2022-07-07	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Real Estate Journal Event Tickets		2022 MN BAG TOSS	119.00	52.23	3.31	2.94
2,983	SumTotal	XES	2022-07-07	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Real Estate Journal event tickets (2nd team)		2022 MN BAG TOSS	119.00	52.23	3.31	2.94
2,984	SumTotal	XES	2022-07-19	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	EDAM Networking event		ECONOMIC DEVELOPMENT ASS	30.00	13.17	0.84	0.74
2,985	SumTotal	XES	2022-07-20	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	ARMA IGP Exam Fee	Exam fee for ARMA's Information Governance Professional certification	ARMA INTERNATIONAL	599.00	233.52	14.82	13.12
2,986	SumTotal	XES	2022-07-25	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Revenue Assurance Conference in California	Conference to learn about Revenue Assurance and the ways that different Utilities are handling theft and protecting revenue INV # 2022-048	SO *WESTERN STATES UTILIT	425.00	362.08	73.94	65.48
2,987	SumTotal	XES	2022-07-29	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	RecruitMilitary Job Fair-Colorado Springs	this fee was paid to include an additional job fair attendee to our booth at the RecruitMilitary job fair in Colorado Springs	RECRUITMILITARY LLC	258.75	126.11	8.00	7.09
2,988	SumTotal	XES	2022-08-01	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	NBMBA 44th Annual Conference & Exposition	Registration Fee - Conf. Sept. 27 - 30NBMBA = The National Black MBA Association, Inc.	NBMBA - REGISTR/EVENTS	950.00	431.53	27.38	24.25
2,989	SumTotal	XES	2022-08-03	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Continuing Legal Education Seminar	Minnesota State Bar Association Elder Law Section CLE. Order #: 427188	MINNESOTA STATE BAR	15.00	5.85	0.37	0.33
2,990	SumTotal	XES	2022-08-09	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Customer Experience Strategy	Michael Johnson's attendance at Dreamforce: Networking and strategy around CX, business growth, efficiencies, new tools, and new products.	SALESFOCONF DF22	1,039.20	405.82	25.75	22.80

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2,991	SumTotal	XES	2022-08-09	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Customer Experience Strategy: Dreamforce	Attendance at Dreamforce: Networking and strategy around CX, business growth, efficiencies, new tools, and new products.	SALESFOCONF DF22	1,039.20	405.82	25.75	22.80
2,992	SumTotal	XES	2022-08-09	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	UEDA Conference		UTILITYEDA	695.00	305.06	19.36	17.14
2,993	SumTotal	XES	2022-08-09	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	UEDA Conference Fee		UTILITYEDA	695.00	305.06	19.36	17.14
2,994	SumTotal	XES	2022-08-09	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	UEDA Fall Conference	Fall UEDA Conference	UTILITYEDA	695.00	305.06	19.36	17.14
2,995	SumTotal	XES	2022-08-17	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Natural Gas v. Electrification Webinar	Natural Gas V. Electrification Webinar	FSP"SOUTHERN GAS ASSOCIAT	154.50	60.23	3.82	3.38
2,996	SumTotal	XES	2022-08-18	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Regulatory training/class for job	Credit card payment authorization fee	NEW MEXICO STATE UNIV	36.44	14.21	0.90	0.80
2,997	SumTotal	XES	2022-08-21	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Refund: Dreamforce	Refund: Dreamforce	SALESFOCONF DF22	-1,039.20	-405.82	-25.75	-22.80
2,998	SumTotal	XES	2022-08-22	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Conference registration Michelle Kietzman NCEA		NORTH CENTRAL ELECTRICAL	325.00	282.67	17.94	15.88
2,999	SumTotal	XES	2022-08-22	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Continuing Legal Education for Professional Developo	Continuing Legal Education for Professional Development. Navigating Transitions to Black Leadership (September 2022)Order #4362862549	EB NAVIGATING TRANSIT	213.80	83.35	5.29	4.68
3,000	SumTotal	XES	2022-08-22	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	CRISC Certification Fee		ISACA	50.00	19.49	1.24	1.10
3,001	SumTotal	XES	2022-08-22	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	EPRI LCRI Technical Advisory Group Meeting	Travel Agent service fee to add hotel reservation to trip itinerary. Conference hotel booked directly with hotel for conference rate.	AGENT FEE 8900817364719	27.00	11.85	0.75	0.67
3,002	SumTotal	XES	2022-08-23	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	IFS Conference - Scheduling Software Education		WWW.IFS.CO" IFS UNLEAS	2,250.00	877.16	55.66	49.29
3,003	SumTotal	XES	2022-08-30	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Gulf Coast Power Association 2022 Luncheon	Gulf Coast Power Association 2022 LuncheonInvoice 52453	GULF COAST POWER ASSOCIAT	25.00	9.75	0.62	0.55
3,004	SumTotal	XES	2022-08-31	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Conference registration Callie Czech NCEA		NORTH CENTRAL ELECTRICAL	325.00	282.67	17.94	15.88
3,005	SumTotal	XES	2022-08-31	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Issues management webinar		RAGANCOMMUN	349.00	136.06	8.63	7.65
3,006	SumTotal	XES	2022-08-31	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	ONE Future Conference		OUR NATIONS ENERGY FUTUR	225.00	88.15	5.59	4.95
3,007	SumTotal	XES	2022-09-01	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	AGA Comm Committee Meeting	American Gas Association communications committee meeting	AMERICAN GAS ASSOCIATION	795.00	309.93	19.67	17.42
3,008	SumTotal	XES	2022-09-01	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	AMEM Conference		ASSOCIATION OF MINNESO	225.00	109.46	6.95	6.15
3,009	SumTotal	XES	2022-09-01	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Renewal of SAFe SPC		SCALED AGILE #1430785	966.83	377.56	23.96	21.22
3,010	SumTotal	XES	2022-09-02	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Adva Medtech Conference Registration Oct, 2022	Registration for Advamed Conference in Oct, 2022	ADVAMED	2,305.00	1,051.26	66.71	59.07
3,011	SumTotal	XES	2022-09-09	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Gather Utility Best Practices and Utility Contacts		SAP FOR UTILITIES, PRE	1,699.00	836.08	53.05	46.98
3,012	SumTotal	XES	2022-09-12	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Dev Learning Conference	Amy Lund Dev Learning Conference in Las Vegas, NV	THE LEARNING GUILD	1,695.00	826.11	52.42	46.42
3,013	SumTotal	XES	2022-09-14	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Career fair at UND for recruitment	Registration fee for the Career fair at UND - Grand Forks.	UND-CAREER SERVICES	450.00	175.43	11.13	9.86
3,014	SumTotal	XES	2022-09-16	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Attended SAP for Utilities conference in San Diego	Attended the SAP for Utilities Conference in San Diego per Sr Director Thomas Panikkar to network with utilities and make connection with vendors to help improve our SAP experience. Had to charge on personal card due to BMO card being denied and the short time frame to purchase a ticket.	SAP for Utilities	1,699.00	836.08	53.05	46.98
3,015	SumTotal	XES	2022-09-16	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	JOB FAIR		BED BATH & BEYOND #651	34.36	16.91	1.07	0.95
3,016	SumTotal	XES	2022-09-19	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	conference on veg management	conference for veg management attended for conference topics but also to gain insight for RFP on satellite analytics.	ARBOR DAY FOUNDATION	550.00	172.36	10.94	9.69
3,017	SumTotal	XES	2022-09-21	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Tech Assessment for prospective candidates		TARGET 00032797	55.96	27.54	1.75	1.55
3,018	SumTotal	XES	2022-09-22	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Nov 8 CEO Leadership Meeting	Nov 8 CEO Leadership Meeting - Hotel Deposit	INTERCONTINENTAL ST PAU	5,000.00	2,432.55	154.36	136.69
3,019	SumTotal	XES	2022-09-27	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Advanced Manufacturing Conference		MINNEAPOLIS - TRADE SH	179.00	78.57	4.99	4.42
3,020	SumTotal	XES	2022-09-27	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Business Manufacturing Conference	MDM Conference - Fall 2022 - Minneapolis Convention Center	MINNEAPOLIS - TRADE SH	179.00	78.57	4.99	4.42
3,021	SumTotal	XES	2022-09-29	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	utility economic development conference fee		UTILITYEDA	695.00	305.06	19.36	17.14
3,022	SumTotal	XES	2022-09-30	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Business Writing	Business Writing	GRAMMARLY COUWK6WIR	59.95	22.97	4.69	4.15
3,023	SumTotal	XES	2022-09-30	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	CEWD Conf	Registration for Kelley Reese	EDISON ELECTRIC INST.	500.00	243.69	15.46	13.69
3,024	SumTotal	XES	2022-09-30	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	NCEL Conference	Registration for Andrew Truong	NORTH CENTRAL ELECTRICAL	325.00	158.40	10.05	8.90
3,025	SumTotal	XES	2022-09-30	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	NCEL Conference	Registration for Kelley Reese	NORTH CENTRAL ELECTRICAL	325.00	158.40	10.05	8.90
3,026	SumTotal	XES	2022-10-03	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Attend NCEA Conference 10/5	Attend NCEA HR Conference 10/5-6	NORTH CENTRAL ELECTRICAL	325.00	158.40	10.05	8.90

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3,027	SumTotal	XES	2022-10-03	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Attend Wildfire Conference	Airline tickets to attend Wildfire Conference	SOUTHWES 5267857270392	448.96	197.07	12.50	11.07
3,028	SumTotal	XES	2022-10-03	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	CEWD Workforce Dev Conference registration	CEWD Workforce Dev Conference registration	EDISON ELECTRIC INST.	500.00	243.69	15.46	13.69
3,029	SumTotal	XES	2022-10-07	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	See Description	Administrative assistant training for new admin.	SKILLPATH / NATIONAL	149.00	57.10	11.66	10.33
3,030	SumTotal	XES	2022-10-10	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Conference	Enrollment fee for Jeneal, Tanya and myself	WISCONSIN COMMUNITY ACTIO	600.00	229.94	46.95	41.58
3,031	SumTotal	XES	2022-10-11	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	NARUC 2022 Annual Meeting and Education Conference	National Association of Regulatory Utility Commissioners. Invoice No. 20549	NATL ASSN REG UTIL COMM	800.00	311.88	19.79	17.53
3,032	SumTotal	XES	2022-10-11	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Security Certification	GIAC Penetration Tester (GPEN) - Certification	SANS Institute	949.00	461.70	29.30	25.94
3,033	SumTotal	XES	2022-10-12	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	GIE Assessment Workshop	Coffee for attendees of GIE Assessment Workshop	CARIBOU COFFEE CO #1279	40.84	15.92	1.01	0.89
3,034	SumTotal	XES	2022-10-13	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Significant Power Skills Series - Training	Significant Power Skills Series - Webinar Santana Hernandez	OFFICE DYNAMICS	593.00	242.13	15.36	13.61
3,035	SumTotal	XES	2022-10-14	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Deloitte 2022 Power & Utilities conference	Deloitte 2022 Power & Utilities conference	DELOITTE SERVICES LLP	395.00	173.38	11.00	9.74
3,036	SumTotal	XES	2022-10-18	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Economic Development Conference 2023 Registration	Gregson Group - ED Conference - Bentonville, AR - 2023	EB WIN ED CONFERENCE	1,595.00	700.11	44.42	39.34
3,037	SumTotal	XES	2022-10-21	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Payment for Submitting a CLE Credit	Receipt from Colorado Supreme Court Office of Attorney Regulation Counsel Receipt #1206-8574RCLE-FORM 1B Entry 6791	COLORADOSUP-F22E6791T1	10.00	3.90	0.25	0.22
3,038	SumTotal	XES	2022-10-24	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	CLE Continuing Education Evt Registration	CLE Continuing Education. Evt Registration (16th Annual Ethics Day. Invoice number 50966-202210240923.	ASSOCIATION OF CORPORATE	125.00	48.73	3.09	2.74
3,039	SumTotal	XES	2022-10-24	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Credit for IFS Conference Fee		WWW.IFS.CO* IFS UNLEAS	-2,250.00	-877.16	-55.66	-49.29
3,040	SumTotal	XES	2022-10-25	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Partial Refund for vendor conference due to cancel	Cancelled trip for conference in Dallas, TX	EB XCELERATE 2022-DAL	-373.46	-163.93	-10.40	-9.21
3,041	SumTotal	XES	2022-10-26	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Python Training 2		ONLC TRAINING CENTERS	995.00	387.90	24.61	21.80
3,042	SumTotal	XES	2022-10-26	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Self Defense Training	Self Defense Training	PP*KRAV MAGA 101	145.00	56.53	3.59	3.18
3,043	SumTotal	XES	2022-10-31	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Charge fee for DEED event		DEED BUSINESS AND COMMUNI	0.65	0.29	0.02	0.02
3,044	SumTotal	XES	2022-10-31	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Minnesota Marketing annual meeting		DEED BUSINESS AND COMMUNI	30.00	13.17	0.84	0.74
3,045	SumTotal	XES	2022-11-01	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Gulf Coast Power Association November Luncheon	Gulf Coast Power Association November 2022 Luncheon Invoice 53506	GULF COAST POWER ASSOCIAT	25.00	9.75	0.62	0.55
3,046	SumTotal	XES	2022-11-01	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Medical Alley event		PY *THE MEDICAL ALLEY ASS	50.00	21.95	1.39	1.23
3,047	SumTotal	XES	2022-11-01	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Real Estate Journal event		CRE EVENT* REG640Q3YEB	120.24	52.78	3.35	2.97
3,048	SumTotal	XES	2022-11-04	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Registration for 2022 Deloitte Conference	Registration for 2022 Deloitte Power & Utilities Conference	Deloitte	395.00	173.38	11.00	9.74
3,049	SumTotal	XES	2022-11-08	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Medical Alley - Alley Chat Event		PY *THE MEDICAL ALLEY ASS	50.00	21.95	1.39	1.23
3,050	SumTotal	XES	2022-11-08	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	MMP Meeting		DEED BUSINESS AND COMMUNI	30.00	13.17	0.84	0.74
3,051	SumTotal	XES	2022-11-08	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	MMP Meeting service fee		DEED BUSINESS AND COMMUNI	0.65	0.29	0.02	0.02
3,052	SumTotal	XES	2022-11-08	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	MN Real Estate Journal Event - Attending MREJ on Suburban Development		CRE EVENT* REG7EYCMZJK	120.24	52.78	3.35	2.97
3,053	SumTotal	XES	2022-11-08	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Registration for 2022 Deloitte Conference	Registration for 2022 Deloitte Power & Utilities Conference Nov 29 - Dec 1	Deloitte	395.00	173.38	11.00	9.74
3,054	SumTotal	XES	2022-11-08	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Registration for 2022 Deloitte Conference	Registration for 2022 Deloitte Power & Utilities Conference Nov 29 - Dec 1st	Deloitte	395.00	173.38	11.00	9.74
3,055	SumTotal	XES	2022-11-09	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Parking to attend 2022 CEO Leadership Meeting	Parking to attend 2022 CEO Leadership Meeting. Ticket number 183654.	VICTORY PARKING INC	13.00	5.07	0.32	0.28
3,056	SumTotal	XES	2022-11-11	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Consultants Connect Forum		CONSULTANT CONNECT	7,500.00	3,292.05	208.89	184.99
3,057	SumTotal	XES	2022-11-23	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	2022 Deloitte Power & Utility Conf Registration	Registration fee for 2022 Deloitte Power & Utilities Conference	DELOITTE SERVICES LLP	395.00	153.99	9.77	8.65
3,058	SumTotal	XES	2022-11-30	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Registration for 2022 Deloitte Conference	Registration to attend 2022 Deloitte Power & Utilities conference	DELOITTE SERVICES LLP	395.00	173.38	11.00	9.74
3,059	SumTotal	XES	2022-12-04	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	2023 AABE 46th National Conference Registration	AABE = American Association of Blacks in Energy	AABE NATIONAL	865.00	392.92	24.93	22.08
3,060	SumTotal	XES	2022-12-06	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Minnesota Marketing Partnership conf reg fee		DEED BUSINESS AND COMMUNI	0.65	0.29	0.02	0.02
3,061	SumTotal	XES	2022-12-06	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Minnesota Marketing Partnership conf reg fee		DEED BUSINESS AND COMMUNI	30.00	13.17	0.84	0.74
3,062	SumTotal	XES	2022-12-19	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	DRI Conference		DRII	1,395.00	678.68	43.07	38.14

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,063	SumTotal	XES	2022-12-22	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Registration for Western LAMPAC Conf		PAYPAL WESTERNLAMP	100.00	48.74	3.09	2.74
3,064	SumTotal	XES	2022-12-23	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Refund from Deloitte	Refund from Deloitte	DELOITTE SERVICES LLP	-39.50	-15.40	-0.98	-0.87
3,065	SumTotal	XES	2022-12-23	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Refund from Deloitte	Refund from Deloitte	DELOITTE SERVICES LLP	-39.50	-15.40	-0.98	-0.87
3,066	SumTotal	XES	2022-12-23	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Refund from Deloitte	Refund from Deloitte	DELOITTE SERVICES LLP	-39.50	-17.34	-1.10	-0.97
3,067	SumTotal	XES	2022-12-30	Purchasing	Conf/Seminars/Training	S-Non-Training Conference/Seminar Expense	Business Writing Tool	Business Writing tool	GRAMMARLY COTG4LB10	59.95	22.97	4.69	4.15
3,068	SumTotal	XES	2022-01-03	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	FAA Part 107 License for Job Requirement	FAA Part 107 License for Job RequirementWritten Certification exam for commercial remote pilot license required by job position.	PSI - True Talent Enterprise	175.00	68.09	4.36	3.86
3,069	SumTotal	XES	2022-01-03	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Project Management Exam		Project Management Institute	52.05	52.05	52.05	46.09
3,070	SumTotal	XES	2022-01-19	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Firearms Qualification	Qualification in accordance with corporate firearms policyFirearms Stipend	CITY OF COTTAGE GROVE	66.66	66.66	66.66	4.27
3,071	SumTotal	XES	2022-02-16	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Maintain CTP Credit		MINNESOTA AFP	120.00	46.68	46.68	2.65
3,072	SumTotal	XES	2022-03-10	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	corporate Readership Leadership program.	Corporate Readership Leadership book.	Amazon Audible	14.99	5.84	0.37	0.33
3,073	SumTotal	XES	2022-03-23	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Materials for company asbuilt training need	Materials purchased to support company requested asbuilt training	WM SUPERCENTER #1669	0.10	0.10	0.10	0.09
3,074	SumTotal	XES	2022-03-23	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Materials for company asbuilt training need	Materials purchased to support company requested asbuilt training	WM SUPERCENTER #1669	3.14	3.14	3.14	2.78
3,075	SumTotal	XES	2022-03-23	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Materials for company asbuilt training need	Supplies purchased for company requested asbuilt training	OFFICEMAX/DEPOT 6348	0.25	0.25	0.25	0.22
3,076	SumTotal	XES	2022-03-23	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Materials for company asbuilt training need	Supplies purchased for company requested asbuilt training	OFFICEMAX/DEPOT 6348	8.21	8.21	8.21	7.27
3,077	SumTotal	XES	2022-04-10	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Physical Training Materials	Gas Engineering Leadership Operational Excellence Physical Training Materials "Principles" by Ray DalioRecipients: D. Conroy, R. Gardner, R. Gonzales, E. Kopier, S. Martz, D. May, M. Mohs, B. Moore, D. Murillo, B. O'Brien, M. O'Shea, J. Pritz, J. Ragulsky, M. Ream, L. Roberts, A. Sarver, S. Walker, C. Wong.	AMAZON.COM*1ASG518J1 AMZN	40.85	3.37	3.37	2.99
3,078	SumTotal	XES	2022-04-10	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Physical Training Materials	Gas Engineering Leadership Operational Excellence Physical Training Materials "Principles" by Ray DalioRecipients: D. Conroy, R. Gardner, R. Gonzales, E. Kopier, S. Martz, D. May, M. Mohs, B. Moore, D. Murillo, B. O'Brien, M. O'Shea, J. Pritz, J. Ragulsky, M. Ream, L. Roberts, A. Sarver, S. Walker, C. Wong.	AMAZON.COM*1ASG518J1 AMZN	95.31	26.00	26.00	23.03
3,079	SumTotal	XES	2022-05-03	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Materials to provide asbuilt training to company	Materials to provide requested asbuilt training to various Operations groups	OFFICEMAX/DEPOT 6348	0.25	0.25	0.25	0.22
3,080	SumTotal	XES	2022-05-03	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Materials to provide asbuilt training to company	Materials to provide requested asbuilt training to various Operations groups	OFFICEMAX/DEPOT 6348	8.21	8.21	8.21	7.27
3,081	SumTotal	XES	2022-05-10	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Gas Engineering Leadership Operational Excellence	Gas Engineering Leadership Operational Excellence Physical Training Materials "Principles" by Ray DalioRecipients: D. Conroy, R. Gardner, R. Gonzales, E. Kopier, S. Martz, D. May, M. Mohs, B. Moore, D. Murillo, B. O'Brien, M. O'Shea, J. Pritz, J. Ragulsky, M. Ream, L. Roberts, A. Sarver, S. Walker, C. Wong + Peers.	Amazon	86.80	7.17	7.17	6.35
3,082	SumTotal	XES	2022-05-10	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Gas Engineering Leadership Operational Excellence	Gas Engineering Leadership Operational Excellence Physical Training Materials "Principles" by Ray DalioRecipients: D. Conroy, R. Gardner, R. Gonzales, E. Kopier, S. Martz, D. May, M. Mohs, B. Moore, D. Murillo, B. O'Brien, M. O'Shea, J. Pritz, J. Ragulsky, M. Ream, L. Roberts, A. Sarver, S. Walker, C. Wong + Peers.	Amazon	202.54	55.26	55.26	48.93
3,083	SumTotal	XES	2022-05-12	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	hand truck to carry demo equipment	hand truck to carry demo equipment	SAMSCULB.COM	77.29	29.62	1.88	1.66
3,084	SumTotal	XES	2022-05-29	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Training Book	Training Books Order #113-4110919-2666662 Order #113-2099817-2442651	AMAZON.COM*1R24D2YX0	26.42	12.85	0.82	0.72
3,085	SumTotal	XES	2022-06-01	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Training book for work.	Training book for work - Say it with Charts	AMZN MKTP US*DDUX79KL3	27.95	10.90	0.69	0.61
3,086	SumTotal	XES	2022-06-03	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Training Book	Training Book Order #113-4110919-2666662	AMZN MKTP US*H1SS2573	15.19	7.39	0.47	0.42
3,087	SumTotal	XES	2022-06-03	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Training book for work.	Training book for work - The Back of the Napkin	AMAZON.COM*LE4VN1EA3	24.46	9.54	0.61	0.54
3,088	SumTotal	XES	2022-06-06	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Filing Forensic Analyst Gap		SANS INSTITUTE	13.31	6.48	0.41	0.36
3,089	SumTotal	XES	2022-06-15	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	PSP books		ASIS INTERNATIONAL	215.80	104.99	6.66	5.90
3,090	SumTotal	XES	2022-06-20	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Control Valve Diagnostics Training		NOVASPECT HOLDINGSNOASPEC THEIA	750.00	750.00	750.00	664.17
3,091	SumTotal	XES	2022-07-06	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Books for developing virtual CPE training material	Ordered two books about the International Professional Practices Framework (IPPF) from The Institute of Internal Auditors which will be used to develop virtual CPE training materials for Audit Services staff.		149.57	58.31	3.70	3.28
3,092	SumTotal	XES	2022-07-06	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Training Book on how power plants work	Training book on Power Plant Engineering	AMZN MKTP US*NA3255WS3	63.17	30.79	1.95	1.73
3,093	SumTotal	XES	2022-07-09	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Work Resource for Job Enhancement		AMAZON.COM*2X3J44B13	44.15	21.73	1.38	1.22
3,094	SumTotal	XES	2022-07-13	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Materials for training class	Materials for training class	AMAZON.COM*CL3PU1993	183.65	71.60	4.54	4.02
3,095	SumTotal	XES	2022-07-25	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Review materials for CISA Certification Exam	CISA Questions, Answers, and Explanations to assist in preparation of the CISA Exame.	ISACA	138.19	53.87	3.42	3.03
3,096	SumTotal	XES	2022-08-08	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Range fee for CCW Training required for job duties	Ranges fees in order to conduct training required for role.	MP-BUFFALO CREEK GUN CLU	26.63	12.96	0.82	0.73
3,097	SumTotal	XES	2022-08-09	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Shooting Range Fee for Firearm Training Time Approval code 030687		MP-BUFFALO CREEK GUN CLU	26.63	12.96	0.82	0.73
3,098	SumTotal	XES	2022-08-09	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Firearm Training Time	Targets for outdoor firearms training	THE FIRING LINE	9.72	3.79	0.24	0.21
3,099	SumTotal	XES	2022-08-10	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Accessories for firearms training	Accessories for outdoor firearms training.	KING SOOPERS #0087	16.39	6.39	0.41	0.36
3,100	SumTotal	XES	2022-08-14	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Physical Training Materials	Gas Leadership Physical Training Materials "Handbook of Liquefied Natural Gas" Recipients: K. Joyce, Y. Raykfield, C. Wong, J. McKinney, M. Mohs, R. Hyde	AMAZON.COM*JX91X1BH3	191.16	15.79	15.79	13.98
3,101	SumTotal	XES	2022-08-14	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Physical Training Materials	Gas Leadership Physical Training Materials "Handbook of Liquefied Natural Gas" Recipients: K. Joyce, Y. Raykfield, C. Wong, J. McKinney, M. Mohs, R. Hyde	AMAZON.COM*JX91X1BH3	446.04	121.69	121.69	107.77
3,102	SumTotal	XES	2022-08-15	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	NFPA 1600 standards		NFPA NATL FIRE PROTECT	63.00	24.56	1.56	1.38
3,103	SumTotal	XES	2022-08-15	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Tickets for Training-Speakers at Event	Tickets for Training-Speakers at EventAccount Number: 1116277	DU NEWNM CTR TKE OFF 3 C	5.00	2.43	0.15	0.14
3,104	SumTotal	XES	2022-08-17	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Purchased SAP book for continuing education	Purchased SAP book for continuing education and training purposes.	AMZN MKTP US*G80AQ6K23	15.12	7.44	0.47	0.42
3,105	SumTotal	XES	2022-08-18	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Purchased SAP books for continuing education	Purchased SAP textbooks for continuing education & training purposes.	AMAZON.COM*7520U3HK3	123.99	61.02	3.87	3.43
3,106	SumTotal	XES	2022-09-01	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Leadership book		Target	13.43	5.24	0.33	0.29
3,107	SumTotal	XES	2022-09-02	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Training material for coal dust hazards	Training material for coal dust hazards	NFPA NATL FIRE PROTECT	70.00	34.12	2.16	1.92
3,108	SumTotal	XES	2022-09-05	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Managers Summit Meeting		AMZN MKTP US*1V8WXSH20	873.14	429.67	27.26	24.14
3,109	SumTotal	XES	2022-09-05	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	OKR materials - Measure what Matters Melinda Hofmeister	OKR materials - Measure what Matters Melinda Hofmeister	AMZN MKTP US*1M0087N00	18.58	7.26	0.46	0.41
3,110	SumTotal	XES	2022-09-17	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Matters Melinda Hofme continuing education for PE renewal	CEUs for PE renewal	SUNCAM CONTINUING EDUCATI	116.30	36.45	2.31	2.05
3,111	SumTotal	XES	2022-09-17	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	OKR materials - Measure what Matters	OKR materials - Measure what Matters	AMZN MKTP US*1M9YL5DD1	18.16	7.09	0.45	0.40
3,112	SumTotal	XES	2022-09-18	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	OKR materials - Measure what Matters Greg Anness	OKR materials - Measure what Matters Greg Anness	AMZN MKTP US*1M0B75J02	17.82	6.96	0.44	0.39
3,113	SumTotal	XES	2022-09-18	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	OKR materials - Measure what Matters Scott Strand	OKR materials - Measure what Matters Scott Strand	AMZN MKTP US*1M0389VF0	18.14	7.08	0.45	0.40
3,114	SumTotal	XES	2022-09-20	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Benchmarking materials for PG&E	California Burning: The Fall of Pacific Gas and Electric. Background information on the operational and leadership failures of PG&E leading to their bankruptcy.	Barnes and Noble	31.17	12.15	0.77	0.68
3,115	SumTotal	XES	2022-09-21	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Yearly update to CLE Real Estate Deskbook	Yearly update to CLE Real Estate DeskbookInv #: INV1197845	MINNESOTA CLE	119.92	46.75	2.97	2.63
3,116	SumTotal	XES	2022-09-28	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Asbuilt Training supplies	Training supplies for asbuilt training exercises	OFFICEMAX/DEPOT 6348	0.21	0.21	0.21	0.19
3,117	SumTotal	XES	2022-09-28	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Asbuilt Training supplies	Training supplies for asbuilt training exercises	OFFICEMAX/DEPOT 6348	6.76	6.76	6.76	5.99

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,118	SumTotal	XES	2022-10-02	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	books for wildfire education/team training	books for team	AMAZON.COM*141GV6G1 AMZN	140.30	54.70	3.47	3.07
3,119	SumTotal	XES	2022-10-03	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	see description	Deliver CI Training-used books to support development	Abe Books	4.87	1.90	0.12	0.11
3,120	SumTotal	XES	2022-10-03	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	see description	Deliver CI Training-used books to support development	Abe Books	10.07	3.93	0.25	0.22
3,121	SumTotal	XES	2022-10-03	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	see description	Deliver CI Training-used books to support development	Abe Books	19.80	7.72	0.49	0.43
3,122	SumTotal	XES	2022-10-06	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Strengths Finder exercise for leadership team		AMAZON.COM*1K284431	19.80	7.72	0.49	0.43
3,123	SumTotal	XES	2022-10-18	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Required Certification	Textbook for training for required certification.	AMAZON.COM*H82GS0370 AMZN	63.62	31.31	1.99	1.76
3,124	SumTotal	XES	2022-10-18	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	wildfire books for team - educational purposes	wildfire books for team	AMAZON.COM*H85LN2F40	132.60	51.69	3.28	2.90
3,125	SumTotal	XES	2022-11-05	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Managerial Training Material	Managerial training material.	AMZN MKTP US*H21AF3DM0	11.47	0.95	0.95	0.84
3,126	SumTotal	XES	2022-11-05	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Managerial Training Material	Managerial training material.	AMZN MKTP US*H21AF3DM0	26.78	7.31	7.31	6.47
3,127	SumTotal	XES	2022-11-16	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Range fees for required firearms training	Range fees for required firearms training	CITY OF COTTAGE GROVE	66.00	32.11	2.04	1.80
3,128	SumTotal	XES	2022-11-18	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	crisis leadership books for team	crisis leadership educational books for team at the request of EM director to circulate reading material	AMZN MKTP US*H71ZE1B11	8.23	3.21	0.20	0.18
3,129	SumTotal	XES	2022-11-18	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	crisis leadership educational books for team	crisis leadership educational books for team at the request of EM director to circulate across the team.	AMZN MKTP US*H18IX8KY0	10.74	4.19	0.27	0.24
3,130	SumTotal	XES	2022-11-18	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	Used copies were purchased	Used copies were purchased	AMZN MKTP US*H71L64ZB2	15.33	5.98	0.38	0.34
3,131	SumTotal	XES	2022-11-18	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	crisis leadership educational books for team	crisis leadership educational books for team at the request of EM director to circulate reading material	AMZN MKTP US*H1688BB1	20.02	7.80	0.50	0.44
3,132	SumTotal	XES	2022-11-25	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	ammunition as part of firearms stipend for trainin	ammunition as part of firearms stipend for training.	AMMUNITION DEPOT	354.37	172.40	10.94	9.69
3,133	SumTotal	XES	2022-12-04	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	see description	Deliver CI Training-used books to support development	Abe Books	4.84	1.89	0.12	0.11
3,134	SumTotal	XES	2022-12-04	Purchasing	Conf/Seminars/Training	S-Physical Training Materials	see description	Deliver CI Training-used books to support development	Abe Books	12.95	5.05	0.32	0.28
3,135	SumTotal	XES	2022-01-03	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	IAAI Training	January expense - IAAI training	IAAI	20.00	20.00	1.28	1.13
3,136	SumTotal	XES	2022-01-03	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	ISACA Denver Chapter Meeting		PAYPAL *DENVERISACA	20.00	7.78	0.50	0.44
3,137	SumTotal	XES	2022-01-03	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	paid for remaining additional seat at umn class		U OF M-ACCT RECEIVABLE	2,625.00	1,275.75	81.72	72.36
3,138	SumTotal	XES	2022-01-04	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Free to attend 2022 Advanced Employee Benefits	Workshop	MINNESOTA CLE	345.00	134.21	8.60	7.61
3,139	SumTotal	XES	2022-01-05	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	EDAM Winter Conference	EDAM Winter Conference - Bloomington	ECONOMIC DEVELOPMENT ASS	315.00	139.32	8.92	7.90
3,140	SumTotal	XES	2022-01-06	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	On-Line Seminar for CIP Training	Attended an EnergySec NERC CIP Deep Dive for my job function.	ENERGYSEC	1,795.00	698.29	44.73	39.61
3,141	SumTotal	XES	2022-01-10	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Continuing Education Class	Infrastructure Bill Seminar RegistrationInvoice 0004993	ROCKY MOUNTAIN MINERAL L	145.00	56.41	3.61	3.20
3,142	SumTotal	XES	2022-01-13	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Continuing legal education for Mara Ascherman	CLE	MINNESOTA STATE BAR	5.00	1.95	0.12	0.11
3,143	SumTotal	XES	2022-01-13	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Registration fee for MN State Bar Assn seminar	entitled The Future of Natural Gas in Minnesota	MINNESOTA STATE BAR	5.00	1.95	0.12	0.11
3,144	SumTotal	XES	2022-01-14	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	12th Contract & Risk Management for Construction	12th Contract & Risk Management for Construction and Capital projects conference.Three charges broken down to total on one receipt for \$3574.00	STAX *MARCUS EVANS	1,347.50	524.20	33.58	29.73
3,145	SumTotal	XES	2022-01-14	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	12th Contract & Risk Management for Construction	12th Contract & Risk Management for Construction and Capital projects conference.Three charges broken down to total on one receipt for \$3574.00	STAX *MARCUS EVANS	1,347.50	524.20	33.58	29.73
3,146	SumTotal	XES	2022-01-14	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	MSBA Continuing Legal Education	The Future of Natural Gas in Minnesota Order #392474	MINNESOTA STATE BAR	5.00	1.95	0.12	0.11
3,147	SumTotal	XES	2022-01-15	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	NeuroLeadership Institute Workshop		NLI* ADAPT FASTER: THE	495.00	240.57	15.41	13.65
3,148	SumTotal	XES	2022-01-16	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	12th Contract & Risk Management for Construction	12th Contract & Risk Management for Construction and Capital projects conference.Three charges broken down to total on one receipt for \$3574.00	STAX *MARCUS EVANS	879.00	341.95	21.90	19.40
3,149	SumTotal	XES	2022-01-17	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Job/Skill Related Development		NLI* ADAPT FASTER: THE	495.00	240.57	15.41	13.65
3,150	SumTotal	XES	2022-01-18	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Business Continuity Conference	DRI International 2022 Conference	DRII	2,750.00	1,334.27	85.47	75.68
3,151	SumTotal	XES	2022-01-18	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Disaster Recovery Institute Conference		DRII	1,495.00	725.36	46.46	41.14
3,152	SumTotal	XES	2022-01-18	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	ECC UAS captainship training	ECC UAS captainship training	VERTEX UNMANNED	139.36	54.22	3.47	3.08
3,153	SumTotal	XES	2022-01-18	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	NeuroLeadership Summit	Attending the 2-day NeuroLeadership Summit for training on best practices regarding leadership development.	NLI* ADAPT FASTER: THE	495.00	240.57	15.41	13.65
3,154	SumTotal	XES	2022-01-18	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Training Conference Expense for Word	Training for the department of Microsoft Word for online "Word Raise the Bar Power User Class and Advanced Word Master's Class.	AFFINITY CONSULTING	1,050.00	408.47	26.16	23.17
3,155	SumTotal	XES	2022-01-19	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Austin January 2022 Luncheon	Gulf Coast Power Association (GCPA)Austin January 2022 LuncheonInvoice 50528	GULF COAST POWER ASSOCIAT	20.00	7.78	0.50	0.44
3,156	SumTotal	XES	2022-01-19	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Bi-annual firearm qualification range fee	Bi-annual firearm qualification range fee	CITY OF COTTAGE GROVE	66.67	32.35	2.07	1.83
3,157	SumTotal	XES	2022-01-19	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	off hour availability		WISCONSIN ASSOC. OF CONV	225.00	109.17	6.99	6.19
3,158	SumTotal	XES	2022-01-19	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Pilot Sovereign Initial Training - Pilot Sovereign Initial Training - Jim Neumann. Invoice # 95093047		FLIGHTSAFETY CORPORATE	20,600.00	8,013.81	513.32	454.57
3,159	SumTotal	XES	2022-01-19	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Range fees for quarterly firearms training	Range fees for quarterly firearms training	CITY OF COTTAGE GROVE	66.67	32.35	2.07	1.83
3,160	SumTotal	XES	2022-01-20	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Needed for FIT certification	40 hr basic fire investigation class in altona , WI 2/28/22 to 03/04/2022.	IAAI	432.00	432.00	27.67	24.50
3,161	SumTotal	XES	2022-01-20	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	UAI Training for job assistance	UAI training for data analytics to better support my role in helping the planning and performance team.	ENDEAVOR BUSINESS MEDIA	795.00	251.70	16.12	14.28
3,162	SumTotal	XES	2022-01-21	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Professional Education	Educational conference held by Electric Utility Consultants, Inc. on the topic of Electric Utility Systems for Non-Engineers. Attendee: Kelli Duffy.	EUCI	1,295.00	405.71	25.99	23.01
3,163	SumTotal	XES	2022-01-21	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Virtual Prosci Change Mgmt Certification		PROSCI INC	3,555.00	1,382.97	88.58	78.45
3,164	SumTotal	XES	2022-01-24	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Federal Air Marshal Training	Federal Air Marshal Trainingpay.govtracking ID number 26UNPVF7Training for recertification to support travel on Corporate aircraft	DHS/ TSA	490.00	237.74	15.23	13.49
3,165	SumTotal	XES	2022-01-24	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	MSBA Continuing Legal Education	Communications Law CLE (Remote Participation) Order # 393190	MINNESOTA STATE BAR	15.00	5.84	0.37	0.33
3,166	SumTotal	XES	2022-01-25	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Attendance at NLI Conference	Attendance at NLI Conference 2/15-2/16	NLI* ADAPT FASTER: THE	495.00	240.57	15.41	13.65
3,167	SumTotal	XES	2022-01-26	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	2/15-2/16	In person training for Alteryx conference	ALTERYXINSPIRE 2022	1,000.00	313.29	20.07	17.77
3,168	SumTotal	XES	2022-01-26	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	PowerPoint Webinar		SKILLPATH / NATIONAL	162.13	50.79	3.25	2.88
3,169	SumTotal	XES	2022-01-26	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Prosci Certification Training for Josh Fields	Change Management Certification that is tied to my current role	PROSCI INC	3,500.00	1,361.57	87.21	77.23
3,170	SumTotal	XES	2022-01-27	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	2022 Winter Policy Summit	Attend 2022 Winter Policy Summit. Invoice No. 16711	NATL ASSN REG UTIL COMM	795.00	309.27	19.81	17.54
3,171	SumTotal	XES	2022-01-27	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Ethics in the Internet Age		INSTITUTEIN	15.00	5.84	0.37	0.33
3,172	SumTotal	XES	2022-01-28	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Combustible Dust Seminar	Minnesota ASME Section on Combustible Dust Risk, Requirements and Mitigation in Air Material Separator Systems.	EB COMBUSTIBLE DUST R	10.00	4.42	0.28	0.25
3,173	SumTotal	XES	2022-01-28	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Educational Conference	PowerPoint educational conference held by SkillPath. To be attended by Scott Watson.	SKILLPATH / NATIONAL	149.00	46.68	2.99	2.65

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,174	SumTotal	XES	2022-01-28	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Educational Conference	Tax	SKILLPATH / NATIONAL	21.85	6.85	0.44	0.39
3,175	SumTotal	XES	2022-01-30	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Training and Certification	CRISC Certification Registration	ISACA	575.00	223.69	14.33	12.69
3,176	SumTotal	XES	2022-01-31	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Alteryx Software Training	Alteryx Training	ALTERYXINSPIRE 2022	1,000.00	442.29	28.33	25.09
3,177	SumTotal	XES	2022-02-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Xcel Energy		PearsonVUE	250.00	122.88	7.87	6.97
3,178	SumTotal	XES	2022-02-04	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	DOT Training	Required hazmat air shipper certification training taken on-line via Lion Technology. Invoice No. 288567 attached	LION TECHNOLOGY INC	359.00	359.00	359.00	317.91
3,179	SumTotal	XES	2022-02-05	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Education		MINNESOTA CLE	420.00	163.39	10.47	9.27
3,180	SumTotal	XES	2022-02-07	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Environmental Training	Required annual RCRA hazardous waste management refresher training taken on-line via Lion Technology. Invoice No. 288691 attached.	LION TECHNOLOGY INC	529.00	529.00	529.00	468.46
3,181	SumTotal	XES	2022-02-09	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Education	Continuing education online course	MINNESOTA STATE BAR	5.00	1.95	0.12	0.11
3,182	SumTotal	XES	2022-02-09	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing legal education		MINNESOTA STATE BAR	5.00	1.95	0.12	0.11
3,183	SumTotal	XES	2022-02-09	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Registration fee for Minnesota State Bar	Legal Education seminar on 2022 Legislative session	MINNESOTA STATE BAR	5.00	1.95	0.12	0.11
3,184	SumTotal	XES	2022-02-11	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Attendance of ISC West Security Conference	Attendance of ISC West Security Conference	ISCWESTREG	75.00	75.00	4.80	4.25
3,185	SumTotal	XES	2022-02-15	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Utility Financing Course		FAI ACCOUNTING SEMINAR	1,995.00	882.37	56.52	50.05
3,186	SumTotal	XES	2022-02-15	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Wildfire training conference attendance	Was tasked to attend the Colorado State Fire Chief critical issues brief as I am the wildfire response program manager.	CO ST FIRE CHIEFS	25.00	12.13	0.78	0.69
3,187	SumTotal	XES	2022-02-17	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Booth fee for Spring conference	Booth fee for Minnesota Chiefs of Police Conference and additional badge fee.	MINNESOTA CHIEFS OF POLIC	1,035.25	502.29	32.17	28.49
3,188	SumTotal	XES	2022-02-17	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	For required continuing legal education	2022 Energy Bar Association Rocky Mountain Chapter Energizer. Order # 15770	EBA	40.00	15.56	1.00	0.88
3,189	SumTotal	XES	2022-02-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	For Continuing Legal Education through the EBA	For Continuing Legal Education through the EBA Invoice #: 14886	EBA	40.00	15.56	1.00	0.88
3,190	SumTotal	XES	2022-02-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	MEA Executive Conference		MIDWEST ENERGY ASSOCIATIO	200.00	200.00	200.00	177.11
3,191	SumTotal	XES	2022-02-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	MEA Executive Conference		MIDWEST ENERGY ASSOCIATIO	200.00	200.00	200.00	177.11
3,192	SumTotal	XES	2022-02-21	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	EPRI Speaker Pass - Brett Carter		EPRI	325.00	126.43	8.10	7.17
3,193	SumTotal	XES	2022-02-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Southern Gas Association- Ratemaking Fundamentals	Southern Gas Association- Ratemaking Fundamentals training course for 93 Xcel Energy Gas Employees	FSPSOUTHERN GAS ASSOCIAT	8,046.36	702.85	702.85	622.41
3,194	SumTotal	XES	2022-02-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Southern Gas Association- Ratemaking Fundamentals	Southern Gas Association- Ratemaking Fundamentals training course for 93 Xcel Energy Gas Employees	FSPSOUTHERN GAS ASSOCIAT	18,774.84	5,071.46	5,071.46	4,491.05
3,195	SumTotal	XES	2022-02-23	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	2022 NARUC Western Rate School	2022 National Association of Regulatory Utility Commissioners Western Rate School Invoice No.: 172350Organization No.: 7088Individual No.: 28961	NATL ASSN REG UTIL COMM	1,295.00	503.78	32.27	28.58
3,196	SumTotal	XES	2022-02-23	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Attend Continuing Legal Education seminar		MINNESOTA STATE BAR	5.00	1.95	0.12	0.11
3,197	SumTotal	XES	2022-02-23	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Education	The 2021 FERC ANOPR - Issues, Observations and Expectations for the Year Ahead	MINNESOTA STATE BAR	5.00	1.95	0.12	0.11
3,198	SumTotal	XES	2022-02-23	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	MEA Executive Conference refund		MIDWEST ENERGY ASSOCIATIO	-50.00	-50.00	-50.00	-44.28
3,199	SumTotal	XES	2022-02-23	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	MEA Executive Conference refund		MIDWEST ENERGY ASSOCIATIO	-50.00	-50.00	-50.00	-44.28
3,200	SumTotal	XES	2022-02-23	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	MN State Bar Assn Continuing Legal Education	Seminar on 2022 Legislative Session	MINNESOTA STATE BAR	5.00	1.95	0.12	0.11
3,201	SumTotal	XES	2022-02-24	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	BCBP Training		DRII	400.00	194.08	12.43	11.01
3,202	SumTotal	XES	2022-02-24	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	BCBP Training		DRII	2,750.00	1,334.27	85.47	75.68
3,203	SumTotal	XES	2022-03-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Attend the PowerPlan Elevate Conf May 22-25, 2022	Registered by 2/28/2022 in order to obtain \$1,250 early bird discount. PowerPlan is a software program used by Tax Services to calculate the income tax provision. I am attending this training to gain knowledge on new features, ways to better use the system, and network with other utilities to see how they use the system.	EVENT* POWERPLAN, INC.	1,250.00	487.31	30.92	27.38
3,204	SumTotal	XES	2022-03-02	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Damage Prevention Summit	Damage Prevention Summit meeting, 2021 reflection/successes and 2022 planning	HILTON GARDEN INN	0.56	0.56	0.56	0.50
3,205	SumTotal	XES	2022-03-02	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Damage Prevention Summit	Damage Prevention Summit meeting, 2021 reflection/successes and 2022 planning	HILTON GARDEN INN	49.74	49.74	49.74	44.05
3,206	SumTotal	XES	2022-03-02	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Paralegal Continuing Legal Education	How to Build an Effective Attorney-Paralegal Working Relationship CLE	PLI*PRACTISING LAW IN II	86.42	33.62	2.15	1.91
3,207	SumTotal	XES	2022-03-03	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	1 day pass for Deb Watts at AHIMT Conf	1 day pass for Deb Watts to attend the All Hazards Incident Management Association Conference at the request of Kim Cassingham.Receipt never received, see lost receipt form	AHIMTAI	100.00	38.99	2.47	2.19
3,208	SumTotal	XES	2022-03-03	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Conference on CO Industrial RE Market	Conference on CO Industrial RE Market	BISNOW	115.00	50.86	3.26	2.89
3,209	SumTotal	XES	2022-03-03	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Damage Prevention Summit	Damage Prevention Summit meeting, 2021 reflection/successes and 2022 planning	HILTON GARDEN INN	25.41	25.41	25.41	22.50
3,210	SumTotal	XES	2022-03-03	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Fire Protection Seminar	Seminar on fire sprinklers.	MINNESOTA CHAPTER OF THE	20.00	20.00	1.27	1.12
3,211	SumTotal	XES	2022-03-04	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	ISACA Renewal 2022	ISACA renewal for Suresh Nair	ISACA	215.00	83.64	5.36	4.74
3,212	SumTotal	XES	2022-03-05	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CSP Exam Prep Course	Certified Safety Professional Exam Prep Course scheduled 4/28-4/30	MINNESOTA SAFETY COUNCIL	895.00	436.21	27.68	24.51
3,213	SumTotal	XES	2022-03-05	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	SAFE Training		EB SAFE PRODUCT OWNER	632.86	247.14	15.68	13.89
3,214	SumTotal	XES	2022-03-07	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	MN Tech Leadership Training - Mike Pereira	MN Tech Leadership Training - Mike Pereira	MINNESOTA HIGH TECH AS	3,350.00	1,162.38	166.28	147.25
3,215	SumTotal	XES	2022-03-08	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	All-Hazards Incident Management Teams Association Conference	All-Hazards Incident Management Teams Association Conference for Kim Cassingham.	AHIMTAI	665.00	322.65	20.67	18.30
3,216	SumTotal	XES	2022-03-09	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CPE training for ESG reporting	ESG Reporting and the Impact on Internal Audit	TWIN CITIES IIA	25.00	9.73	0.62	0.55
3,217	SumTotal	XES	2022-03-10	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CPE training for ESG reporting	ESG Reporting and the Impact on Internal Audit, for Mary	TWIN CITIES IIA	25.00	9.73	0.62	0.55
3,218	SumTotal	XES	2022-03-10	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	WI Safety Council Conference		WMC	465.00	226.63	14.38	12.73
3,219	SumTotal	XES	2022-03-12	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Education and networking		S&P GLOBAL PLATTS	1,395.00	612.32	38.85	34.41
3,220	SumTotal	XES	2022-03-15	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Inspection Authorization Training	Inspection Authorization training for my IA annual renewal.	MINNESOTA STATE COLLEGES	52.50	20.42	1.31	1.16
3,221	SumTotal	XES	2022-03-15	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Inspection Authorization Training	Inspection Authorization training for my IA annual renewal.	MINNESOTA STATE COLLEGES	52.50	20.42	1.31	1.16
3,222	SumTotal	XES	2022-03-15	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Southern Gas Assoc Management Conference		FSPSOUTHERN GAS ASSOCIAT	293.55	24.25	24.25	21.47
3,223	SumTotal	XES	2022-03-15	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Southern Gas Assoc Management Conference		FSPSOUTHERN GAS ASSOCIAT	684.95	186.87	186.87	165.49
3,224	SumTotal	XES	2022-03-16	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	2022 AGA Ops Conference & Spring Committee Meeting		AMERICAN GAS ASSOCIATION	373.75	373.75	373.75	330.98
3,225	SumTotal	XES	2022-03-16	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	2022 AGA Ops Conference & Spring Committee Meeting		AMERICAN GAS ASSOCIATION	373.75	373.75	373.75	330.98
3,226	SumTotal	XES	2022-03-16	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CSP Prep		MINNESOTA SAFETY COUNCIL	1,095.00	533.68	33.86	29.99

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Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,227	SumTotal	XES	2022-03-17	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	2022 Public Utilities Section Continuing Legal		MINNESOTA STATE BAR	15.00	5.85	0.37	0.33
3,228	SumTotal	XES	2022-03-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Attend Mid-America Regulatory Conference (MARC)		MID AMERICA REGULATORY	740.00	288.49	18.31	16.21
3,229	SumTotal	XES	2022-03-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Clean Power Conference	Clean Power Conference Registration Fee	ACPA - REGISTRATION	395.00	153.99	9.77	8.65
3,230	SumTotal	XES	2022-03-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	IP Utility Safety Conference	Registration Fee	UTILITY BUSINESS MEDIA	1,199.00	584.37	37.08	32.84
3,231	SumTotal	XES	2022-03-21	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Legal Education	MSBA Public Utilities Section	MINNESOTA STATE BAR	15.00	5.85	0.37	0.33
3,232	SumTotal	XES	2022-03-21	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CSP Prep	CSP Prep	MINNESOTA SAFETY COUNCIL	-200.00	-97.48	-6.19	-5.48
3,233	SumTotal	XES	2022-03-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	2022 ARMA Spring Conference - Registration	Registration fee to attend the 2022 ARMA Spring Conference in Chanhassen, MN	EB 2022 SPRING CONFER	125.00	48.73	3.09	2.74
3,234	SumTotal	XES	2022-03-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CEB Conference		COUNCIL ON EMPLOYEE BENEF	2,000.00	974.76	61.85	54.77
3,235	SumTotal	XES	2022-03-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Conference fee	.75	DEED BUSINESS AND COMMUNI	0.75	0.33	0.02	0.02
3,236	SumTotal	XES	2022-03-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Pipeline Safety Management Online Training	Pipeline Safety Management Online Training	GAS TECH INST ELEARNING	84.00	6.94	6.94	6.15
3,237	SumTotal	XES	2022-03-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Pipeline Safety Management Online Training	Pipeline Safety Management Online Training	GAS TECH INST ELEARNING	196.00	53.47	53.47	47.35
3,238	SumTotal	XES	2022-03-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	State Economic Development Meeting		DEED BUSINESS AND COMMUNI	30.00	13.17	0.84	0.74
3,239	SumTotal	XES	2022-03-24	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	AGA Conference Registration	AGA Conference Registration	AMERICAN GAS ASSOCIATION	747.50	203.94	203.94	180.60
3,240	SumTotal	XES	2022-03-24	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	AGA Conference Registration	AGA Conference Registration	AMERICAN GAS ASSOCIATION	747.50	61.75	61.75	54.68
3,241	SumTotal	XES	2022-03-24	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	AGA Spring Conference Registration	Registration fee for 2022 AGA Spring Conference and Committee meetings.	AMERICAN GAS ASSOCIATION	448.50	448.50	448.50	397.17
3,242	SumTotal	XES	2022-03-24	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Flight Attitude Training	Flight Attitude training for Sean Kennan.	IN *AVIATION PERFORMANCE	7,755.00	3,016.85	193.24	171.13
3,243	SumTotal	XES	2022-03-25	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Fire Pump Class	Class for fire pumps at OSU.	CEAT PROF DEV WEB	1,248.00	1,248.00	79.19	70.13
3,244	SumTotal	XES	2022-03-28	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	EEl Conference	EEl Conference fee	EDISON ELECTRIC INST.	1,475.00	575.03	36.49	32.31
3,245	SumTotal	XES	2022-03-28	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	MN Safety Council Training	MN Safety Council Training	MINNESOTA SAFETY COUNCIL	330.00	160.84	10.21	9.04
3,246	SumTotal	XES	2022-03-29	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Training for CPE to maintain credentials	IIA Denver Chapter for CPE Training all day on 5/4/2022	IIA DENVER CHAPTER	60.00	23.39	1.48	1.31
3,247	SumTotal	XES	2022-04-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Conference for Professional Development		AUGSBURG UNIVERSITY	1,000.00	487.38	30.93	27.39
3,248	SumTotal	XES	2022-04-05	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Conference Training New Employee John Kelly		NEW MEXICO STATE UNIV	1,325.00	517.72	32.85	29.09
3,249	SumTotal	XES	2022-04-05	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	fee for AGA Annual Conf. in New Orleans		AMERICAN GAS ASSOCIATION	1,121.25	1,121.25	1,121.25	992.93
3,250	SumTotal	XES	2022-04-05	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Processing Fee for credit card payment		NEW MEXICO STATE UNIV	36.44	14.24	0.90	0.80
3,251	SumTotal	XES	2022-04-06	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Conference Training Pass - Alteryx Inspire	Conference Training Pass - Alteryx Inspire	ALTERYXINSPIRE 2022	1,000.00	438.94	27.85	24.66
3,252	SumTotal	XES	2022-04-07	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	AGA Conference - MAOP/IMV training	I will be attending the AGA Conference in New Orleans to attend committee meetings and presentations related to MAOP reconfirmation and Material Verification	AMERICAN GAS ASSOCIATION	149.50	149.50	149.50	132.39
3,253	SumTotal	XES	2022-04-07	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Certification Program Virtual Instructor-Led	Certification ProgramVirtual Instructor-Led - May 2022Hannah Tiltstra	PROSCI INC	4,500.00	1,757.30	111.51	98.75
3,254	SumTotal	XES	2022-04-07	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CRISC Exam Reg	SN CRISC Exam registration fee.	ISACA	575.00	224.16	14.22	12.60
3,255	SumTotal	XES	2022-04-08	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	EEl Accounting Standards Committee Meeting 2022		EDISON ELECTRIC INST.	1,475.00	575.03	36.49	32.31
3,256	SumTotal	XES	2022-04-08	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	North Dakota Bar Association	Invoice No.: 200020671	STATE BAR NORTH DAKOTA	25.00	9.75	0.62	0.55
3,257	SumTotal	XES	2022-04-11	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CLE Scrum training		KNOWLEDGEHUT LLC	451.25	172.61	35.25	31.21
3,258	SumTotal	XES	2022-04-12	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	2022 EBA ANNUAL MEETING & CONFERENCE		EBA	500.00	194.93	12.37	10.95
3,259	SumTotal	XES	2022-04-12	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Certifications Training	IIA training for my CIA and CRMA certifications.	IIA DENVER CHAPTER	60.00	26.34	1.67	1.48
3,260	SumTotal	XES	2022-04-12	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Education Professional Geologist License	continuing education for license	IN *MOWA	50.00	50.00	50.00	44.28
3,261	SumTotal	XES	2022-04-12	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CPE Training for CIA	Training to Maintain CIA Designation	IIA DENVER CHAPTER	60.00	23.39	1.48	1.31
3,262	SumTotal	XES	2022-04-13	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	For continued legal education 2022	For WCPSC 2022 Annual Conference, confirmation #Y77XTW	WESTERNCONFERENCEOFFUBLI C	635.00	247.55	15.71	13.91
3,263	SumTotal	XES	2022-04-13	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	IIA Denver 2022 Internal Audit Summit		IIA DENVER CHAPTER	60.00	23.39	1.48	1.31
3,264	SumTotal	XES	2022-04-14	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Attending Annual AGA Legal Committee Meeting	Attendance at Annual AGA Legal Committee MeetingConfirmation #: 9CN74XBZD4R	AMERICAN GAS ASSOCIATION	325.00	126.70	8.04	7.12
3,265	SumTotal	XES	2022-04-14	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Attending Annual AGA Legal Committee Meeting	Attendance at Annual AGA Legal Committee MeetingConfirmation #: 9CN74XBZD4R	AMERICAN GAS ASSOCIATION	900.00	350.87	22.26	19.72
3,266	SumTotal	XES	2022-04-14	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CPE training for IT general Controls	Virtual IT General Controls 4 CPE hours	TWIN CITIES IIA	100.00	38.98	2.47	2.19
3,267	SumTotal	XES	2022-04-14	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Pipeline Safety Management System seminar		GAS TECH INST ELEARNING	262.50	262.50	262.50	232.46
3,268	SumTotal	XES	2022-04-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	AIHCE Conference	AIHCE Conference	AIHCE	1,279.00	623.36	39.55	35.03
3,269	SumTotal	XES	2022-04-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CEU's needed for Certification		MINNESOTA SAFETY COUNCIL	530.00	258.31	16.39	14.52
3,270	SumTotal	XES	2022-04-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Registration fee for Minnesota State Bar Ass'	Continuing Legal Education re MSBA Public Utilities Section	MINNESOTA STATE BAR	15.00	5.85	0.37	0.33
3,271	SumTotal	XES	2022-04-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	DefCon security conference & training		SP DEF CON MERCHANDI	369.66	144.11	9.14	8.10
3,272	SumTotal	XES	2022-04-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Utility Financing Seminar	Utility Financing seminar	FAI ACCOUNTING SEMINAR	1,995.00	875.69	55.57	49.21
3,273	SumTotal	XES	2022-04-20	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	HBA of Denver Conference	Andrew Feldkamp	HBA OF METRO DENVER	150.00	47.01	2.98	2.64
3,274	SumTotal	XES	2022-04-20	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	HBA of Denver Conference	Kali Afolayan	HBA OF METRO DENVER	150.00	47.01	2.98	2.64
3,275	SumTotal	XES	2022-04-20	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Training		NEW MEXICO STATE UNIV	30.94	12.06	0.77	0.68
3,276	SumTotal	XES	2022-04-20	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Training		NEW MEXICO STATE UNIV	1,125.00	438.58	27.83	24.64
3,277	SumTotal	XES	2022-04-21	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Communications Seminar	This was to attend a virtual conference on Corp Communications	RAGANCOMMUN	400.00	155.94	9.90	8.76
3,278	SumTotal	XES	2022-04-21	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Legal Education	How lawyers can understand cybersecurity, Technology, and Data within the Context of the Energy Transition	MINNESOTA STATE BAR	25.00	9.75	0.62	0.55
3,279	SumTotal	XES	2022-04-21	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Legal Education	Introduction to the Indian Child Welfare Act - Policy, Practice and Perspectives	MINNESOTA STATE BAR	15.00	5.85	0.37	0.33

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,280	SumTotal	XES	2022-04-21	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CPE Training for Ethics	Ethics training "Becoming The Everyday Ethicist"	TWIN CITIES IIA	150.00	58.48	3.71	3.29
3,281	SumTotal	XES	2022-04-21	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	EET Taxation Committee meeting	chris attend EET Taxation Committee meeting	EDISON ELECTRIC INST.	770.00	337.98	21.45	18.99
3,282	SumTotal	XES	2022-04-21	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Legal Education re MSBA Public Utilities Section April 23rd session	Registration fee for Minnesota State Bar Assn	MINNESOTA STATE BAR	25.00	9.75	0.62	0.55
3,283	SumTotal	XES	2022-04-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	2022 Gas Engineering & PM Staff Meeting	2022 Gas Engineering & PM Staff Meeting Training	IN "LONG RUN LEADERSHIP L	446.40	36.88	36.88	32.66
3,284	SumTotal	XES	2022-04-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	2022 Gas Engineering & PM Staff Meeting	2022 Gas Engineering & PM Staff Meeting Training	IN "LONG RUN LEADERSHIP L	1,041.60	284.18	284.18	251.66
3,285	SumTotal	XES	2022-04-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Legal Department Microsoft Word Training in 2022. Invoice # 19196	Legal Department Microsoft Word Training in 2022. Invoice # 19196	AFFINITY CONSULTING	3,150.00	1,228.03	77.92	69.01
3,286	SumTotal	XES	2022-04-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Minnesota State Bar Association CLE	How Lawyers Can Understand Cybersecurity, Technology, and Data Within the Context of the Energy TransitionInvoice #402749	MINNESOTA STATE BAR	25.00	9.75	0.62	0.55
3,287	SumTotal	XES	2022-04-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Team resource attending MNTech Conference	Team resource attending MNTech Conference	MINNESOTA HIGH TECH AS	150.00	52.05	7.45	6.59
3,288	SumTotal	XES	2022-04-25	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CLE MSBA Public Utilities Section	Continue Legal Education MN State Bar Association Utilities Section	MINNESOTA STATE BAR	25.00	9.75	0.62	0.55
3,289	SumTotal	XES	2022-04-25	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Ethics Training	Training on ethics for my CIA, CRMA, and CFE certifications	TWIN CITIES IIA	150.00	58.48	3.71	3.29
3,290	SumTotal	XES	2022-04-25	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Virtual Audit training for CPE as required	Ethics Training Course	TWIN CITIES IIA	150.00	58.48	3.71	3.29
3,291	SumTotal	XES	2022-04-26	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	TEI Ethics virtual training on 5/17 for CPA	TEI Ethics virtual training on 5/17 offering 4 hours of CPE to keep my CPA license active. The course will cover law, rules and regulations that apply to CPAs and tax professionals, consequences of violating those laws, current ethical violations and understanding the benefits of ethical leadership.	TEI MINNESOTA CHAPTER	60.00	23.39	1.48	1.31
3,292	SumTotal	XES	2022-04-27	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Architecture Certification	Architecture Certification	VUE-TESTING/TRAIN SVC	360.00	177.16	11.24	9.95
3,293	SumTotal	XES	2022-04-27	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Heat Illness Prevention Seminar	Registration for virtual heat illness prevention seminar	OGLETREE.COM	99.00	48.25	3.06	2.71
3,294	SumTotal	XES	2022-04-28	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	EETI Property Conference	EETI Property Conference	EDISON ELECTRIC INST.	1,475.00	647.44	41.08	36.38
3,295	SumTotal	XES	2022-04-29	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Attending EETI/AGA spring accounting conference	EETI/AGA Spring Accounting Conference	EDISON ELECTRIC INST.	1,475.00	575.03	36.49	32.31
3,296	SumTotal	XES	2022-04-29	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	EETI Conference	EETI Conference	EDISON ELECTRIC INST.	1,475.00	575.03	36.49	32.31
3,297	SumTotal	XES	2022-04-29	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	For required continuing legal education	For CLE: 2022 Upper Midwest Employment Law Institute. Invoice #63683180484	MINNESOTA CLE	795.00	309.93	19.67	17.42
3,298	SumTotal	XES	2022-05-03	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	FAI Utility Finance & Accounting Seminar	registration fees	FAI ACCOUNTING SEMINAR	399.00	162.92	10.34	9.15
3,299	SumTotal	XES	2022-05-03	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	MN Tech Conference	MN Tech Conference for professional growth	MINNESOTA HIGH TECH AS	150.00	73.81	4.68	4.15
3,300	SumTotal	XES	2022-05-03	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	New Mexico Rate Making Class	New Mexico Rate Making Class Service charge	NEW MEXICO STATE UNIV	36.44	14.21	0.90	0.80
3,301	SumTotal	XES	2022-05-03	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	New Mexico Rate Making Class	New Mexico Rate making class	NEW MEXICO STATE UNIV	1,325.00	516.55	32.78	29.03
3,302	SumTotal	XES	2022-05-03	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Xcel Energy - I&D	Xcel Energy - I&D	CONSORT FOR GRAD STDY IN	1,025.00	499.56	31.70	28.07
3,303	SumTotal	XES	2022-05-04	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Training for PMP certification.	Training for PMP certification.	GREYCAMPU.S.COM	1,299.00	354.41	354.41	313.85
3,304	SumTotal	XES	2022-05-04	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Training Opportunity for GAIP process.	SGA Webinar on the Direct Use of Natural Gas vs Electrification	SGA	25.65	25.65	25.65	22.71
3,305	SumTotal	XES	2022-05-06	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Leadership Training for Employee Manager	Leadership Training for Employee Manager	PAYPAL "YORKFOUNDAT	1,500.00	520.47	74.46	65.93
3,306	SumTotal	XES	2022-05-09	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Fire Protection Seminar	Fire protection seminar.	MINNESOTA CHAPTER OF THE	20.00	20.00	1.27	1.12
3,307	SumTotal	XES	2022-05-10	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CEL's needed for Certification	Virtual ConferenceOrder #O-YXPBHYNN	WWW.BCSP.ORG	25.00	12.18	0.77	0.68
3,308	SumTotal	XES	2022-05-11	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Registration Fee for NARUC Summer Policy Summit Training	Registration Fee for NARUC Summer Policy Summit Training	NATL ASSN REG UTIL COMM	695.00	270.95	17.19	15.22
3,309	SumTotal	XES	2022-05-11	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	MN CPA - MBAC Conference	MN CPA - MBAC Conference	MINNESOTA SOCIETY OF CPA	579.00	225.72	14.32	12.68
3,310	SumTotal	XES	2022-05-12	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Attend 2022 Mid-America Regulatory Conference	Registration Fee	MID AMERICA REGULATORY	840.00	327.47	20.78	18.40
3,311	SumTotal	XES	2022-05-16	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	MARC Regulatory Conference	Mid America Regulatory Conference	MID AMERICA REGULATORY	840.00	327.47	20.78	18.40
3,312	SumTotal	XES	2022-05-16	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	MN Board of Continuing Legal Education for Profess	MN Board of Continuing Legal Education for Professional Development FeeConfirmation number - CLECLE000046532	BD OF CON LEGAL EDUCATION	41.50	16.18	1.03	0.91
3,313	SumTotal	XES	2022-05-17	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Professional development - Cybersecurity Conference	Required CPE	DETROIT AREA CHAPTER	100.00	38.98	2.47	2.19
3,314	SumTotal	XES	2022-05-17	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Required CPE	Required CPE	ASCPA	166.00	64.72	4.11	3.64
3,315	SumTotal	XES	2022-05-17	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	security conference	training conference expense	BLACK HAT USA	2,295.00	1,116.54	70.85	62.74
3,316	SumTotal	XES	2022-05-17	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Training	ISACA Full Day Education Session & Annual General Meeting	ISACA MN	50.00	19.49	1.24	1.10
3,317	SumTotal	XES	2022-05-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Attend National Utilities Diversity Counsel Conf	Invoice No. 0102	PAYPAL "NUDC	375.00	146.19	9.28	8.21
3,318	SumTotal	XES	2022-05-20	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	SGA Conference 2022	SGA Conference 2022	FSP"SOUTHERN GAS ASSOCIAT	77.57	77.57	77.57	68.69
3,319	SumTotal	XES	2022-05-23	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Conference Fee - Wichita Property Tax Conference	Conference Fee - Wichita Property Tax Conference, 7/24/2022 - 7/28/2022, Property Tax valuation training and networking to assist with filing renditions, forecasting, settling values	WSU MARKETPLACE	495.00	217.28	13.79	12.21
3,320	SumTotal	XES	2022-05-27	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Utility Finance Course (leader assigned)	3-day finance seminar assigned by leader	FAI ACCOUNTING SEMINAR	997.50	407.30	25.84	22.89
3,321	SumTotal	XES	2022-05-31	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Anthology Together Full Conference	For Amy Lund	BLACKBOARD LEARN	500.00	243.69	15.46	13.69
3,322	SumTotal	XES	2022-05-31	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	City of Fairbault Development Summit	Minnesota Real Estate Journal - Fairbault Micro Summit	CRE EVENT" REGMAYE3R8D	118.00	51.79	3.29	2.91
3,323	SumTotal	XES	2022-05-31	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Fire Protection Certification	Registration for OSU fire protection training.	CEAT PROF DEV	95.00	95.00	6.03	5.34
3,324	SumTotal	XES	2022-05-31	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	MN State Bar Association Antitrust CLE	MN State Bar Association Antitrust Continue Legal Education	MINNESOTA STATE BAR	15.00	5.85	0.37	0.33
3,325	SumTotal	XES	2022-05-31	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Submitted CLE credits	Fee for submitting CLE credits	FSP"STATE BAR OF NEW MEXI	1.00	0.39	0.02	0.02
3,326	SumTotal	XES	2022-06-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Webinar	Webinar - LGBTQ+ inclusion	MOSSIER, LLC	25.00	12.18	0.77	0.68
3,327	SumTotal	XES	2022-06-02	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Anthology Together Full Conference	Anthology Together Full Conference	BLACKBOARD LEARN	500.00	243.69	15.46	13.69
3,328	SumTotal	XES	2022-06-02	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	LESA June 2022 Unemployment Hearing Review	LESA June 2022 Unemployment Hearing Review	PAYPAL "LERAWEB ORG	10.00	4.87	0.31	0.27
3,329	SumTotal	XES	2022-06-03	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Registration fee to attend the 2022 Property Tax Conference in Wichita from 6/24-6/28. Topics discussed at the conference include Capitalization Rates and Cost of Capital, Sales Comparison Approach and Reconciliation, Allocation and Distribution.	Registration fee to attend the 2022 Property Tax Conference in Wichita from 6/24-6/28. Topics discussed at the conference include Capitalization Rates and Cost of Capital, Sales Comparison Approach and Reconciliation, Allocation and Distribution.	WSU MARKETPLACE	495.00	217.28	13.79	12.21
3,330	SumTotal	XES	2022-06-03	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Conference Reimbursement.	Reimbursement. Was overcharged \$200.	MINNESOTA SAFETY COUNCIL	-200.00	-97.48	-6.19	-5.48
3,331	SumTotal	XES	2022-06-03	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Monthly membership fee - leadership training	Monthly membership fee - leadership training - June 2022	WAVE - "INFINITE STRENGTH	200.00	54.57	54.57	48.32



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Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,332	SumTotal	XES	2022-06-03	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	RECs Mkt Dynamics & Impact of Clean Energy Policy		EUCI	1,695.00	660.80	41.93	37.13
3,333	SumTotal	XES	2022-06-06	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Filling Forensic Analyst Gap		SANS INSTITUTE	7,640.00	3,716.94	235.85	208.86
3,334	SumTotal	XES	2022-06-07	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	CCR Workshop and committee mtg	Discuss implementation strategies for CCR rule and emerging issues.	EDISON ELECTRIC INST.	475.00	186.10	11.81	10.46
3,335	SumTotal	XES	2022-06-07	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Change management certification		ECORNELL	2,520.00	982.42	62.34	55.20
3,336	SumTotal	XES	2022-06-07	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Utility Property Tax Valuation Conference	Agent Fee	AGENT FEE 8900816510795	9.00	3.95	0.25	0.22
3,337	SumTotal	XES	2022-06-07	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Utility Property Tax Valuation Conference	Conference registration	WSU MARKETPLACE	495.00	217.28	13.79	12.21
3,338	SumTotal	XES	2022-06-07	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Utility Property Tax Valuation Conference	Roundtrip airfare	SOUTHWES 5267753058261	280.24	123.01	7.81	6.91
3,339	SumTotal	XES	2022-06-08	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	MAEDC Conference		MID-AMERICA ECONOMIC DEVE	329.00	144.41	9.16	8.11
3,340	SumTotal	XES	2022-06-09	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Mid American Economic Development Council	Mid America Economic Development Council Best Practices Conference Registration	MID-AMERICA ECONOMIC DEVE	329.00	144.41	9.16	8.11
3,341	SumTotal	XES	2022-06-10	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Denver CHOL Visit		EB 2022 COMMUNITY OF	1,390.00	532.69	33.80	29.93
3,342	SumTotal	XES	2022-06-13	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Attend National Association of Regulatory Utility	Commissioners Summer 2022 Policy Summit	NATL ASSN REG UTIL COMM	795.00	309.93	19.67	17.42
3,343	SumTotal	XES	2022-06-13	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	CWI recertification training	9-year Certified Welding Inspector (CWI) recertification training.	AWS E-COMMERCE	1,795.00	787.90	50.00	44.27
3,344	SumTotal	XES	2022-06-13	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Education / Networking	Attend Operational Excellence (OE) conference for continued education.	WORLD ANNUAL OPERATION	2,000.00	779.70	49.48	43.81
3,345	SumTotal	XES	2022-06-13	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Safety Class		PP*KRAV MAGA 101	145.00	56.53	3.59	3.18
3,346	SumTotal	XES	2022-06-15	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Online training - Workplace Violence prevention	Online training - prevention WPV	FREDRIKSON AND BYRON PA	25.00	9.75	0.62	0.55
3,347	SumTotal	XES	2022-06-15	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Training	Wichita Property Tax Conference Fee	WSU MARKETPLACE	495.00	217.28	13.79	12.21
3,348	SumTotal	XES	2022-06-16	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Ops Excellence conference in October 2022	Attend Operational Excellence conference on 10/12 - 10/14/22 in Orlando, FL.	CORPORATE PARTNERS	500.00	194.93	12.37	10.95
3,349	SumTotal	XES	2022-06-16	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Ops Excellence conference in October 2022	Attend Operational Excellence conference on 10/12 - 10/14/22 in Orlando, FL.	CORPORATE PARTNERS	500.00	194.93	12.37	10.95
3,350	SumTotal	XES	2022-06-16	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Ops Excellence conference in October 2022	Attend Operational Excellence conference on 10/12 - 10/14/22 in Orlando, FL.	CORPORATE PARTNERS	1,000.00	389.85	24.74	21.91
3,351	SumTotal	XES	2022-06-17	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	IEDC Test prep course		OU CCE REG WEB	650.00	285.31	18.10	16.03
3,352	SumTotal	XES	2022-06-17	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Mutual Aid Presentation	Attended this session to better understand Xcel Energy's role and required steps for requesting mutual aid as part of a partner utility comment regarding May 31 NSP Storm mutual aid not following normal process.	RMEL	395.00	153.99	9.77	8.65
3,353	SumTotal	XES	2022-06-21	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	2022 Midwest Farm Energy Conference Training		U OF M CONTEARNING OS	50.00	21.95	1.39	1.23
3,354	SumTotal	XES	2022-06-21	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Basic Utility Training Online	University of Colorado Online Utility Fundamentals and Future Course	SANS INSTITUTE	9,451.31	3,684.59	233.80	207.04
3,355	SumTotal	XES	2022-06-22	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Fee to assess the number of Continuing Legal	Education credits for attendance at National Utilities Diversity Counsel May 2022 Convening Session	BD OF CON LEGAL EDUCATION	21.50	8.38	0.50	0.47
3,356	SumTotal	XES	2022-06-23	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Fee to assess the number of Continuing Legal	Education credits granted for attendance at New Mexico State University's Center for Public Utilities	BD OF CON LEGAL EDUCATION	21.50	8.38	0.53	0.47
3,357	SumTotal	XES	2022-06-23	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	SSA Annual Conference	Registration fee for Shareholder Services Association annual conference - professional development	SHAREHOLDER SERVICES ASS	845.00	329.42	20.90	18.51
3,358	SumTotal	XES	2022-06-27	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Continuing Education Training	IIA Denver training on Leadership and Peak Performance	IIA DENVER CHAPTER	37.50	14.62	0.93	0.82
3,359	SumTotal	XES	2022-06-28	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Continuing Education Training	IIA Denver training on Leadership and Peak Performance	IIA DENVER CHAPTER	37.50	14.62	0.93	0.82
3,360	SumTotal	XES	2022-06-28	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	CPE Training for CIA Designation	CPE training to maintain CIA designation	IIA DENVER CHAPTER	75.00	29.24	1.86	1.64
3,361	SumTotal	XES	2022-06-28	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	DMEC Conference	Admission to national DMEC conference in Denver for training and development related disability management industry best practices	DISABILITY MANAGEMENT EM	1,039.00	405.05	25.70	22.76
3,362	SumTotal	XES	2022-06-28	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	IAPP Privacy, Security, Risk Conference	Registration Fee	IAPP	1,495.00	582.83	36.98	32.75
3,363	SumTotal	XES	2022-06-28	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	IIA Training for CPE on Leadership		IIA DENVER CHAPTER	75.00	29.24	1.86	1.64
3,364	SumTotal	XES	2022-06-29	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Fee to assess the number of Continuing Legal	Education credits for attendance at Utility Finance & Accounting seminar, Boston, MA	BD OF CON LEGAL EDUCATION	21.50	8.38	0.53	0.47
3,365	SumTotal	XES	2022-06-30	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Business writing	Business Writing	GRAMMARLY COQ8LYTSP	59.95	22.97	4.69	4.15
3,366	SumTotal	XES	2022-07-01	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Krav Maga - Self Defence Training	Krav Maga - Self Defence TrainingSession 2	PP*KRAV MAGA 101	145.00	56.53	3.59	3.18
3,367	SumTotal	XES	2022-07-07	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Event: MSPBJ Forum: DEI Update	Event: MSPBJ Forum: DEI Update Xcel DEI team attendance	BIZJITXMSBPJ FORUM DE	475.00	231.51	14.69	13.01
3,368	SumTotal	XES	2022-07-07	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	MSPBJ Forum: DEI Update	MSPBJ Forum: DEI Update	BIZJITXMSBPJ FORUM DE	95.00	46.30	2.94	2.60
3,369	SumTotal	XES	2022-07-11	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Attend MN State Bar Ass'n CLE seminar re	Dispute Resolution Neutral Cultural Competence	MINNESOTA STATE BAR	29.95	11.68	0.74	0.66
3,370	SumTotal	XES	2022-07-11	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Attend MN State Bar Ass'n CLE seminar re	Ethics for Public Utility Lawyers	MINNESOTA STATE BAR	29.95	11.68	0.74	0.66
3,371	SumTotal	XES	2022-07-12	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Conference	Conference attendance fees	ASSOCIATION OF MINNESO	300.00	145.95	9.26	8.20
3,372	SumTotal	XES	2022-07-13	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	AGA/EEI Operations Section Fall Committee Meetings	Registration fee for AGA/EEI Operations Section Fall Committee & Meetings	AMERICAN GAS ASSOCIATION	795.00	386.78	24.54	21.73
3,373	SumTotal	XES	2022-07-13	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Registration fee AGA	Registration fee for 2022 AGA fall conference.	AMERICAN GAS ASSOCIATION	238.50	238.50	238.50	211.20
3,374	SumTotal	XES	2022-07-13	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	SGA Executive Conference Nov 2022	SGA Executive Conference Nov 2022	FSP*SOUTHERN GAS ASSOCIAT	679.80	56.16	56.16	49.73
3,375	SumTotal	XES	2022-07-13	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	SGA Executive Conference Nov 2022	SGA Executive Conference Nov 2022	FSP*SOUTHERN GAS ASSOCIAT	1,586.20	432.76	432.76	383.23
3,376	SumTotal	XES	2022-07-14	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	AESP Conference		AESP (ASSOCIATION OF ENER	222.70	90.93	5.77	5.11
3,377	SumTotal	XES	2022-07-14	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	EUCI - COS and Pricing Online Training	EUCI - Electric Utility Consultants, Inc. Electric Cost of Service and Electric Utility Pricing Online Training.	EUCI	2,295.00	692.42	43.94	38.91
3,378	SumTotal	XES	2022-07-14	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	From The Ground Up: Building & Maintaining a Patent	MN Board of Continuing Legal Education CLE Fee. Reported credit for approval for CLE From the Ground Up: Building & Maintaining a Patent Portfolio Tailored to Your Company's Needs/On-Demand	BD OF CON LEGAL EDUCATION	21.50	8.38	0.53	0.47
3,379	SumTotal	XES	2022-07-18	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	learn more about services offered	annual conference	AWS EVENTS	1,649.00	811.47	51.49	45.60
3,380	SumTotal	XES	2022-07-19	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Economic Development Test-Prep Registration		OU CCE REG WEB	650.00	285.31	18.10	16.03
3,381	SumTotal	XES	2022-07-19	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Summer Economic Development Association Networking		ECONOMIC DEVELOPMENT ASS	30.00	13.17	0.84	0.74
3,382	SumTotal	XES	2022-07-20	Purchasing	Conf/Seminars/Training	S-Training Conference Expense	Certification/License Renewal	PMP Certification Renewal	SANS INSTITUTE	600.00	233.91	14.84	13.14

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,384	SumTotal	XES	2022-07-21	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Administrative Excellence Conference	Administrative Excellence Conference	OFFICE DYNAMICS	1,695.00	660.80	41.93	37.13
3,385	SumTotal	XES	2022-07-21	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Virtual Forecast Training	Virtual Forecast Training for Brielle Danczyk	ITRON EVENT	1,000.00	438.94	27.85	24.66
3,386	SumTotal	XES	2022-07-24	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Krav Maga - Self Defence Training	Krav Maga - Self Defence TrainingAll admin on the 9th floor	PP*KRAV MAGA 101	145.00	56.53	3.59	3.18
3,387	SumTotal	XES	2022-07-25	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	ADMS User Conference - Mosaic		THE MOSAIC COMPANY	599.00	187.71	11.91	10.55
3,388	SumTotal	XES	2022-07-26	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Association of Corporate Counsel 2022 Conference	Annual Association of Corporate Counsel 2022 Conference. Invoice Number 22752.	ASSOC CORPORATE COUNSEL	1,850.00	721.22	45.76	40.53
3,389	SumTotal	XES	2022-07-26	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Attend MN State Bar Ass'n CLE seminar re aws re-invent event 2022	Diversity and Inclusive Trial Teams	MINNESOTA STATE BAR	29.95	11.68	0.74	0.66
3,390	SumTotal	XES	2022-07-26	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Professional Association Conference	Annual emergency management conference registration	ASSOCIATION OF MINNESO	225.00	109.46	6.95	6.15
3,391	SumTotal	XES	2022-07-26	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Training, continuing education, networking		ASSOCIATION OF MINNESO	300.00	145.95	9.26	8.20
3,393	SumTotal	XES	2022-07-26	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Wildland Fire Training	Wildland Fire Training to be utilized for major event investigations	WEST METRO FIRE RESCUE	103.90	103.90	6.59	5.84
3,394	SumTotal	XES	2022-07-27	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing legal education seminar re Diversity in Introduction to Public Utility Accounting	Law Firms	MINNESOTA STATE BAR	29.95	11.68	0.74	0.66
3,395	SumTotal	XES	2022-07-28	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	EELIAGA Introduction to Public Utility Accounting		EDISON ELECTRIC INST.	1,949.00	759.82	48.21	42.70
3,396	SumTotal	XES	2022-07-29	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	EEI Training conference in Indy	EEI Registration	EDISON ELECTRIC INST.	1,449.00	564.89	35.84	31.74
3,397	SumTotal	XES	2022-07-29	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Fundamentals of Hydrogen Training	Training cost for online class - Fundamentals of Hydrogen Training from GTI Energy	EDISON ELECTRIC INST.	1,449.00	564.89	35.84	31.74
3,398	SumTotal	XES	2022-07-29	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Registration fee UEDA	Registration fee UEDA - Fall Forum	EDISON ELECTRIC INST.	1,449.00	564.89	35.84	31.74
3,399	SumTotal	XES	2022-07-29	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Registration for EEI/AGA		EDISON ELECTRIC INST.	1,949.00	759.82	48.21	42.70
3,401	SumTotal	XES	2022-08-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	NBAA Annual Conference and Training	NBAA annual conference and Aviation Leadership training.	NBAA-REGISTRATION	557.50	217.34	13.79	12.21
3,402	SumTotal	XES	2022-08-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	NBAA Annual Conference and Training	NBAA annual conference and Aviation Leadership training.	NBAA-REGISTRATION	557.50	217.34	13.79	12.21
3,403	SumTotal	XES	2022-08-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Marketing	Site Consultant Event	SURVEYMONK* T 43053190	99.00	43.46	2.76	2.44
3,404	SumTotal	XES	2022-08-02	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	IAA Training Event	August 2022 - Seminar on 8/24/22 on Leadership and Peak Performance	IAA DENVER CHAPTER	150.00	58.48	3.71	3.29
3,405	SumTotal	XES	2022-08-02	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Power Platform Conference	Power Platform Conference Sept 2022	M365 CONFERENCE INC.	1,449.00	564.89	35.84	31.74
3,406	SumTotal	XES	2022-08-02	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Education Class	2022 Public Utility Law Section Annual Conference Order number: PULS2022CLE-KM0000P	PROJECT MANAGEMENT	1,735.00	761.56	48.32	42.79
3,407	SumTotal	XES	2022-08-03	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	The Global Leadership Summit Online Conference	Confirmation number 2286823. Registration number 3432368.	WPY*PUBLICNEW	175.00	68.22	4.33	3.83
3,408	SumTotal	XES	2022-08-03	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Confidence Registration		GLOBAL LEADERSHIP NETW	179.00	69.78	4.43	3.92
3,409	SumTotal	XES	2022-08-04	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	EEI OSH Conference		EDISON ELECTRIC INST.	1,849.00	1,608.17	102.04	90.37
3,410	SumTotal	XES	2022-08-04	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	EEI Annual Safety Conference		EDISON ELECTRIC INST.	750.00	365.54	23.19	20.54
3,411	SumTotal	XES	2022-08-04	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	EEI OSH Conference		EDISON ELECTRIC INST.	750.00	365.54	23.19	20.54
3,412	SumTotal	XES	2022-08-05	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Conference - Autonomous	Conference - Autonomous Nation	EB AUTONOMOUS NATION	106.08	52.20	3.31	2.93
3,413	SumTotal	XES	2022-08-08	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Education	Public Utility Law Section 2022 Annual ConferenceOrder PULC2022CLE- KM000120	WPY*PUBLICNEW	175.00	68.22	4.33	3.83
3,414	SumTotal	XES	2022-08-08	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Training - Intro to the Natural Gas Industry	Training - Intro to the Natural Gas Industry	EUCI	895.00	328.80	20.86	18.48
3,415	SumTotal	XES	2022-08-09	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Admin Conference Event Pass	Admin Conference Event Pass	SALESFOCONF DF22	1,039.20	397.51	81.17	71.88
3,416	SumTotal	XES	2022-08-09	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Attend business conference	Payment for the attending the Salesforce Dreamforce conference	OFFICE DYNAMICS	100.00	38.98	2.47	2.19
3,417	SumTotal	XES	2022-08-09	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Dreamforce		Salesforce	1,039.20	397.51	81.17	71.88
3,418	SumTotal	XES	2022-08-09	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Salesforce conference to prepare for Core CRM project. Approval to attend from Adam Bumosi		SALESFOCONF DF22	1,039.20	405.14	25.71	22.77
3,419	SumTotal	XES	2022-08-09	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Utility Economic Development		SALESFOCONF DF22	1,299.00	497.82	101.65	90.02
3,420	SumTotal	XES	2022-08-10	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Fall Conference		UTILITYEDA	695.00	305.06	19.36	17.14
3,421	SumTotal	XES	2022-08-10	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Training Conference	Power Platform Training Conference	AGENT FEE 8900817363189	9.00	3.51	0.22	0.20
3,422	SumTotal	XES	2022-08-10	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	EEI-AGA Public Utility Conference		M365 CONFERENCE INC.	1,449.00	564.89	35.84	31.74
3,423	SumTotal	XES	2022-08-11	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Refund for cancelled training seminar	This employee was in the 2021 PMP xcel course with chris bart	EDISON ELECTRIC INST.	1,849.00	1,608.17	102.04	90.37
3,424	SumTotal	XES	2022-08-11	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Refund for cancelled training seminar		PROJECT MGMT INSTITUTE	555.00	270.50	17.16	15.20
3,425	SumTotal	XES	2022-08-11	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Registration for MN Crime Prevention Conference	Registration for Minnesota Crime Prevention Conference. Only could process with personal check.	FAI ACCOUNTING SEMINAR	-1,995.00	-875.69	-55.57	-49.21
3,426	SumTotal	XES	2022-08-11	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Professional development safety conference		Minnesota Crime Prevention Association	17.00	82.71	5.25	4.65
3,427	SumTotal	XES	2022-08-12	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Education Class	Advanced Civil Appellate Practice Course 2022Order #AG095FCFBE3F	NATIONAL SAFETY COUNCIL	1,025.00	499.56	31.70	28.07
3,428	SumTotal	XES	2022-08-13	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	DEFCON - Red Team training development	This event is cash only at the door and no receipts are given.	STATE BAR TX-CLE DEPT	397.50	154.97	9.83	8.71
3,429	SumTotal	XES	2022-08-15	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	EEI ERM Conference	Invoice# 082022-11201	DefCon	350.00	172.24	10.93	9.68
3,430	SumTotal	XES	2022-08-15	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	EEI Training for New Hire	EEI Auditor training for new hire Justin Ellis.	EDISON ELECTRIC INST.	550.00	241.42	15.32	13.57
3,431	SumTotal	XES	2022-08-15	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Medical Alley Luncheon		EDISON ELECTRIC INST.	1,449.00	564.89	35.84	31.74
3,432	SumTotal	XES	2022-08-15	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	EEI/AGA Labor & Employee Relations Conference	Conference - Autonomous Nation	PY *THE MEDICAL ALLEY ASS	95.00	41.70	2.65	2.34
3,433	SumTotal	XES	2022-08-16	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	KUBRA iConnect Seminar 2022	Conference date October 3 to 5.	EDISON ELECTRIC INST.	750.00	365.54	23.19	20.54
3,434	SumTotal	XES	2022-08-17	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Regulatory training related to rate design and requirements		EB AUTONOMOUS NATION	-106.08	-52.20	-3.31	-2.93
3,435	SumTotal	XES	2022-08-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Regulatory training related to rate design and requirements		KUBRA	495.00	192.66	39.34	34.84
3,436	SumTotal	XES	2022-08-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Regulatory training related to rate design and requirements		NEW MEXICO STATE UNIV	1,325.00	486.77	30.89	27.35
3,437	SumTotal	XES	2022-08-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Regulatory training related to rate design and requirements		NEW MEXICO STATE UNIV	36.44	13.39	0.85	0.75

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,438	SumTotal	XES	2022-08-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Regulatory training/class for job	Regulatory training from New Mexico State University in Albuquerque, NM	NEW MEXICO STATE UNIV	1,325.00	516.55	32.78	29.03
3,439	SumTotal	XES	2022-08-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Airfare - Ops Exc conf 10/13 and 10/14	Airfare - Ops Exc conf 10/13 and 10/14	DELTA AIR 0067855427666	164.14	63.99	4.06	3.60
3,440	SumTotal	XES	2022-08-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Airfare - Ops Exc conf 10/13 and 10/14	Airfare - Ops Exc conf 10/13 and 10/14	DELTA AIR 0067855427666	164.14	63.99	4.06	3.60
3,441	SumTotal	XES	2022-08-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Airfare - Ops Exc conf 10/13 and 10/14	Airfare - Ops Exc conf 10/13 and 10/14	DELTA AIR 0067855427666	328.28	127.98	8.12	7.19
3,442	SumTotal	XES	2022-08-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Transmission mega rule training	Transmission rule part 2 AGA webinar	AMERICAN GAS ASSOCIATION	400.00	33.04	33.04	29.26
3,443	SumTotal	XES	2022-08-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Work related training	Work related training that supports maintenance of several work related professional certifications.	MINNESOTA CLE	295.00	115.01	7.30	6.46
3,444	SumTotal	XES	2022-08-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Learn latest NLP techniques	Fees	Colorado State University	32.00	12.48	0.79	0.70
3,445	SumTotal	XES	2022-08-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Learn latest NLP techniques	Other charges	Colorado State University	43.38	16.91	1.07	0.95
3,446	SumTotal	XES	2022-08-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Learn latest NLP techniques	Tuition	Colorado State University	2,860.00	1,114.97	70.75	62.65
3,447	SumTotal	XES	2022-08-23	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Elements of Bargaining Training	HR Policy Administration Course	HRPOLICY	3,100.00	1,510.88	95.87	84.90
3,448	SumTotal	XES	2022-08-24	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	2022 IPT Sales Tax Symposium Conf fee	Date of conference 10/2 thru 10/5. Institute for Professionals in Taxation (IPT) is an organization that provides sales, use, and property tax training and information for the company.	INSTITUTE FOR PROFESSIONALS IN TAXATION	695.00	305.06	19.36	17.14
3,449	SumTotal	XES	2022-08-24	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	2022 Mid-Year Energy Forum in DC	2022 Mid-Year Energy Forum in Washington DC. Order number 17548.	EBA	540.00	210.52	13.36	11.83
3,450	SumTotal	XES	2022-08-24	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	SFPE Seminar	SFPE fire training.	MINNESOTA CHAPTER OF THE	20.00	20.00	1.27	1.12
3,451	SumTotal	XES	2022-08-24	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Submission fee for CLE credit	Submission fee for CLE credit from the AGA Conference	COLORADOSUP-F22E6271T1	10.00	3.90	0.25	0.22
3,452	SumTotal	XES	2022-08-24	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Training	Security Bronze Training Flight	DELTA AIR 0067755241786	291.83	113.77	7.22	6.39
3,453	SumTotal	XES	2022-08-24	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Xcel Energy Threat Intel Training	GRIDSEC Virtual Conference Registration Fee	EVENT* GRIDSEC CON 2022	100.00	48.65	3.09	2.73
3,454	SumTotal	XES	2022-08-25	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	ESEM Bronze Training	ESEM Bronze Training Parking	XCEL PARKING ONLINE	12.00	4.68	0.30	0.26
3,455	SumTotal	XES	2022-08-26	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	AGA Conf - Fall Committee Mtgs.	AGA Conf - Fall Committee Mtgs.	AMERICAN GAS ASSOCIATION	746.25	746.25	746.25	660.84
3,456	SumTotal	XES	2022-08-26	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Annual LERA Conference	LERAA Labor and Employment Relations association Rocky Mountain Chapter	PAYPAL *LERAWEB ORG	120.00	58.49	3.71	3.29
3,457	SumTotal	XES	2022-08-26	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Attend Energy Bar Ass'n 2022 Mid-Year Energy Forum		EBA	950.00	370.36	23.50	20.81
3,458	SumTotal	XES	2022-08-26	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	SAP Users Conference Attendance	Attended ASUG SAP Conference for Utilities	SAP FOR UTILITIES, PRE	1,499.00	584.39	37.08	32.84
3,459	SumTotal	XES	2022-08-29	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	NARUC 2022 Annual Meeting and Education Conf	NARUC 2022 Annual Meeting and Education Conference in New Orleans.	NATL ASSN REG UTIL COMM	700.00	272.89	17.32	15.33
3,460	SumTotal	XES	2022-08-29	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	NARUC 2022 Conference	NARUC 2022 Conference Invoice 19498	NATL ASSN REG UTIL COMM	700.00	273.51	17.36	15.37
3,461	SumTotal	XES	2022-08-29	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Negotiation conference		HRPOLICY	3,100.00	1,208.54	76.69	67.91
3,462	SumTotal	XES	2022-08-29	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	TIMP RIN 2 Webinar		AMERICAN GAS ASSOCIATION	120.00	9.91	9.91	8.78
3,463	SumTotal	XES	2022-08-29	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	TIMP RIN 2 Webinar		AMERICAN GAS ASSOCIATION	280.00	76.39	76.39	67.65
3,464	SumTotal	XES	2022-08-30	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	NARUC 2022 Annual Meeting and Education Conf	Invoice #19578 NARUC 2022 Annual Meeting and Education Conference - Nov 13(10am) - Nov 16, 2022	NATL ASSN REG UTIL COMM	700.00	272.89	17.32	15.33
3,465	SumTotal	XES	2022-08-31	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Python Training I		ONLC TRAINING CENTERS	1,595.00	621.81	39.46	34.94
3,466	SumTotal	XES	2022-09-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	DOF Recruiting		DENVER CIVIC VENTURES INC	1,000.00	492.10	31.23	27.65
3,467	SumTotal	XES	2022-09-02	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	AGA Webinar Registration	AGA Gas Transmission Rule 2 webinar registration	AMERICAN GAS ASSOCIATION	200.00	54.57	54.57	48.32
3,468	SumTotal	XES	2022-09-02	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	AGA Webinar Registration	AGA Gas Transmission Rule 2 webinar registration	AMERICAN GAS ASSOCIATION	200.00	16.52	16.52	14.63
3,469	SumTotal	XES	2022-09-02	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	SAP for Utilities Virtual Conference	SAP for Utilities Virtual Conference	SAP FOR UTILITIES, PRE	599.00	233.52	14.82	13.12
3,470	SumTotal	XES	2022-09-06	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Travel to SAP HQ for BTP Conference	Conference Registration Fee	ASUG SAP BUSINESS TE	399.00	196.35	12.46	11.03
3,471	SumTotal	XES	2022-09-07	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Elements of Bargaining Seminar Tuition	Elements of bargaining seminar tuition	WWW.HRPOLICY.ORG	3,100.00	3,100.00	196.71	174.20
3,472	SumTotal	XES	2022-09-07	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Elements of Bargaining Training		WWW.HRPOLICY.ORG	3,100.00	1,510.88	95.87	84.90
3,473	SumTotal	XES	2022-09-07	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	National Black MBA Assoc Conference Attendance	National Black MBA Assoc Conference Attendance package	NBMBA - EXTERNAL	7,600.00	3,704.09	235.04	208.14
3,474	SumTotal	XES	2022-09-08	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Gulf Coast Power Association 2022 Conference	Gulf Coast Power Association 2022 fall Conference Invoice 52646	GULF COAST POWER ASSOCIAT	795.00	309.93	19.67	17.42
3,475	SumTotal	XES	2022-09-08	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Microsoft Ignite - Professional Conference/Trainin		MICROSOFT IGNITE 2022	1,895.00	932.53	59.17	52.40
3,476	SumTotal	XES	2022-09-08	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	NCEA Conference		NORTH CENTRAL ELECTRICAL	325.00	126.70	8.04	7.12
3,477	SumTotal	XES	2022-09-09	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Attend SAP Utilities Conference		SAP FOR UTILITIES, PRE	1,699.00	836.08	53.05	46.98
3,478	SumTotal	XES	2022-09-09	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Managers - Leadership Training		PAYPAL *YORKFOUNDAT	1,500.00	738.15	46.84	41.48
3,479	SumTotal	XES	2022-09-14	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Registration for 2022 AGA Winter Legal Committee Meeting	Confirmation Number: JVN4T86LJQ	AMERICAN GAS ASSOCIATION	325.00	126.70	8.04	7.12
3,480	SumTotal	XES	2022-09-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CPE		MINNESOTA AFP	50.00	19.49	1.24	1.10
3,481	SumTotal	XES	2022-09-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CTP Credit	Minnesota Association for Financial Professionals CTP credit	MINNESOTA AFP	50.00	19.49	1.24	1.10
3,482	SumTotal	XES	2022-09-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Fee for MN Board of Continuing Legal Education Seminar/Conference	to evaluate National Association of Regulatory Commissioners 2022 Summer Policy Summit session attended for the number of Continuing Legal Education credits earned.	BD OF CON LEGAL EDUCATION	21.50	8.38	0.53	0.47
3,483	SumTotal	XES	2022-09-20	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Training fundamental job skills		UBER TRIP	39.14	14.97	3.06	2.71
3,484	SumTotal	XES	2022-09-20	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Seminars for Sherman and Howards 2022 Labor and Employment Seminar. Confirmation Code: 3Lkbn1FQz0Y1Phzs04Cv4wXt		SP IDEO U	799.00	306.20	19.43	17.21
3,485	SumTotal	XES	2022-09-21	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	SharePoint Training needed for role	SharePoint training needed for role	SHERMAN & HOWARD LLC	150.00	58.48	3.71	3.29
3,486	SumTotal	XES	2022-09-21	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Seminars/Conference		HAPPY LEMON - DALY CITY	18.75	7.17	1.46	1.30
3,487	SumTotal	XES	2022-09-21	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Seminars/Conference		COLLAB365 ACADEMY	7.00	3.41	0.22	0.19
3,488	SumTotal	XES	2022-09-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Seminars/Conference		UBER TRIP	44.10	16.87	3.44	3.05
3,489	SumTotal	XES	2022-09-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Seminars/Conference		UBER TRIP	59.42	22.73	4.64	4.11
3,490	SumTotal	XES	2022-09-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	User conference in Dallas for PLEXOS software supp	Vendor Energy Exemplar is located in Roseville, CA, but their user conference is in Dallas, TX.	EB XCELERATE 2022-DAL	399.00	175.14	11.11	9.84

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3,491	SumTotal	XES	2022-09-24	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Ansible Training seminar	Ansiblefest seminar registration	ITA GROUP INC	999.00	491.61	31.19	27.62
3,492	SumTotal	XES	2022-09-27	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Executive Forum for Leadership	Executive Forum for Leadership	EXECUTIVE WOMEN'S FORUM	2,595.00	1,011.66	64.19	56.85
3,493	SumTotal	XES	2022-09-28	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	PLMA Classes	Demand Response Wholesale Markets	PEAK LOAD MANAGEMENT ALLI	500.00	204.16	12.95	11.47
3,494	SumTotal	XES	2022-09-28	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	PLMA Classes	Demand Response Wholesale Markets	PEAK LOAD MANAGEMENT ALLI	500.00	204.16	12.95	11.47
3,495	SumTotal	XES	2022-09-28	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	PMI Seminars World		PROJECT MANAGEMENT	679.00	264.71	16.80	14.87
3,496	SumTotal	XES	2022-09-28	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	PMI Seminars World		PROJECT MANAGEMENT	1,359.00	529.81	33.62	29.77
3,497	SumTotal	XES	2022-09-28	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Registration - 2022 AGA/EEI Acct Conf	Registration for the 2022 AGA/EEI Fall Accounting Conference	AMERICAN GAS ASSOCIATION	1,395.00	543.84	34.51	30.56
3,498	SumTotal	XES	2022-09-29	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Ansible Training seminar	xcel rebate for ansiblefest	ITA GROUP INC	-300.00	-147.63	-9.37	-8.30
3,499	SumTotal	XES	2022-09-29	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CPE		MINNESOTA AFP	100.00	38.98	2.47	2.19
3,500	SumTotal	XES	2022-09-29	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	OpenText Conference (10/03-10/06 Las Vegas, NV)	OpenText Conference registration fee for Bill Roach to the attend the OpenText Conference October 3, 2022 - October 7, 2022 in Las Vegas, NV.	OpenText	1,099.00	428.45	27.19	24.08
3,501	SumTotal	XES	2022-09-30	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	conference, NCEA	HR conference	NORTH CENTRAL ELECTRICAL	325.00	158.40	10.05	8.90
3,502	SumTotal	XES	2022-09-30	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	NCEA HR Workshop		NORTH CENTRAL ELECTRICAL	325.00	158.40	10.05	8.90
3,503	SumTotal	XES	2022-09-30	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	NCEA Registration		NORTH CENTRAL ELECTRICAL	325.00	158.40	10.05	8.90
3,504	SumTotal	XES	2022-09-30	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Professional training	CRISC training	KNOWLEDGE ACADEMY	1,197.00	589.04	37.38	33.10
3,505	SumTotal	XES	2022-09-30	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	York Link to Leadership - Anna Palmer		PAYPAL *YORKFOUNDAT	1,500.00	738.15	46.84	41.48
3,506	SumTotal	XES	2022-10-02	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	FAI Utility Finance & Accounting Seminar	refund for registration	FAI ACCOUNTING SEMINAR	-399.00	-162.92	-10.34	-9.15
3,507	SumTotal	XES	2022-10-03	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Attend National Association of Regulatory Utility	Commissioners November 2022 Annual Meeting and Education Conference, Registration fee. Invoice No. 20426	NATL ASSN REG UTIL COMM	800.00	311.88	19.79	17.53
3,508	SumTotal	XES	2022-10-03	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CISA Chemical Security Summit	Virtual Chemical Security Summit	AMERICAN GAS ASSOCIATION	250.00	121.63	7.72	6.83
3,509	SumTotal	XES	2022-10-03	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	North Central Electrical League HR Workshop		NORTH CENTRAL ELECTRICAL	325.00	158.40	10.05	8.90
3,510	SumTotal	XES	2022-10-06	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Admin Pro Conference		ADMIN PRO FORUM CONFER	274.50	107.26	6.81	6.03
3,511	SumTotal	XES	2022-10-06	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	ESIG 2022 Fall Technical Workshop	Technical Workshop Speaker Registration	UVIG	545.00	228.40	14.49	12.83
3,512	SumTotal	XES	2022-10-06	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Leadership training	York Solutions L2L training	PAYPAL *YORKFOUNDAT	1,500.00	738.15	46.84	41.48
3,513	SumTotal	XES	2022-10-06	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	SFPPE Seminar	Fire protection seminar.	MINNESOTA CHAPTER OF THE	20.00	20.00	1.27	1.12
3,514	SumTotal	XES	2022-10-07	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	ACFE Certification Training	Attending the Detecting Fraud Through Vendor Audits ACFE Online training for ACFE CPE requirements	ACFE	395.00	173.39	11.00	9.74
3,515	SumTotal	XES	2022-10-07	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	IAEM		FSP*INTL ASSOC OF EMERGEN	659.00	320.61	20.34	18.02
3,516	SumTotal	XES	2022-10-07	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	International Economic Development Leadership		IEDC ONLINE	1,025.00	449.91	28.55	25.28
3,517	SumTotal	XES	2022-10-07	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Online WECC seminar	Virtual Seminar Oc 24 and 25.	EB RELIABILITY AND SE	100.00	38.98	2.47	2.19
3,518	SumTotal	XES	2022-10-08	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Legal Education	2022 technology instituteOrder # 1117610	MINNESOTA CLE	245.00	95.51	6.06	5.37
3,519	SumTotal	XES	2022-10-09	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	AGA - EEI Fall Conference Registration		AMERICAN GAS ASSOCIATION	1,395.00	612.32	38.85	34.41
3,520	SumTotal	XES	2022-10-10	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Professional Training	CIP training	ENERGYSEC	2,150.00	1,058.02	67.14	59.45
3,521	SumTotal	XES	2022-10-10	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Sustainable Growth Coalition Meeting	AGA registration - required in addition to regular dues	AMERICAN GAS ASSOCIATION	700.00	273.51	17.36	15.37
3,522	SumTotal	XES	2022-10-10	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Training course	CIP Training Course	ENERGYSEC	2,150.00	1,058.02	67.14	59.45
3,523	SumTotal	XES	2022-10-11	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Business Continuity Webinar		INFRAGARD LOS ANGELES	10.00	3.90	0.25	0.22
3,524	SumTotal	XES	2022-10-12	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	continue legal education		MINNESOTA STATE BAR	15.00	5.85	0.37	0.33
3,525	SumTotal	XES	2022-10-13	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Minnesota compliance Registration fee for the NARUC meetings.		NATL ASSN REG UTIL COMM	800.00	312.58	19.83	17.56
3,526	SumTotal	XES	2022-10-13	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Training		HORNBACKER'S 2693	25.98	12.66	0.80	0.71
3,527	SumTotal	XES	2022-10-17	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CO home rule finance and tax conference refund	refund for cancelled trip	FSP*CGFOA	-350.00	-153.63	-9.75	-8.63
3,528	SumTotal	XES	2022-10-17	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Legal Education	public utilities selection	MINNESOTA STATE BAR	15.00	5.85	0.37	0.33
3,529	SumTotal	XES	2022-10-17	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	EEI/AGA Taxation Comm Mtg	Registration to attend the EEI/AGA Taxation Committee meeting.	EDISON ELECTRIC INST.	980.00	382.05	24.24	21.47
3,530	SumTotal	XES	2022-10-17	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	MN Power Systems Conference	registration fee to attend MN Power Systems Conference, for CEUs to maintain Professional Engineering License	U OF M CONTLEARNING	495.00	217.28	13.79	12.21
3,531	SumTotal	XES	2022-10-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Attend discussion on Global Energy Crisis		FEDSOC.ORG	20.00	7.80	0.49	0.44
3,532	SumTotal	XES	2022-10-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Minnesota Organized Retail Crime conference	Minnesota Crime prevention annual conference in Brooklyn Center	EB MINNESOTA ORGANIZE	65.28	31.76	2.02	1.78
3,533	SumTotal	XES	2022-10-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	EEI/AGA Taxation Comm Mtg	Registration to attend the EEI/AGA Taxation Committee meeting.	EDISON ELECTRIC INST.	980.00	382.05	24.24	21.47
3,534	SumTotal	XES	2022-10-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Materials for EDCC Conference in Pueblo		KING SOOPERS #0043	10.87	4.77	0.30	0.27
3,535	SumTotal	XES	2022-10-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Materials for EDCC Conference in Pueblo		KING SOOPERS #0043	22.63	9.93	0.63	0.56
3,536	SumTotal	XES	2022-10-25	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Refund of Registration fee for Energy Bar Asian	Mid-Year Forum	EBA	-950.00	-370.36	-23.50	-20.81
3,537	SumTotal	XES	2022-10-26	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Professional Development	Annual PDC	AMERICAN INDUSTRIAL HYGIE	110.00	42.88	2.72	2.41
3,538	SumTotal	XES	2022-10-27	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CPE Training for Fraud	Sponsored by IIA Denver Chapter - Fraud Training on 11/3/22	IIA DENVER CHAPTER	25.00	9.75	0.62	0.55
3,539	SumTotal	XES	2022-10-28	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CPE Training for Certifications	IIA Denver CPE training. Fraud case study review.	IIA DENVER CHAPTER	25.00	10.97	0.70	0.62
3,540	SumTotal	XES	2022-10-30	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	NARUC Conference	National Association of Regulatory Utility Commissioners	NATL ASSN REG UTIL COMM	950.00	416.99	26.46	23.43
3,541	SumTotal	XES	2022-11-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	continue legal education	For Mara Aschman	MINNESOTA STATE BAR	15.00	5.85	0.37	0.33
3,542	SumTotal	XES	2022-11-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Legal Education Class Toward Bar Requirement		STATE BAR TX-CLE WEB	90.00	35.17	2.23	1.98
3,543	SumTotal	XES	2022-11-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Medical Alley Event		PY *THE MEDICAL ALLEY ASS	50.00	21.95	1.39	1.23
3,544	SumTotal	XES	2022-11-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Minnesota Marketing Partnership Meeting		DEED BUSINESS AND COMMUNI	0.65	0.29	0.02	0.02

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,545	SumTotal	XES	2022-11-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Minnesota Marketing Partnership Meeting		DEED BUSINESS AND COMMUNI	30.00	13.17	0.84	0.74
3,546	SumTotal	XES	2022-11-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	SSA Conference and Board Meeting	Shareholder Services Association Conference and Board Meeting	SHAREHOLDER SERVICES ASS	195.00	76.02	4.82	4.27
3,547	SumTotal	XES	2022-11-02	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Mid America Conference Registration		MID-AMERICA ECONOMIC DEVE	950.00	416.99	26.46	23.43
3,548	SumTotal	XES	2022-11-02	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	USWAG Meetings and Decommissioning Workshop	USWAG R&R Committee meeting and Decommissioning Workshop	EDISON ELECTRIC INST.	575.00	225.28	14.29	12.66
3,549	SumTotal	XES	2022-11-04	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Lawyer Education	Continuing Lawyer EducationPublic Utilities Section CLE	MINNESOTA STATE BAR	5.00	1.95	0.12	0.11
3,550	SumTotal	XES	2022-11-04	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Minnesota Real Estate Journal Event		CRE EVENT* REGEFD46QM9	120.24	52.78	3.35	2.97
3,551	SumTotal	XES	2022-11-04	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Summit guest facilitator 10/20	Summit guest facilitator 10/20	PAYPAL *GLOBALCOLLA	2,500.00	1,218.45	77.32	68.47
3,552	SumTotal	XES	2022-11-07	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Legal Education course	Continuing Legal Education course "Common Interest Doctrine and Joint Representation in Minnesota: Energy Policy Advocates v. Ellison". Invoice No.: 437887	MINNESOTA STATE BAR	15.00	5.85	0.37	0.33
3,553	SumTotal	XES	2022-11-07	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	SFPFE Seminar	Fire protection training	MINNESOTA CHAPTER OF THE	20.00	20.00	1.27	1.12
3,554	SumTotal	XES	2022-11-08	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	continue legal education	Public Utilities Section Continue Legal Education	MINNESOTA STATE BAR	5.00	1.95	0.12	0.11
3,555	SumTotal	XES	2022-11-08	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Product Owner Certification	Product Owner Certification	CPRIME, INC	695.00	342.01	21.70	19.22
3,556	SumTotal	XES	2022-11-08	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Professional Development	Registration for 2023 Corporate Social Responsibility certificate program at University of Colorado for professional development	CU LEEDS SCHOOL EVENTS	2,500.00	976.27	61.95	54.86
3,557	SumTotal	XES	2022-11-10	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Attend Deloitte Power & Utilities Conference	Training on utility tax topics as well as general tax topics	DELOITTE SERVICES LLP	395.00	153.99	9.77	8.65
3,558	SumTotal	XES	2022-11-11	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Deloitte Power & Utilities Conference 2022	Fees to attend virtual Deloitte Power & Utilities Conference 2022, a three day conference covering hot topics in the industry.	DELOITTE SERVICES LLP	395.00	153.99	9.77	8.65
3,559	SumTotal	XES	2022-11-11	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Professional Development	refund of \$250 for BCIVIC membership discount on 2023 Corporate Social Responsibility certificate program	CU LEEDS SCHOOL EVENTS	-250.00	-97.63	-6.19	-5.49
3,560	SumTotal	XES	2022-11-14	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Distributech		DISTRIBUTECH	96.00	43.61	2.77	2.45
3,561	SumTotal	XES	2022-11-14	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Distributech		DISTRIBUTECH	576.00	283.45	17.99	15.93
3,562	SumTotal	XES	2022-11-14	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Distributech		DISTRIBUTECH	576.00	283.45	17.99	15.93
3,563	SumTotal	XES	2022-11-14	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Distributech		DISTRIBUTECH	1,152.00	361.01	22.91	20.29
3,564	SumTotal	XES	2022-11-16	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Firearms Qualification Range Use	Range time at Hero training center	CITY OF COTTAGE GROVE	68.00	68.00	4.31	3.82
3,565	SumTotal	XES	2022-11-16	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Range time for annual training	Firearm range time for annual training from annual stipend	CITY OF COTTAGE GROVE	66.00	32.11	2.04	1.80
3,566	SumTotal	XES	2022-11-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Energy Leaders Conference	Energy Leaders Conference	AMERICAN GAS ASSOCIATION	806.25	806.25	806.25	713.98
3,567	SumTotal	XES	2022-11-18	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	NACHA ACH Compliance & Legal Summit	Conference registration for Mary Thor, Willie Wolff, Jacob Ogilvie, Sandra Johnson	NACHA	525.00	204.34	41.73	36.95
3,568	SumTotal	XES	2022-11-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Mid America Conference Refund		MID-AMERICA ECONOMIC DEVE	-950.00	-416.99	-26.46	-23.43
3,569	SumTotal	XES	2022-11-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Economic Development Association Conference Fee		ECONOMIC DEVELOPMENT ASS	140.00	61.45	3.90	3.45
3,570	SumTotal	XES	2022-11-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	LERAW Annual Dues and Winter Conference		PAYPAL *LERAWEB ORG	110.00	53.61	3.40	3.01
3,571	SumTotal	XES	2022-11-23	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	NBAA Conference fee for Schedulers Conference	Conference fee for NBAA (National Business Aviation Association) Schedulers Conference held January 2023. development event for scheduling business aircraft.	NBAA-REGISTRATION	1,320.00	514.60	32.65	28.92
3,572	SumTotal	XES	2022-11-25	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CONFERENCE		MINNESOTA AFP	50.00	19.49	1.24	1.10
3,573	SumTotal	XES	2022-11-25	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	CONFERENCE		MINNESOTA AFP	100.00	38.98	2.47	2.19
3,574	SumTotal	XES	2022-11-28	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Lawrence Livermore National Labs for DOE Section 9		LLNL REGISTRATION FEES UA	76.00	29.70	1.88	1.67
3,575	SumTotal	XES	2022-11-29	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	MEA Board of Directors Conference	MEA Board of Directors Conference	MIDWEST ENERGY ASSOCIATIO	525.00	525.00	525.00	464.92
3,576	SumTotal	XES	2022-11-30	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	ASIS Networking Event	ASIS Networking Event.Member: 18757254□	FSP*ASIS DENVER MILE HI	15.00	7.30	0.46	0.41
3,577	SumTotal	XES	2022-12-01	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Legal Education	Continuing education	MINNESOTA STATE BAR	10.00	3.90	0.25	0.22
3,578	SumTotal	XES	2022-12-08	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	3-days training of splunk		SPLUNK	1,500.00	729.76	46.31	41.01
3,579	SumTotal	XES	2022-12-09	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Conference Registration Fee		FIRST ADVANTAGE BACKGROUN	200.00	97.30	6.17	5.47
3,580	SumTotal	XES	2022-12-09	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Hardware Conference		CONSUMER TECHNOLOGY ASSOC	279.00	137.30	8.71	7.71
3,581	SumTotal	XES	2022-12-10	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Minnesota State Bar Association CLE	Continuing Legal Education courses: A Changing Court: Focus on the Two Newest Justices, and Appellate Practice: Meet the Two Newest Minnesota Court of Appeals Judges. Order #: 1122716	MINNESOTA CLE	65.00	25.34	1.61	1.42
3,582	SumTotal	XES	2022-12-10	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Minnesota State Bar Association CLE	Continuing Legal Education courses: A Changing Court: Focus on the Two Newest Justices, and Appellate Practice: Meet the Two Newest Minnesota Court of Appeals Judges. Order #: 1122716	MINNESOTA CLE	65.00	25.34	1.61	1.42
3,583	SumTotal	XES	2022-12-13	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	AGA Conference pmnt for plant manager	AGA Conference pmnt for plant manager	AMERICAN GAS ASSOCIATION	1,125.00	1,125.00	1,125.00	996.25
3,584	SumTotal	XES	2022-12-13	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	AGA Conference pmnt for plant manager	AGA Conference pmnt for plant manager	AMERICAN GAS ASSOCIATION	1,125.00	1,125.00	1,125.00	996.25
3,585	SumTotal	XES	2022-12-13	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	FirstAdvantage User Confance Fee	FirstAdvantage User Conference Fee	FIRST ADVANTAGE BACKGROUN	200.00	97.30	6.17	5.47
3,586	SumTotal	XES	2022-12-14	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	LNG Conference in Vancouver	LNG Conference in Vancouver	LNG REG 888.739.9815	945.00	945.00	945.00	836.85
3,587	SumTotal	XES	2022-12-14	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	LNG Conference in Vancouver	LNG Conference in Vancouver	LNG REG 888.739.9815	945.00	945.00	945.00	836.85
3,588	SumTotal	XES	2022-12-15	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Product Owner training	Product Owner training, not able to addend due to trip to Amarillo for business.	CPRIME, INC	995.00	489.64	31.07	27.51
3,589	SumTotal	XES	2022-12-15	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	SHRM Legal Summit	Society of Human Resource Management seminar.	TWIN CITIES HR ASSOCIATIO	89.00	43.38	2.75	2.44
3,590	SumTotal	XES	2022-12-15	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Ticket for SECC		DISTRIBUTECH	305.00	124.54	7.90	7.00
3,591	SumTotal	XES	2022-12-16	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	AGA 2023 Best Practices Kick-Off Meeting	American Gas Association (AGA) 2023 Best Practices Kick-Off MeetingJAN 17, 2023 ♦ JAN 19, 2023	AMERICAN GAS ASSOCIATION	112.50	9.29	9.29	8.23
3,592	SumTotal	XES	2022-12-16	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	AGA 2023 Best Practices Kick-Off Meeting	American Gas Association (AGA) 2023 Best Practices Kick-Off MeetingJAN 17, 2023 ♦ JAN 19, 2023	AMERICAN GAS ASSOCIATION	262.50	71.62	71.62	63.42
3,593	SumTotal	XES	2022-12-16	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	TEEX institute training 1st pmnt	TEEX institute training 1st pmnt	TEEX RETAIL	2,625.00	2,625.00	2,625.00	2,324.58
3,594	SumTotal	XES	2022-12-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	2023 CHG MGMT SUMMIT	2023 Change Management Summit Conference hosted by the Association of Change Management Professionals (ACMP) on March 3rd in North Carolina.	ACMP CONF* CHG MGMT S	649.00	203.38	12.91	11.43
3,595	SumTotal	XES	2022-12-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	AHCE Conference Phoenix	AHCE Conference in Phoenix I am speaking at to represent the Company	MARITZ AT&L*AIHA	1,181.00	575.60	36.52	32.34
3,596	SumTotal	XES	2022-12-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Cyber Resilience Training		DRII	2,850.00	1,386.55	87.98	77.91
3,597	SumTotal	XES	2022-12-19	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	TEEX institute training 2nd pmnt	TEEX institute training 2nd pmnt	TEEX RETAIL	2,475.00	2,475.00	2,475.00	2,191.75

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,598	SumTotal	XES	2022-12-21	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Attend CGA Conference	Registration fees for CGA Conference in April 2023	CGA 2023 REGISTRATION	24.00	24.00	24.00	21.25
3,599	SumTotal	XES	2022-12-21	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Legal Education Class Toward Bar Requirement	Service fees for turning in Continuing Legal Education credits.	FSP*STATE BAR OF NEW MEXI	2.06	0.80	0.05	0.05
3,600	SumTotal	XES	2022-12-21	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Legal Education Class Toward Bar Requirement	Service fees for turning in Continuing Legal Education credits.	FSP*STATE BAR OF NEW MEXI	4.64	1.81	0.12	0.10
3,601	SumTotal	XES	2022-12-21	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Legal Education Class Toward Bar Requirement	Service fees for turning in Continuing Legal Education credits.	FSP*STATE BAR OF NEW MEXI	7.98	3.12	0.20	0.18
3,602	SumTotal	XES	2022-12-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Legal Education Class Toward Bar Requirement	Service fees for turning in Continuing Legal Education credits.	FSP*STATE BAR OF NEW MEXI	1.03	0.40	0.03	0.02
3,603	SumTotal	XES	2022-12-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Legal Education Class Toward Bar Requirement	Service fees for turning in Continuing Legal Education credits.	FSP*STATE BAR OF NEW MEXI	1.55	0.61	0.04	0.03
3,604	SumTotal	XES	2022-12-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Continuing Legal Education Class Toward Bar Requirement	Registration for Western LAMPAC Spring Conf	PAYPAL "WESTERNLAMP	100.00	48.74	3.09	2.74
3,605	SumTotal	XES	2022-12-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Product Owner Training	Product Owner training	CPRIME, INC	995.00	489.64	31.07	27.51
3,606	SumTotal	XES	2022-12-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	service fee for training class purchase	service fee for training class purchase	OPC COL"SERVICE FEE 021	81.65	39.79	2.53	2.24
3,607	SumTotal	XES	2022-12-22	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	training class for Amylund	training class for Amylund	OPC*MARYMOUNT UNIV T&F	3,266.00	1,591.78	101.01	89.45
3,608	SumTotal	XES	2022-12-23	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Deloitte Power & Utilities Conference 2022	Refund for annual Deloitte Power and Utilities Conference 2022. Deloitte refunded a portion of the initial amount due	DELOITTE SERVICES LLP	-39.50	-15.40	-0.98	-0.87
3,609	SumTotal	XES	2022-12-23	Purchasing	Conf/Seminars/Training Expense	S-Training Conference Expense	Discount for Conference Attendee	Discount for multiple Xcel Energy employees attending Deloitte Power and Utilities Conference Nov. 29-Dec. 1, 2022	DELOITTE SERVICES LLP	-39.50	-15.40	-0.98	-0.87
3,610	Subtotal - Conf/Seminars/Training	XES			Conf/Seminars/Training					496,410.94	222,079.42	43,528.04	38,546.43
3,611	SumTotal	XES	2022-01-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transit to/from airport		RTD DUS COM RAIL	10.50	4.08	0.26	0.23
3,612	SumTotal	XES	2022-01-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transit to/from airport		RTD DUS COM RAIL	10.50	4.08	0.26	0.23
3,613	SumTotal	XES	2022-01-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transit to/from airport		UBER TRIP	11.00	4.28	0.27	0.24
3,614	SumTotal	XES	2022-01-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business Meeting		UBER TRIP	27.55	8.72	0.56	0.49
3,615	SumTotal	XES	2022-01-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business Trip		UBER TRIP	57.44	18.19	1.16	1.03
3,616	SumTotal	XES	2022-01-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CES Conference		LYFT "RIDE TUE 1PM	20.51	7.87	0.50	0.45
3,617	SumTotal	XES	2022-01-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transit to/from airport		UBER TRIP	9.38	3.65	0.23	0.21
3,618	SumTotal	XES	2022-01-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transit to/from airport		UBER TRIP	11.08	4.31	0.28	0.24
3,619	SumTotal	XES	2022-01-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transit to/from airport		UBER TRIP	22.45	8.73	0.56	0.50
3,620	SumTotal	XES	2022-01-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transit to/from airport		UBER TRIP	39.94	15.54	1.00	0.88
3,621	SumTotal	XES	2022-01-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for BSRASS Leadership meeting - MN		LYFT "RIDE MON 4PM	40.39	15.71	1.01	0.89
3,622	SumTotal	XES	2022-01-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business Meeting		UBER TRIP	12.25	3.88	0.25	0.22
3,623	SumTotal	XES	2022-01-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business Meeting		UBER TRIP	12.25	3.88	0.25	0.22
3,624	SumTotal	XES	2022-01-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CES 2022 Conference	Rideshare from LAS to hotel for CES 2022 conference	UBER TRIP	49.65	19.31	1.24	1.10
3,625	SumTotal	XES	2022-01-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tablice Ward/Trip from Detroit to Minneapolis/St Paul/BRASS Team 2022 Planning Meeting		UBER TRIP	29.96	11.66	0.75	0.66
3,626	SumTotal	XES	2022-01-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber APA to DEN for airline flight to GJT	Uber APA to DEN for airline flight to GJT to pick up N138KV from West Star maintenance.	UBER TRIP	59.49	23.14	1.48	1.31
3,627	SumTotal	XES	2022-01-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CES 2022 - Lyft to dinner venue	Rideshare to dinner venue while at CES 2022 conference.Lyft app was accidentally set to use personal credit card instead of corp card.	Lyft	15.15	5.89	0.38	0.33
3,628	SumTotal	XES	2022-01-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft Hotel to Airport Last Denver Travel		Lyft	102.00	49.57	3.18	2.81
3,629	SumTotal	XES	2022-01-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CES 2022 Conference	from Hotel to LAS airport	LYFT "RIDE FRI 6AM	27.13	10.55	0.68	0.60
3,630	SumTotal	XES	2022-01-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CES Conference		LYFT "RIDE FRI 9AM	17.79	6.83	0.44	0.39
3,631	SumTotal	XES	2022-01-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CES Conference		LYFT "RIDE THU 6PM	12.07	4.63	0.30	0.26
3,632	SumTotal	XES	2022-01-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transit to airport		RTD EAST DIA	10.50	4.08	0.26	0.23
3,633	SumTotal	XES	2022-01-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transit to/from airport		UBER TRIP	3.00	1.17	0.07	0.07
3,634	SumTotal	XES	2022-01-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for BSRASS Leadership meeting - MN		LYFT "RIDE FRI 3AM	68.08	26.48	1.70	1.50
3,635	SumTotal	XES	2022-01-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for customer event		RTD EAST DIA	10.50	4.43	0.28	0.25
3,636	SumTotal	XES	2022-01-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber/Tablice Ward/Trip from Detroit to Minneapolis/St Paul/BRASS Team 2022 Planning Meeting		UBER TRIP	33.83	13.16	0.84	0.75
3,637	SumTotal	XES	2022-01-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CES Conference		LYFT "RIDE FRI 5PM	138.25	53.05	3.40	3.01
3,638	SumTotal	XES	2022-01-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transit to/from airport		UBER TRIP	11.26	4.38	0.28	0.25
3,639	SumTotal	XES	2022-01-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transit to/from airport		UBER TRIP	32.58	12.67	0.81	0.72
3,640	SumTotal	XES	2022-01-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for customer event		UBER TRIP	8.62	3.64	0.23	0.21
3,641	SumTotal	XES	2022-01-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for customer event		UBER TRIP	57.47	24.26	1.55	1.38
3,642	SumTotal	XES	2022-01-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Fly corp plane to transport exwcs to D.C.	Lyft ride from hotel to Signature FBO	LYFT "RIDE MON 12PM	19.01	7.40	0.47	0.42
3,643	SumTotal	XES	2022-01-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Fly corp plane to transport exwcs to D.C.	Lyft ride from Signature FBO to hotel	LYFT "RIDE TUE 6AM	18.97	7.38	0.47	0.42
3,644	SumTotal	XES	2022-01-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Light Rail fee	Light Rail Fee Physical Security planning meeting to review security measures that ensure the protection and security of our employees and assets throughout Xcel Energy territory for 2022. it is more beneficial to meet in person regarding some of the security issues that had to be addressed. Director approved. Cheaper to take light rail than uber/lyft or taxi	MT HIAW TVM LNBERG TERM	2.00	0.78	0.05	0.04
3,645	SumTotal	XES	2022-01-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Program Support	Metro transit transportation while working in Washington, DC.	METRO 046-NAT AIRPT P S	27.00	10.50	0.67	0.60
3,646	SumTotal	XES	2022-01-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Roadmap Prioritization & Resourcing		MT HIAW TVM LNBERG TERM	2.00	0.84	0.05	0.05
3,647	SumTotal	XES	2022-01-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver for power shut off project	DIA to hotel/Wildfire	UBER TRIP	51.68	20.11	1.29	1.14
3,648	SumTotal	XES	2022-01-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver for power shut off project	Hotel to LDC/ Wildfire	LYFT "RIDE TUE 7AM	11.99	4.66	0.30	0.26
3,649	SumTotal	XES	2022-01-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver for power shut off project	Hotel to LDC/Wildfire	LYFT "RIDE WED 7AM	11.70	4.55	0.29	0.26
3,650	SumTotal	XES	2022-01-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver for power shut off project	Hotel to Denver airport	LYFT "RIDE THU 8AM	56.15	21.84	1.40	1.24

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,651	SumTotal	XES	2022-01-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Light Rail fee	Light rail fee for Physical Security planning meeting to review security measures that ensure the protection and security of our employees and assets throughout Xcel Energy territory for 2022. It is more beneficial to meet in person regarding some of the security issues that had to be addressed. Director approved. It was cheaper to take the light rail than an uber/lyft or taxi.	MT HIAW TVM NICOLET MAL	2.50	0.97	0.06	0.06
3,652	SumTotal	XES	2022-01-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation meeting with John Siebenaler	ECLIPSE TRANSPORTATION IN	211.72	82.36	5.28	4.67	
3,653	SumTotal	XES	2022-01-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DOF Strategy & Planning Session	SQ "GREEN TAXI	71.00	34.90	2.24	1.98	
3,654	SumTotal	XES	2022-01-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation for Anterior/RTSE Negotiations	MT HIAW TVM LNBERG TERM	2.00	0.98	0.06	0.06	
3,655	SumTotal	XES	2022-01-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DOF Strategy & Planning Session	UBER TRIP	44.48	21.86	1.40	1.24	
3,656	SumTotal	XES	2022-01-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DOF Strategy & Planning Session	UBER TRIP	6.67	3.28	0.21	0.19	
3,657	SumTotal	XES	2022-01-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Vendor Demo	UBER TRIP	19.90	9.78	0.63	0.55	
3,658	SumTotal	XES	2022-01-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Cab expenses	SQ "MSP SEDAN SERVICE LL	62.50	30.72	1.97	1.74	
3,659	SumTotal	XES	2022-01-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CAB Expenses during Travel	LYFT "2 RIDES 01-19	46.23	22.72	1.46	1.29	
3,660	SumTotal	XES	2022-01-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Light Rail for Anterior/RTSE Negotiations	MT HIAW TVM NICOLET MAL	2.50	1.23	0.08	0.07	
3,661	SumTotal	XES	2022-01-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CAB Expenses during Travel	LYFT "1 RIDE 01-20	11.41	5.61	0.36	0.32	
3,662	SumTotal	XES	2022-01-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Cab from Airport back home	LYFT "1 RIDE 01-21	32.42	15.93	1.02	0.90	
3,663	SumTotal	XES	2022-01-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Vendor Demo	MSP to Marriott 1.18.2022Xcel Lab to dinner 1.20.2022Marriott to MSP 1.22.2022	SQ "MSP SEDAN SERVICE LL	168.75	82.94	5.31	4.70
3,664	SumTotal	XES	2022-01-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Program Support	Metro transit transportation while working in Washington, DC.	METRO 046-NAT AIRPRT S	32.00	12.45	0.80	0.71
3,665	SumTotal	XES	2022-01-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Emergency Preparedness Team Meeting	UBER TRIP	24.52	11.90	0.76	0.67	
3,666	SumTotal	XES	2022-01-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber Trip	Needed to take an uber from hotel to get to Larimer office for the PMP Strategy session	UBER TRIP	55.01	21.40	1.37	1.21
3,667	SumTotal	XES	2022-02-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride Share from Airport to Hotel for Deb Watts	Ride Share for Deb Watts from Airport to Hotel in preparation for team meeting on Feb 2, 2022.Tip-4.62	Uber	27.74	10.79	0.69	0.61
3,668	SumTotal	XES	2022-02-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel	LYFT RIDE MON 7PM	11.65	4.53	0.29	0.26	
3,669	SumTotal	XES	2022-02-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel	UBER TRIP	62.81	24.43	1.57	1.39	
3,670	SumTotal	XES	2022-02-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	TX CEAP Energy Summit Attendance	UBER TRIP	10.35	3.97	0.81	0.72	
3,671	SumTotal	XES	2022-02-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber Rideshare from MN airport to hotel	UBER TRIP	34.43	13.39	0.86	0.76	
3,672	SumTotal	XES	2022-02-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Emergency Preparedness Team Meeting	UBER TRIP	57.46	27.88	1.79	1.58	
3,673	SumTotal	XES	2022-02-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Strategy Session	LYFT 1 RIDE 01-31	10.99	4.28	0.27	0.24	
3,674	SumTotal	XES	2022-02-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	TX CEAP Energy Summit Attendance	TX CEAP Energy Summit Attendance - Uber trip from company preferred hotel to conference venue	UBER TRIP	23.28	8.93	1.82	1.61
3,675	SumTotal	XES	2022-02-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meal	Bottled Water from meal as a result of the PMP Strategy sessions	CMSVEND"CV ST PAUL	3.10	1.21	0.08	0.07
3,676	SumTotal	XES	2022-02-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MEEA Midwest Energy Solutions Conference	from ORD airport to hotel	UBER* TRIP	89.94	36.72	2.33	2.06
3,677	SumTotal	XES	2022-02-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride Share from Hotel to airport for Deb Watts	Ride Share for Deb Watts from hotel to airport following team meeting on Feb 2, 2022Tip- 6.11.	Uber	46.87	18.23	1.17	1.03
3,678	SumTotal	XES	2022-02-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Strategy Session	LYFT 2 RIDES 02-02	28.85	11.22	0.72	0.64	
3,679	SumTotal	XES	2022-02-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Strategy Session	RTD DUS COM RAIL	10.50	4.08	0.26	0.23	
3,680	SumTotal	XES	2022-02-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to airport	UBER TRIP	96.58	37.57	2.41	2.13	
3,681	SumTotal	XES	2022-02-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver Office	UBER TRIP	10.47	4.07	0.26	0.23	
3,682	SumTotal	XES	2022-02-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	TX CEAP Energy Summit Attendance	TX CEAP Energy Summit Attendance - Uber trip from conference venue to company preferred hotel	UBER TRIP	21.00	8.06	1.64	1.45
3,683	SumTotal	XES	2022-02-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business travel for team meetings	TT* METROTRANS FEB01	2.00	0.97	0.06	0.06	
3,684	SumTotal	XES	2022-02-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MEEA Midwest Energy Solutions Conference	hotel to ORD Airport	UBER TRIP	44.82	18.30	1.16	1.03
3,685	SumTotal	XES	2022-02-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to airport	Travel to airport for PMP Strategy Meeting in Denver	UBER TRIP	59.98	23.33	1.49	1.32
3,686	SumTotal	XES	2022-02-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Emergency Preparedness Meeting	UBER TRIP	20.03	9.72	0.62	0.55	
3,687	SumTotal	XES	2022-02-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Emergency Preparedness Team Meeting	Uber expense while on business travel	UBER TRIP	28.94	14.04	0.90	0.80
3,688	SumTotal	XES	2022-02-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business travel for team meetings	TT* METROTRANS FEB03	2.00	0.97	0.06	0.06	
3,689	SumTotal	XES	2022-02-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pilot corp jet to transport company execs to MN	UBER TRIP	55.18	21.47	1.37	1.22	
3,690	SumTotal	XES	2022-02-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to airport	TT Train from Xcel HQ to Airport	TT* METROTRANS FEB03	4.50	2.18	0.14	0.12
3,691	SumTotal	XES	2022-02-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Net Zero Brainstorming Session Mpls	lte rail from MSP to 401	MT HIAW TVM LNBERG TERM	2.00	0.88	0.06	0.05
3,692	SumTotal	XES	2022-02-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Net Zero Natural Gas Strategy - Customer Brainstorming Session - XCELab MSP.Taxi - MSP to Emery Hotel.	SQ "ICARECAB LLC DBA MIDW	45.35	17.64	1.13	1.00
3,693	SumTotal	XES	2022-02-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train from airport to Denver Office	Train from Airport to Denver office for myself and Arlie Andrews	RTD EAST DIA	5.25	5.25	0.34	0.30
3,694	SumTotal	XES	2022-02-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work	LYFT "RIDE MON 1PM	7.92	3.04	0.19	0.17	
3,695	SumTotal	XES	2022-02-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend managers strategy session in Minneapolis	Transfer to DEN for flight to MSP	LYFT "RIDE MON 6AM	10.35	4.37	0.28	0.25
3,696	SumTotal	XES	2022-02-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Net Zero - Customer Brainstorming Session Mpls	MSP Airport to 401 Office, without tip	UBER TRIP	32.28	13.18	0.84	0.74
3,697	SumTotal	XES	2022-02-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Net Zero - Customer Brainstorming Session Mpls	MSP to 401 Nicollet	UBER TRIP	4.98	2.10	0.13	0.12
3,698	SumTotal	XES	2022-02-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work	LYFT "RIDE TUE 4PM	8.57	3.29	0.21	0.19	
3,699	SumTotal	XES	2022-02-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend managers strategy session in Minneapolis	Transfer from office to MSP for flight home	LYFT RIDE WED 1PM	6.54	2.76	0.18	0.16
3,700	SumTotal	XES	2022-02-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Emergency Preparedness Conference	UBER TRIP	24.60	11.94	0.76	0.68	
3,701	SumTotal	XES	2022-02-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HR Leadership Meetings	SQ "V TAXI 115	83.93	40.79	2.61	2.31	
3,702	SumTotal	XES	2022-02-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership meeting	two tickets for from Larimer to airport, one for Lisa one for Arlie.	RTD DUS COM RAIL	5.25	5.25	0.34	0.30
3,703	SumTotal	XES	2022-02-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend managers strategy session in Minneapolis	Transfer from DEN to home after flight home from MSP	LYFT "RIDE WED 5PM	10.40	4.39	0.28	0.25

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,704	SumTotal	XES	2022-02-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Emergency Preparedness Conference	Uber expense while on business travel	UBER TRIP	17.60	8.54	0.55	0.48
3,705	SumTotal	XES	2022-02-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Net Zero Strategy Follow up - Denver	ile rail from 401 to MSP	MT HIAW TVM NICOLET MAL	2.50	1.10	0.07	0.06
3,706	SumTotal	XES	2022-02-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pilot corp jet to transport company execs to MN	Pilot reposition back to Denver from flying company aircraft out of MN	UBER TRIP	68.49	26.64	1.71	1.51
3,707	SumTotal	XES	2022-02-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Cab from airport to hotel for conference	Cab from airport to hotel for DRRI Business Continuity Conference	CURB SVC LV WESTERN	36.09	17.51	1.12	0.99
3,708	SumTotal	XES	2022-02-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HR Leadership Meetings	ride from airport to residence after trip	CMT HOUSTON TX27750017	75.81	36.84	2.36	2.09
3,709	SumTotal	XES	2022-02-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HR Leadership Meetings		LYFT "RIDE FRI 8AM	41.58	20.21	1.29	1.15
3,710	SumTotal	XES	2022-02-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft Ride Membership Charge	Membership to cover surge charges for last minute trips.	LYFT MEMB FEB	9.99	4.53	0.29	0.26
3,711	SumTotal	XES	2022-02-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Net Zero - Customer Brainstorming Session Mpls	401 Nicollet to MSP Airport	UBER TRIP	5.39	2.28	0.15	0.13
3,712	SumTotal	XES	2022-02-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Net Zero - Customer Brainstorming Session Mpls	401 office to MSP Airport	UBER TRIP	47.13	19.24	1.22	1.08
3,713	SumTotal	XES	2022-02-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Net Zero - Customer Brainstorming Session Mpls	tip for \$32.28 ride on 02/07 (MSP Airport to 401 Office)	UBER TRIP	4.84	1.98	0.13	0.11
3,714	SumTotal	XES	2022-02-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend managers strategy session in Minneapolis	Train fare to transfer from XE office to MSP (after two scheduled trains failed to arrive on time, gave up and took Lyft instead)	TT* METROTRANS FEB09	0.50	0.21	0.01	0.01
3,715	SumTotal	XES	2022-02-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Training in Wisconsin.	Lyft ride in eau Claire	LYFT "RIDE THU 7PM	12.80	12.80	12.80	11.34
3,716	SumTotal	XES	2022-02-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC Winter Policy Summit 2022		LYFT "RIDE SUN 8AM	39.85	15.54	1.00	0.88
3,717	SumTotal	XES	2022-02-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC Winter Policy Summit 2022		PP"DULLES AIRPORT TAXI	81.31	31.70	2.03	1.80
3,718	SumTotal	XES	2022-02-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	TX CEAP Energy Summit Attendance	TX CEAP Energy Summit Attendance - Uber trip from conference venue to company preferred hotel,	UBER TRIP	3.15	1.21	0.25	0.22
3,719	SumTotal	XES	2022-02-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend National Association of Regulatory Utility Commissioners Winter 2022 Policy Summit	Commissioners Winter 2022 Policy Summit	LYFT "RIDE SUN 2PM	29.10	11.32	0.73	0.64
3,720	SumTotal	XES	2022-02-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC Winter Policy Summit 2022		SO "UVC INC	12.00	4.68	0.30	0.27
3,721	SumTotal	XES	2022-02-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Jessica Dugan Onboarding - MSPTaxi - Lyft - Home- FBO	LYFT "RIDE MON 5AM	22.79	8.87	0.57	0.50
3,722	SumTotal	XES	2022-02-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM S1/S2 2022 & 2023 Planning Session	ESEM S1/S2 2022 & 2023 Planning Session	UBER TRIP	32.35	12.58	0.81	0.71
3,723	SumTotal	XES	2022-02-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC Winter Policy Summit 2022		LYFT "RIDE MON 9PM	19.25	7.51	0.48	0.43
3,724	SumTotal	XES	2022-02-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SLT Strategy Session MN		UBER TRIP	59.97	23.33	1.49	1.32
3,725	SumTotal	XES	2022-02-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation required for business dinner	Transportation required for business dinner (Daria Figoli and Tim Peterson business dinner)	UBER	52.63	25.58	1.64	1.45
3,726	SumTotal	XES	2022-02-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		MT HIAW TVM HHH TERM	0.60	0.23	0.01	0.01
3,727	SumTotal	XES	2022-02-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend NARUC 2022 Winter Policy Summit	Hotel to Airport trip. Attend National Association of Regulatory Utility Commissioners (NARUC) 2022 Winter Policy Summit	UBER TRIP	21.07	8.20	0.53	0.46
3,728	SumTotal	XES	2022-02-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend National Association of Regulatory Utility Commissioners Winter 2022 Policy Summit	Commissioners Winter 2022 Policy Summit (airport to home transportation).	LYFT "RIDE WED 2PM	71.61	27.86	1.78	1.58
3,729	SumTotal	XES	2022-02-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend National Association of Regulatory Utility Commissioners Winter 2022 Policy Summit	Commissioners Winter 2022 Policy Summit (transportation from hotel to D.C. airport)	LYFT "RIDE WED 10AM	23.23	9.04	0.58	0.51
3,730	SumTotal	XES	2022-02-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Cab from hotel to airport - Continuity Conference	Cab from hotel to airport on departure day from Business Continuity conference.	VIRGIN VALLEY CAB	38.86	18.85	1.21	1.07
3,731	SumTotal	XES	2022-02-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Staff Mtg - EC Presentation	401 Office to MSP Airport	UBER TRIP	28.64	11.69	0.74	0.66
3,732	SumTotal	XES	2022-02-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Staff Mtg - EC Presentation	DEN Airport to home	UBER TRIP	64.92	26.51	1.68	1.49
3,733	SumTotal	XES	2022-02-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Senior Leadership Strategy Session	Uber expense while on business travel.	UBER TRIP	16.72	8.11	0.52	0.46
3,734	SumTotal	XES	2022-02-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Innovation Brainstorming in MN		LYFT RIDE WED 1PM	25.71	10.00	0.64	0.57
3,735	SumTotal	XES	2022-02-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC Winter Policy Summit 2022		LYFT "RIDE TUE 3PM	78.39	30.56	1.96	1.73
3,736	SumTotal	XES	2022-02-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC Winter Policy Summit 2022		LYFT "RIDE TUE 7PM	85.89	33.49	2.15	1.90
3,737	SumTotal	XES	2022-02-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC Winter Policy Summit 2022		LYFT "RIDE WED 7AM	34.38	13.40	0.86	0.76
3,738	SumTotal	XES	2022-02-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SLT Offsite		Light Rail - MN	5.00	1.95	0.12	0.11
3,739	SumTotal	XES	2022-02-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Xcel-AABE Customer Event / General Meetings	Travel from home to airport in CO / MN airport to hotel.	LYFT "2 RIDES 02-15	77.03	34.95	2.24	1.98
3,740	SumTotal	XES	2022-02-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Senior Leadership Strategy Session	Uber expense while on Business travel.	UBER TRIP	58.49	28.38	1.82	1.61
3,741	SumTotal	XES	2022-02-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft Ride to/from airport		LYFT RIDE WED 8PM	7.39	7.39	7.39	6.54
3,742	SumTotal	XES	2022-02-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft Ride to/from meeting		LYFT "RIDE WED 2PM	10.49	10.49	10.49	9.29
3,743	SumTotal	XES	2022-02-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Jessica Dugan Onboarding - MSPDIA to HomeSurcharge - Roopesh came back in the snow storm and rates were surging in case this gets flagged.	LYFT RIDE WED 9PM	169.27	65.85	4.22	3.74
3,744	SumTotal	XES	2022-02-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Jessica Dugan Onboarding - MSPXCELab to MSP	LYFT "RIDE WED 5PM	52.40	20.38	1.31	1.16
3,745	SumTotal	XES	2022-02-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT "RIDE THU 4PM	8.28	3.18	0.20	0.18
3,746	SumTotal	XES	2022-02-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM S1/S2 2022 & 2023 Planning Session/Uber ride		UBER TRIP	39.59	15.40	0.99	0.87
3,747	SumTotal	XES	2022-02-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Senior Leadership Strategy Session	Uber expense while on business travel.	UBER TRIP	28.31	13.74	0.88	0.78
3,748	SumTotal	XES	2022-02-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Senior Leadership Strategy Session	Uber expense while traveling on Business	UBER TRIP	22.96	11.14	0.71	0.63
3,749	SumTotal	XES	2022-02-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Innovation Brainstorming in MN		MT HIAW TVM NICOLET MAL	2.00	0.78	0.05	0.04
3,750	SumTotal	XES	2022-02-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN Gas Investigation Legal Proceedings 02-17-18-2022		UBER	16.84	1.47	1.47	1.30
3,751	SumTotal	XES	2022-02-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN Gas Investigation Legal Proceedings	Minnesota Gas Investigation Legal Proceedings 02-17-18-2022	UBER	39.31	10.62	10.62	9.40
3,752	SumTotal	XES	2022-02-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SLT Strategic Session		UBER TRIP	31.15	12.12	0.78	0.69
3,753	SumTotal	XES	2022-02-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Xcel-AABE Customer Event / General Meetings	Travel from Xcel MN to Airport / CO Airport to home	LYFT "2 RIDES 02-17	75.67	34.33	2.20	1.95
3,754	SumTotal	XES	2022-02-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft Ride to/from Dinner		LYFT RIDE THU 6PM	14.83	14.83	14.83	13.13
3,755	SumTotal	XES	2022-02-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Minnesota Public Utilities Commission	Travel from airport to hotel - attending the Minnesota Public Utilities Commission hearing	UBER TRIP	39.94	39.94	39.94	35.37
3,756	SumTotal	XES	2022-02-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel Public Transportation - Train	Train from Denver Airport to Downtown Denver on 2/21/22	RTD EAST DIA	10.50	4.03	0.26	0.23
3,757	SumTotal	XES	2022-02-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Board of Directors Meeting		UBER TRIP	77.79	30.26	1.94	1.72



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EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,811	SumTotal	XES	2022-03-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi to Investor conference - Paul Johnson	Taxi to Barclays Conference from Boston Airport	CREATIVE MOBIL10510014	28.45	11.09	0.70	0.62
3,812	SumTotal	XES	2022-03-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Cab Fare from Airport to Hotel	Cab Fare from LGA to Hotel during Investor Relations conference trips	CURB SVC LONG ISLAN	47.82	18.64	1.18	1.05
3,813	SumTotal	XES	2022-03-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Council Days - NYC, Mar 2022	EIP Council Days - NYC, Mar 2022Rideshare to Dinner Event	LYFT *RIDE TUE 5PM	15.99	6.23	0.40	0.35
3,814	SumTotal	XES	2022-03-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Meetings	EIP Meetings	UBER TRIP	23.69	9.22	0.59	0.52
3,815	SumTotal	XES	2022-03-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Iron Meeting - Minneapolis	Iron Meeting - Minneapolis	UBER TRIP	29.27	11.95	0.76	0.67
3,816	SumTotal	XES	2022-03-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to Airport from Indoor Ag	Lyft to Airport from Indoor Ag	LYFT RIDE TUE 2PM	17.52	7.69	0.49	0.43
3,817	SumTotal	XES	2022-03-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Melanie's onboarding trip	Lyft from Office to Airport during trip to onboard Melanie	LYFT *RIDE WED 1PM	56.39	21.98	1.39	1.24
3,818	SumTotal	XES	2022-03-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	EIP Frontier Council Day NYC - 3/1 & 3/2Taxi - EIP Offices to Hotel	NYC TAXI 1246 12460010	11.30	4.40	0.28	0.25
3,819	SumTotal	XES	2022-03-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	EIP Frontier Council Day NYC - 3/1 & 3/2Taxi Lyft - Hotel to EIP Offices	LYFT RIDE WED 7AM	15.39	5.99	0.38	0.34
3,820	SumTotal	XES	2022-03-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Site selector conference lyft to hotel from airport	Site selector conference lyft to hotel from airport	LYFT *RIDE WED 11AM	35.11	15.41	0.98	0.87
3,821	SumTotal	XES	2022-03-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend VPA's AMI strategy workshop in Minneapolis	Transfer from Signature Flight Services to home after trip to Minneapolis	LYFT RIDE WED 7PM	7.45	3.04	0.19	0.17
3,822	SumTotal	XES	2022-03-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Council Days - NYC, Mar 2022	EIP Council Days - NYC, Mar 2022from hotel to EWR	UBER TRIP	95.53	37.24	2.36	2.09
3,823	SumTotal	XES	2022-03-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Meetings	EIP Meetings	UBER TRIP	7.72	3.00	0.19	0.17
3,824	SumTotal	XES	2022-03-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Meetings	EIP Meetings	UBER TRIP	51.50	20.03	1.28	1.14
3,825	SumTotal	XES	2022-03-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Women in Energy Conference	LYFT ride from conference to airport.	LYFT *RIDE THU 11AM	70.75	27.52	1.76	1.58
3,826	SumTotal	XES	2022-03-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Women in Energy Conference	LYFT ride from hotel to airport for return flight	LYFT *RIDE THU 4AM	97.06	37.76	2.42	2.14
3,827	SumTotal	XES	2022-03-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Women in Energy Conference	LYFT ride from airport to conference	LYFT *RIDE WED 4PM	24.95	9.71	0.62	0.55
3,828	SumTotal	XES	2022-03-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Women in Energy Conference	LYFT ride from airport to conference	LYFT RIDE WED 6PM	11.81	4.59	0.29	0.26
3,829	SumTotal	XES	2022-03-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Light rail for MN Anterix negotiations	Light rail to airport during trip to MN for Anterix negotiations.	MT HIW TVM NICOLET MAL	2.00	0.98	0.06	0.06
3,830	SumTotal	XES	2022-03-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	EIP Frontier Council Day NYC - 3/1 & 3/2Taxi Lyft - Hotel to EIP Offices.	LYFT RIDE TUE 8AM	16.43	6.39	0.41	0.36
3,831	SumTotal	XES	2022-03-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	EIP Frontier Council Day NYC - 3/1 & 3/2Taxi Lyft - Hotel to LGA.	LYFT *RIDE THU 5AM	55.64	21.65	1.39	1.23
3,832	SumTotal	XES	2022-03-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	All Hazards Incident Management Teams Assoc. Conf.	Uber expense while on business travel	UBER TRIP	53.95	26.18	1.68	1.48
3,833	SumTotal	XES	2022-03-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CXT MyAccount Production Go-Live	RTD train ride from DIA to rideshare pu location	RTD EAST DIA	10.50	5.17	0.33	0.29
3,834	SumTotal	XES	2022-03-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Director visit to MN	Went to Mn to visit with employees.	RTD EAST DIA	10.50	4.02	0.82	0.73
3,835	SumTotal	XES	2022-03-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Women in Energy Conference	LYFT ride from airport to conference	LYFT *RIDE FRI 12PM	63.56	24.73	1.58	1.40
3,836	SumTotal	XES	2022-03-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride from airport to business meeting	Lyft ride service (before tip) from Phoenix Airport to business lunch with Project Bronco representative.	LYFT *RIDE FRI 12PM	24.83	10.90	0.69	0.61
3,837	SumTotal	XES	2022-03-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride to airport	Lyft ride to airport for travel to Denver to attend department meeting	LYFT *RIDE FRI 8AM	43.24	43.24	43.24	38.29
3,838	SumTotal	XES	2022-03-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	EIP Frontier Council Day NYC - 3/1 & 3/2Taxi Lyft - DEN to Home.	LYFT *RIDE THU 10AM	37.80	14.70	0.94	0.83
3,839	SumTotal	XES	2022-03-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride from business lunch to accommodations	Lyft ride from business lunch with Project Bronco representative to Phoenix accommodations.	LYFT *RIDE FRI 1PM	62.99	27.65	1.75	1.55
3,840	SumTotal	XES	2022-03-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride from hotel to airport	Lyft ride to airport from site selectors	LYFT *RIDE FRI 9AM	19.87	8.72	0.55	0.49
3,841	SumTotal	XES	2022-03-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride tip from airport to business lunch	Lyft ride tip from airport to business lunch	LYFT INCREASE TIP	10.00	4.39	0.28	0.25
3,842	SumTotal	XES	2022-03-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to airport site selector conference last day	Lyft to airport site selector conference last day	LYFT RIDE FRI 5PM	28.04	12.31	0.78	0.69
3,843	SumTotal	XES	2022-03-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MyAccount go-live conference	Trip from airport to hotel	UBER TRIP	19.83	9.76	0.62	0.55
3,844	SumTotal	XES	2022-03-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Intro to Larimer	from Union station to Hotel	Uber	5.99	2.45	0.16	0.14
3,845	SumTotal	XES	2022-03-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Intro to Larimer	train from DEN Airport to Union Station	RTD-Denver	2.10	0.86	0.05	0.05
3,846	SumTotal	XES	2022-03-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Intro to Larimer	trip from 1800 Larimer to DEN Airport	Uber	9.62	3.93	0.25	0.22
3,847	SumTotal	XES	2022-03-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ACP Conference in CA	coronado, CA	SO *AMANIEL WELDEMARIAM E	34.66	16.89	1.07	0.95
3,848	SumTotal	XES	2022-03-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ACP conference in CA	Coronado, CA	UBER TRIP	67.49	32.89	2.09	1.85
3,849	SumTotal	XES	2022-03-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ARCDOE/IC Workshop	ARCDOE/IC Workshop	UBER TRIP	51.85	20.17	1.29	1.14
3,850	SumTotal	XES	2022-03-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Infocast Conference - Scottsdale	Uber from airport to Hotel	UBER TRIP	29.02	11.31	0.72	0.64
3,851	SumTotal	XES	2022-03-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MSP airport to MSP hangar.	MSP airport to MSP hangar.	UBER TRIP	29.91	11.66	0.74	0.66
3,852	SumTotal	XES	2022-03-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pilot corp aircraft to transport executives to NJ	Pilot corp aircraft to transport executives to NJ and KDCA. Ride to KDEN from KAPA.	UBER TRIP	77.80	30.33	1.92	1.70
3,853	SumTotal	XES	2022-03-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Return to work for technicians	Light rail from DIA to hotel for leadership presence for return to work in PSCO.	RTD EAST DIA	0.03	0.03	0.03	0.03
3,854	SumTotal	XES	2022-03-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Return to work for technicians	Light rail from DIA to hotel for leadership presence for return to work in PSCO.	RTD EAST DIA	0.98	0.98	0.98	0.87
3,855	SumTotal	XES	2022-03-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train transportation from MSP airport to hotel for GOLD replacement XCELab meeting	Train transportation from MSP airport to hotel for GOLD replacement XCELab meeting	MT HIW TVM LNBERG TERM	2.50	0.78	0.05	0.04
3,856	SumTotal	XES	2022-03-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride from Airport to the hotel for the My Acc	Uber ride from Airport to the hotel for the My Account Go Live	Uber	55.36	27.24	1.73	1.53
3,857	SumTotal	XES	2022-03-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride to the Airport for the Go Account Live	Uber ride to the Airport for the Go Account Live	Uber	34.69	17.07	1.08	0.96
3,858	SumTotal	XES	2022-03-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work	One Card was declined.	Lyft	19.11	7.32	0.46	0.41
3,859	SumTotal	XES	2022-03-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ACP Conference in CA	coronado, ca	SO *CHASE RADIO SERVICE ?	16.56	8.07	0.51	0.45
3,860	SumTotal	XES	2022-03-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ACP conference in CA	Coronado, CA	UBER TRIP	10.12	4.93	0.31	0.28
3,861	SumTotal	XES	2022-03-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ACP conference in CA	this is actually in Coronado, CA	UBER TRIP	17.90	8.72	0.55	0.49
3,862	SumTotal	XES	2022-03-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ARC meeting	ARC meeting	UBER TRIP	46.81	18.21	1.17	1.03
3,863	SumTotal	XES	2022-03-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ARC Reception and Dinner	ARC Reception and Dinner	UBER TRIP	29.08	11.31	0.72	0.64
3,864	SumTotal	XES	2022-03-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Infocast Conference Scottsdale AZ	Uber ride from airport to hotel - Infocast Conference - Scottsdale, AZ	UBER TRIP	72.05	28.09	1.78	1.58

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,865	SumTotal	XES	2022-03-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Infocast Conference	Uber ride from conference to airport - Infocast Conference - Scottsdale, AZ	UBER TRIP	52.77	20.57	1.31	1.16
3,866	SumTotal	XES	2022-03-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	BUSINESS MEETING IN NSP	RIDESHARE TRAVEL TO NSP AIRPORT WHILE IN NSP FOR BUSINESS MEETING. **RECEIPT FOR \$24.90 IS INCORRECT. UPLOADED NEW RECEIPT FOR 28.63**	UBER TRIP	0.09	0.09	0.09	0.08
3,867	SumTotal	XES	2022-03-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	BUSINESS MEETING IN NSP	RIDESHARE TRAVEL TO NSP AIRPORT WHILE IN NSP FOR BUSINESS MEETING. **RECEIPT FOR \$24.90 IS INCORRECT. UPLOADED NEW RECEIPT FOR 28.63**	UBER TRIP	2.66	2.66		2.36
3,868	SumTotal	XES	2022-03-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Cab to Airport for National Lampac Conference	SO "UVC		25.86	25.86	1.64	1.45
3,869	SumTotal	XES	2022-03-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver SLT Presentation Lyft to hotel	LYFT "RIDE TUE 11AM		52.40	23.00	1.46	1.29
3,870	SumTotal	XES	2022-03-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GOLD Lab	UBER TRIP		39.97	19.67	1.25	1.11
3,871	SumTotal	XES	2022-03-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MyAcct Go-live	Transportation while in Denver on travel for MyAcct Go-live	UBER TRIP	30.07	14.80	0.94	0.83
3,872	SumTotal	XES	2022-03-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MyAcct Go-live	Transportation while in Denver on travel for MyAcct Go-live	UBER TRIP	34.97	17.21	1.09	0.97
3,873	SumTotal	XES	2022-03-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Technician return to work	Ride from hotel to LDC for return to work for leadership presence.	LYFT RIDE TUE 5AM	0.04	0.04	0.04	0.04
3,874	SumTotal	XES	2022-03-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Technician return to work	Ride from hotel to LDC for return to work for leadership presence.	LYFT RIDE TUE 5AM	1.12	1.12	1.12	0.99
3,875	SumTotal	XES	2022-03-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	traveling to MN for GOLD proj meeting; Uber	use of Uber from Airport to Downtown	UBER TRIP	28.64	8.98	0.57	0.50
3,876	SumTotal	XES	2022-03-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber - meeting with Deloitte		UBER TRIP	34.76	15.26	0.97	0.86
3,877	SumTotal	XES	2022-03-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride from hotel to airport while in Denver for the My Account Go-Live.		Uber	29.48	14.51	0.92	0.82
3,878	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ARC meeting		UBER TRIP	26.42	10.28	0.66	0.58
3,879	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ARC Workshop	ARC Workshop	UBER TRIP	46.34	18.03	1.15	1.02
3,880	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Infocast Conference		UBER TRIP	17.58	6.84	0.44	0.39
3,881	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Infocast Conference	Uber ride from Hotel to conference/Infocast Conference - Scottsdale, AZ	UBER TRIP	15.89	6.19	0.39	0.35
3,882	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Infocast Conference - Scottsdale AZ	Infocast Conference - Scottsdale AZ/Uber from Hotel to Airport	UBER TRIP	33.22	12.95	0.82	0.73
3,883	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Intro to Larimer	trip from Larimer to DEN Airport	Uber	8.99	3.67	0.23	0.21
3,884	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Intro to Larimer	trip from MSP Airport to home	Uber	10.79	4.41	0.28	0.25
3,885	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft from airport to Hotel	Expo West Conference	LYFT "RIDE TUE 10AM	74.90	32.88	2.09	1.85
3,886	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MyAcct Go-live	Transportation while in Denver on travel for MyAcct Go-live	UBER TRIP	28.53	14.04	0.89	0.79
3,887	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MyAcct Go-live	Transportation while in Denver on travel for MyAcct Go-live	UBER TRIP	30.90	15.21	0.96	0.85
3,888	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q1 Day Two Strategy Session ride home		UBER "TRIP HELP.UBER.COM	24.60	10.04	0.64	0.56
3,889	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to MSP from hotel	Uber ride from hotel to MSP airport returning from GOLD replacement meeting at XCELab.	UBER TRIP	23.84	7.47	0.47	0.42
3,890	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to office for Q1 Day Two Strategy Session		UBER TRIP	53.36	21.79	1.38	1.22
3,891	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	traveling to MN for GOLD proj meeting; Uber	Uber from Downtown to Airport to return to Amarillo	UBER TRIP	26.32	8.25	0.52	0.46
3,892	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber - meeting with Deloitte		UBER TRIP	35.88	15.75	1.00	0.88
3,893	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber meeting with Deloitte		UBER TRIP	9.66	4.24	0.27	0.24
3,894	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber meeting with Deloitte		UBER TRIP	48.34	21.22	1.35	1.19
3,895	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	UBER TRAVEL WHILE IN NSP FOR BUSINESS MEETING	UBER TRAVEL FROM NSP AIRPORT TO HOTEL WHILE IN NPS FOR BUSINESS MEETING	UBER TRIP	0.08	0.08	0.08	0.07
3,896	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	UBER TRAVEL WHILE IN NSP FOR BUSINESS MEETING	UBER TRAVEL FROM NSP AIRPORT TO HOTEL WHILE IN NPS FOR BUSINESS MEETING	UBER TRIP	2.42	2.42	2.42	2.14
3,897	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	West Metro Rebuttal/Settlement Legal Proceedings		LYFT CANCEL FEE	1.35	0.11	0.11	0.10
3,898	SumTotal	XES	2022-03-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	West Metro Rebuttal/Settlement Legal Proceedings		LYFT CANCEL FEE	3.15	0.86	0.86	0.76
3,899	SumTotal	XES	2022-03-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ACP Conference in CA	Coronado, CA	UBER TRIP	13.64	6.65	0.42	0.37
3,900	SumTotal	XES	2022-03-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ACP conference in CA	Coronado, CA	UBER TRIP	14.95	7.29	0.46	0.41
3,901	SumTotal	XES	2022-03-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ACP Conference in CA	trip to airport	UNION TAXI COOPERATIVE	136.79	66.67	4.23	3.75
3,902	SumTotal	XES	2022-03-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver to Airport Taxi for leadership presentation		UNION TAXI COOPERATIVE	56.00	24.58	1.56	1.38
3,903	SumTotal	XES	2022-03-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Expo west ride share	Expo west ride share cancellation by driver	LYFT CANCEL FEE	5.00	2.19	0.14	0.12
3,904	SumTotal	XES	2022-03-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GOLD Lab		MT HIAW TVM WAREHOUSE	2.00	0.98	0.06	0.06
3,905	SumTotal	XES	2022-03-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Infocast Conference - Scottsdale AZ	Infocast Conference - Scottsdale AZ/Uber from MSP airport - home	UBER TRIP	45.94	17.91	1.14	1.01
3,906	SumTotal	XES	2022-03-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride to hotel from airport	Hotel for Expo West Conference	LYFT "RIDE THU 6AM	76.99	33.79	2.14	1.90
3,907	SumTotal	XES	2022-03-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MyAccount go-live conference	Transportation during travel in Denver	UBER* TRIP	19.96	9.82	0.62	0.55
3,908	SumTotal	XES	2022-03-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Return to work for technicians	Transportation to airport from hotel for return to work week, to have leadership in PSCO.	LYFT "RIDE THU 9AM	0.18	0.18	0.18	0.16
3,909	SumTotal	XES	2022-03-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Return to work for technicians	Transportation to airport from hotel for return to work week, to have leadership in PSCO.	LYFT "RIDE THU 9AM	5.45	5.45	5.45	4.83
3,910	SumTotal	XES	2022-03-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride from Airport to home after traveling to	Uber ride from Airport to home after traveling to Denver for the My Account Go Live and to Atlanta for a UNITE conference.	Uber	41.01	20.18	1.28	1.13
3,911	SumTotal	XES	2022-03-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CXT MyAccount Production Go-Live	Return trip to DIA	UBER TRIP	24.91	12.26	0.78	0.69
3,912	SumTotal	XES	2022-03-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft Ride Membership Charge		LYFT MEMB MAR	9.99	4.54	0.29	0.25
3,913	SumTotal	XES	2022-03-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft from airport to home Site		LYFT "RIDE THU 12PM	24.82	10.89	0.69	0.61
3,914	SumTotal	XES	2022-03-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride tip for trip after business lunch		LYFT INCREASE TIP	2.00	0.88	0.06	0.05
3,915	SumTotal	XES	2022-03-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PSMS travel to Denver		UBER TRIP	11.99	1.05	1.05	0.93
3,916	SumTotal	XES	2022-03-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PSMS travel to Denver		UBER TRIP	27.97	7.56	7.56	6.69

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,917	SumTotal	XES	2022-03-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride from home to DIA	Uber ride from home to DIA for the Service Management Leadership Meeting in Minneapolis.	UBER TRIP	40.18	20.11	1.28	1.13
3,918	SumTotal	XES	2022-03-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DEN App Delivery Offsite	DEN App Delivery Offsite - \$20 for RTD Tickets (used \$10.50 for Regional/Airport Day pass)	MASABI_RTD	20.00	9.84	0.62	0.55
3,919	SumTotal	XES	2022-03-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ELTT Strategy Session		MT HIAW TVM LNBERG TERM	2.00	0.97	0.06	0.05
3,920	SumTotal	XES	2022-03-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM/TS 2023 Planning Session	ESEM/TS 2023 Planning Session	UBER TRIP	27.54	10.74	0.68	0.60
3,921	SumTotal	XES	2022-03-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM/TS 2023 Planning session/Travel/ Minneapolis	ESEM/TS 2023 Planning session/Travel/ Minneapolis	UBER	40.64	15.81	1.01	0.90
3,922	SumTotal	XES	2022-03-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM/TS 2023 Planning session/Travel/ Minneapolis	ESEM/TS 2023 Planning Session/Travel/Minneapolis	UBER	40.21	15.64	1.00	0.89
3,923	SumTotal	XES	2022-03-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Talent Acquisition Team Meetings		LYFT 'RIDE MON 10AM	57.25	27.90	1.77	1.57
3,924	SumTotal	XES	2022-03-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train		MT HIAW TVM LNBERG TERM	2.00	0.98	0.06	0.06
3,925	SumTotal	XES	2022-03-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride from MN Airport to Hotel	Uber ride from MN airport to hotel for the Service Management Leadership Meeting in Minneapolis.	UBER TRIP	107.92	54.01	3.43	3.04
3,926	SumTotal	XES	2022-03-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attended meetings in Denver	Union negotiations.	UBER TRIP	25.15	7.88	0.50	0.44
3,927	SumTotal	XES	2022-03-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attended meetings in Denver.	Union negotiations.	UBER TRIP	81.68	25.60	1.62	1.44
3,928	SumTotal	XES	2022-03-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Colorado Team Meetings	Travel back to hotel	UBER TRIP	3.60	3.60	3.60	3.19
3,929	SumTotal	XES	2022-03-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Colorado Team Meetings	Travel to Office	UBER TRIP	11.47	11.47	11.47	10.16
3,930	SumTotal	XES	2022-03-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DEN - LOC	DEN - LOC	UNION TAXI COOPERATIVE	137.33	67.58	4.29	3.80
3,931	SumTotal	XES	2022-03-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pat Sampson v. Litigations matter	Pat Sampson v. Litigation Matter - Uber fare Home to airport Mpls. March 15	UBER TRIP	8.88	3.46	0.22	0.19
3,932	SumTotal	XES	2022-03-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pat Sampson v. Litigations matter	Pat Sampson v. Litigations Matter Uber from DEN airport to hotel in Denver, CO March 15, 2022	UBER TRIP	44.92	17.51	1.11	0.98
3,933	SumTotal	XES	2022-03-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pat Sampson v. Litigations matter	Pat Sampson v. Litigations Matter Uber fare home to Msp airport March 15.	UBER TRIP	44.42	17.32	1.10	0.97
3,934	SumTotal	XES	2022-03-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tawnya Fiedler Leadership Meeting in Denver	RTD rail transit ride from airport to attend Tawnya Fiedler leadership meeting at 1800 Larimer.	MASABI_RTD	10.50	4.09	0.26	0.23
3,935	SumTotal	XES	2022-03-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Team and Strategy Meeting in Denver	Attend Team and Strategy Meeting in Denver	UNION TAXI COOPERATIVE	78.75	27.18	5.55	4.92
3,936	SumTotal	XES	2022-03-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attended meetings in Denver	Union negotiation meetings.	UBER TRIP	32.37	10.14	0.64	0.57
3,937	SumTotal	XES	2022-03-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attended meetings in Denver.	Union negotiations.	UBER TRIP	19.84	6.22	0.39	0.35
3,938	SumTotal	XES	2022-03-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Colorado Team Meetings	Travel to Office	UBER TRIP	3.74	3.74	3.74	3.31
3,939	SumTotal	XES	2022-03-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Employee Conference at Kipling SC - Presenting ESEM/TS 2023 Planning Session	Employee Control Center visit - Direct and Indirect Reports at Lipan Distribution Service Center.	UBER TRIP	10.19	3.19	0.20	0.18
3,940	SumTotal	XES	2022-03-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Hotel to LOC - AM	Hotel to LOC - AM	UBER TRIP	35.86	13.95	0.89	0.79
3,941	SumTotal	XES	2022-03-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	LOC - Hotel - PM	LOC - Hotel - PM	UBER TRIP	14.80	7.28	0.46	0.41
3,942	SumTotal	XES	2022-03-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pat Sampson Litigation	Pat Sampson Litigation matter Uber fare for the March 15-16 trip to Denver, CO	UBER TRIP	16.98	8.36	0.53	0.47
3,943	SumTotal	XES	2022-03-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pat Sampson v. Litigations matter	Pat Sampson v. Litigations Matter Uber Fare.	UBER TRIP	13.64	5.32	0.34	0.30
3,944	SumTotal	XES	2022-03-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q1 Leadership All-hands Denver		RTD EAST DIA	11.63	4.53	0.29	0.25
3,945	SumTotal	XES	2022-03-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q1 Leadership All-hands Denver		UBER TRIP	10.50	5.16	0.33	0.29
3,946	SumTotal	XES	2022-03-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q1 Leadership All-hands Denver		UBER TRIP	11.01	5.41	0.35	0.31
3,947	SumTotal	XES	2022-03-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Sampson Litigation Matter	Sampson Litigation Matter Uber fare. March 15-16 Denver trip.	UBER TRIP	44.61	21.93	1.40	1.24
3,948	SumTotal	XES	2022-03-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Talent Acquisition Team Meetings		LYFT 'RIDE WED 5PM	68.24	26.60	1.69	1.49
3,949	SumTotal	XES	2022-03-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Winterfest Energy Conference	Uber from Airport to Hotel	UBER TRIP	39.52	19.26	1.22	1.08
3,950	SumTotal	XES	2022-03-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Utah Application Delivery Team offsite	Transportation while in Denver on travel - Application Delivery Team offsite	UBER TRIP	14.97	5.84	0.37	0.33
3,951	SumTotal	XES	2022-03-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Team and Strategy Meeting in Denver	Attend Team and Strategy Meeting in Denver	UBER TRIP	49.91	24.56	1.56	1.38
3,952	SumTotal	XES	2022-03-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Colorado Team Meetings	Travel back home.	UBER TRIP	30.91	10.67	2.18	1.93
3,953	SumTotal	XES	2022-03-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Colorado Team Meetings	Travel back to hotel on 3/16	UBER TRIP	9.19	9.19	9.19	8.14
3,954	SumTotal	XES	2022-03-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Colorado Team Meetings	Travel back to hotel, tip	UBER TRIP	17.24	17.24	17.24	15.27
3,955	SumTotal	XES	2022-03-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EI EAC and subcommittee Meetings		UBER TRIP	3.00	3.00	3.00	2.66
3,956	SumTotal	XES	2022-03-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM/TS 2023 Planning Session		UBER TRIP	0.75	0.75	0.75	0.66
3,957	SumTotal	XES	2022-03-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM/TS 2023 Planning Session	ESEM/TS 2023 Planning Session	UBER TRIP	41.22	16.11	1.02	0.91
3,958	SumTotal	XES	2022-03-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM/TS 2023 Planning session/Travel/ Minneapolis	ESEM/TS 2023 Planning Session/Travel/Minneapolis	UBER TRIP	24.98	9.74	0.62	0.55
3,959	SumTotal	XES	2022-03-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM/TS 2023 Planning session/Travel/ Minneapolis	ESEM/TS 2023 Planning Session/Travel/Minneapolis	Metro Cabs of Detroit	79.20	30.81	1.97	1.75
3,960	SumTotal	XES	2022-03-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM/TS 2023 Planning session/Travel/ Minneapolis	ESEM/TS 2023 Planning Session/Travel/Minneapolis	UBER	49.35	19.20	1.23	1.09
3,961	SumTotal	XES	2022-03-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Interview for DHS/TSA Global Entry		UBER TRIP	31.06	12.08	0.77	0.69
3,962	SumTotal	XES	2022-03-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	LOC - DEN Hotel - PM	LOC - DEN Hotel - PM	UBER TRIP	31.12	15.31	0.97	0.86
3,963	SumTotal	XES	2022-03-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Talent Acquisition Team Meetings		LYFT 'RIDE WED 9PM	39.37	19.19	1.22	1.08
3,964	SumTotal	XES	2022-03-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride from MN Hotel to Airport.	Uber ride from MN Hotel to Airport for the Service Management Leadership Meeting in Minneapolis.	UBER TRIP	49.27	24.66	1.56	1.39
3,965	SumTotal	XES	2022-03-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Application Delivery Team offsite	Transportation while in Denver on travel for Application Delivery Team offsite	UBER TRIP	28.98	14.26	0.90	0.80
3,966	SumTotal	XES	2022-03-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Team and Strategy Meeting in Denver	Ride back to DIA to return home after attending Team and Strategy Meeting in Denver	UBER TRIP	50.92	17.58	3.59	3.18
3,967	SumTotal	XES	2022-03-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Winterfest Energy Conference	Lyft Ride from hotel to conference/Attend Winterfest Energy Conference	LYFT '1 RIDE 03-16	47.03	18.33	1.16	1.03
3,968	SumTotal	XES	2022-03-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Interview for DHS/TSA Global Entry	Interview for DHS/TSA Global Entry	UBER TRIP	29.99	11.67	0.75	0.66
3,969	SumTotal	XES	2022-03-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership meeting in Denver	Uber Tip	UBER TRIP	7.00	3.44	0.22	0.20
3,970	SumTotal	XES	2022-03-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Meeting in Denver		UBER TRIP	5.25	2.58	0.17	0.15

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,971	SumTotal	XES	2022-03-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Meeting in Denver		UBER TRIP	76.90	37.80	2.42	2.14
3,972	SumTotal	XES	2022-03-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Offsite in Denver	Offsite in Denver	RTD DUS COM RAIL	10.50	3.64	0.52	0.46
3,973	SumTotal	XES	2022-03-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q1 Leadership All-hands Denver		UBER TRIP	13.81	6.79	0.43	0.39
3,974	SumTotal	XES	2022-03-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q1 Leadership All-hands Denver		UBER TRIP	55.25	27.16	1.74	1.54
3,975	SumTotal	XES	2022-03-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q1 Leadership All-hands Denver		UBER TRIP	71.92	35.35	2.26	2.01
3,976	SumTotal	XES	2022-03-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Talent Acquisition Team Meetings		LYFT 'RIDE FRI 4AM	69.68	33.96	2.15	1.91
3,977	SumTotal	XES	2022-03-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tawnya Fiedler Leadership Meeting in Denver	Uber ride tip for trip back to airport from Tawnya Fiedler leadership meeting at 1800 Larimer in Denver	UBER TRIP	11.06	4.31	0.27	0.24
3,978	SumTotal	XES	2022-03-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tawnya Fiedler Leadership Meeting in Denver	Uber ride to airport for Tawnya Fiedler leadership meeting at 1800 Larimer in Denver.	UBER TRIP	55.31	21.56	1.37	1.21
3,979	SumTotal	XES	2022-03-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from airport for App Del Team mtg	Transportation from airport - on travel for Application Deliver team Offsite	UBER TRIP	65.12	32.05	2.03	1.80
3,980	SumTotal	XES	2022-03-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride from DIA to home.	Uber ride from DIA to home for the Service Management Leadership Meeting in Minneapolis	UBER TRIP	44.72	22.38	1.42	1.26
3,981	SumTotal	XES	2022-03-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	1st Quarter Staff		LYFT 'RIDE MON 4PM	38.80	19.42	1.23	1.09
3,982	SumTotal	XES	2022-03-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEL EAC and subcommittee Meetings		UBER TRIP	6.12	2.39	0.15	0.13
3,983	SumTotal	XES	2022-03-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gas Business Ops in person staff meeting	light rail train from airport to downtown hotel	RTD EAST DIA	0.95	0.95	0.95	0.84
3,984	SumTotal	XES	2022-03-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DIMP Team Annual Review	Train ride from DEN airport to Hotel for DIMP annual review in Denver	RTD EAST DIA	3.15	3.15	3.15	2.79
3,985	SumTotal	XES	2022-03-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gas Business Ops in person staff meeting	Uber from hotel to office	UBER TRIP	1.26	1.26	1.26	1.12
3,986	SumTotal	XES	2022-03-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Litteken Staff Meeting March 2022 Denver		UBER TRIP	3.40	3.40	3.40	3.01
3,987	SumTotal	XES	2022-03-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Litteken Staff Meeting March 2022 Denver		UBER TRIP	3.41	3.41	3.41	3.02
3,988	SumTotal	XES	2022-03-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Litteken Staff Meeting March 2022 Denver		LYFT 'RIDE TUE 2PM	93.74	41.15	2.61	2.31
3,989	SumTotal	XES	2022-03-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI Minneapolis Metro Transit Funds	Adding funds to Chris Haworth's Minneapolis Metro Transit card to ensure funds are available when Chris is utilizing the train system when traveling to/from the airport in Minneapolis.	METRO TRANSIT WEB SALES	20.00	6.03	0.38	0.34
3,990	SumTotal	XES	2022-03-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation in NYC	Transportation in NYC to hotel for Modern CHRO Role Program	CAREY	214.34	104.47	6.63	5.87
3,991	SumTotal	XES	2022-03-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from LDC to DIA	Uber from LDC to DIA - Litteken Staff Meeting March 2022 Denver	UBER TRIP	15.43	15.43	15.43	13.66
3,992	SumTotal	XES	2022-03-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from LDC to DIA	Uber from LDC to DIA - Litteken Staff Meeting March 2022 Denver	UBER TRIP	15.44	15.44	15.44	13.67
3,993	SumTotal	XES	2022-03-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	1st Quarter Staff		LYFT 'RIDE WED 10AM	38.83	19.43	1.23	1.09
3,994	SumTotal	XES	2022-03-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Lucid Meeting		UBER TRIP	40.75	15.89	1.01	0.89
3,995	SumTotal	XES	2022-03-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	car service from hotel to DIA- Litteken Staff Mtg		LYFT 'RIDE WED 8AM	44.56	44.56	44.56	39.46
3,996	SumTotal	XES	2022-03-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Uber - Abbey and Amy	Abbey Rieken and Amy Reineke Uber to Union Station for breakfast during CFO all hands meeting	PAYPAL *UBER	10.30	4.02	0.25	0.23
3,997	SumTotal	XES	2022-03-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EHIR Meeting - Cab to Hotel		CMT CHICAGO IL27690015	47.50	23.15	1.47	1.30
3,998	SumTotal	XES	2022-03-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gas Business Ops in person staff meeting	Uber ride from hotel to office	UBER TRIP	1.34	1.34	1.34	1.19
3,999	SumTotal	XES	2022-03-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride to meeting	Lyft ride to from airport to attend staff meeting	LYFT 'RIDE WED 11AM	21.45	21.45	21.45	19.00
4,000	SumTotal	XES	2022-03-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train ride from Denver airport	Train ride from Denver airport to Union Station during trip to Denver for 2021-2022 DIMP Annual Review meetings.	RTD EAST DIA	3.15	3.15	3.15	2.79
4,001	SumTotal	XES	2022-03-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Visit Lucid		UBER TRIP	43.93	17.13	1.09	0.96
4,002	SumTotal	XES	2022-03-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Blackboard Summit		UBER TRIP	35.92	17.46	1.12	0.99
4,003	SumTotal	XES	2022-03-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DIMP Team Annual Review	Lyft from hotel to LDC - Denver DIMP annual review trip	LYFT 'RIDE WED 7AM	5.00	5.00	5.00	4.43
4,004	SumTotal	XES	2022-03-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DIMP Team Annual Review	Uber from LDC from DEN international Airport	LYFT RIDE THU 6AM	3.51	3.51	3.51	3.11
4,005	SumTotal	XES	2022-03-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gas Business Ops in person staff meeting	Uber ride from hotel to airport	UBER TRIP	7.91	7.91	7.91	7.00
4,006	SumTotal	XES	2022-03-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to LDC.	Uber ride to LDC during trip to Denver for 2021-2022 DIMP Annual Review meetings.	UBER TRIP	6.88	6.88	6.88	6.09
4,007	SumTotal	XES	2022-03-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride to hotel	Uber ride to hotel during trip to Denver for 2021-2022 DIMP Annual Review meetings.	UBER TRIP	4.19	4.19	4.19	3.71
4,008	SumTotal	XES	2022-03-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DIMP Team Annual Review	Uber ride to DEN airport from LDC - DIMP annual review trip	UBER TRIP	11.98	11.98	11.98	10.61
4,009	SumTotal	XES	2022-03-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi to Hotel - Data Center World Conference	Taxi from airport to hotel for data center world conference	SO *CENTRAL TAXI/AUSTIN	56.25	24.69	1.57	1.39
4,010	SumTotal	XES	2022-03-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation in NYC	Transportation in NYC to airport from Modern CHRO Role Program	CAREY	217.11	105.82	6.71	5.95
4,011	SumTotal	XES	2022-03-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to hotel 3 27 Data Center World Conference		LYFT 'RIDE SUN 10AM	22.38	9.82	0.62	0.55
4,012	SumTotal	XES	2022-03-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Meetings - pLTE	Lyft ride to meeting and back to hotel	LYFT *2 RIDES 03-27	77.32	38.70	2.46	2.17
4,013	SumTotal	XES	2022-03-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting with Scott DePasquale ARC Office		UBER TRIP	105.63	41.18	2.61	2.31
4,014	SumTotal	XES	2022-03-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NEI	NEI	City Cab	20.00	7.80	0.49	0.44
4,015	SumTotal	XES	2022-03-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Supply Chain Fleet Tours		MT HIAW TVM LNBERG TERM	2.50	1.22	0.08	0.07
4,016	SumTotal	XES	2022-03-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver meetings - pLTE	Lyft ride to meetings in Denver	LYFT 1 RIDE 03-28	9.70	4.85	0.31	0.27
4,017	SumTotal	XES	2022-03-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride back to hotel from dinner	Ride back to hotel from dinner with Lauren Gilliland	UBER TRIP	6.27	2.44	0.16	0.14
4,018	SumTotal	XES	2022-03-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride back to hotel from dinner	Ride back to hotel from dinner with Lauren Gilliland	UBER TRIP	6.27	2.44	0.16	0.14
4,019	SumTotal	XES	2022-03-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride back to hotel from dinner	Ride back to hotel from dinner with Lauren Gilliland	UBER TRIP	12.54	4.89	0.31	0.27
4,020	SumTotal	XES	2022-03-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Meetings - pLTE	Lyft ride to Denver meeting	LYFT 1 RIDE 03-29	8.95	4.48	0.28	0.25
4,021	SumTotal	XES	2022-03-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift Ride at Area Development meeting		LYFT RIDE TUE 9PM	14.67	6.44	0.41	0.36
4,022	SumTotal	XES	2022-03-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NRMC and Xcel Energy Meeting		UBER TRIP	58.39	22.76	1.44	1.28
4,023	SumTotal	XES	2022-03-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE ESEM Chicago Offsite		UBER TRIP	47.91	18.68	1.19	1.05
4,024	SumTotal	XES	2022-03-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to airport after Data Center Conference		LYFT RIDE THU 10AM	26.18	11.49	0.73	0.65

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,025	SumTotal	XES	2022-03-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pilot corp aircraft to transport executives to MA	Pilot corp aircraft to transport executives to MA. Uber from hotel to restaurant.	UBER TRIP	18.92	7.38	0.47	0.41
4,026	SumTotal	XES	2022-03-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pilot corp aircraft to transport executives to MA	Uber from restaurant to hotel	UBER TRIP	12.62	4.92	0.31	0.28
4,027	SumTotal	XES	2022-03-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Supply Chain Fleet Tours		UBER TRIP	76.55	37.31	2.37	2.10
4,028	SumTotal	XES	2022-03-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber Ride to the Airport - Austin, TX Data Center	Data Center World Conference - Uber to Airport	UBER TRIP	49.47	21.71	1.38	1.22
4,029	SumTotal	XES	2022-03-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to Airport - Austin Data Center World Confere	Tip for the Uber Ride	UBER TRIP	9.89	4.34	0.28	0.24
4,030	SumTotal	XES	2022-03-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE ESEM Chicago Offsite		UBER TRIP	15.90	6.20	0.39	0.35
4,031	SumTotal	XES	2022-03-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE ESEM Chicago Offsite		UBER TRIP	19.99	7.79	0.49	0.44
4,032	SumTotal	XES	2022-04-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Program Delivery - Transition Workshop	Program Delivery - Transition Workshop	UBER TRIP	20.26	7.90	0.50	0.44
4,033	SumTotal	XES	2022-04-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Program Delivery - Transition Workshop	Program Delivery - Transition Workshop	UBER TRIP	63.21	24.64	1.56	1.38
4,034	SumTotal	XES	2022-04-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Qtrly connects/team all hands	Qtrly connects/team all hands	Lyft	34.32	13.38	0.85	0.75
4,035	SumTotal	XES	2022-04-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transition session for Antony		LYFT *3 RIDES 03-30	96.21	37.51	2.38	2.11
4,036	SumTotal	XES	2022-04-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE ESEM Chicago Offsite		UBER TRIP	19.91	7.76	0.49	0.44
4,037	SumTotal	XES	2022-04-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE ESEM Chicago Offsite		UBER TRIP	66.62	25.97	1.65	1.46
4,038	SumTotal	XES	2022-04-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business meeting with Motorola at Larimer office	Lyft ride to meeting in Downtown Denver for Business meeting with Motorola in regard to pLTE deployment and business cases	LYFT *1 RIDE 04-01	42.19	21.12	1.34	1.19
4,039	SumTotal	XES	2022-04-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transition session for Antony		LYFT *1 RIDE 03-31	95.99	37.42	2.37	2.10
4,040	SumTotal	XES	2022-04-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Staff Meeting		UBER TRIP	66.45	32.70	2.07	1.84
4,041	SumTotal	XES	2022-04-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Director meeting to discuss roadmap	Travel From Denver airport to hotel.	SO *KYAW THAN MAUNG	80.45	31.36	1.99	1.76
4,042	SumTotal	XES	2022-04-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Enterprise Emergency Management Team Meeting		UBER TRIP	43.14	20.99	1.33	1.18
4,043	SumTotal	XES	2022-04-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OTSP In-Person Workshops		Metro MSP	2.00	0.97	0.06	0.05
4,044	SumTotal	XES	2022-04-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team visit		UBER TRIP	7.19	3.54	0.22	0.20
4,045	SumTotal	XES	2022-04-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team visit		UBER TRIP	35.97	17.70	1.12	0.99
4,046	SumTotal	XES	2022-04-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	train from airport for product mtg		MASABI_RTD	10.50	4.29	0.27	0.24
4,047	SumTotal	XES	2022-04-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Office		UBER TRIP	24.90	12.11	0.77	0.68
4,048	SumTotal	XES	2022-04-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Amarillo Leadership Meeting	Amarillo CEO 2022 Spring Leadership Meeting@airport to Embassy SuitesD	UBER TRIP	28.69	11.18	0.71	0.63
4,049	SumTotal	XES	2022-04-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend CEO Spring 2022 Leadership Meeting	April 5 light rail fare from airport to 401 Nicollet	MT HIAW TVM LNBERG TERM	2.00	0.78	0.05	0.04
4,050	SumTotal	XES	2022-04-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train from airport to downtown Denver		RTD EAST DIA	10.50	4.10	0.26	0.23
4,051	SumTotal	XES	2022-04-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	4/5 CEO Leadership Meeting in MN	Uber to MSP Airport	UBER TRIP	85.11	33.26	2.11	1.87
4,052	SumTotal	XES	2022-04-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend CEO Spring 2022 Leadership Meeting	Cab fare from 401 Nicollet to Airport.	UBER TRIP	22.98	8.96	0.57	0.50
4,053	SumTotal	XES	2022-04-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend CEO Spring 2022 Leadership Meeting	Gratuity for April 6 cab fare from 401 Nicollet to Airport	UBER TRIP	3.44	1.34	0.09	0.08
4,054	SumTotal	XES	2022-04-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Staff Meeting		UBER TRIP	86.20	42.42	2.69	2.38
4,055	SumTotal	XES	2022-04-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team visit		UBER TRIP	12.80	6.30	0.40	0.35
4,056	SumTotal	XES	2022-04-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team visit		UBER TRIP	43.15	21.23	1.35	1.19
4,057	SumTotal	XES	2022-04-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Values, Vision of Gas Professional, Operating Principles MN, 04.07.2022:█		Uber	15.05	1.24	1.24	1.10
4,058	SumTotal	XES	2022-04-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Values, Vision of Gas Professional, Operating Principles MN, 04.07.2022:█		Uber	35.12	9.58	9.58	8.49
4,059	SumTotal	XES	2022-04-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Confidential Fargo Investigation trial	Confidential Fargo Investigation trial@Airport	UBER TRIP	35.97	35.97	2.28	2.02
4,060	SumTotal	XES	2022-04-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Confidential Fargo Investigation trial	transaction appears on UBER \$35.97 receipt. tip portion	UBER TRIP	8.99	8.99	0.57	0.51
4,061	SumTotal	XES	2022-04-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gas Vision Strategy Session		UBER TRIP	4.47	0.37	0.37	0.33
4,062	SumTotal	XES	2022-04-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gas Vision Strategy Session	Gas Vision Strategy Session	UBER TRIP	4.49	0.37	0.37	0.33
4,063	SumTotal	XES	2022-04-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gas Vision Strategy Session	Gas Vision Strategy Session	UBER TRIP	10.44	2.85	2.85	2.52
4,064	SumTotal	XES	2022-04-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gas Vision Strategy Session	Gas Vision Strategy Session	UBER TRIP	10.49	2.86	2.86	2.53
4,065	SumTotal	XES	2022-04-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from Office to Airport		UBER TRIP	25.94	12.62	0.80	0.71
4,066	SumTotal	XES	2022-04-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team visit		UBER TRIP	68.37	33.64	2.13	1.89
4,067	SumTotal	XES	2022-04-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Confidential Fargo Investigation trial	This transaction appears on receipt for UBER \$9.18 ride. See attached receipt - this is the tip portion.	UBER TRIP	5.00	5.00	0.32	0.28
4,068	SumTotal	XES	2022-04-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Confidential Fargo Investigation trial	total included \$5.00 tip	UBER TRIP	19.96	19.96	1.27	1.12
4,069	SumTotal	XES	2022-04-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Confidential Fargo Investigation trial	transaction appears on receipt of \$14.58 UBER receipt. tip portion.	UBER *TRIP HELP UBER.COM	5.00	5.00	0.32	0.28
4,070	SumTotal	XES	2022-04-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Enterprise Emergency Management Team Meeting		UBER TRIP	53.90	26.22	1.66	1.47
4,071	SumTotal	XES	2022-04-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OTSP In-Person Workshops		Metro MSP	2.00	0.97	0.06	0.05
4,072	SumTotal	XES	2022-04-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team Event / Q1 Connect / General CCIO Mtgs.	Travel from Home to Airport	LYFT *RIDE SAT 7AM	35.39	16.08	1.02	0.90
4,073	SumTotal	XES	2022-04-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team Event / Q1 Connect / General CCIO Mtgs.	Travel from restaurant to hotel - was accidentally charged to personal card.	LYFT RIDE	19.15	8.70	0.55	0.49
4,074	SumTotal	XES	2022-04-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	UPFSG Conference	Travel from the airport to the hotel for UPFSG conference.	CITY CAB OF ORL	68.52	26.71	1.70	1.50
4,075	SumTotal	XES	2022-04-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NY Bank Meetings	Uber from home to MSP	Uber	30.97	12.07	0.77	0.68
4,076	SumTotal	XES	2022-04-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NY Bank Meetings	Uber from LGA to hotel	Uber	68.35	26.65	1.69	1.50
4,077	SumTotal	XES	2022-04-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE All Hands		SO *MSP ALLIED TAXI	52.80	25.98	1.65	1.46
4,078	SumTotal	XES	2022-04-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team Event / Q1 Connect / General CCIO Mtgs.	Travel from MN Airport to Hotel	LYFT RIDE SAT 1PM	17.83	8.10	0.51	0.46

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,079	SumTotal	XES	2022-04-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	UPFSG Conference	Cab Ride from airport to hotel - UPFSG Conference	SO "MO ZAHEAD HUSSAIN	64.52	25.15	1.60	1.41
4,080	SumTotal	XES	2022-04-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	USSD Annual Conference & Security Committee Meetin	USSD Annual Conference and Security Committee Meeting	SO "TAXI CENTURY CAB 359	39.04	18.99	1.21	1.07
4,081	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Airport to Office	Lyft	SO "TAXI CENTURY CAB 359	37.75	18.58	1.18	1.04
4,082	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ELO Team Collaboration	MT HIW TVM LNBERG TERM	MT HIW TVM LNBERG TERM	2.00	0.97	0.06	0.05
4,083	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Extended Leadership Meeting (Geospatial)	Train from DIA for April ELT in Denver	RTD EAST DIA	0.03	0.03	0.03	0.03
4,084	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Extended Leadership Meeting (Geospatial)	Train from DIA for April ELT in Denver	RTD EAST DIA	0.98	0.98	0.98	0.87
4,085	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	From Airport to Medical Device conference	LYFT "RIDE MON 10AM	LYFT "RIDE MON 10AM	107.95	47.38	3.01	2.66
4,086	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Sessions SAP COE	This is a credit for an erroneous charge.	SO "BLUE DIAMOND LIMOUSI	-62.50	-30.76	-1.95	-1.73
4,087	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride to hotel	Lyft ride from airport to hotel for travel to Tulsa to attend American Gas Association Peer Review with OneGas	LYFT RIDE SUN SPM	17.49	17.49	17.49	15.49
4,088	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NY Bank Meetings	Cab from Goldman Sachs to hotelPaul Johnson & Patty Martin	Curb Mobil Cab	23.76	9.26	0.59	0.52
4,089	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NY Bank Meetings	Uber from hotel to Citibank Mtg.	Uber	35.23	13.73	0.87	0.77
4,090	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE All Hands	UBER TRIP	UBER TRIP	9.63	4.74	0.30	0.27
4,091	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE All Hands	UBER TRIP	UBER TRIP	27.92	13.74	0.87	0.77
4,092	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE All Hands	UBER TRIP	UBER TRIP	66.10	32.53	2.06	1.83
4,093	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Planning ECC and ISU April 2022	This charge will be credited by the company since it is a duplicate.	SO "BLUE DIAMOND LIMOUSI	60.00	29.53	1.87	1.66
4,094	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Planning ECC and ISU April 2022	SO "BLUE DIAMOND LIMOUSI	SO "BLUE DIAMOND LIMOUSI	62.50	30.76	1.95	1.73
4,095	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Team Mtg	MT HIW TVM LNBERG TERM	MT HIW TVM LNBERG TERM	4.00	1.97	0.12	0.11
4,096	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi from Airport to CITI offices	Johnson taxi fee from La Guardia to CITI Bank offices for investor meetings	SO "NYC YELLOW CAB	110.97	43.26	2.75	2.43
4,097	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team Event / Q1 Connect / General CCIO Mtgs.	Travel Hotel to Restaurant	LYFT RIDE SAT 5PM	16.84	7.65	0.49	0.43
4,098	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team Event / Q1 Connect / General CCIO Mtgs.	LYFT MEMB MAR	LYFT MEMB MAR	9.99	4.54	0.29	0.25
4,099	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	To airport for Anaheim Convention	LYFT RIDE MON 5AM	LYFT RIDE MON 5AM	29.58	12.98	0.82	0.73
4,100	SumTotal	XES	2022-04-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip to Minneapolis for team meetings	Train trip from MSP to office - Trip to Minneapolis for team meetings	MT HIW TVM HHH TERM	2.50	0.97	0.06	0.05
4,101	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	April 2022 Geospatial All Hand and ELT meeting	UBER TRIP	UBER TRIP	0.13	0.13	0.13	0.12
4,102	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	April 2022 Geospatial All Hand and ELT meeting	UBER TRIP	UBER TRIP	4.06	4.06	4.06	3.60
4,103	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Assisting with Customer Operating Model work align	Transportation from DEN to hotel - Assisting with Customer Operating Model work alignment	UBER TRIP	63.14	31.07	1.97	1.75
4,104	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CAB Expenses during Travel	LYFT RIDE MON 3PM	LYFT RIDE MON 3PM	34.17	16.82	1.07	0.94
4,105	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Commuter train: meeting in Denver	Transportation to and from Airport: commuter train for a business meeting in DenverLost Receipt	RTD EAST DIA	52.50	20.50	1.30	1.15
4,106	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM OT Security Program Workshop	ESEM OT Security Workshop	LYFT "RIDE TUE 12PM	52.89	20.62	1.31	1.16
4,107	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gas Plant and RTSE Project Work	MT HIW TVM LNBERG TERM	MT HIW TVM LNBERG TERM	2.00	0.98	0.06	0.06
4,108	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Geospatial all hands & staff meeting in Denver	Uber from airport to hotel	UBER TRIP	4.95	4.95	4.95	4.38
4,109	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Geospatial all hands & staff meeting in Denver	Uber from hotel to office	UBER TRIP	1.07	1.07	1.07	0.95
4,110	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	New employee onboarding + Q1 quarterly connections	LYFT "RIDE TUE 10AM	LYFT "RIDE TUE 10AM	37.99	14.81	0.94	0.83
4,111	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NY Bank Meetings	Uber from JIP Morgan Mtg. to LGAPaul Johnson & Patty Martin	Uber	73.55	28.67	1.82	1.61
4,112	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NY Bank Meetings	Uber from MSP to Patty Martin home	Uber	31.95	12.46	0.79	0.70
4,113	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OTSP Strategy Session/Travel/taxi from airport to	OTSP Strategy Session/Travel/taxi from airport to office	SO "AIR TAXI 5015	45.90	17.89	1.14	1.01
4,114	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE All Hands	UBER TRIP	UBER TRIP	13.92	6.85	0.43	0.38
4,115	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team Event / Q1 Connect / General CCIO Mtgs.	LYFT 1 RIDE 04-11	LYFT 1 RIDE 04-11	15.42	7.00	0.44	0.39
4,116	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from the hotel to LDC	UBER TRIP	UBER TRIP	0.05	0.05	0.05	0.04
4,117	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from the hotel to LDC	UBER TRIP	UBER TRIP	1.58	1.58	1.58	1.40
4,118	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from DIA to hotel for business	UBER "TRIP HELP.UBER.COM	UBER "TRIP HELP.UBER.COM	0.15	0.15	0.15	0.13
4,119	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from DIA to hotel for business	UBER "TRIP HELP.UBER.COM	UBER "TRIP HELP.UBER.COM	4.60	4.60	4.60	4.07
4,120	SumTotal	XES	2022-04-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	UPFSG	Travel from the Hotel to the airport for Greg Zick and Garrett Mikrut while attending the UPFSG conference.	CITY CAB OF ORL	67.20	26.20	1.66	1.47
4,121	SumTotal	XES	2022-04-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	April 2022 Geospatial All Hand and ELT meeting	UBER TRIP	UBER TRIP	0.07	0.07	0.07	0.06
4,122	SumTotal	XES	2022-04-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	April 2022 Geospatial All Hand and ELT meeting	UBER TRIP	UBER TRIP	2.32	2.32	2.32	2.05
4,123	SumTotal	XES	2022-04-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Cab expenses	LYFT RIDE MON 7PM	LYFT RIDE MON 7PM	26.64	13.11	0.83	0.74
4,124	SumTotal	XES	2022-04-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Extended Leadership Meeting (Geospatial)	Ride to LDC for April ELT in Denver	LYFT 1 RIDE 04-12	0.04	0.04	0.04	0.04
4,125	SumTotal	XES	2022-04-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Extended Leadership Meeting (Geospatial)	Ride to LDC for April ELT in Denver	LYFT 1 RIDE 04-12	1.12	1.12	1.12	0.99
4,126	SumTotal	XES	2022-04-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Geospatial all hands & staff meeting in Denver	Uber from hotel to office	UBER TRIP	1.07	1.07	1.07	0.95
4,127	SumTotal	XES	2022-04-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Geospatial all hands & staff meeting in Denver	Uber from office to hotel	UBER TRIP	1.61	1.61	1.61	1.43
4,128	SumTotal	XES	2022-04-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Hartford Stewardship Meeting	LYFT ride share airport to hotel	UBER" TRIP	23.95	9.34	0.59	0.52
4,129	SumTotal	XES	2022-04-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Office to Airport	Lyft	Lyft	46.85	23.05	1.46	1.30
4,130	SumTotal	XES	2022-04-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE All Hands	UBER TRIP	UBER TRIP	45.37	22.33	1.42	1.25
4,131	SumTotal	XES	2022-04-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Planning ECC and ISU April 2022	UBER TRIP	UBER TRIP	39.99	19.68	1.25	1.11
4,132	SumTotal	XES	2022-04-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Team Mtg	UBER TRIP	UBER TRIP	33.98	16.72	1.06	0.94

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,133	SumTotal	XES	2022-04-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from the hotel to LDC		UBER TRIP	0.10	0.10	0.10	0.09
4,134	SumTotal	XES	2022-04-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from the hotel to LDC		UBER TRIP	2.99	2.99	2.99	2.85
4,135	SumTotal	XES	2022-04-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transportation to business event	transportation to business event	UBER TRIP	22.99	11.31	0.72	0.64
4,136	SumTotal	XES	2022-04-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transportation to business event	transportation to business event	UBER TRIP	29.84	14.68	0.93	0.83
4,137	SumTotal	XES	2022-04-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip to Minneapolis for team meetings	Train from Denver Airport to office - Trip to Minneapolis for team meetings	RTD EAST DIA	10.50	4.09	0.26	0.23
4,138	SumTotal	XES	2022-04-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip to Minneapolis for team meetings	Train to MSP airport from office - Trip to Minneapolis for team meetings	MT HIW TVM NICOLET MAL	2.00	0.78	0.05	0.04
4,139	SumTotal	XES	2022-04-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber Transportation from Hotel to Airport	Customer Operating Model and Work Alignment - Denver, CO - DEN Airport	UBER TRIP	65.90	25.73	1.63	1.45
4,140	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	April 2022 Geospatial All Hand and ELT meeting		UBER TRIP	0.13	0.13	0.13	0.12
4,141	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	April 2022 Geospatial All Hand and ELT meeting		UBER TRIP	4.16	4.16	4.16	3.68
4,142	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer Operating Model Meeting	Uber from 1800 Larimer to DEN - in Denver for Customer Operating Model Meeting	UBER TRIP	51.94	25.56	1.62	1.44
4,143	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM OT Security Program Workshop	ESEM OT Security Program Workshop	LYFT RIDE TUE 5PM	24.99	9.74	0.62	0.55
4,144	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Geospatial all hands & staff meeting in Denver	Uber from hotel to airport	UBER TRIP	3.77	3.77	3.77	3.34
4,145	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Geospatial all hands & staff meeting in Denver		UBER TRIP	1.26	1.26	1.26	1.12
4,146	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft home after Sioux Growth Alliance Conference		LYFT RIDE WED 6PM	35.98	15.79	1.00	0.89
4,147	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft Ride - to Airport on 4/12/22 - Anaheim MDM W	Lyft Ride to Airport - Anaheim to LAX on Wed, 4/13/22	LYFT RIDE WED 8AM	101.52	44.56	2.83	2.50
4,148	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride to airport	Lyft ride to airport for travel to Tulsa to attend American Gas Association peer review for OneGas	LYFT RIDE THU 11AM	18.92	18.92	18.92	16.75
4,149	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OTSP Strategy Session/Travel/taxi from hotel to MSP airport	OTSP Strategy Session/Travel/taxi from hotel to MSP airport	SO "MILION ALEMU	50.00	19.49	1.24	1.10
4,150	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP All Hands		UBER TRIP	19.97	9.83	0.62	0.55
4,151	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE All Hands		UBER TRIP	12.98	6.39	0.41	0.36
4,152	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE All Hands		UBER TRIP	23.18	11.41	0.72	0.64
4,153	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE All Hands		UBER TRIP	54.96	27.05	1.72	1.52
4,154	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Planning ECC and ISU April 2022		SO "MSP SEDAN SERVICE LL	62.50	30.76	1.95	1.73
4,155	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Planning ECC and ISU April 2022		UBER TRIP	7.99	3.93	0.25	0.22
4,156	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Planning ECC and ISU April 2022		UBER TRIP	8.63	4.25	0.27	0.24
4,157	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Team Mtg		MT HIW TVM NICOLET MAL	4.00	1.97	0.12	0.11
4,158	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team Event / Q1 Connect / General CIO Mtg	Travel MN Hotel to Airport / CO Airport to home	LYFT *2 RIDES 04-13	59.32	26.95	1.71	1.51
4,159	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from Lipan Svc Ctr to Hotel		UBER TRIP	0.04	0.04	0.04	0.04
4,160	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from Lipan Svc Ctr to Hotel		UBER TRIP	1.20	1.20	1.20	1.06
4,161	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel for in person meeting	ride from airport to hotel for in person meeting	LYFT *1 RIDE 04-12	24.73	9.64	0.61	0.54
4,162	SumTotal	XES	2022-04-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel for in person meeting	tip for ride from airport to hotel for in person meeting	LYFT INCREASE TIP	5.00	1.95	0.12	0.11
4,163	SumTotal	XES	2022-04-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM OT Security Program Workshop		LYFT *2 RIDES 04-14	79.21	30.88	1.96	1.74
4,164	SumTotal	XES	2022-04-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	March Extended Leadership Meeting	Lyft ride to airport in Denver for March's ELT meeting in Denver.	LYFT *1 RIDE 04-14	0.17	0.17	0.17	0.15
4,165	SumTotal	XES	2022-04-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	March Extended Leadership Meeting	Lyft ride to airport in Denver for March's ELT meeting in Denver.	LYFT *1 RIDE 04-14	5.35	5.35	5.35	4.74
4,166	SumTotal	XES	2022-04-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	New employee onboarding + Q1 quarterly connections		UBER TRIP	47.95	18.69	1.19	1.05
4,167	SumTotal	XES	2022-04-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Partnership Meeting	Transportation from airport to Hotel	UBER TRIP	26.94	10.50	0.67	0.59
4,168	SumTotal	XES	2022-04-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP All Hands		UBER TRIP	35.39	17.42	1.11	0.98
4,169	SumTotal	XES	2022-04-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE All Hands		UBER TRIP	14.99	7.38	0.47	0.41
4,170	SumTotal	XES	2022-04-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE All Hands		UBER TRIP	24.92	12.26	0.78	0.69
4,171	SumTotal	XES	2022-04-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for in person meeting	Ride to airport MSP for in person travel	LYFT *1 RIDE 04-14	27.40	10.68	0.68	0.60
4,172	SumTotal	XES	2022-04-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	USSD Annual Conference & Security Committee Meeting	USSD Annual Conference and Security Committee Meeting	SO "YELLOW CHRIS TAXI	30.90	15.03	0.95	0.84
4,173	SumTotal	XES	2022-04-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE All Hands		UBER TRIP	83.61	41.14	2.61	2.31
4,174	SumTotal	XES	2022-04-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi from Airport back home		LYFT RIDE THU 8PM	42.77	21.05	1.34	1.18
4,175	SumTotal	XES	2022-04-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Confidential Fargo	\$5.00 tip included	UBER TRIP	23.91	23.91	1.52	1.34
4,176	SumTotal	XES	2022-04-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Confidential Fargo Investigation trial	Confidential Fargo Investigation trialBack to hotel	UBER TRIP	11.99	11.99	0.76	0.67
4,177	SumTotal	XES	2022-04-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Confidential Fargo Investigation trial	Confidential Fargo Investigation trialfrom hotel to destination	UBER TRIP	17.04	17.04	1.08	0.96
4,178	SumTotal	XES	2022-04-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Confidential Fargo Investigation trial	recorded on \$17.04 receipt	UBER TRIP	5.00	5.00	0.32	0.28
4,179	SumTotal	XES	2022-04-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer Op Model		Uber	69.97	34.43	2.18	1.93
4,180	SumTotal	XES	2022-04-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Team Meeting		RTD EAST DIA	10.50	5.26	0.33	0.30
4,181	SumTotal	XES	2022-04-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Frontier Fund Meeting	Lyft from LGA to Hotel for EIP Frontier Fund NYC meeting	LYFT RIDE MON 5PM	59.71	23.28	1.48	1.31
4,182	SumTotal	XES	2022-04-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meet with team and colleagues with leader	Transfer from home to Signature flight services for corporate jet travel	LYFT RIDE MON 5AM	9.35	3.82	0.24	0.21
4,183	SumTotal	XES	2022-04-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Council Meeting		UBER TRIP	61.80	24.09	1.53	1.35
4,184	SumTotal	XES	2022-04-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Penn State Energy Round Table		LYFT RIDE MON 6PM	11.99	4.67	0.30	0.26
4,185	SumTotal	XES	2022-04-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SGA Management Conf		UBER TRIP	3.85	3.85	3.85	3.41
4,186	SumTotal	XES	2022-04-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SGA Management Conf		UBER TRIP	4.17	4.17	4.17	3.69



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,187	SumTotal	XES	2022-04-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Talent Acquisition Team Meetings		SO "DENVER TAXI	79.60	38.80	2.46	2.18
4,188	SumTotal	XES	2022-04-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi - Denver travel airport to office		UNION TAXI COOPERATIVE	84.30	41.09	2.61	2.31
4,189	SumTotal	XES	2022-04-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE MON 8PM	5.23	2.00	0.13	0.11
4,190	SumTotal	XES	2022-04-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE TUE 6AM	7.36	2.82	0.18	0.16
4,191	SumTotal	XES	2022-04-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		MT HIAW AMERICAN BLVD	0.75	0.29	0.02	0.02
4,192	SumTotal	XES	2022-04-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 SGA Management Conference	2022 Southern Gas Association (SGA) Management ConferenceApril 18, 2022 - April 21, 2022	LYFT RIDE MON 9PM	8.46	0.70	0.70	0.62
4,193	SumTotal	XES	2022-04-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 SGA Management Conference	2022 Southern Gas Association (SGA) Management ConferenceApril 18, 2022 - April 21, 2022	LYFT RIDE MON 9PM	19.75	5.39	5.39	4.77
4,194	SumTotal	XES	2022-04-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	BSRASS In-Person Meeting	Flights were delayed. There was no other means of cheaper transportation at 1:30am. Rideshare ride from airport to hotel.	LYFT "RIDE WED 12AM	69.99	27.29	1.73	1.53
4,195	SumTotal	XES	2022-04-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business Security Risk Advisory Services Team Mtg	RTD Ticket purchased to DEN	MASABI_RTD	10.50	4.09	0.26	0.23
4,196	SumTotal	XES	2022-04-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer Op Model		Uber	41.58	20.46	1.30	1.15
4,197	SumTotal	XES	2022-04-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Council Meeting		UBER TRIP	49.87	19.44	1.23	1.09
4,198	SumTotal	XES	2022-04-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	FADV Conference	taxi from airport to hotel - no receipt provided by taxi co	TAXI SVC LV YCS	32.51	15.82	1.00	0.89
4,199	SumTotal	XES	2022-04-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	FADV Conference - Airport to Hotel	FADV Conference - Airport to Hotel. Cash payment required due to their mobile Card Reader machine not working. 23.30 fee, Tax 0.70, airport fee 2.40 + 5.60 tip	A Cab Company	32.00	15.57	0.99	0.87
4,200	SumTotal	XES	2022-04-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for DataSource Scrub	Uber while in Washington DC for in-person scrub of DataSource survey results	UBER TRIP	18.99	7.28	1.49	1.32
4,201	SumTotal	XES	2022-04-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from 414 to Hotel		MT HIAW TVM NICOLET MAL	2.50	1.23	0.08	0.07
4,202	SumTotal	XES	2022-04-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from Airport to hotel		BELL TRANS AIRPORT	15.38	7.48	0.47	0.42
4,203	SumTotal	XES	2022-04-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel to airport for conference		UBER TRIP	40.48	19.69	1.25	1.11
4,204	SumTotal	XES	2022-04-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE TUE 5PM	8.14	3.12	0.20	0.18
4,205	SumTotal	XES	2022-04-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE WED 6AM	7.35	2.82	0.18	0.16
4,206	SumTotal	XES	2022-04-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 SGA Management Conference	2022 Southern Gas Association (SGA) Management ConferenceApril 18, 2022 - April 21, 2022	Uber	6.95	0.57	0.57	0.51
4,207	SumTotal	XES	2022-04-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 SGA Management Conference	2022 Southern Gas Association (SGA) Management ConferenceApril 18, 2022 - April 21, 2022	Uber	16.22	4.43	4.43	3.92
4,208	SumTotal	XES	2022-04-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Bus Meetings/Quarterly Employee Connect	Bus Meetings/Quarterly Employee Connect	LYFT "RIDE THU 9AM	45.94	17.91	1.14	1.01
4,209	SumTotal	XES	2022-04-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Team Meeting		RTD DUS COM RAIL	10.50	5.26	0.33	0.30
4,210	SumTotal	XES	2022-04-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Women in Energy Conference	Shuttle from Detroit airport to Willow Run airport. Conf. # 1135837	METRO CARS	72.00	28.07	1.78	1.58
4,211	SumTotal	XES	2022-04-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Women in Energy Conference	Shuttle from Willow Run to Detroit Metro Airport. Conf. # 1135835	METRO CARS	72.00	28.07	1.78	1.58
4,212	SumTotal	XES	2022-04-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Incident management Team buildout		UBER TRIP	3.13	1.22	0.08	0.07
4,213	SumTotal	XES	2022-04-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SGA Management Conf		UBER TRIP	1.86	1.86	1.86	1.65
4,214	SumTotal	XES	2022-04-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SGA Management Conf		UBER TRIP	2.07	2.07	2.07	1.83
4,215	SumTotal	XES	2022-04-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	train from hotel to airport	train from hotel to airport 4.21.22	MASABI_RTD	10.50	5.11	0.32	0.29
4,216	SumTotal	XES	2022-04-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE THU 12PM	8.90	3.41	0.22	0.19
4,217	SumTotal	XES	2022-04-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE WED 5PM	8.73	3.35	0.21	0.19
4,218	SumTotal	XES	2022-04-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		MT HIAW AMERICAN BLVD	0.75	0.29	0.02	0.02
4,219	SumTotal	XES	2022-04-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business Security Risk Advisory Services Team Mtg	RTD Ticket purchased to DEN	MASABI_RTD	10.50	4.09	0.26	0.23
4,220	SumTotal	XES	2022-04-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Incident management Team buildout		UBER TRIP	43.90	17.11	1.09	0.96
4,221	SumTotal	XES	2022-04-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Litteken Staff Meeting April 2022 St. Paul	Litteken Staff Meeting April 2022 St. Paul	UBER TRIP	4.78	0.39	0.39	0.35
4,222	SumTotal	XES	2022-04-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Litteken Staff Meeting April 2022 St. Paul	Litteken Staff Meeting April 2022 St. Paul	UBER TRIP	11.16	3.04	3.04	2.70
4,223	SumTotal	XES	2022-04-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi from Hotel to Airport for return trip		DESERT CAB	33.86	16.47	1.05	0.93
4,224	SumTotal	XES	2022-04-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for DataSource Scrub	Uber while in Washington DC for in-person scrub of DataSource survey results	UBER TRIP	13.29	5.09	1.04	0.92
4,225	SumTotal	XES	2022-04-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from Hotel to 414		MT HIAW TVM MOA	2.50	1.23	0.08	0.07
4,226	SumTotal	XES	2022-04-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride - office to airport, Denver travel		UBER TRIP	35.94	17.52	1.11	0.98
4,227	SumTotal	XES	2022-04-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	FADV Conference	Transportation from Airport to home	LYFT "RIDE FRI 9PM	46.24	22.50	1.43	1.26
4,228	SumTotal	XES	2022-04-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pilot corp jet to transport company execs to MN	Pilot reposition from APA Signature Flight Support to DEN Signature Flight Support. Sean Kennan/Jennie Alor	UBER "TRIP HELP.UBER.COM	96.86	37.76	2.40	2.12
4,229	SumTotal	XES	2022-04-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pilot corp jet to transport company execs to MN	Pilot corp jet to transport company execs to MN	UBER TRIP	71.92	28.04	1.78	1.58
4,230	SumTotal	XES	2022-04-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Airport transport to/from downtown		RTD EAST DIA	10.50	5.12	0.32	0.29
4,231	SumTotal	XES	2022-04-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT/ELT Strategy Session / Apr-22	RTD expense	RPS AMARILLO INTL AIRPORT	11.00	5.35	0.34	0.30
4,232	SumTotal	XES	2022-04-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NSP Coverup Training	Travel to and from the airport in Amarillo for the NSP Coverup Training	LYFT RIDE SAT 9AM	24.91	24.91	1.58	1.40
4,233	SumTotal	XES	2022-04-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi 26.75 Miles Airport to office		PP"DULLES AIRPORT TAXI	79.06	30.89	1.96	1.74
4,234	SumTotal	XES	2022-04-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Envis	lite rail ticket	MT HIAW TVM LNBERG TERM	2.50	1.10	0.07	0.06
4,235	SumTotal	XES	2022-04-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	For travel to/from Minneapolis for various GC Meet	For travel to/from Minneapolis for various GC Meetings	MT HIAW TVM LNBERG TERM	2.00	0.78	0.05	0.04
4,236	SumTotal	XES	2022-04-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q2 ESEM Leadership Strategy Session in Minneapolis		UBER TRIP	58.68	22.88	1.45	1.29
4,237	SumTotal	XES	2022-04-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q2 ESEM Strategy Session Meeting	Q2 ESEM Strategy Session Meeting	SO "MY BUSINESS	45.35	17.68	1.12	0.99
4,238	SumTotal	XES	2022-04-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from Airport to hotel staff mtg MN	Ride from Airport to hotel staff mtg MN	SO "ALLIANCE TAXI SERVICE	1.07	1.07	1.07	0.95
4,239	SumTotal	XES	2022-04-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to Airport for MN staff meeting	Ride to Airport for MN staff meeting	LYFT "RIDE MON 10AM	0.92	0.92	0.92	0.81

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,240	SumTotal	XES	2022-04-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - public transit	Top up of Go-To Card associated with travel to Minneapolis to attend multiple staff meetings	MT HIAW TVM HHH TERM	0.90	0.90	0.90	0.80
4,241	SumTotal	XES	2022-04-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - public transit	Top up of Go-To Card associated with travel to Minneapolis to attend multiple staff meetings	MT HIAW TVM HHH TERM	0.90	0.90	0.90	0.80
4,242	SumTotal	XES	2022-04-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - public transit	Top up of Go-To Card associated with travel to Minneapolis to attend multiple staff meetings	MT HIAW TVM HHH TERM	0.90	0.07	0.07	0.07
4,243	SumTotal	XES	2022-04-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - public transit	Top up of Go-To Card associated with travel to Minneapolis to attend multiple staff meetings	MT HIAW TVM HHH TERM	1.00	0.27	0.27	0.24
4,244	SumTotal	XES	2022-04-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from MSP to hotel for MNOPS mtg		LYFT *RIDE MON 5PM	17.62	1.46	1.46	1.29
4,245	SumTotal	XES	2022-04-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from MSP to hotel for MNOPS mtg		LYFT *RIDE MON 5PM	41.12	11.22	11.22	9.93
4,246	SumTotal	XES	2022-04-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to/from airport	Trip to Minneapolis to meet with the ESEM Senior Leadership team and Extended Leadership Team for Q2. This is a quarterly strategy meeting to sync on initiatives. This included meeting with the Tech Services, Corp, and Customer Risk Advisory team for our first face-to-face due to COVID.	UBER TRIP	43.92	17.12	1.09	0.96
4,247	SumTotal	XES	2022-04-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Xcel Energy (Washington, DC)	Taxi from MSP to hotel in Minneapolis for ESEM SLT meetings	SQ *MY BUSINESS	56.40	22.04	1.40	1.24
4,248	SumTotal	XES	2022-04-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Xcel Energy (Washington, DC)	Uber to DCA for ESEM Meetings	Uber	31.65	12.37	0.78	0.69
4,249	SumTotal	XES	2022-04-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI ESG Steering Committee meeting	Cab fare traveling between meetings	CURB SVC QUEENS	12.25	4.79	0.30	0.27
4,250	SumTotal	XES	2022-04-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota Meeting/April 28, 2022	Uber	11.51	0.95	0.95	0.84
4,251	SumTotal	XES	2022-04-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota Meeting/April 28, 2022	Uber	26.84	7.32	7.32	6.48
4,252	SumTotal	XES	2022-04-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota Meeting/April 28, 2022	LYFT *RIDE MON 10PM	15.04	1.24	1.24	1.10
4,253	SumTotal	XES	2022-04-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota Meeting/April 28, 2022	LYFT *RIDE MON 10PM	35.10	9.58	9.58	8.48
4,254	SumTotal	XES	2022-04-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership meeting in MN		LYFT *RIDE TUE 4PM	35.66	13.90	0.88	0.78
4,255	SumTotal	XES	2022-04-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NOC Travel to Denver	Transportation from Airport	MASABI_RTD	10.50	3.29	0.21	0.18
4,256	SumTotal	XES	2022-04-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SLT & ELT Strategy Session	Ride from Airport to Hotel	LYFT *RIDE SUN 10PM	31.69	12.35	0.78	0.69
4,257	SumTotal	XES	2022-04-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from airport	Trip to Minneapolis to meet with the ESEM Senior Leadership team and Extended Leadership Team for Q2. This is a quarterly strategy meeting to sync on initiatives. This included meeting with the Tech Services, Corp, and Customer Risk Advisory team for our first face-to-face due to COVID.	UBER TRIP	50.96	19.87	1.26	1.12
4,258	SumTotal	XES	2022-04-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Vendor Dinner; Clarence Wong, Stephen Martz	Vendor Dinner; Clarence Wong, Stephen Martz	Uber	23.26	1.92	1.92	1.70
4,259	SumTotal	XES	2022-04-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Vendor Dinner; Clarence Wong, Stephen Martz	Vendor Dinner; Clarence Wong, Stephen Martz	Uber	54.26	14.80	14.80	13.11
4,260	SumTotal	XES	2022-04-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	We attended the IEEE	Traveling to and from the event center, hotel and airport.	LYFT *3 RIDES 04-25	55.51	27.05	1.72	1.52
4,261	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Conference in New Orleans	Airport ride while traveling for MNOPS mtg	LYFT RIDE TUE 8PM	6.60	0.55	0.55	0.48
4,262	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Airport ride while traveling for MNOPS mtg	Airport ride while traveling for MNOPS mtg	LYFT RIDE TUE 8PM	15.39	4.20	4.20	3.72
4,263	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Airport transport to/from downtown		RTD BUS COM RAIL	10.50	5.12	0.32	0.29
4,264	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI ESG Steering Committee meeting	cab fare in NYC	CURB SVC QUEENS	27.96	10.92	0.69	0.61
4,265	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI ESG Steering Committee meeting	cab fare for travel in NYC	NYC TAXI 1246 12460010	20.35	7.95	0.50	0.45
4,266	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI ESG Steering Committee meeting	cab fare within NYC	NYC TAXI 1246 12460010	17.25	6.74	0.43	0.38
4,267	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Leadership Strategy Session		LYFT *2 RIDES 04-26	75.03	29.25	1.86	1.64
4,268	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT/ELT Strategy Session / Apr-22	Uber Expense	UBER TRIP	40.72	19.81	1.26	1.11
4,269	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	For travel to/from Minneapolis for various GC Meetings	For travel to/from Minneapolis for various GC Meetings	MT HIAW TVM NICOLET MAL	2.00	0.78	0.05	0.04
4,270	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota Meeting/April 28, 2022	Uber	7.88	0.65	0.65	0.58
4,271	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota Meeting/April 28, 2022	Uber	9.62	0.79	0.79	0.70
4,272	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota Meeting/April 28, 2022	Uber	9.71	0.80	0.80	0.71
4,273	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota Meeting/April 28, 2022	Uber	18.39	5.02	5.02	4.44
4,274	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota Meeting/April 28, 2022	Uber	22.44	6.12	6.12	5.42
4,275	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota Meeting/April 28, 2022	Uber	22.67	6.19	6.19	5.48
4,276	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MNOPS Meetings & Litteken Staff Meeting	MNOPS Meetings & Litteken Staff Meeting	UBER TRIP	3.29	0.27	0.27	0.24
4,277	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MNOPS Meetings & Litteken Staff Meeting	MNOPS Meetings & Litteken Staff Meeting	UBER TRIP	3.89	0.32	0.32	0.28
4,278	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MNOPS Meetings & Litteken Staff Meeting	MNOPS Meetings & Litteken Staff Meeting	UBER TRIP	7.66	2.09	2.09	1.85
4,279	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MNOPS Meetings & Litteken Staff Meeting	MNOPS Meetings & Litteken Staff Meeting	UBER TRIP	9.08	2.48	2.48	2.19
4,280	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NOC Travel to Denver	Train to airport	MASABI_RTD	10.50	3.29	0.21	0.18
4,281	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NOC Travel to Denver		UBER TRIP	9.95	3.12	0.20	0.18
4,282	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NSP Plant Phase 2	NSP Plant Phase 2	UBER TRIP	11.53	11.53	11.53	10.21
4,283	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q2 ESEM Leadership Strategy Session in Minneapolis		UBER TRIP	8.63	3.36	0.21	0.19
4,284	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi from hotel to airport MN staff meeting	Taxi from hotel to airport MN staff meeting	PP*MIDLANDTRAN	1.25	1.25	1.25	1.11
4,285	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	We attended the IEEE	Travel to and from the convention center.	LYFT 2 RIDES 04-26	22.76	11.09	0.70	0.62
4,286	SumTotal	XES	2022-04-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Conference in New Orleans		Uber	17.64	6.89	0.44	0.39
4,287	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Advocates Leadership Transition	Advocates Leadership Transition - Uber from 1800 Larimer to hotel	UBER TRIP	17.95	6.88	1.40	1.24
4,288	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - car to airport manager trip to denver		LYFT *RIDE THU 1PM	41.64	16.23	1.03	0.91
4,289	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI ESG Steering Committee meeting	Cab fare to airport	NYC TAXI 1246 12460010	65.40	25.55	1.62	1.44
4,290	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT/ELT Strategy Session		RPS AMARILLO INTL AIRPORT	33.00	16.05	1.02	0.90
4,291	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT/ELT Strategy Session / Apr-22	Uber Expense	UBER TRIP	23.27	11.32	0.72	0.64

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,292	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT/ELT Strategy Session / Apr-22	Uber expense	UBER TRIP	25.60	12.45	0.79	0.70
4,293	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT/ELT Strategy Session / Apr-22	Uber Expense	UBER TRIP	26.29	12.79	0.81	0.72
4,294	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota MeetingApril 28, 2022:0	LYFT RIDE WED 9AM	7.05	0.58	0.58	0.52
4,295	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota MeetingApril 28, 2022:0	LYFT RIDE WED 9AM	16.44	4.49	4.49	3.97
4,296	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota MeetingApril 28, 2022:0	Uber	8.05	0.67	0.67	0.59
4,297	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota MeetingApril 28, 2022:0	Uber	18.79	5.13	5.13	4.54
4,298	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Met with employee who is retiring end of month	Met with Mark Newby for retirement on his last days with the company.	UBER TRIP	12.99	4.07	0.26	0.23
4,299	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to Litteken team dinner	Ride to Litteken team dinner- Rieken, Zich & Martz	LYFT RIDE WED 5PM	5.47	0.45	0.45	0.40
4,300	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to Litteken team dinner	Ride to Litteken team dinner- Rieken, Zich & Martz	LYFT RIDE WED 5PM	12.77	3.48	3.48	3.09
4,301	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SLT & ELT Dinner	Included Matt Light, John Fruge, Anna Castillo-Gallegos, and Sandra Ocampo	LYFT RIDE WED 5PM	26.64	10.39	0.66	0.58
4,302	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SLT & ELT Dinner	Included Matt Light, John Fruge, Anna Castillo-Gallegos, and Sandra Ocampo	LYFT RIDE WED 9PM	19.46	7.59	0.48	0.43
4,303	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Lyft associated with travel to Minneapolis to attend multiple staff meetings	LYFT 1 RIDE 04-26	1.28	1.28	1.28	1.13
4,304	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Lyft associated with travel to Minneapolis to attend multiple staff meetings	LYFT 1 RIDE 04-26	1.28	1.28	1.28	1.13
4,305	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Lyft associated with travel to Minneapolis to attend multiple staff meetings	LYFT 1 RIDE 04-26	1.28	0.11	0.11	0.09
4,306	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Lyft associated with travel to Minneapolis to attend multiple staff meetings	LYFT 1 RIDE 04-26	1.37	0.37	0.37	0.33
4,307	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	trip to MN for Staff meeting	Lyft to MN for Staff meeting	LYFT *1 RIDE 04-27	0.86	0.86	0.86	0.76
4,308	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	We attended the IEEE Conference in New Orleans	Travel to the convention center for the event.	LYFT 1 RIDE 04-27	9.77	4.76	0.30	0.27
4,309	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Xcel Energy (Washington, DC)	Taxi home from airport for ESEM SLT Meetings in MSP	SO *ALEXANDRIA UNION CAB	33.02	12.90	0.82	0.72
4,310	SumTotal	XES	2022-04-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Xcel Energy (Washington, DC)	Uber to MSP after ESEM Meetings	Uber	35.11	13.72	0.87	0.77
4,311	SumTotal	XES	2022-04-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business trip to Denver to meet with employees	Uber TRIP	45.88	14.38	0.91	0.81	
4,312	SumTotal	XES	2022-04-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Envis	lite rail ticket	MT HIW TVM NICOLET MAL	2.50	1.10	0.07	0.06
4,313	SumTotal	XES	2022-04-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Leadership Strategy Session	ESEM Leadership Strategy Session	METROCAB OF GRAND RAPIDS	78.30	30.53	1.94	1.72
4,314	SumTotal	XES	2022-04-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT/ELT Strategy Session / Apr-22	Mass Transit expense from MSP to MN Offices.	MT HIW TVM WAREHOUSE	2.50	1.22	0.08	0.07
4,315	SumTotal	XES	2022-04-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership meeting in MN	LYFT *RIDE FRI 11AM	44.40	17.31	1.10	0.97	
4,316	SumTotal	XES	2022-04-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q2 ESEM Leadership Strategy Session - Minneapolis	Q2 ESEM Leadership Strategy Session - Minneapolis/rideride from hotel to airport	LYFT *RIDE FRI 5AM	26.51	10.33	0.66	0.58
4,317	SumTotal	XES	2022-04-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q2 ESEM Leadership Strategy Session - Minneapolis	Q2 ESEM Leadership Strategy Session - Minneapolis/rideride to airport	UBER TRIP	26.95	10.51	0.67	0.59
4,318	SumTotal	XES	2022-04-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q2 ESEM Leadership Strategy Session in Minneapolis	UBER TRIP	25.99	10.13	0.64	0.57	
4,319	SumTotal	XES	2022-04-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SLT & ELT Strategy Session	Ride to the airport	LYFT *RIDE FRI 5AM	33.33	12.99	0.82	0.73
4,320	SumTotal	XES	2022-04-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from airport - tip	Trip to Minneapolis to meet with the ESEM Senior Leadership team and Extended Leadership Team for Q2. This is a quarterly strategy meeting to sync on initiatives. This included meeting with the Tech Services, Corp, and Customer Risk Advisory team for our first face-to-face due to COVID.	UBER TRIP	5.00	1.95	0.12	0.11
4,321	SumTotal	XES	2022-04-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	We attended the IEEE Conference in New Orleans	Transportation to and from the event center and the hotel.	LYFT 2 RIDES 04-28	25.32	12.34	0.78	0.69
4,322	SumTotal	XES	2022-04-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Leadership Strategy Session	LYFT *1 RIDE 04-29	46.39	18.09	1.15	1.02	
4,323	SumTotal	XES	2022-04-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel to airport	Trip to Minneapolis to meet with the ESEM Senior Leadership team and Extended Leadership Team for Q2. This is a quarterly strategy meeting to sync on initiatives. This included meeting with the Tech Services, Corp, and Customer Risk Advisory team for our first face-to-face due to COVID.	UBER TRIP	35.06	13.67	0.87	0.77
4,324	SumTotal	XES	2022-04-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel to/from airport	Trip to Minneapolis to meet with the ESEM Senior Leadership team and Extended Leadership Team for Q2. This is a quarterly strategy meeting to sync on initiatives. This included meeting with the Tech Services, Corp, and Customer Risk Advisory team for our first face-to-face due to COVID.	UBER* TRIP	28.95	11.29	0.72	0.63
4,325	SumTotal	XES	2022-05-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AABE National Convention	AABE = American Association of Blacks in Energy:0	LIM*RIDE COST	4.30	1.95	0.12	0.11
4,326	SumTotal	XES	2022-05-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride to Meeting	Lyft	41.17	18.07	1.15	1.02	
4,327	SumTotal	XES	2022-05-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OSH Committee Conf in CA	UBER TRIP	7.46	3.64	0.23	0.20	
4,328	SumTotal	XES	2022-05-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OSH Committee Conf in CA	UBER TRIP	49.75	24.25	1.54	1.36	
4,329	SumTotal	XES	2022-05-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from home to airport to avoid 5 days of airport parking	Uber from home to airport to avoid 5 days of airport parkingGGA-New Orleans:0	UBER TRIP	17.39	17.39	17.39	15.40
4,330	SumTotal	XES	2022-05-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from home to airport to avoid 5 days of airport parking	Uber from home to airport to avoid 5 days of airport parkingGGA-New Orleans:0	UBER TRIP	17.41	17.41	17.41	15.42
4,331	SumTotal	XES	2022-05-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 AABE National Conference/Talbot Ward	SO *CALL-B-4 DUI TRANSPOR	45.00	17.54	1.11	0.99	
4,332	SumTotal	XES	2022-05-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 AABE National Conference/Talbot Ward	LYFT *2 RIDES 05-01	72.85	33.09	2.10	1.86	
4,333	SumTotal	XES	2022-05-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Airport to Hotel Uber June 13th 2022	Uber	4.10	4.10	4.10	3.63	
4,334	SumTotal	XES	2022-05-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business Travel to Minnesota	Business Travel to Minnesota	MT HIW TVM HHH TERM	2.50	1.22	0.08	0.07
4,335	SumTotal	XES	2022-05-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Integrated System Planning Kickoff Meeting	MT HIW TVM LNBERG TERM	2.00	0.97	0.06	0.05	
4,336	SumTotal	XES	2022-05-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OSH Committee Conf in CA	UBER TRIP	32.10	15.64	0.99	0.88	
4,337	SumTotal	XES	2022-05-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Return trip to Denver	Uber	50.40	20.58	1.31	1.16	
4,338	SumTotal	XES	2022-05-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Public transportation pass refill associated with travel to Minneapolis.	MT HIW TVM HHH TERM	1.80	1.80	1.80	1.59
4,339	SumTotal	XES	2022-05-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Public transportation pass refill associated with travel to Minneapolis.	MT HIW TVM HHH TERM	1.80	1.80	1.80	1.59
4,340	SumTotal	XES	2022-05-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Public transportation pass refill associated with travel to Minneapolis.	MT HIW TVM HHH TERM	1.80	0.15	0.15	0.13
4,341	SumTotal	XES	2022-05-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Public transportation pass refill associated with travel to Minneapolis.	MT HIW TVM HHH TERM	2.00	0.55	0.55	0.48

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,342	SumTotal	XES	2022-05-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Experience Fair		AGENT FEE 8900816008009	9.00	4.09	0.26	0.23
4,343	SumTotal	XES	2022-05-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AGA Spring Ops Conference- New Orleans	AGA Spring Ops Conference- New Orleans	UBER TRIP	5.22	5.22	5.22	4.62
4,344	SumTotal	XES	2022-05-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AGA Spring Ops Conference- New Orleans	AGA Spring Ops Conference- New Orleans	UBER TRIP	5.23	5.23	5.23	4.63
4,345	SumTotal	XES	2022-05-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Geospatial data lake project kickoff workshop	Uber from airport to hotel, ride for 3 people (Joel Stevens, Scott Swanson, Chris Cain)	UBER TRIP	7.38	7.38	7.38	6.54
4,346	SumTotal	XES	2022-05-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Integrated System Planning Kickoff Meeting	MN Train	MT HIAW TVM NICOLET MAL	2.00	0.97	0.06	0.05
4,347	SumTotal	XES	2022-05-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Light Rail to MN-JD Power Xcel Lab		MT HIAW TVM LNBERG TERM	2.50	1.02	0.06	0.06
4,348	SumTotal	XES	2022-05-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Planning Summit in Mpls	MSP to Office on 05/02	UBER TRIP	23.95	9.78	0.62	0.55
4,349	SumTotal	XES	2022-05-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	RTD Ride for MN-JD Power Xcel Lab		MASABI_RTD	10.50	4.29	0.27	0.24
4,350	SumTotal	XES	2022-05-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	RTD Ride to Airport for MN-JD Power Xcel Lab		MASABI_RTD	10.50	4.29	0.27	0.24
4,351	SumTotal	XES	2022-05-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Shuttle to/from airport for PowerPlan Elevate	Shuttle from the airport to hotel and back to airport for the PowerPlan Elevate Conference May 22-25, 2022 training held in Orlando, Florida. PowerPlan Elevate is a training designed to ensure our company successfully uses the full capabilities of the PowerPlan system by attending technical sessions, workshops, executive round tables, and networking events.	SUPERSHUTTLE & EXECUCAR O	34.50	13.45	0.85	0.76
4,352	SumTotal	XES	2022-05-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from 401 to MSP		LYFT RIDE TUE 12PM	27.38	10.67	0.68	0.60
4,353	SumTotal	XES	2022-05-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from Home to Hangar		LYFT "RIDE MON 5AM	52.90	20.62	1.31	1.16
4,354	SumTotal	XES	2022-05-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Xcel Energy (Washington, DC) Ride to Hotel for ARC meetings in NM		SO "DUKE-C RIDES TAXI SER	34.80	13.60	0.86	0.76
4,355	SumTotal	XES	2022-05-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AABE National Convention		LYFT 1 RIDE 05-03	11.48	5.21	0.33	0.29
4,356	SumTotal	XES	2022-05-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Geospatial data lake project kickoff workshop	Denver RTD light rail from hotel to airport	RTD DUS COM RAIL	0.95	0.95	0.95	0.84
4,357	SumTotal	XES	2022-05-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN Tech conference		MT HIAW TVM HHH TERM	2.00	0.98	0.06	0.06
4,358	SumTotal	XES	2022-05-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OSH Committee Conf in CA		UBER TRIP	19.91	9.70	0.62	0.55
4,359	SumTotal	XES	2022-05-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Planning Summit in Mpls	office to MPS Airport	UBER TRIP	55.15	22.52	1.43	1.27
4,360	SumTotal	XES	2022-05-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Planning Summit in Mpls		UBER TRIP	3.59	1.47	0.09	0.08
4,361	SumTotal	XES	2022-05-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Rode train to office		MT HIAW TVM NICOLET MAL	2.00	0.82	0.05	0.05
4,362	SumTotal	XES	2022-05-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	JD Power Remediation - XCELlab 050422 Lyft Taxi - MSP to Hotel 050322	LYFT RIDE TUE 8PM	54.78	21.36	1.36	1.20
4,363	SumTotal	XES	2022-05-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from DEN to Home		LYFT "RIDE TUE 3PM	40.26	15.70	1.00	0.88
4,364	SumTotal	XES	2022-05-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber trip to airport	Taxi trip from hotel to airport while on official business trip Purpose of travel was for an in-person team meeting exercises held at our headquarters in Minnesota. Air travel was required due to my duty location being in Colorado.	UBER TRIP	25.98	10.13	0.64	0.57
4,365	SumTotal	XES	2022-05-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 AABE National Conference/Tabcice Ward/Uber		UBER TRIP	13.52	5.27	0.33	0.30
4,366	SumTotal	XES	2022-05-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EC Sub Committee: Quarterly ESEM		UBER TRIP	45.46	17.72	1.12	1.00
4,367	SumTotal	XES	2022-05-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Light Rail to Airport Home - MN-JD Power Xcel Lab		MT HIAW TVM NICOLET MAL	2.50	1.02	0.06	0.06
4,368	SumTotal	XES	2022-05-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift from New Orleans airport to hotel for AGA Con		LYFT "1 RIDE 05-03	25.49	25.49	25.49	22.57
4,369	SumTotal	XES	2022-05-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OSH Committee Conf in CA		UBER TRIP	86.18	42.00	2.67	2.36
4,370	SumTotal	XES	2022-05-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	RTD Ride Back Home from MN-JD Power Xcel Lab		RTD EAST DIA	10.50	4.29	0.27	0.24
4,371	SumTotal	XES	2022-05-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Executive Traveled without Company Card - Company Card on file with VendorGround Transportation while at AEIC Conference	UBER TRIP	17.95	6.88	1.40	1.24
4,372	SumTotal	XES	2022-05-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Executive traveled without Company Card - Company Card on file with vendor AEIC Conference From Hotel to Airport	UBER TRIP	39.39	15.10	3.08	2.73
4,373	SumTotal	XES	2022-05-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Xcel Energy (Washington, DC) Uber to ABO airport after Sandia ARC meetings		Uber	29.90	11.68	0.74	0.66
4,374	SumTotal	XES	2022-05-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 AABE National Conference	2022 AABE National Conference	UBER TRIP	24.84	9.68	0.61	0.54
4,375	SumTotal	XES	2022-05-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AABE National Convention	Travel from Tampa Hotel to Airport / CO Airport to Home. AABE = American Association of Blacks in Energy.	LYFT "2 RIDES 05-05	70.69	32.11	2.04	1.80
4,376	SumTotal	XES	2022-05-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Airport to home uber - AGA New Orleans		UBER TRIP	9.53	9.53	9.53	8.44
4,377	SumTotal	XES	2022-05-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Airport to home uber - AGA New Orleans		UBER TRIP	9.53	9.53	9.53	8.44
4,378	SumTotal	XES	2022-05-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attending JDPowers Workshop	Light Rail time for travel from airport to Xcel HQ	TT* METROTRANS MAY03	2.50	0.97	0.06	0.05
4,379	SumTotal	XES	2022-05-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to investment manager mta	Travel to and from T. Rowe Price, investment manager in the VEBA	UBER TRIP	9.72	3.79	0.24	0.21
4,380	SumTotal	XES	2022-05-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to investment manager mta	Travel to and from T. Rowe Price, investment manager in the VEBA	UBER TRIP	48.64	18.96	1.20	1.07
4,381	SumTotal	XES	2022-05-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to investment manager mta	Travel to and from T. Rowe Price, investment manager in the VEBA	UBER TRIP	78.36	30.55	1.94	1.72
4,382	SumTotal	XES	2022-05-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber Ride to PMP Meeting in Denver	Uber ride in Denver for PMP Meetings	UBER TRIP	9.97	3.89	0.25	0.22
4,383	SumTotal	XES	2022-05-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber Ride to PMP Meeting in Denver	Uber ride in Denver for PMP Meetings	UBER TRIP	59.64	23.25	1.48	1.31
4,384	SumTotal	XES	2022-05-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 NARUC Western Rate School Conference	2022 NARUC Western Rate School Conference.	Uber	22.92	8.94	0.57	0.50
4,385	SumTotal	XES	2022-05-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 NARUC Western Rate School Conference	2022 National Association Regulatory Utility Commissioners Western Rate School Conference. Uber Transportation from residence to Denver International Airport	Uber	55.08	21.47	1.36	1.21
4,386	SumTotal	XES	2022-05-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift from airport to hotel for Long beach, CA conf		LYFT "RIDE SUN 12PM	74.33	32.63	2.07	1.83
4,387	SumTotal	XES	2022-05-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift to airport from home for california conference		LYFT "RIDE SUN 7AM	60.95	26.75	1.70	1.50
4,388	SumTotal	XES	2022-05-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Spunk SOAR meetings		SO "GOLDEN WEST AIRPORT S	73.00	35.52	2.25	2.00
4,389	SumTotal	XES	2022-05-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit CO Trip: Train cost for upcoming travel	Summit CO Trip: Train cost for upcoming travel. Prepaid expense for RTD.	MASABI_RTD	21.00	10.23	0.65	0.58
4,390	SumTotal	XES	2022-05-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit CO Trip: Train from airport to hotel 05/09	Summit CO Trip: Train from airport to hotel 05/09	MASABI_RTD	10.50	5.12	0.32	0.29
4,391	SumTotal	XES	2022-05-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Xcel Energy (Washington, DC) Uber to hotel for PNNL Meetings		Uber	33.58	13.12	0.83	0.74
4,392	SumTotal	XES	2022-05-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift to long beach, CA conference from hotel		LYFT RIDE MON 9AM	18.86	8.28	0.53	0.47
4,393	SumTotal	XES	2022-05-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Spunk SOAR meetings		MASABI_RTD	6.00	2.92	0.19	0.16

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Docket No. G002/GR-23-413  
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,394	SumTotal	XES	2022-05-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit CO Trip: Lyft ride home to airport 05/09	Summit CO Trip: Lyft ride home to airport 05/09	LYFT 'RIDE MON 5AM	36.75	17.91	1.14	1.01
4,395	SumTotal	XES	2022-05-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uof M Carlson School of Mgmt Case Study Event	Travel from Home to Airport	LYFT '1 RIDE 05-08	47.03	21.36	1.36	1.20
4,396	SumTotal	XES	2022-05-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT 'RIDE SUN 7PM	13.99	5.36	0.34	0.30
4,397	SumTotal	XES	2022-05-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 NARUC Western Rate School Conference	2022 NARUC Western Rate School Conference.	Uber	9.91	3.86	0.25	0.22
4,398	SumTotal	XES	2022-05-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 NARUC Western Rate School Conference	2022 NARUC Western Rate School Conference.	Uber	9.97	3.89	0.25	0.22
4,399	SumTotal	XES	2022-05-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ACT Expo/Conference 2022		LYFT 'RIDE TUE 12PM	25.29	11.10	0.70	0.62
4,400	SumTotal	XES	2022-05-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AGA Comm Committee Meeting	Transportation for American Gas Association Communications Committee Meeting	LYFT 'RIDE TUE 12PM	25.18	9.82	0.62	0.55
4,401	SumTotal	XES	2022-05-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Summit Program all day meeting in Denver	UNION TAXI COOPERATIVE	UNION TAXI COOPERATIVE	56.00	21.83	1.39	1.23
4,402	SumTotal	XES	2022-05-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Staff and All Employee Meeting	UBER TRIP	UBER TRIP	29.92	11.69	0.74	0.66
4,403	SumTotal	XES	2022-05-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Development & Training Denver	Taxi from airport to Larimer office	SO 'MISGANA TAXI	94.55	36.86	2.34	2.07
4,404	SumTotal	XES	2022-05-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to hotel from long beach, CA conference	LYFT 'RIDE TUE 3PM	LYFT 'RIDE TUE 3PM	32.39	14.22	0.90	0.80
4,405	SumTotal	XES	2022-05-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to long beach, CA conf from hotel	LYFT 'RIDE TUE 8AM	LYFT 'RIDE TUE 8AM	17.74	7.79	0.49	0.44
4,406	SumTotal	XES	2022-05-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ORCHSE Meeting	UBER TRIP	UBER TRIP	18.95	7.26	0.46	0.41
4,407	SumTotal	XES	2022-05-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Denver Office Visit - New Starters May 9-12 Taxi - Uber - Home to MSP.	UBER TRIP	30.91	12.05	0.76	0.68
4,408	SumTotal	XES	2022-05-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit Program - Session 1	Taxi expense	UNION TAXI COOPERATIVE	70.00	34.06	2.16	1.91
4,409	SumTotal	XES	2022-05-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit Training and Oversight Visits to LDC MDCUBER tip DIA Airport to Larimer Office shared with E Meyer olson	Summit Training and Oversight Visits to LDC MDC	UBER TRIP	8.99	3.95	0.25	0.22
4,410	SumTotal	XES	2022-05-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit Training and Oversight Visits to LDC MDC	Summit Training and Oversight Visits to LDC MDC	UBER TRIP	59.94	26.31	1.67	1.48
4,411	SumTotal	XES	2022-05-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	UNITE Meeting	UBER TRIP	UBER TRIP	34.95	13.63	0.86	0.77
4,412	SumTotal	XES	2022-05-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ACT Expo/Conference 2022	LYFT 'RIDE TUE 4PM	LYFT 'RIDE TUE 4PM	31.84	13.98	0.89	0.79
4,413	SumTotal	XES	2022-05-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ACT Expo/Conference 2022	LYFT 'RIDE TUE 6PM	LYFT 'RIDE TUE 6PM	20.32	8.92	0.57	0.50
4,414	SumTotal	XES	2022-05-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ACT Expo/Conference 2022	LYFT 'RIDE TUE 8PM	LYFT 'RIDE TUE 8PM	16.70	7.33	0.47	0.41
4,415	SumTotal	XES	2022-05-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AGA Comm Committee Meeting	Transportation for American Gas Association Communications Committee Meeting	LYFT 'RIDE WED 8AM	46.71	18.21	1.16	1.02
4,416	SumTotal	XES	2022-05-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM PMP/PMO Solution Blueprint & Design Workshop	LYFT '3 RIDES 05-10	LYFT '3 RIDES 05-10	96.63	37.67	2.39	2.12
4,417	SumTotal	XES	2022-05-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft Membership fee	LYFT MEMB MAY	LYFT MEMB MAY	9.99	4.54	0.29	0.25
4,418	SumTotal	XES	2022-05-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride to airport from hotel in Boston, MN	Lyft ride from hotel to airport while piloting corporate aircraft for transportation of executives to Boston, MA	LYFT RIDE WED 1PM	17.99	7.01	0.45	0.39
4,419	SumTotal	XES	2022-05-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to long beach, CA conf from hotel	LYFT RIDE WED 8AM	LYFT RIDE WED 8AM	21.70	9.52	0.60	0.54
4,420	SumTotal	XES	2022-05-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ORCHSE Meeting	UBER TRIP	UBER TRIP	54.37	20.84	1.32	1.17
4,421	SumTotal	XES	2022-05-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from airport	LYFT '1 RIDE 05-10	LYFT '1 RIDE 05-10	2.87	1.10	0.22	0.20
4,422	SumTotal	XES	2022-05-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Steve Martz Staff Meeting 5/12	CO Trip 5/11-5/13 to meet with co-workers and go to staff meeting; Ride to airport in lieu of airport parking	UBER TRIP	44.97	44.97	44.97	39.82
4,423	SumTotal	XES	2022-05-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Steve Martz Staff Meeting 5/12	CO Trip 5/11-5/13 to meet with co-workers and go to staff meeting; Gratuity for 5/11 Uber charged separately.	UBER TRIP	8.99	8.99	8.99	7.96
4,424	SumTotal	XES	2022-05-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for EIP meetings	LYFT 'RIDE WED 12AM	LYFT 'RIDE WED 12AM	76.51	29.83	1.89	1.68
4,425	SumTotal	XES	2022-05-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver for Leadership Training	Travel to Denver for Leadership Summit training program kick-off.	LYFT 'RIDE TUE 1PM	33.99	13.25	0.84	0.74
4,426	SumTotal	XES	2022-05-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uof M Carlson School of Mgmt Case Study Event	SO 'GLOBAL TRAVEL SERVICE	SO 'GLOBAL TRAVEL SERVICE	23.69	10.76	0.68	0.60
4,427	SumTotal	XES	2022-05-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work	LYFT 'RIDE WED 4PM	LYFT 'RIDE WED 4PM	21.91	8.40	0.53	0.47
4,428	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ACT Expo/Conference 2022	LYFT 'RIDE THU 2PM	LYFT 'RIDE THU 2PM	44.75	19.64	1.25	1.10
4,429	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ACT Expo/Conference 2022	UBER TRIP	UBER TRIP	14.93	6.55	0.42	0.37
4,430	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CAP Roadmap meeting	Train pass for transportation from Airport to office	MASABI_RTD	21.00	8.19	0.52	0.46
4,431	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Corrective Action Program	Lyft ride from airport to hotel for the working session.	LYFT 'RIDE WED 6PM	86.62	33.77	2.14	1.90
4,432	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Workshop Session	LYFT 2 RIDES 05-11	LYFT 2 RIDES 05-11	22.55	8.79	0.56	0.49
4,433	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM PMP/PMO Solution Blueprint & Design Workshop	Fly corporate plane to transport execs to CO	UBER TRIP	23.99	9.35	0.59	0.53
4,434	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Fly corporate plane to transport execs to CO	UBER TRIP	UBER TRIP	28.73	11.20	0.71	0.63
4,435	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Development Training - Denver	Lyft ride from Larimer to airport/Leadership Development Training - Denver	LYFT 'RIDE THU 1PM	67.49	26.31	1.67	1.48
4,436	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft from airport to hotel for conference	LYFT 'RIDE THU 5AM	LYFT 'RIDE THU 5AM	53.77	23.60	1.50	1.33
4,437	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft home from airport after long beach conference	LYFT 'RIDE THU 2PM	LYFT 'RIDE THU 2PM	29.99	13.16	0.84	0.74
4,438	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NSP trip	train ticket to 414	MT HIAW TVM HHH TERM	2.50	1.25	0.08	0.07
4,439	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ORCHSE Meeting	UBER TRIP	UBER TRIP	20.90	8.01	0.51	0.45
4,440	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit CO Trip: Train from hotel to airport 05/12	Summit CO Trip: Train from hotel to airport 05/12	MASABI_RTD	10.50	5.12	0.32	0.29
4,441	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit Program - Session 1	UBER TRIP	UBER TRIP	74.94	36.46	2.31	2.05
4,442	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit Training and Oversight Visits to LDC MDC	Summit Training and Oversight Visits to LDC MDC Larimer Office to Airport Uber with E Meyer Olson	UBER TRIP	68.94	30.26	1.92	1.70
4,443	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	To staff media interviews	UBER TRIP	UBER TRIP	16.93	6.60	0.42	0.37
4,444	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	To staff media interviews	UBER TRIP	UBER TRIP	28.64	11.17	0.71	0.63
4,445	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver for Leadership Training	Travel to Denver for Leadership Summit training program kick-off.	LYFT 'RIDE THU 8AM	56.12	21.88	1.39	1.23
4,446	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip to Denver office for Meetings	Project Review - PSCo ERP/IRP	UBER TRIP	74.00	28.85	1.83	1.62
4,447	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber Ride to the Airport	Uber ride to Airport from PMP Strategy Meetings Held in Denver,	UBER TRIP	81.50	31.77	2.02	1.79

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,448	SumTotal	XES	2022-05-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uof M Carlson School of Mgmt Case Study Event	Travel from MN Office to Airport	LYFT *1 RIDE 05-11	29.00	13.17	0.84	0.74
4,449	SumTotal	XES	2022-05-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 NARUC Western Rate School Conference.	2022 NARUC Western Rate School Conference.	Uber	22.94	8.94	0.57	0.50
4,450	SumTotal	XES	2022-05-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 NARUC Western Rate School Conference.	2022 NARUC Western Rate School Conference.	Uber	51.73	20.17	1.28	1.13
4,451	SumTotal	XES	2022-05-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 NARUC Western Rate School Conference	2022 NARUC Western Rate School Conference	UBER TRIP	14.92	6.55	0.42	0.37
4,452	SumTotal	XES	2022-05-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AGA Comm Committee	Transportation for American Gas Association Communications Committee Meeting	LYFT RIDE THU 12PM	16.94	6.60	0.42	0.37
4,453	SumTotal	XES	2022-05-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Connective Action Program	Ride to airport following meetings	LYFT *RIDE FRI 6AM	60.50	23.59	1.50	1.33
4,454	SumTotal	XES	2022-05-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Workshop Session		LYFT 2 RIDES 05-12	27.50	10.72	0.68	0.60
4,455	SumTotal	XES	2022-05-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM PMP/PMO Solution		SO *GRAND CAB LLC	20.73	7.94	0.50	0.45
4,456	SumTotal	XES	2022-05-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Blueprint & Design Worksho		UBER TRIP	19.92	7.63	0.48	0.43
4,457	SumTotal	XES	2022-05-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ORCHSE Meeting		LYFT *1 RIDE 05-12	4.83	1.85	0.38	0.33
4,458	SumTotal	XES	2022-05-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ORCHSE Meeting	Ride to Airport	UBER TRIP	32.96	12.85	0.82	0.72
4,459	SumTotal	XES	2022-05-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Denver Office Visit - New Starters May 9-12, Taxi - Uber - MSP to Home.	UBER TRIP	29.97	14.61	0.93	0.82
4,460	SumTotal	XES	2022-05-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit CO Trip: Uber home from airport 05/13	Summit CO Trip: Uber home from airport 05/13	UBER TRIP	67.47	26.30	1.67	1.48
4,461	SumTotal	XES	2022-05-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber Ride to the Airport	Uber ride to Airport to go home from PMP Strategy Meetings Held in Denver,	LYFT *RIDE FRI 4AM	56.87	22.17	1.41	1.25
4,462	SumTotal	XES	2022-05-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AGA Comm Committee Meeting	Transportation for American Gas Association Communications Committee Meeting	LYFT *2 RIDES 05-13	98.32	38.33	2.43	2.15
4,463	SumTotal	XES	2022-05-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM PMP/PMO Solution		UBER TRIP	38.00	38.00	38.00	33.65
4,464	SumTotal	XES	2022-05-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Blueprint & Design Worksho	CO Trip 5/11-5/13 to meet with co-workers and go to staff meeting; Return trip home from airport	LYFT *1 RIDE 05-12	51.65	23.46	1.49	1.32
4,465	SumTotal	XES	2022-05-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uof M Carlson School of Mgmt Case Study Event	Travel from Airport to Home	MASABI_RTD	10.50	4.61	0.29	0.26
4,466	SumTotal	XES	2022-05-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Rail Pass 5/15 for Alteryx Inspire	Denver Rail Pass 5/15 for Alteryx Inspire Denver, 5/16/2022 - 5/20/2022, Alteryx software training and networking to help with automating processes	LYFT *RIDE SUN 5AM	86.09	33.56	2.13	1.89
4,467	SumTotal	XES	2022-05-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for EIP meetings		Uber	44.97	21.92	1.39	1.23
4,468	SumTotal	XES	2022-05-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Airport Uber	Uber to MSP	LYFT *RIDE MON 6AM	57.59	25.28	1.60	1.42
4,469	SumTotal	XES	2022-05-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to airport for flight to denver team meeting		LYFT *RIDE MON 12PM	11.77	4.81	0.30	0.27
4,470	SumTotal	XES	2022-05-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meet with XE CEO	Transfer from home to DEN	MASABI_RTD	10.50	4.29	0.27	0.24
4,471	SumTotal	XES	2022-05-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	RTD Ticket To Denver International Airport		SO *GLOBAL TRAVEL SERVICE	53.10	25.88	1.64	1.45
4,472	SumTotal	XES	2022-05-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Strategy Session		Uber	0.04	0.04	0.04	0.04
4,473	SumTotal	XES	2022-05-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Traveling in MN for team meetings - Uber ride	Hotel to Dinner	Uber	1.21	1.21	1.21	1.07
4,474	SumTotal	XES	2022-05-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Traveling in MN for team meetings - Uber ride	Hotel to Dinner	Uber	0.17	0.17	0.17	0.15
4,475	SumTotal	XES	2022-05-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Traveling in MN for team meetings - Uber ride	MN Airport to Hotel Uber	Uber	5.18	5.18	5.18	4.59
4,476	SumTotal	XES	2022-05-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Traveling in MN for team meetings - Uber ride	MN Airport to Hotel Uber	Uber	0.04	0.04	0.04	0.04
4,477	SumTotal	XES	2022-05-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride while in MN for team meetings	Travel to dinner -- Uber is mode of transportation	Uber	1.30	1.30	1.30	1.15
4,478	SumTotal	XES	2022-05-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride while in MN for team meetings	Travel to dinner -- Uber is mode of transportation	Uber	1.30	1.30	1.30	1.15
4,479	SumTotal	XES	2022-05-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to MSP Airport for Alteryx Inspire Denver	Uber to MSP Airport 5/15 for Alteryx Inspire Denver, 5/16/2022 - 5/20/2022, Alteryx software training and networking to help with automating processes	UBER TRIP	28.99	12.72	0.81	0.72
4,480	SumTotal	XES	2022-05-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Skadden Arps 2022 Energy Conference Dinner	Tip to driver.	UBER TRIP	5.00	1.95	0.12	0.11
4,481	SumTotal	XES	2022-05-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Skadden Arps 2022 Energy Conference Dinner		LYFT RIDE MON 5PM	31.86	12.42	0.79	0.70
4,482	SumTotal	XES	2022-05-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Skadden Arps 2022 Energy Conference Dinner		UBER TRIP	37.87	14.76	0.94	0.83
4,483	SumTotal	XES	2022-05-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Energy Conference Dinner		UBER TRIP	25.61	9.98	0.63	0.56
4,484	SumTotal	XES	2022-05-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Clean Power Conference - San Antonio	Uber from Airport to Hotel	UBER *TRIP HELP.UBER.COM	14.35	5.59	0.35	0.31
4,485	SumTotal	XES	2022-05-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Clean Power Conference - San Antonio	Uber ride while in San Antonio for Clean Power conference	UBER TRIP	14.65	5.71	0.36	0.32
4,486	SumTotal	XES	2022-05-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Clean Power Conference - San Antonio	Uber to dinner while at conference	LYFT	33.29	13.59	0.86	0.76
4,487	SumTotal	XES	2022-05-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CS&J Strategy All Hands - 05/22	Emily Smith's team	LYFT	49.92	20.38	1.29	1.15
4,488	SumTotal	XES	2022-05-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CS&J Strategy All Hands - 05/22	Emily Smith's team	SO *YONATAN LLC	68.00	33.08	2.10	1.86
4,489	SumTotal	XES	2022-05-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT Strategy Session	Tip expense while on business travel	LYFT 1 RIDE 05-16	0.10	0.10	0.10	0.09
4,490	SumTotal	XES	2022-05-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	May 2022 Extended Leadership Meeting	Lyft to airport from hotel for ELT meeting in MN.	LYFT 1 RIDE 05-16	2.98	2.98	2.98	2.64
4,491	SumTotal	XES	2022-05-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	May 2022 Extended Leadership Meeting	Lyft to airport from hotel for ELT meeting in MN.	UBER TRIP	42.78	17.47	1.11	0.98
4,492	SumTotal	XES	2022-05-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	May All Hands Meeting		MASABI_RTD	10.50	4.29	0.27	0.24
4,493	SumTotal	XES	2022-05-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	RTD Ticket From Denver International Airport	Travel to MN All Hands Meeting	MT HIAW TVM HHH TERM	2.50	1.02	0.06	0.06
4,494	SumTotal	XES	2022-05-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to hotel for all hands		UBER TRIP	29.99	12.25	0.78	0.69
4,495	SumTotal	XES	2022-05-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber while traveling in MN for team meetings	traveling in MN- used Uber for travel	Uber	0.09	0.09	0.09	0.08
4,496	SumTotal	XES	2022-05-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber while traveling in MN for team meetings	traveling in MN- used Uber for travel	Uber	2.78	2.78	2.78	2.46
4,497	SumTotal	XES	2022-05-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Airport ride from MN office for all hands meeting		UBER TRIP	24.97	10.20	0.65	0.57
4,498	SumTotal	XES	2022-05-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	airport to office		RTD EAST DIA	10.50	5.12	0.32	0.29
4,499	SumTotal	XES	2022-05-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DEED Veterans Career Fair		UBER TRIP	13.99	6.82	0.43	0.38
4,500	SumTotal	XES	2022-05-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DEED Veterans Career Fair		UBER TRIP	70.00	34.12	2.16	1.92
4,501	SumTotal	XES	2022-05-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Hotel to Airport in Denver		LYFT *RIDE WED 5AM	77.70	34.11	2.16	1.92
4,502	SumTotal	XES	2022-05-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	May 2022 Extended Leadership Meeting	Lyft from Chestnut SC for ELT May in MN	LYFT 1 RIDE 05-17	0.04	0.04	0.04	0.04

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,502	SumTotal	XES	2022-05-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	May 2022 Extended Leadership Meeting	Lyft from Chestnut SC for ELT May in MN	LYFT 1 RIDE 05-17	1.11	1.11	1.11	0.98
4,503	SumTotal	XES	2022-05-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	May All Hands Meeting		UBER TRIP	36.34	14.84	0.94	0.83
4,504	SumTotal	XES	2022-05-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train from airport to office for intern orientation		RTD EAST DIA	10.50	5.12	0.32	0.29
4,505	SumTotal	XES	2022-05-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Traveling in MN for team meetings	Uber ride from Chestnut SC to Airport	Uber	0.07	0.07	0.07	0.06
4,506	SumTotal	XES	2022-05-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Traveling in MN for team meetings	Uber ride from Chestnut SC to Airport	Uber	2.26	2.26	2.26	2.00
4,507	SumTotal	XES	2022-05-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride from MN Hotel to Chestnut SC	Jessica and Stephanie to office- shared Uber ride-- while staying in MN	Uber	0.04	0.04	0.04	0.04
4,508	SumTotal	XES	2022-05-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride from MN Hotel to Chestnut SC	Jessica and Stephanie to office- shared Uber ride-- while staying in MN	Uber	1.29	1.29	1.29	1.14
4,509	SumTotal	XES	2022-05-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber rides while in MN for traveling for team meet	Stephanie and Jessica Uber ride from Hotel to Chestnut SC- team meetings in MN, needed a way to get around	Uber	0.04	0.04	0.04	0.04
4,510	SumTotal	XES	2022-05-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber rides while in MN for traveling for team meet	Stephanie and Jessica Uber ride from Hotel to Chestnut SC- team meetings in MN, needed a way to get around	Uber	1.30	1.30	1.30	1.15
4,511	SumTotal	XES	2022-05-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber trip for ride from airport to hotel	UBER TRIP	4.99	2.04	0.13	0.11	
4,512	SumTotal	XES	2022-05-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Q3 SLT Strategy Session - DEN	Uber Expense for canceled Uber	UBER TRIP	29.00	14.11	0.90	0.79
4,513	SumTotal	XES	2022-05-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Q3 SLT Strategy Session - DEN	Uber Expense while on business travel	UBER TRIP	89.90	43.74	2.78	2.46
4,514	SumTotal	XES	2022-05-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT Strategy Session	Uber expense while on business travel	UBER TRIP	45.60	22.18	1.41	1.25
4,515	SumTotal	XES	2022-05-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft home from office after Denver team meeting		LYFT RIDE WED 2PM	29.99	13.16	0.84	0.74
4,516	SumTotal	XES	2022-05-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	May 2022 Extended Leadership Meeting	Lyft from hotel to Chestnut SC for May ELT in MN	LYFT 1 RIDE 05-18	0.04	0.04	0.04	0.04
4,517	SumTotal	XES	2022-05-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	May 2022 Extended Leadership Meeting	Lyft from hotel to Chestnut SC for May ELT in MN	LYFT 1 RIDE 05-18	1.11	1.11	1.11	0.98
4,518	SumTotal	XES	2022-05-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meet with XE CEO	Transfer from MSP to hotel	TT* METROTRANS MAY16	0.76	0.31	0.02	0.02
4,519	SumTotal	XES	2022-05-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PPMO Workshop Financial Summit		UBER TRIP	16.80	6.55	0.42	0.37
4,520	SumTotal	XES	2022-05-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PPMO Workshop Financial Summit		UBER TRIP	89.98	35.08	2.23	1.97
4,521	SumTotal	XES	2022-05-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Strategy Session		MT HIAW TVM NICOLET MAL	2.50	1.22	0.08	0.07
4,522	SumTotal	XES	2022-05-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Utilities International Planner conference	airport to hotel	SQ *REGI TRANSPORTATION	71.42	21.55	1.37	1.21
4,523	SumTotal	XES	2022-05-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Diet App Del team activities in Mpls		UBER TRIP	54.93	27.03	1.72	1.52
4,524	SumTotal	XES	2022-05-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Budget Summit		LYFT 2 RIDES 05-19	122.06	47.59	3.02	2.67
4,525	SumTotal	XES	2022-05-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gas IRP Deep Dive and Wildfire Tabletop	Gas IRP Deep Dive and Wildfire Tabletop	UBER TRIP	60.45	29.41	1.87	1.65
4,526	SumTotal	XES	2022-05-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft to airport		LYFT *RIDE FRI 6AM	58.42	28.47	1.81	1.60
4,527	SumTotal	XES	2022-05-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to Denver Airport 5/20 for Alteryx Inspire	Lyft to Denver Airport 5/20 for Alteryx Inspire Denver, 5/16/2022 - 5/20/2022, Alteryx software training and networking to help with automating processes	LYFT *RIDE FRI 3AM	48.66	21.36	1.36	1.20
4,528	SumTotal	XES	2022-05-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	May 2022 Extended Leadership Meeting	Ride to airport for May ELT in MN	LYFT 1 RIDE 05-19	0.09	0.09	0.09	0.08
4,529	SumTotal	XES	2022-05-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	May 2022 Extended Leadership Meeting	Ride to airport for May ELT in MN	LYFT 1 RIDE 05-19	2.67	2.67	2.67	2.36
4,530	SumTotal	XES	2022-05-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meet with XE CEO	Transfer from office to MSP	TT* METROTRANS MAY17	0.76	0.31	0.02	0.02
4,531	SumTotal	XES	2022-05-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE ESEM Chicago Offsite		UBER TRIP	43.12	16.81	1.07	0.94
4,532	SumTotal	XES	2022-05-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DEED Veterans Career Fair		UBER TRIP	7.03	3.43	0.22	0.19
4,533	SumTotal	XES	2022-05-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DEED Veterans Career Fair		UBER TRIP	48.46	23.62	1.50	1.33
4,534	SumTotal	XES	2022-05-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft home from MSP Airport 5/20 after Alteryx Inspire Denver, 5/16/2022 - 5/20/2022, Alteryx software training and networking to help with automating processes	Lyft home from MSP Airport 5/20 after Alteryx Inspire Denver, 5/16/2022 - 5/20/2022, Alteryx software training and networking to help with automating processes	LYFT RIDE FRI 9AM	21.34	9.37	0.59	0.53
4,535	SumTotal	XES	2022-05-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi from Airport AIHCE Conference, Nashville, TN	Taxi from Nashville Airport to Nashville Omni Hotel for AIHCE Conference, Nashville, TN	SQ *YESETE KAHASE	42.50	20.71	1.31	1.16
4,536	SumTotal	XES	2022-05-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Conference	Ride Airport to Hotel	UBER TRIP	244.45	95.30	6.05	5.36
4,537	SumTotal	XES	2022-05-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Conference	Ride Airport to Hotel Tip	UBER TRIP	14.55	5.67	0.36	0.32
4,538	SumTotal	XES	2022-05-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Conference	Ride Home to Airport Tip	UBER TRIP	8.61	3.36	0.21	0.19
4,539	SumTotal	XES	2022-05-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Conference		UBER TRIP	57.43	22.39	1.42	1.26
4,540	SumTotal	XES	2022-05-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI Accounting Standards Committee Meeting	Lyft to Minneapolis Airport for flight to EEI Accounting Standards Committee Meeting	Lyft	33.74	13.15	0.83	0.74
4,541	SumTotal	XES	2022-05-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI Accounting Standards Committee Meeting	Taxi to conference upon arriving in Albuquerque	Ztrip Albuquerque	94.51	36.84	2.34	2.07
4,542	SumTotal	XES	2022-05-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI Property Conference	Used wrong credit card on Uber	Uber	22.97	10.08	0.64	0.57
4,543	SumTotal	XES	2022-05-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Budget Summit		LYFT 2 RIDES 05-20	79.13	30.85	1.96	1.73
4,544	SumTotal	XES	2022-05-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	How Design Live		UBER TRIP	48.92	19.07	1.21	1.07
4,545	SumTotal	XES	2022-05-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to Hyatt		LYFT *RIDE SUN 1PM	45.99	17.93	1.14	1.01
4,546	SumTotal	XES	2022-05-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team Meeting in MN	Transit to MN Hotel	MT HIAW TVM HH4 TERM	2.00	0.97	0.06	0.05
4,547	SumTotal	XES	2022-05-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel from airport to Conference Center		LYFT *RIDE SUN 2PM	91.00	15.99	1.01	0.90
4,548	SumTotal	XES	2022-05-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	UI Conference in Orlando FL	Ride from Airport to Hotel - UI Conference Orlando, FL	SQ *LINES TRANSPORTATION	41.20	35.55	2.26	2.00
4,549	SumTotal	XES	2022-05-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	attend Distributech conference	Uber from airport to hotel	UBER TRIP	6.49	6.49	6.49	5.75
4,550	SumTotal	XES	2022-05-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Distributech 2022	from DAL to Hotel	LYFT RIDE SUN 9PM	29.51	11.50	0.73	0.65
4,551	SumTotal	XES	2022-05-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DISTRIBUTECH 2022 Conf / MN In-person Connect mtgs	Travel from Home to CO Airport / DFW Airport to Hotel	LYFT *2 RIDES 05-22	73.32	33.30	2.11	1.87
4,552	SumTotal	XES	2022-05-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Distributech Conference	Accidentally paid with Uber Personal CC	Uber	55.95	27.53	1.75	1.55
4,553	SumTotal	XES	2022-05-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESI Conf	transportation from the conf to the hotel	UBER TRIP	52.79	25.73	1.63	1.45
4,554	SumTotal	XES	2022-05-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Women in Energy Conference	Cancellation of car service minus \$3.00 service fee for cancellation.	METRO CARS	-72.00	-28.07	-1.78	-1.58
4,555	SumTotal	XES	2022-05-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Women in Energy Conference	Cancellation of car service, minus \$3.00 service fee for cancellation.	METRO CARS	-72.00	-28.07	-1.78	-1.58

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,556	SumTotal	XES	2022-05-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift to office before flight to oklahoma conference		LYFT 'RIDE MON 6AM	63.59	27.91	1.77	1.57
4,557	SumTotal	XES	2022-05-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Distributech	Uber from airport to hotel	UBER TRIP	39.97	19.67	1.25	1.11
4,558	SumTotal	XES	2022-05-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	UEDA Conf - Ride from airport to hotel	UEDA Conference - Ride for (4) from airport to the hotel	SO *THUNDER TAXI OKLAHOMA	53.58	23.52	1.49	1.32
4,559	SumTotal	XES	2022-05-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	UI Conference - Uber ride	Uber from Airport to Hotel for UI Conference	UBER TRIP	66.58	25.96	1.65	1.46
4,560	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Conference to Meeting	Uber Ride from Conference to Meeting	UBER TRIP	15.67	7.71	0.49	0.43
4,561	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Distributech 2022	From Energize VC dinner to hotel	LYFT RIDE MON 9PM	10.26	4.00	0.25	0.22
4,562	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DISTRIBUTECH 2022 Conf / MN In-person Connect mtgs	Multi-trips on May 23 in Dallas	LYFT 'S RIDES 05-23	53.03	24.09	1.53	1.35
4,563	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN OPS Meeting-downtown St. Paul	MN OPS Meeting-downtown St. Paul	UBER TRIP	2.59	0.21	0.21	0.19
4,564	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN OPS Meeting-downtown St. Paul	MN OPS Meeting-downtown St. Paul	UBER TRIP	2.59	0.21	0.21	0.19
4,565	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN OPS Meeting-downtown St. Paul	MN OPS Meeting-downtown St. Paul	UBER TRIP	6.04	1.65	1.65	1.46
4,566	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN OPS Meeting-downtown St. Paul	MN OPS Meeting-downtown St. Paul	UBER TRIP	6.04	1.65	1.65	1.46
4,567	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MNOPS Meeting	Uber ride during trip to MN for MNOPS Meeting	UBER TRIP	6.95	1.90	1.90	1.68
4,568	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MNOPS Meeting	Uber ride during trip to MN for MNOPS Meeting	UBER TRIP	6.95	0.57	0.57	0.51
4,569	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ostrom Uper DEN airport to office	Airport to Denver office for team meetings	UBER TRIP	36.93	14.40	0.91	0.81
4,570	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE All Hands		SO *GLOBAL TRAVEL SERVICE	53.10	26.13	1.66	1.47
4,571	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP Leaders meeting	Metro ride from airport to downtown Minneapolis	MT HIAW TVM LNBERG TERM	2.50	1.23	0.08	0.07
4,572	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Lift associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022. □	LYFT 1 RIDE 05-23	5.70	5.70	5.70	5.05
4,573	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Lift associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022. □	LYFT 1 RIDE 05-23	5.70	5.70	5.70	5.05
4,574	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Lift associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022. □	LYFT 1 RIDE 05-23	5.70	0.47	0.47	0.42
4,575	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Lift associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022. □	LYFT 1 RIDE 05-23	6.30	1.72	1.72	1.52
4,576	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip from Vendor meeting to Hotel for Distributech	Uber Transportation	UBER TRIP	23.58	11.60	0.74	0.65
4,577	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip to Vendor meeting for Distributech	Uber trip	UBER TRIP	10.61	5.22	0.33	0.29
4,578	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber trip from Denver Airport to office	Uber trip from Denver airport to office	UBER TRIP	5.53	2.16	0.14	0.12
4,579	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Xcel Energy (Washington, DC)	Uber to TSA for Frank meeting with Sonya Proctor	Uber	30.99	12.11	0.77	0.68
4,580	SumTotal	XES	2022-05-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Xcel Energy (Washington, DC)	Uber to TSA for Frank meeting with Sonya Proctor	Uber	40.94	16.00	1.02	0.90
4,581	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	App Del Distribution meetings	Uber from home to DIA	UBER TRIP	53.93	26.54	1.68	1.49
4,582	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	attend Distributech conference	Uber from hotel for 2 people (Joel Stevens, Darius Elder)	UBER TRIP	1.19	1.19	1.19	1.05
4,583	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend National Utilities Diversity Counsel May 26 Conference	Conference	CURB SVC NEW YORK	47.40	18.48	1.17	1.04
4,584	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Conference	Ride from Airport to Home	SO *JAMAL HERAGU	102.12	39.81	2.53	2.24
4,585	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Distributech 2022	Lift from hotel to DAL	LYFT RIDE WED 9AM	18.96	7.39	0.47	0.42
4,586	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DISTRIBUTECH 2022 Conf / MN In-person Connect mtgs	Multi-trips on May 24th in Dallas	LYFT 'S RIDES 05-24	63.90	29.03	1.84	1.63
4,587	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Distributech Conference		UBER TRIP	27.87	13.71	0.87	0.77
4,588	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Distributech Conference		UBER *TRIP HELP.UBER.COM	72.41	35.63	2.26	2.00
4,589	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Distributech Conference Presentation	Travel to Distributech conference for presentation with Microsoft and Airtenomy. Conference offered opportunity to showcase EDOM project, as well as coperesent with esmart on the Transmission EVLOS project. Networking with industry for tech and operations solutions for UAS. □	UBER TRIP	13.45	5.24	0.33	0.29
4,590	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEl Accounting Standards Committee Meeting	Lift from Minneapolis Airport upon return from EEl Accounting Standards Committee Meeting	Lyft	31.85	12.42	0.79	0.70
4,591	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEl Property Conference	Transportation MSP to home	SO *TAXI & LIMO SERVICE 5	33.96	14.91	0.95	0.84
4,592	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MNOPS Meeting	Uber during trip to MN for MNOPS meeting	UBER TRIP	14.32	3.91	3.91	3.46
4,593	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MNOPS Meeting	Uber during trip to MN for MNOPS meeting	UBER TRIP	14.32	1.18	1.18	1.05
4,594	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride Share to Meeting	Hotel to Meeting Taxi	Lyft	11.99	5.83	0.37	0.33
4,595	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to NM airport		LYFT 'RIDE WED 2PM	43.04	16.78	1.06	0.94
4,596	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	RTD rail fare	I planned to take the light rail home from the airport. However, the line was not going to take me all the way back to Union Station, and was delayed for more than 1 hr. I chose to ride the entire way home on Lyft.	RTD EAST DIA	10.50	4.09	0.26	0.23
4,597	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Leadership Meeting		UBER TRIP	32.45	15.97	1.01	0.90
4,598	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi from Omni Hotel to Nashville Airport AIHCE Conference in Nashville, TN		SO *KESETE KAHASE	44.20	21.54	1.37	1.21
4,599	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Distributech	Uber back to hotel from Distributech evening activity	UBER TRIP	24.06	11.84	0.75	0.67
4,600	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Distributech	Uber from airport to hotel because my return trip was cancelled and I had to stay an extra night unexpectedly	UBER TRIP	14.49	7.13	0.45	0.40
4,601	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Distributech	Uber from hotel back to airport on departure (uploaded the receipts from before and after the trip by mistake so 2 receipts for this trip)	UBER TRIP	39.55	19.46	1.23	1.09
4,602	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip from o Hotel to Distributech Conf.	Uber Trip	UBER TRIP	14.99	7.38	0.47	0.41
4,603	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	UI Conference - Uber ride	UI conference in Orlando FL - Uber fare from Hotel to airport	UBER TRIP	56.86	22.17	1.41	1.25
4,604	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Utilities International Planner conference	hotel to airport	Lyft	46.27	13.96	0.89	0.78
4,605	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Xcel Energy (Washington, DC)	Uber back to office after Frank Prager meetings with DHS	Uber	21.77	8.51	0.54	0.48
4,606	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Xcel Energy (Washington, DC)	Uber to DHS for Frank meeting with CISA	Uber	18.65	7.29	0.46	0.41
4,607	SumTotal	XES	2022-05-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Xcel Energy (Washington, DC)	Uber to DOE for meetings with Frank Prager and DOE	Uber	20.28	7.92	0.50	0.45
4,608	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	attend Distributech conference	Uber from hotel to airport	UBER TRIP	3.54	3.54	3.54	3.13



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,609	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend National Utilities Diversity Counsel May 26	Conference	CURB SVC CHICAGO	43.95	17.13	1.09	0.96
4,610	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Boston Trip - Form/Ambri meetings	Uber trip to dinner - Boston	UBER TRIP	13.15	5.13	0.33	0.29
4,611	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Conference	Ride from Airport to Hotel	LYFT *1 RIDE 05-25	51.34	20.01	1.27	1.12
4,612	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DISTRIBUTECH 2022 Conf / MN In-person Connect mtgs	Travel in Dallas and travel in MN	LYFT *3 RIDES 05-25	76.00	34.52	2.19	1.94
4,613	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft home from airport after utility conference		LYFT *RIDE THU 9AM	30.91	13.57	0.86	0.76
4,614	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting with team during MN visit	Rice st to Woodbury	LYFT RIDE WED 5PM	7.80	0.64	0.64	0.57
4,615	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting with team during MN visit	Rice st to Woodbury	LYFT RIDE WED 5PM	18.19	4.96	4.96	4.39
4,616	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride home from airport		LYFT *RIDE WED 7PM	40.54	15.80	1.00	0.89
4,617	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to meet up with team	St Paul to Woodbury	LYFT RIDE WED 8PM	6.25	0.52	0.52	0.46
4,618	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to meet up with team	St Paul to Woodbury	LYFT RIDE WED 8PM	14.58	3.98	3.98	3.52
4,619	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP Leaders meeting		UBER TRIP	32.14	15.82	1.00	0.89
4,620	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Lyft associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022	LYFT 1 RIDE 05-25	2.07	2.07	2.07	1.83
4,621	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Lyft associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022	LYFT 1 RIDE 05-25	2.07	2.07	2.07	1.83
4,622	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Lyft associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022	LYFT 1 RIDE 05-25	2.07	0.17	0.17	0.15
4,623	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Lyft associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022	LYFT 1 RIDE 05-25	2.32	0.63	0.63	0.56
4,624	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation while in Denver on travel	Application Del leadership meeting	UBER TRIP	57.15	28.12	1.78	1.58
4,625	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to airport from Conference location		LYFT *1 RIDE 05-25	40.16	15.66	0.99	0.88
4,626	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from Denver office to airport	Uber to airport after attending meetings with team members	UBER TRIP	57.90	22.57	1.43	1.27
4,627	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber tip for ride from office to Denver airport	Uber tip for ride from office to Denver airport after attending team meetings	UBER TRIP	8.68	3.38	0.21	0.19
4,628	SumTotal	XES	2022-05-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	UI Conference - Orlando, FL	Uber fare from Hotel to airport - UI Conference - Orlando, FL	UBER TRIP	47.61	18.56	1.18	1.04
4,629	SumTotal	XES	2022-05-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Boston Trip - Form/Ambri meetings	Lyft from meeting in Marlboro back to Boston	LYFT 1 RIDE 05-26	50.37	19.64	1.25	1.10
4,630	SumTotal	XES	2022-05-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Boston Trip - Form/Ambri meetings	Uber from hotel to airport	UBER TRIP	30.08	11.73	0.74	0.66
4,631	SumTotal	XES	2022-05-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Conference	Refund for overcharge	UBER TRIP	-200.09	-78.01	-4.95	-4.38
4,632	SumTotal	XES	2022-05-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Hotel to Airport Taxi		CURB SVC LV LUCKY C	38.51	13.36	1.91	1.69
4,633	SumTotal	XES	2022-05-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Sessions SAP COE		UBER TRIP	33.50	16.49	1.05	0.93
4,634	SumTotal	XES	2022-05-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	The Society for Corporate Governance panel		LYFT 1 RIDE 05-26	11.82	4.62	0.29	0.26
4,635	SumTotal	XES	2022-05-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	In-person Career Connect Meetings in MN	Travel from MN Hotel to Airport and CO Airport to Home	LYFT *2 RIDES 05-27	68.45	31.09	1.97	1.75
4,636	SumTotal	XES	2022-05-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	The Society for Corporate Governance panel		LYFT 1 RIDE 05-27	13.81	5.40	0.34	0.30
4,637	SumTotal	XES	2022-05-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CHRO and Benefits Strategy Meeting		UBER TRIP	32.99	12.86	0.82	0.72
4,638	SumTotal	XES	2022-05-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	IT/OT network segmentation workshop	Train DIA-downtown Denver	RTD EAST DIA	10.50	4.09	0.26	0.23
4,639	SumTotal	XES	2022-05-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft to airport accounting course		LYFT *RIDE TUE 6AM	55.09	24.18	1.53	1.36
4,640	SumTotal	XES	2022-05-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft to hotel from airport accounting course		LYFT RIDE TUE 10AM	28.49	12.51	0.79	0.70
4,641	SumTotal	XES	2022-05-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN OPS Meeting-downtown St. Paul		UBER TRIP	1.42	1.42	1.42	1.26
4,642	SumTotal	XES	2022-05-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN OPS Meeting-downtown St. Paul		UBER TRIP	1.43	1.43	1.43	1.27
4,643	SumTotal	XES	2022-05-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Network segmentation requirements workshop	home-mps	UBER TRIP	16.97	6.62	0.42	0.37
4,644	SumTotal	XES	2022-05-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Required travel for in-person manager meetings	Needed to use personal credit card as corporate card not issued yet. Taxi service to airport.	Taxi Services	26.26	11.93	0.76	0.67
4,645	SumTotal	XES	2022-06-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride Dallas Airport to hotel	Lyft ride Dallas airport to hotel due to cancelled flight 06/01/2022 billed to personal account 06/01 45.44	Lyft	45.44	17.41	3.56	3.15
4,646	SumTotal	XES	2022-06-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Required travel for in-person manager meetings	Needed to use personal credit card as corporate card not issued yet. Ground transportation to airport.	Global Travel Service	32.62	14.82	0.94	0.83
4,647	SumTotal	XES	2022-06-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	The Society for Corporate Governance panel		LYFT 1 RIDE 05-31	13.74	5.37	0.34	0.30
4,648	SumTotal	XES	2022-06-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train to Denver airport	Train to Denver airport - traveling to Amarillo	RTD EAST 40TH/COLO	10.50	4.61	0.29	0.26
4,649	SumTotal	XES	2022-06-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to and from Larimer		Lyft	23.23	8.90	0.56	0.50
4,650	SumTotal	XES	2022-06-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from airport to Larimer	Transportation from DEN to 1800 Larimer for executive business meeting and mentor status meetings	UBER TRIP	40.72	20.04	1.27	1.13
4,651	SumTotal	XES	2022-06-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from Hotel to Rice Street	Me and the team took a ride share to Rice Street from the Hampton Inn hotel.	UBER TRIP	1.16	1.16	1.16	1.03
4,652	SumTotal	XES	2022-06-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from MSP to the Hampton Inn hotel	After arriving in Minneapolis the MAOP and MV team took a ride share to the Hampton Inn hotel.	UBER TRIP	2.99	2.99	2.99	2.65
4,653	SumTotal	XES	2022-06-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Xcel Energy	Uber ride from airport to hotel for HR/ES Leadership team meeting at bldg. 414	UBER TRIP	32.32	15.75	1.00	0.89
4,654	SumTotal	XES	2022-06-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CHRO and Benefits Strategy Meeting		UBER TRIP	32.42	12.64	0.80	0.71
4,655	SumTotal	XES	2022-06-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESI Conf	travel from the airport to the conf site	UBER TRIP	113.12	55.13	3.50	3.10
4,656	SumTotal	XES	2022-06-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	IT/OT network segmentation requirements workshop	Train Denver-DIA	RTD DUS COM RAIL	10.50	4.09	0.26	0.23
4,657	SumTotal	XES	2022-06-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	IT-OT network separation requirements workshop	MSP-hotel/badventerly charged to personal credit card	Uber	16.95	6.61	0.42	0.37
4,658	SumTotal	XES	2022-06-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MAOP/MV Team Presentation - MN	Travel from Rice Street to Moscow on the Hill restaurant using a third party ride share	UBER TRIP	1.16	1.16	1.16	1.03
4,659	SumTotal	XES	2022-06-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MAOP/MV Team Presentation - MN	Traveled from a restaurant to the airport in a ride share.	UBER TRIP	2.31	2.31	2.31	2.05
4,660	SumTotal	XES	2022-06-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to RTD Train to DIA - travel to Amarillo	Ride to RTD Train to DIA - travel to Amarillo	UBER TRIP	9.94	4.36	0.28	0.25
4,661	SumTotal	XES	2022-06-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	The Society for Corporate Governance panel		LYFT 1 RIDE 06-01	11.98	4.68	0.30	0.26
4,662	SumTotal	XES	2022-06-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NIRI Annual Conference	National Investor Relations Institute annual conference - professional development	CURB SVC LONG ISLAN	22.44	8.75	0.56	0.49

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,663	SumTotal	XES	2022-06-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EETaxation Committee meeting	EETaxation Committee meeting ride for chris Home to Mpls airport	LYFT 'RIDE SUN 1PM	30.59	13.43	0.85	0.75
4,664	SumTotal	XES	2022-06-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC Western conference	Travel from airport, app would not accept my credit card for this trip. I fixed it for later trips.	Uber	28.87	11.28	0.72	0.63
4,665	SumTotal	XES	2022-06-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Consortium Recruiting Event	FROM Denver Airport to Gaylord Resort in Aurora CO	UBER TRIP	39.97	15.58	0.99	0.88
4,666	SumTotal	XES	2022-06-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Enterprise Emergency Management Team Meetings	Uber expense	UBER TRIP	16.93	8.24	0.52	0.46
4,667	SumTotal	XES	2022-06-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership support for Energy Services	MT HIW TVM HHH TERM	2.00	0.98	0.06	0.06	
4,668	SumTotal	XES	2022-06-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership support for Energy Services	MT HIW TVM HHH TERM	2.00	0.98	0.06	0.06	
4,669	SumTotal	XES	2022-06-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	light rail	MT HIW TVM LNBERG TERM	2.00	0.98	0.06	0.06	
4,670	SumTotal	XES	2022-06-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Planning Meeting	Uber	62.29	30.65	1.95	1.72	
4,671	SumTotal	XES	2022-06-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Staff Meeting	LYFT 'RIDE MON 1PM	35.92	17.98	1.14	1.01	
4,672	SumTotal	XES	2022-06-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi - LGA to TownePlace Suites	Investor meetings in NYC Taxi	CURB SVC LONG ISALN	50.44	19.66	1.25	1.10
4,673	SumTotal	XES	2022-06-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to Centennial airport	UBER TRIP	52.78	23.97	1.52	1.35	
4,674	SumTotal	XES	2022-06-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work	LYFT RIDE MON 1PM	24.96	9.57	0.61	0.54	
4,675	SumTotal	XES	2022-06-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CareerLaunch Exposition	Ride to Denver International Airport	LYFT RIDE MON 11AM	50.59	24.90	1.58	1.40
4,676	SumTotal	XES	2022-06-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CareerLaunch Exposition	Ride to Embassy Suites from Minneapolis Airport	LYFT RIDE MON 5PM	29.53	14.53	0.92	0.82
4,677	SumTotal	XES	2022-06-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CareerLaunch Exposition	Train from DIA to Union Station	RTD EAST DIA	10.50	5.17	0.33	0.29
4,678	SumTotal	XES	2022-06-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EETaxation Committee meeting	EETaxation Committee meeting ride for chris Nashville airport to hotel	LYFT 1 RIDE 06-05	24.59	10.79	0.68	0.61
4,679	SumTotal	XES	2022-06-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner Security & Risk Management Summit	Lyft ride from the airport to the conference.	LYFT RIDE TUE 1PM	57.40	22.38	1.42	1.26
4,680	SumTotal	XES	2022-06-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	light rail	MT HIW TVM MOA	2.50	1.23	0.08	0.07	
4,681	SumTotal	XES	2022-06-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft from airport home after accounting course	LYFT 1 RIDE 06-05	41.74	18.32	1.16	1.03	
4,682	SumTotal	XES	2022-06-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft from Home to DIA 6/7	Lyft from Home to DIA 6/7	LYFT RIDE MON 5AM	25.99	10.13	0.64	0.57
4,683	SumTotal	XES	2022-06-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft transportation from LDC to hotel 6/7	Lyft transportation from LDC to hotel 6/7	Lyft	0.16	0.16	0.16	0.14
4,684	SumTotal	XES	2022-06-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft transportation from LDC to hotel 6/7	Lyft transportation from LDC to hotel 6/7	Lyft	5.26	5.26	5.26	4.66
4,685	SumTotal	XES	2022-06-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Planning Meeting	Uber	28.70	14.12	0.90	0.79	
4,686	SumTotal	XES	2022-06-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi from Hotel to Dinner   Investor Dinner	Taxi to Xcel and JPMorgan dinner at Bobby Van's	CURB SVC QUEENS	27.25	10.62	0.67	0.60
4,687	SumTotal	XES	2022-06-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi from Hotel to Investor Meetings	Taxi to meet with Credit Suisse in NYC	SQ 'ON TIME LIMOUSINE	59.93	23.36	1.48	1.31
4,688	SumTotal	XES	2022-06-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi to hotel from Dinner with investors	Bobby Vans to Towneplace suites in NYC following an investor relations dinner with JPMorgan	CURB SVC QUEENS	15.38	6.00	0.38	0.34
4,689	SumTotal	XES	2022-06-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tech Services Q2 Leadership Summit	Uber TRIP	68.28	33.60	2.13	1.89	
4,690	SumTotal	XES	2022-06-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to MN for Monthly team meetings	Airport to Office	MT HIW TVM HHH TERM	2.00	0.98	0.06	0.06
4,691	SumTotal	XES	2022-06-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber transportation from hotel to LDC 6/7	Uber transportation from hotel to LDC 6/7	Uber	0.15	0.15	0.15	0.13
4,692	SumTotal	XES	2022-06-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber transportation from hotel to LDC 6/7	Uber transportation from hotel to LDC 6/7	Uber	5.03	5.03	5.03	4.45
4,693	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Career Launch Experience Fair in MN	Travel to/from Hotel to Restaurant	LYFT 2 RIDES 06-07	23.86	10.84	0.69	0.61
4,694	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CareerLaunch Exposition	Ride home from Denver International Airport	LYFT RIDE TUE 7PM	24.07	11.84	0.75	0.67
4,695	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CareerLaunch Exposition	Ride to Minneapolis Airport	LYFT RIDE TUE 1PM	29.62	14.58	0.92	0.82
4,696	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Consortium Recruiting Event	Tip for Uber on 6/6	UBER TRIP	5.00	1.95	0.12	0.11
4,697	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Tech Services Alignment Session	ESEM Tech Services Alignment Session	CMT CHICAGO IL27690015	51.55	20.10	1.28	1.13
4,698	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Tech Services Alignment Session	ESEM Tech Services Alignment Session	CMT CHICAGO IL27690015	55.25	21.54	1.37	1.21
4,699	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Tech Services Alignment Session	ESEM Tech Services Alignment Session	METROCAF OF GRAND RAPIDS	76.90	29.98	1.90	1.68
4,700	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Experience Fair Travel	LYFT 1 RIDE 06-07	10.89	4.95	0.31	0.28	
4,701	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	From Consortium to Visit Larimer Team	From Gaylord to Larimer office on Wed morning	UBER TRIP	33.52	13.07	0.83	0.73
4,702	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Hotel to Airport for RBC Conference	hotel to airport taxi for investor meetings	CURB SVC BROOKLYN	50.82	19.81	1.26	1.11
4,703	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June Board Dry Run @ DC Office	Uber from DC office back to hotel 6/8 pm for June Board Dry Run. 2 Different \$12.25 Uber charges on the same day are correct. To/from DC office & hotel in back. Please see time stamped & locations listed receipts.	UBER TRIP	12.25	4.79	0.30	0.27
4,704	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June Board Dry Run @ DC Office	Uber from Hotel to DC office 6/8 am for Xcel June Board Dry Run. 2 Different \$12.25 Uber charges on the same day are correct. To/from DC office & hotel in back. Please see time stamped & locations listed receipts.	UBER TRIP	12.25	4.79	0.30	0.27
4,705	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership summit and MN connections	Uber TRIP	16.95	8.34	0.53	0.47	
4,706	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride from airport	Lyft ride from airport for trip to Denver to attend business meeting	LYFT RIDE WED 8AM	19.41	19.41	19.41	17.19
4,707	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to team service station visit	LYFT 1 RIDE 06-07	14.99	6.81	0.43	0.38	
4,708	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC Western conference	uber transportation	UBER TRIP	26.96	10.53	0.67	0.59
4,709	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NIRI Annual Conference	National Investor Relations Institute annual conference - professional development @ airport ride	SQ 'GLOBAL TRAVEL SERVICE	86.10	33.57	2.13	1.89
4,710	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PMO Workshop	UBER TRIP	30.90	12.05	0.76	0.68	
4,711	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PMO Workshop	UBER TRIP	41.92	16.34	1.04	0.92	
4,712	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	The Society for Corporate Governance panel	Travel to The Society for Corporate Governance panel and back 14.94 & 22.79 on same receipt	LYFT 2 RIDES 06-07	37.73	14.74	0.94	0.83
4,713	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel Hotel	UBER TRIP	18.50	8.40	0.53	0.47	
4,714	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel Hotel	UBER TRIP	18.70	8.49	0.54	0.48	
4,715	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Business Dinner	UBER TRIP	19.98	9.08	0.58	0.51	

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,716	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to MN - Uber from Work Event to Hotel	This is for Uber transportation services during my trip to MN on June 6-8. This charge is from our work event at 316 Brookview Parkway back to the AC Marriott Downtown.	UBER TRIP	15.44	6.03	0.38	0.34
4,717	SumTotal	XES	2022-06-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from Airport to Investor Meetings   RBC	RBC conference taxi in NYC	UBER TRIP	45.68	17.81	1.13	1.00
4,718	SumTotal	XES	2022-06-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EET Taxation Committee meeting	chris ride home from airport	UBER TRIP	37.91	16.64	1.06	0.94
4,719	SumTotal	XES	2022-06-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Tech Services Alignment Session		LYFT 1 RIDE 06-08	53.09	20.70	1.31	1.16
4,720	SumTotal	XES	2022-06-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Iron Strategic Meeting Mpls 06/09	Home to DIA	UBER TRIP	76.17	31.10	1.97	1.75
4,721	SumTotal	XES	2022-06-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Iron Strategic Meeting Mpls 06/09	tip (home to DIA)	UBER TRIP	15.23	6.22	0.39	0.35
4,722	SumTotal	XES	2022-06-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership summit and MN connection		UBER TRIP	3.00	1.48	0.09	0.08
4,723	SumTotal	XES	2022-06-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership summit and MN connections		UBER TRIP	2.90	1.43	0.09	0.08
4,724	SumTotal	XES	2022-06-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership support for Energy Services		MT HIAW TVM NICOLET MAL	2.00	0.98	0.06	0.06
4,725	SumTotal	XES	2022-06-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride to airport	Lyft ride to airport for trip to Denver to attend business meeting	LYFT RIDE WED 2PM	31.18	31.18	31.18	27.61
4,726	SumTotal	XES	2022-06-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to team meeting for Experience fair		LYFT 1 RIDE 06-08	17.17	7.80	0.49	0.44
4,727	SumTotal	XES	2022-06-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PMO Workshop		UBER TRIP	41.91	16.34	1.04	0.92
4,728	SumTotal	XES	2022-06-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	REFUND NON-VALID CHARGE/EXPENSE		UBER TRIP	-2.32	-2.32	-2.32	-2.05
4,729	SumTotal	XES	2022-06-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	REFUND NON-VALID CHARGE/EXPENSE		UBER TRIP	-0.07	-0.07	-0.07	-0.06
4,730	SumTotal	XES	2022-06-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	REFUND NON-VALID CHARGE/EXPENSE		UBER TRIP	-3.27	-3.27	-3.27	-2.90
4,731	SumTotal	XES	2022-06-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	REFUND NON-VALID CHARGE/EXPENSE		UBER TRIP	-0.11	-0.11	-0.11	-0.10
4,732	SumTotal	XES	2022-06-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tech Services Q2 Leadership Summit		MT HIAW TVM NICOLET MAL	2.00	0.98	0.06	0.06
4,733	SumTotal	XES	2022-06-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Hotel		UBER TRIP	8.52	3.87	0.25	0.22
4,734	SumTotal	XES	2022-06-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to MN for Monthly team meetings	Office to Airport	MT HIAW TVM NICOLET MAL	2.50	1.23	0.08	0.07
4,735	SumTotal	XES	2022-06-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to The Society for Corporate Governance pan	2 Rides 38.16 Headquarters to Travel to The Society for Corporate And back 35.64	LYFT 2 RIDES 06-08	73.80	28.84	1.83	1.62
4,736	SumTotal	XES	2022-06-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to Centennial airport tip 15%		UBER TRIP	7.91	3.59	0.23	0.20
4,737	SumTotal	XES	2022-06-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Career Launch Experience Fair in MN	Travel from MN Hotel to Airport	LYFT 1 RIDE 06-09	26.18	11.89	0.75	0.67
4,738	SumTotal	XES	2022-06-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner Security & Risk Management Summit	Lyft ride to the airport following the conference	LYFT RIDE FRI 12PM	57.53	22.43	1.42	1.26
4,739	SumTotal	XES	2022-06-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Iron Strategic Meeting Mpls 06/09	from DIA to home	UBER TRIP	28.63	11.69	0.74	0.66
4,740	SumTotal	XES	2022-06-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Iron Strategic Meeting Mpls 06/09	MSP to 401 Nicollet	UBER TRIP	32.11	13.11	0.83	0.74
4,741	SumTotal	XES	2022-06-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Q2 summit		UBER TRIP	17.92	8.82	0.56	0.50
4,742	SumTotal	XES	2022-06-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership summit and MN connections		UBER TRIP	12.91	6.35	0.40	0.36
4,743	SumTotal	XES	2022-06-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Site visits in Denver and meetings	Site visits in Denver and meetings - ride from hotel to hangar for trip back to MN	DENVER CAR SERVICE	126.00	49.12	3.12	2.76
4,744	SumTotal	XES	2022-06-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tim meetings at office in Denver	Denver mtgs at office to include meetings with Alice, staff and locate vender \ Tim and jody ride from office to Ritz	DENVER CAR SERVICE	105.00	40.93	2.60	2.30
4,745	SumTotal	XES	2022-06-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tim meetings at office in Denver	Denver mtgs at office to include meetings with Alice, staff and locate vender \ Tim and jody ride from Ritz to office	DENVER CAR SERVICE	105.00	40.93	2.60	2.30
4,746	SumTotal	XES	2022-06-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Visit Colorado Team at Larimer	From Larimer to airport	UBER TRIP	44.96	17.53	1.11	0.98
4,747	SumTotal	XES	2022-06-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Western NARUC Conference	Tip for Uber ride	UBER TRIP	6.62	2.59	0.16	0.15
4,748	SumTotal	XES	2022-06-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CVC Training		UBER TRIP	76.96	30.00	1.90	1.69
4,749	SumTotal	XES	2022-06-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft Ride Membership charge		LYFT MEMB JUN	9.99	4.54	0.29	0.25
4,750	SumTotal	XES	2022-06-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	6/12 MN Strategy, Security & Ext. Affairs Meetings	Uber from home to DIA	UBER TRIP	55.87	21.83	1.39	1.23
4,751	SumTotal	XES	2022-06-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Enterprise Emergency Management Team Meeting	Uber expense	UBER TRIP	44.97	21.88	1.39	1.23
4,752	SumTotal	XES	2022-06-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	6/13-6/15 MN Strategy, Security & Ext. Affs. Mtngs	Uber from home to DIA	UBER TRIP	68.71	26.85	1.70	1.51
4,753	SumTotal	XES	2022-06-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver CHQ. Visit		LYFT RIDE MON 5AM	24.85	9.52	0.60	0.54
4,754	SumTotal	XES	2022-06-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP CVC Training		LYFT RIDE MON 11AM	58.99	22.61	1.43	1.27
4,755	SumTotal	XES	2022-06-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HS Intern Orientation		LYFT 2 RIDES 06-12	59.55	29.02	1.84	1.63
4,756	SumTotal	XES	2022-06-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Management and Team In-Person Meetings		RTD EAST DIA	10.50	5.17	0.33	0.29
4,757	SumTotal	XES	2022-06-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SGA Annual Convention	Southern Gas Association Annual Convention	LYFT RIDE MON 2PM	35.30	13.76	0.87	0.77
4,758	SumTotal	XES	2022-06-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	6/13 Strategy, Security & Ext. Affairs & Technology	Uber back from dinner with Tim Peterson	UBER TRIP	13.98	5.46	0.35	0.31
4,759	SumTotal	XES	2022-06-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HS Intern Orientation		LYFT 2 RIDES 06-13	75.86	36.97	2.35	2.08
4,760	SumTotal	XES	2022-06-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership summit		UBER TRIP	1.00	0.49	0.03	0.03
4,761	SumTotal	XES	2022-06-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride from airport to Xcel HQ		LYFT RIDE MON 7PM	27.59	13.45	0.85	0.76
4,762	SumTotal	XES	2022-06-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SGA Annual Convention	Southern Gas Association Annual Convention	LYFT RIDE MON 7PM	15.99	6.23	0.40	0.35
4,763	SumTotal	XES	2022-06-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to Hotel from DIA airport	I flew into DIA around midnight and uber prices were high to take me into downtown to hotel.	UBER TRIP	70.65	27.54	1.75	1.55
4,764	SumTotal	XES	2022-06-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to MSP airport to travel to denver for SOX walkthroug	Travel to MSP from home for flight out to denver for SOX walkthroug	UBER TRIP	37.92	14.78	0.94	0.83
4,765	SumTotal	XES	2022-06-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Career Launch Experience Fair in MN / General Mtgs	Travel from Airport to Home	LYFT 2 RIDES 06-14	35.66	16.20	1.03	0.91
4,766	SumTotal	XES	2022-06-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HS Intern Orientation		LYFT 2 RIDES 06-14	69.71	33.98	2.16	1.91
4,767	SumTotal	XES	2022-06-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Management and Team In-Person Meetings		RTD DUS COM RAIL	10.50	5.17	0.33	0.29
4,768	SumTotal	XES	2022-06-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	6/15 Strategy, Security & External Affairs Meeting	Uber home from DIA	UBER TRIP	71.52	27.95	1.77	1.57
4,769	SumTotal	XES	2022-06-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Continuous Improvement Workshop	Continuous Improvement Workshop	UBER TRIP	27.97	10.90	0.69	0.61

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,770	SumTotal	XES	2022-06-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Continuous Improvement Workshop	Continuous Improvement Workshop	UBER TRIP	66.21	25.81	1.64	1.45
4,771	SumTotal	XES	2022-06-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CVC Training		UBER TRIP	48.75	19.01	1.21	1.07
4,772	SumTotal	XES	2022-06-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEl meeting on IJA implementation		UBER TRIP	14.33	5.60	0.36	0.31
4,773	SumTotal	XES	2022-06-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEl meeting on IJA implementation		UBER* TRIP	51.80	20.24	1.28	1.14
4,774	SumTotal	XES	2022-06-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP CVC Training		LYFT RIDE THU 8AM	88.95	34.09	2.16	1.92
4,775	SumTotal	XES	2022-06-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP CVC Training		LYFT RIDE WED 7PM	33.94	13.01	0.83	0.73
4,776	SumTotal	XES	2022-06-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	From Airport to Hotel		LYFT RIDE WED 9AM	26.68	10.21	2.08	1.85
4,777	SumTotal	XES	2022-06-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SGA Annual Convention	Southern Gas Association Annual Convention	LYFT RIDE WED 12PM	29.43	11.47	0.73	0.64
4,778	SumTotal	XES	2022-06-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SGA Travel Hotel to Airport	Transportation to airport on 6/15/2022	UBER TRIP	3.45	3.45	3.45	3.06
4,779	SumTotal	XES	2022-06-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend reception for FERC Commissioner James Danyl		LYFT RIDE FRI 12PM	26.91	10.49	0.67	0.59
4,780	SumTotal	XES	2022-06-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CVC Training		UBER TRIP	40.74	15.88	1.01	0.89
4,781	SumTotal	XES	2022-06-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP CVC Training		LYFT RIDE FRI 7AM	69.43	26.61	1.69	1.50
4,782	SumTotal	XES	2022-06-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP CVC Training		LYFT RIDE THU 7PM	50.33	19.29	1.22	1.08
4,783	SumTotal	XES	2022-06-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transport from Airport to Hotel for Deb Watts	Transportation from Airport to hotel for Shattered Cheddar Exercise in Madison WI 6 6- 6/7.	Uber	44.78	17.46	1.11	0.98
4,784	SumTotal	XES	2022-06-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation	2 rides. From office to airport, airport to emergency hotel.	LYFT 2 RIDES 06-16	5.01	1.92	0.39	0.35
4,785	SumTotal	XES	2022-06-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend reception for FERC Commissioner James Danyl		UBER TRIP	51.57	20.10	1.28	1.13
4,786	SumTotal	XES	2022-06-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CVC Training		UBER TRIP	43.15	16.82	1.07	0.95
4,787	SumTotal	XES	2022-06-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEl meeting on IJA implementation		UBER TRIP	18.47	7.22	0.46	0.41
4,788	SumTotal	XES	2022-06-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation-2022 Board of Directors meeting support	Driver gratuity for transportation to Four Seasons hotel in Denver from Denver airport.	UBER TRIP	5.98	2.33	0.15	0.13
4,789	SumTotal	XES	2022-06-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June 2022 Board of Directors meeting support	Transportation to hotel in Denver from Denver airport.	UBER TRIP	42.36	16.51	1.05	0.93
4,790	SumTotal	XES	2022-06-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June Board Meeting	June Board Meeting	SO *TAXI	44.40	19.49	1.24	1.10
4,791	SumTotal	XES	2022-06-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June Board Meeting	June Board Meeting	SO *TAXI	44.40	17.31	1.10	0.97
4,792	SumTotal	XES	2022-06-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MARC 2022 annual Meeting and Conference	MARC 2022 annual Meeting and ConferenceTravel from airport to Hotel	CURB SVC CHICAGO	63.44	24.73	1.57	1.39
4,793	SumTotal	XES	2022-06-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Energy Security Policy Discussion		UBER TRIP	41.77	16.28	1.03	0.92
4,794	SumTotal	XES	2022-06-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Protection Detail	Car Service used while on Business Trip to Denver for Board Meeting	DENVER CAR SERVICE	174.00	84.65	5.37	4.76
4,795	SumTotal	XES	2022-06-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Minneapolis Trip		MT HIAW TVM HHH TERM	2.00	0.88	0.06	0.05
4,796	SumTotal	XES	2022-06-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Monthly Meetings with Direct Reports & Peers	Transfer from home to DEN for flight	LYFT RIDE MON 2PM	31.19	12.74	0.81	0.72
4,797	SumTotal	XES	2022-06-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver as part of Director Transition	Travel to Denver as part of Director Transition	RTD EAST DIA	10.50	3.64	0.52	0.46
4,798	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Mid-America Regulatory Conference (MARC)	Attorney Harris inadvertently used his personal credit card for this expense.	Lyft	34.13	13.31	0.84	0.75
4,799	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Mid-America Regulatory Conference 2022	Annual Meeting in Chicago, IL	LYFT 1 RIDE 06-19	39.50	15.40	0.98	0.87
4,800	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Mid-America Regulatory Conference 2022	Annual Meeting in Chicago, IL	LYFT 1 RIDE 06-20	22.66	8.83	0.56	0.50
4,801	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Mid-America Regulatory Conference 2022	Annual Meeting in Chicago, IL. Attorney Harris inadvertently used his personal credit card for this expense.	Lyft	36.99	14.42	0.92	0.81
4,802	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Regulatory Conference 2022 audit committee	ride from airport to hotel	UBER TRIP	89.96	35.07	2.23	1.97
4,803	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Energy Security Policy Discussion	Tip	UBER TRIP	4.95	1.93	0.12	0.11
4,804	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Energy Security Policy Discussion		UBER TRIP	24.15	9.41	0.60	0.53
4,805	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Energy Security Policy Discussion		UBER TRIP	24.78	9.66	0.61	0.54
4,806	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Energy Security Policy Discussion		UBER TRIP	28.03	10.93	0.69	0.61
4,807	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	IPAA Kickoff Meetings	Green Line from GO to St. Paul (Daughter's house).	MT HIAW TVM NICOLET MAL	2.50	1.23	0.08	0.07
4,808	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June 2022 PMO Staff Meeting		SO *TRANSPORTION	0.50	0.50	0.50	0.44
4,809	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June 2022 PMO Staff Meeting		SO *TRANSPORTION	13.10	13.10	13.10	11.60
4,810	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Monthly Meetings with Direct Reports & Peers	Transfer from MSP to Hotel	LYFT RIDE MON 8PM	37.74	15.41	0.98	0.87
4,811	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from home to airport for business trip	Team trip to from Minneapolis to Denver to support projects and onboard new team members.	LYFT RIDE TUE 4AM	18.09	6.93	0.44	0.39
4,812	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tech Services App Delivery Planning Workshop		MT HIAW TVM LNBERG TERM	2.50	1.23	0.08	0.07
4,813	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tech Services App Delivery Planning Workshop		UBER TRIP	12.26	6.03	0.38	0.34
4,814	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tech Services App Delivery Planning Workshop		UBER TRIP	61.31	30.17	1.91	1.70
4,815	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to work	Needed transportation to work	LYFT *RIDE TUE 4PM	11.65	4.46	0.28	0.25
4,816	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver as part of Director Transition	Travel to Denver as part of Director Transition	RTD DUS COM RAIL	10.50	3.64	0.52	0.46
4,817	SumTotal	XES	2022-06-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to/from meeting		UBER TRIP	10.00	10.00	10.00	8.86
4,818	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Application Delivery Quarterly Oracle		MT HIAW TVM LNBERG TERM	2.00	0.77	0.16	0.14
4,819	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Mid-America Regulatory Conference (MARC)	Mr. Harris inadvertently used his personal credit card for this expense.	Lyft	56.88	22.17	1.41	1.25
4,820	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Mid-America Regulatory Conference 2022	Annual Meeting in Chicago, IL	LYFT 1 RIDE 06-21	18.19	7.09	0.45	0.40
4,821	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Director Meeting in Mpls		UBER* TRIP	27.71	13.64	0.87	0.77
4,822	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Energy Security Policy Discussion		UBER TRIP	99.14	38.65	2.45	2.17

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,823	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	IPAA Kickoff Meetings	Train from GO to Big Lake (MNGP)	MT NSTAR TVM BALL PARK	6.25	3.08	0.20	0.17
4,824	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June 2022 PMO Staff Meeting		SO "MANUEL TAXI SER	0.58	0.58	0.58	0.51
4,825	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June 2022 PMO Staff Meeting		SO "MANUEL TAXI SER	14.95	14.95	14.95	13.24
4,826	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June 2022 PMO Staff Meeting		UBER TRIP	0.06	0.06	0.06	0.05
4,827	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June 2022 PMO Staff Meeting		UBER TRIP	0.09	0.09	0.09	0.08
4,828	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June 2022 PMO Staff Meeting		UBER TRIP	1.50	1.50	1.50	1.33
4,829	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June 2022 PMO Staff Meeting		UBER TRIP	2.29	2.29	2.29	2.03
4,830	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June Board Meeting	June Board Meeting	LYFT 2 RIDES 06-20	20.67	8.06	0.51	0.45
4,831	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June Board Meeting	June Board Meeting	LYFT 2 RIDES 06-20	20.68	9.08	0.58	0.51
4,832	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June Board Meeting	June Board Meeting	LYFT 2 RIDES 06-21	17.02	7.47	0.47	0.42
4,833	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June Board Meeting	June Board Meeting	LYFT 2 RIDES 06-21	17.03	6.64	0.42	0.37
4,834	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership support for Energy Services		SO "MIDWEST TAXI & LIMO 5	54.42	26.78	1.70	1.50
4,835	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Minneapolis Trip		MT HIW TVM NICOLET MAL	2.00	0.88	0.06	0.05
4,836	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NYC Taxi to hotel from Airport - Taxi from Airport to Hotel for JPMorgan investor conference in NYC		TAXI SVC 41-25 36TH ST	50.87	19.83	1.26	1.11
4,837	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to 1800 Larimer from Airport for business	Team trip to from Minneapolis to Denver to support projects and onboard new team members.	LYFT RIDE TUE 8AM	44.84	17.18	1.09	0.97
4,838	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train from DIA to Downtown Denver	Train pass from airport to office	RTD EAST DIA	10.50	5.11	0.32	0.29
4,839	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transport home to airport	Transport home to airport - in lieu of parking and mileage. Related to trip to Washington DC for communications council meetings.	Lyft	21.56	8.41	0.53	0.47
4,840	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from 1800 Larimer to lunch restaurant	Team trip to from Minneapolis to Denver to support projects and onboard new team members.	LYFT SCOOTER RIDE	1.67	0.64	0.04	0.04
4,841	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from hotel to 1800 Larimer for work	Team trip to from Minneapolis to Denver to support projects and onboard new team members.	LYFT RIDE WED 6AM	9.65	3.70	0.23	0.21
4,842	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from MSP to home at end of business	Team trip to from Minneapolis to Denver to support projects and onboard new team members.	SO "GLOBAL TRAVEL SERVICE	25.72	9.86	0.63	0.55
4,843	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to hotel from 1800 Larimer	Team trip to from Minneapolis to Denver to support projects and onboard new team members.	LYFT RIDE TUE 4PM	10.43	4.00	0.25	0.22
4,844	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to restaurant from hotel for team dinner	Team trip to from Minneapolis to Denver to support projects and onboard new team members.	LYFT RIDE TUE 4PM	11.05	4.23	0.27	0.24
4,845	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to/from meeting		UBER TRIP	3.76	3.76	3.76	3.33
4,846	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to/from meeting		UBER TRIP	4.02	4.02	4.02	3.56
4,847	SumTotal	XES	2022-06-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Team in Denver	Travel with XCELab Team	LYFT RIDE TUE 7PM	11.71	4.49	0.28	0.25
4,848	SumTotal	XES	2022-06-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Application Delivery Quarterly Onsite		UBER* TRIP	7.80	2.98	0.61	0.54
4,849	SumTotal	XES	2022-06-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Mid-America Regulatory Conference 2022	Annual Meeting in Chicago, IL	LYFT 1 RIDE 06-22	35.46	13.82	0.88	0.78
4,850	SumTotal	XES	2022-06-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	audit committee meeting	ride to airport from hotel	UBER TRIP	54.98	21.43	1.36	1.20
4,851	SumTotal	XES	2022-06-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June Board Meeting	June Board Meeting	LYFT 3 RIDES 06-22	26.22	10.22	0.65	0.57
4,852	SumTotal	XES	2022-06-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June Board Meeting	June Board Meeting	LYFT 3 RIDES 06-22	26.23	11.51	0.73	0.65
4,853	SumTotal	XES	2022-06-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft from 1800 Larimer office to airport	Team trip to from Minneapolis to Denver to support projects and onboard new team members.	LYFT RIDE WED 2PM	59.87	22.94	1.46	1.29
4,854	SumTotal	XES	2022-06-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Regulatory & Legislative meeting with executives	Regulatory & Legislative meeting with executives	MT HIW TVM LNBERG TERM	2.00	0.78	0.05	0.04
4,855	SumTotal	XES	2022-06-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ride from hotel to DIA airport to return home	This was an uber ride to take me from my hotel to the denver airport to return home to minneapolis	UBER TRIP	44.92	17.51	1.11	0.98
4,856	SumTotal	XES	2022-06-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi to Airport after investor meeting	Taxi from hotel to airport after JPMorgan Conference	CURB SVC LONG ISALN	52.31	20.39	1.29	1.15
4,857	SumTotal	XES	2022-06-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to home from MSP airport	This was an uber ride to take me from MSP airport to return to my home from the work trip	UBER TRIP	46.99	18.32	1.16	1.03
4,858	SumTotal	XES	2022-06-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to/from meeting		UBER TRIP	8.48	8.48	8.48	7.51
4,859	SumTotal	XES	2022-06-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Team in Denver	Travel with XCELab Team	LYFT 2 RIDES 06-22	20.93	8.02	0.51	0.45
4,860	SumTotal	XES	2022-06-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Application Delivery Quarterly Onsite		UBER TRIP	39.00	14.92	3.05	2.70
4,861	SumTotal	XES	2022-06-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Trip for Meetings	Uber from Hotel to Denver Airport	UBER TRIP	77.96	30.39	1.93	1.71
4,862	SumTotal	XES	2022-06-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Director Meeting in Mpls		UBER TRIP	24.99	12.30	0.78	0.69
4,863	SumTotal	XES	2022-06-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Energy Services Leader Meeting		MT HIW TVM NICOLET MAL	2.50	1.23	0.08	0.07
4,864	SumTotal	XES	2022-06-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June Board Meeting	June Board Meeting	LYFT 1 RIDE 06-23	50.07	19.52	1.24	1.10
4,865	SumTotal	XES	2022-06-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June Board Meeting	June Board Meeting	LYFT 1 RIDE 06-23	50.08	21.98	1.39	1.24
4,866	SumTotal	XES	2022-06-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Regulatory & Legislative meeting with executives	Regulatory & Legislative meeting with executives	MT HIW TVM NICOLET MAL	2.00	0.78	0.05	0.04
4,867	SumTotal	XES	2022-06-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tech Services App Delivery Planning Workshop	I was initially overcharged, then obtained a credit, thus two receipts	UBER* TRIP	44.28	21.79	1.38	1.22
4,868	SumTotal	XES	2022-06-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to/from meeting		UBER TRIP	4.29	4.29	4.29	3.80
4,869	SumTotal	XES	2022-06-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Team in Denver	Travel trip with XCELab Team	LYFT 1 RIDE 06-23	59.79	22.91	1.45	1.29
4,870	SumTotal	XES	2022-06-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Trip for Meetings	Uber from MSP - Home after Denver trip	UBER TRIP	27.94	10.89	0.69	0.61
4,871	SumTotal	XES	2022-06-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft ride to meeting in DC		LYFT RIDE SUN 3PM	29.30	12.86	0.82	0.72
4,872	SumTotal	XES	2022-06-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Monthly Meetings with Direct Reports & Peers	Transfer from XE office to MSP for flight	TT* METROTRANS JUN23	1.00	0.41	0.03	0.02
4,873	SumTotal	XES	2022-06-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT Strategy Session in Amarillo	Uber expense while on business travel to Amarillo, TX	UBER TRIP	26.25	12.77	0.81	0.72
4,874	SumTotal	XES	2022-06-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	General Customer and Utility Innovation Meetings		LYFT RIDE MON 2PM	43.07	19.56	1.24	1.10
4,875	SumTotal	XES	2022-06-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June 2022 Team meetings	Train ticket for RTD from Airport to Downtown Denver	RTD EAST DIA	10.50	5.17	0.33	0.29
4,876	SumTotal	XES	2022-06-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Outage Workshop	Travel for outage workshop - train	MT HIW TVM HHH TERM	2.50	0.96	0.20	0.17

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,877	SumTotal	XES	2022-06-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Select United States Summit Transportation		LYFT RIDE SUN 8PM	31.61	13.87	0.88	0.78
4,878	SumTotal	XES	2022-06-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	train from airport to mplis	peer review meeting	MT HIAW TVM LNBERG TERM	2.00	0.78	0.05	0.04
4,879	SumTotal	XES	2022-06-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel for training new admin	tip for uber while on travel for training new admin	UBER TRIP	7.79	3.83	0.24	0.22
4,880	SumTotal	XES	2022-06-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel for training new admin	uber from DEN to hotel while travel for training new admin	UBER* TRIP	38.98	19.18	1.22	1.08
4,881	SumTotal	XES	2022-06-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Org Meeting June	Taxi Charge from Airport to Hotel - traffic delay on route	SO *V TAXI 112	107.10	52.70	3.34	2.96
4,882	SumTotal	XES	2022-06-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Annual Meeting	EIP Annual Meeting transportation tot he airport	LYFT RIDE TUE 10AM	52.36	20.41	1.30	1.15
4,883	SumTotal	XES	2022-06-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Energy Industry Supply Chain Benchmarking Workshop	Energy Industry Supply Chain Benchmarking Workshop on Cyber Risks/ride from airport to meeting	UBER TRIP	16.99	6.62	0.42	0.37
4,884	SumTotal	XES	2022-06-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	June 2022 Team meetings	Train ticket from Downtown Denver to Denver Airport	RTD BUS COM RAIL	10.50	5.17	0.33	0.29
4,885	SumTotal	XES	2022-06-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meet with Direct Reports and team members	Meet with Direct Reports and team members	UBER TRIP	47.98	18.71	1.19	1.05
4,886	SumTotal	XES	2022-06-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OATT Team Larimer Workshop		SO *GLOBAL TRAVEL SERVICE	71.81	35.00	2.22	1.97
4,887	SumTotal	XES	2022-06-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OATT Team Session at Larimer	Uber Ride from Denver Airport with Ann Woody	UBER TRIP	44.83	21.85	1.39	1.23
4,888	SumTotal	XES	2022-06-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OATT Team Session at Larimer		TAXI SERVICES INC	16.00	7.80	0.49	0.44
4,889	SumTotal	XES	2022-06-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OCS all day workshop Mpls		UBER TRIP	41.30	20.32	1.29	1.14
4,890	SumTotal	XES	2022-06-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to airport from Select USA		LYFT RIDE TUE 2PM	43.87	19.26	1.22	1.08
4,891	SumTotal	XES	2022-06-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Select United States Summit Travel Cancellation	Excessive wait time, opted for taxi	LYFT CANCEL FEE	3.00	1.32	0.08	0.07
4,892	SumTotal	XES	2022-06-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Select United States Summit Travel for Lunch		SO *SPECIAL TAXI	30.00	13.17	0.84	0.74
4,893	SumTotal	XES	2022-06-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	train from mplis to airport	Mpls peer review meeting	MT HIAW TVM NICOLET MAL	2.50	0.97	0.06	0.05
4,894	SumTotal	XES	2022-06-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train the trainer class from vendor		RTD EAST DIA	10.50	5.17	0.33	0.29
4,895	SumTotal	XES	2022-06-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train the trainer class from vendor		SO *T-PLUS	21.00	10.33	0.66	0.58
4,896	SumTotal	XES	2022-06-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber trip from airport to hotel	Uber trip from airport to hotel for drone training.	UBER TRIP	35.98	35.98	2.28	2.02
4,897	SumTotal	XES	2022-06-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Application delivery leadership meeting	transportation while on travel for Application delivery leadership meeting	UBER TRIP	44.98	22.13	1.40	1.24
4,898	SumTotal	XES	2022-06-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Annual Meeting - SLC	Uber from home to MSP airport EIP Annual Meeting in Salt Lake City	UBER TRIP	31.08	12.12	0.77	0.68
4,899	SumTotal	XES	2022-06-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Annual Meeting - SLC	Uber ride from Airport to Hotel - EIP Annual Meeting in Salt Lake City	UBER TRIP	125.98	49.11	3.12	2.76
4,900	SumTotal	XES	2022-06-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lunch attending CEWD Wash DC Meeting 6/29	Taxi attending CEWD Wash DC Meeting 6/29	ZTRIP	79.64	38.81	2.46	2.18
4,901	SumTotal	XES	2022-06-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meet with Direct Reports and team members		UBER TRIP	3.00	1.17	0.07	0.07
4,902	SumTotal	XES	2022-06-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meet with Direct Reports and team members	Meet with Direct Reports and team members	UBER TRIP	15.93	6.21	0.39	0.35
4,903	SumTotal	XES	2022-06-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meet with Direct Reports and team members		UBER TRIP	13.97	6.81	0.43	0.38
4,904	SumTotal	XES	2022-06-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OATT Team Session at Larimer	Uber with Ann Woody	UBER TRIP	13.52	6.59	0.42	0.37
4,905	SumTotal	XES	2022-06-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Larimer Outage Workshop	Early morning return to airport	UBER TRIP	28.91	11.08	2.26	2.00
4,906	SumTotal	XES	2022-06-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Outage Workshop	Tip/service fee early morning airport trip	UBER TRIP	5.78	2.22	0.45	0.40
4,907	SumTotal	XES	2022-06-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pier Review Trip	Pier Review Trip	UBER TRIP	63.14	19.05	1.21	1.07
4,908	SumTotal	XES	2022-06-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Select United States Summit Transportation		LYFT RIDE WED 10AM	28.05	12.31	0.78	0.69
4,909	SumTotal	XES	2022-06-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Select United States Summit Transportation		LYFT RIDE WED 11AM	64.99	28.53	1.81	1.60
4,910	SumTotal	XES	2022-06-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train the trainer class from vendor		SO *SAID TEXI CAB	33.60	16.53	1.05	0.93
4,911	SumTotal	XES	2022-06-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from MSP airport to office in MN		TT* METROTRANS JUN26	2.00	0.97	0.06	0.05
4,912	SumTotal	XES	2022-06-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel while in Minneapolis for Litigation Attorneys	Travel while in Minneapolis for Litigation Attorney interviews	MT HIAW TVM LNBERG TERM	2.00	0.78	0.05	0.04
4,913	SumTotal	XES	2022-06-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from office to airport	Uber from office to airport	UBER TRIP	36.73	36.73	2.33	2.06
4,914	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	App Delivery Operational Model		MASABI_RTD	10.50	5.17	0.33	0.29
4,915	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT Strategy Session - Amarillo	Airport parking for personal vehicle while on business travel	MSP AIRPORT PARKING	63.00	30.65	1.94	1.72
4,916	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT Strategy Session - Amarillo	Uber expense	UBER TRIP	22.10	10.75	0.68	0.60
4,917	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT Strategy Session in Amarillo	Uber expense while on business travel in Amarillo, TX	UBER TRIP	21.68	10.55	0.67	0.59
4,918	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	General Customer and Utility Innovation Meetings		LYFT 1 RIDE 06-29	11.66	5.30	0.34	0.30
4,919	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	General Customer and Utility Innovation Meetings		LYFT RIDE WED 6PM	12.81	5.82	0.37	0.33
4,920	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meet with Direct Reports and team members		UBER* TRIP	39.92	15.56	0.99	0.87
4,921	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OATT Team Session at Larimer	Uber Trip to Den Airport with Ann Woody	UBER TRIP	49.84	24.29	1.54	1.36
4,922	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OATT Team Session at Larimer	Uber trip with Ann Woody	UBER TRIP	14.24	6.94	0.44	0.39
4,923	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OATT Team Session at Larimer	Uber with Ann Woody	UBER TRIP	12.98	6.33	0.40	0.36
4,924	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OATT Team Session at Larimer	Uber with Ann Woody	UBER TRIP	12.99	6.33	0.40	0.36
4,925	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SLT Strategy Session in Person - Amarillo meeting		METRO AIRPORT PARKING	54.00	21.05	1.34	1.18
4,926	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SLT Strategy Session in Person Amarillo meeting	SLT Strategy Session in Person Amarillo meeting/ride from airport to home	SP MICHAEL LIFT	100.00	48.65	3.09	2.73
4,927	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train the trainer class from vendor		SO *CADALLA AIRPORT TAXI	30.00	14.76	0.94	0.83
4,928	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train the trainer class from vendor		SO *MKBS LLC DBA METRO TA	104.12	51.24	3.25	2.88
4,929	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train the trainer class from vendor		SO *SAID TEXI CAB	34.80	17.13	1.09	0.96
4,930	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from MN office to MSP airport	Travel from MN office to MSP airport	TT* METROTRANS JUN27	2.00	0.97	0.06	0.05

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,931	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel in denver for training new hire	transportation from office to DEN while on Travel in denver for training new hire - receipt uploaded	UBER TRIP	45.97	22.62	1.44	1.27
4,932	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel while in Minneapolis for Litigation Attorney interviews	Travel while in Minneapolis for Litigation Attorney interviews	MT HIAW TVM NICOLET MAL	2.00	0.78	0.05	0.04
4,933	SumTotal	XES	2022-06-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip to collaborate with T1 ECC MPLS Airport to Office	Uber to Airport	UBER TRIP	56.00	27.24	1.73	1.53
4,934	SumTotal	XES	2022-07-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Application delivery leadership meeting	Uber from Larimer to DEN while on travel for Application delivery leadership meeting	UBER TRIP	30.99	15.08	0.96	0.85
4,935	SumTotal	XES	2022-07-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Org Meeting June	Tip for driver	UBER TRIP	69.97	34.43	2.18	1.93
4,936	SumTotal	XES	2022-07-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Org Meeting June	Uber to Airport	UBER TRIP	5.00	2.46	0.16	0.14
4,937	SumTotal	XES	2022-07-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Annual Meeting	EIP Annual Meeting	SNOWBOUND TRANSPORTATION	51.55	25.37	1.61	1.43
4,938	SumTotal	XES	2022-07-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OATT Team Session at Larimer	Uber from Airport	UBER TRIP	192.00	74.85	4.75	4.21
4,939	SumTotal	XES	2022-07-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SLT Strategy Session In-Person - Amarillo/Uber ride	Uber from MSP Airport to hangar. The first address was incorrect. This is the second leg of the ride to get me to the accurate address	UBER TRIP	26.95	13.13	0.83	0.74
4,940	SumTotal	XES	2022-07-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Annual Meeting	EIP Annual Mtg Transportation to airport	LYFT RIDE FRI 5PM	21.57	8.41	0.53	0.47
4,941	SumTotal	XES	2022-07-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Annual Meeting - SLC	Uber from hotel to SLC airport -	UBER TRIP	50.93	19.86	1.26	1.12
4,942	SumTotal	XES	2022-07-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OATT Team Larimer Workshop	Uber from MSP international airport to hangar.	UBER TRIP	77.97	30.40	1.93	1.71
4,943	SumTotal	XES	2022-07-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from MSP Airport to Hangar	Uber from MSP international airport to hangar. The first address was incorrect. This is the second leg of the ride to get me to the accurate address	LYFT RIDE THU 5PM	39.99	19.49	1.24	1.10
4,944	SumTotal	XES	2022-07-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Annual Meeting - SLC	Uber from MSP airport back home	PAYPAL *UBER	5.75	2.24	0.14	0.13
4,945	SumTotal	XES	2022-07-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Monthly ISS Leadership Connection	Uber from MSP Airport to Hangar	PAYPAL *UBER	26.04	10.15	0.64	0.57
4,946	SumTotal	XES	2022-07-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO meetings in Denver with team	Uber from MSP airport back home	PAYPAL *UBER	5.20	2.03	0.13	0.11
4,947	SumTotal	XES	2022-07-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride from airport for return to MSP office	Uber from MSP international airport to hangar. The first address was incorrect. This is the second leg of the ride to get me to the accurate address	UBER TRIP	33.48	13.05	0.83	0.73
4,948	SumTotal	XES	2022-07-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Monthly ISS Leadership Connection	Uber from MSP airport back home	LYFT *RIDE TUE 5PM	29.68	14.47	0.92	0.81
4,949	SumTotal	XES	2022-07-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO meetings in Denver with team	Uber from MSP airport back home	MT HIAW TVM HHH TERM	2.00	0.98	0.06	0.06
4,950	SumTotal	XES	2022-07-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO meetings in Denver with team	Uber from MSP airport back home	UBER TRIP	46.97	18.31	1.16	1.03
4,951	SumTotal	XES	2022-07-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Monthly ISS Leadership Connection	Uber from MSP airport back home	MASABLRD	10.50	4.09	0.26	0.23
4,952	SumTotal	XES	2022-07-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO meetings in Denver with team	Uber from MSP airport back home	MT HIAW TVM GOVT PLAZA S	2.50	1.23	0.08	0.07
4,953	SumTotal	XES	2022-07-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO meetings in Denver with team	Uber from MSP airport back home	UBER TRIP	71.32	27.80	1.76	1.56
4,954	SumTotal	XES	2022-07-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO meetings in Denver with team	Uber from MSP airport back home	UBER TRIP	36.97	14.41	0.91	0.81
4,955	SumTotal	XES	2022-07-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Outage Workshop	Uber from MSP airport back home	UBER TRIP	5.89	2.26	0.46	0.41
4,956	SumTotal	XES	2022-07-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Anthology Together 2022 Conference	Uber from MSP airport back home	SO *SUPER SAVERS TR	66.00	32.17	2.04	1.81
4,957	SumTotal	XES	2022-07-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Architecture lunch meeting with Tawnya	Uber from MSP airport back home	MT NSTAR TVM BIG LAKE	12.50	6.15	0.39	0.35
4,958	SumTotal	XES	2022-07-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI Conference	Uber from MSP airport back home	UBER TRIP	77.92	38.34	2.43	2.15
4,959	SumTotal	XES	2022-07-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI Conference	Uber from MSP airport back home	UBER* TRIP	23.53	11.58	0.73	0.65
4,960	SumTotal	XES	2022-07-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI user conference	Uber from MSP airport back home	UBER TRIP	35.94	17.69	1.12	0.99
4,961	SumTotal	XES	2022-07-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Intern transportation	1 Intern needed transportation help to attend a training class in Hugo MN.	LYFT RIDE MON 6AM	61.24	29.85	1.89	1.68
4,962	SumTotal	XES	2022-07-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Intern transportation to Hugo	2 Interns needed transportation help returning from Hugo MN after attending a training class.	LYFT RIDE MON 1PM	190.78	92.98	5.90	5.22
4,963	SumTotal	XES	2022-07-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft Ride July Membership Charge	Uber from MSP airport back home	LYFT MEMB JUL	9.99	4.54	0.29	0.25
4,964	SumTotal	XES	2022-07-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to airport for SAB mtg in Denver	Ride to airport while attending Safety Advisory Board meeting in Denver	UBER TRIP	45.69	22.27	1.41	1.25
4,965	SumTotal	XES	2022-07-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train ride to airport for SAB meeting while in Den	Train ride to airport for Safety Advisory Board meeting in Denver, CO	RTD EAST DIA	10.50	5.12	0.32	0.29
4,966	SumTotal	XES	2022-07-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from airport to hotel	Uber ride from airport to hotel during business travel to ESRI user conference	UBER TRIP	2.15	2.15	2.15	1.90
4,967	SumTotal	XES	2022-07-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI Conference	Uber from MSP airport back home	UBER TRIP	26.28	12.93	0.82	0.73
4,968	SumTotal	XES	2022-07-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI Conference	Uber from MSP airport back home	UBER* TRIP	19.90	9.79	0.62	0.55
4,969	SumTotal	XES	2022-07-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI User Conference July 11- ESRI User Conference July 11-15	Uber from MSP airport back home	UBER TRIP	0.07	0.07	0.07	0.06
4,970	SumTotal	XES	2022-07-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI User Conference July 11- ESRI User Conference July 11-15	Uber from MSP airport back home	UBER TRIP	2.04	2.04	2.04	1.81
4,971	SumTotal	XES	2022-07-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Met with dept employees in Denver	Discussed department updates with employees	UBER TRIP	5.00	1.57	0.10	0.09
4,972	SumTotal	XES	2022-07-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Met with dept employees in Denver	Discussed department updates with employees	UBER TRIP	9.45	2.96	0.19	0.17
4,973	SumTotal	XES	2022-07-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Talent Acquisition Q2 Discussions/Meetings	shared ride with TA Supv	UNION TAXI COOPERATIVE	72.00	35.09	2.23	1.97
4,974	SumTotal	XES	2022-07-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to/from hotel for team meeting	Uber from MSP airport back home	LYFT 2 RIDES 07-11	7.16	0.59	0.59	0.52
4,975	SumTotal	XES	2022-07-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to/from hotel for team meeting	Uber from MSP airport back home	LYFT 2 RIDES 07-11	16.70	4.56	4.56	4.03
4,976	SumTotal	XES	2022-07-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI Conference	Uber from MSP airport back home	UBER TRIP	17.92	8.82	0.56	0.50
4,977	SumTotal	XES	2022-07-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI Conference	Uber from MSP airport back home	UBER TRIP	19.98	9.83	0.62	0.55
4,978	SumTotal	XES	2022-07-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meet with department employees in Denver	*Used personal credit card in error	Uber	34.94	10.95	0.69	0.62
4,979	SumTotal	XES	2022-07-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN Q2 Reviews / Cohort 4 Orientation	Travel from MN airport to Hotel	LYFT RIDE WED 12AM	26.38	11.98	0.76	0.67
4,980	SumTotal	XES	2022-07-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from Hotel to DC Office	Lyft ride to DC office	Lyft	21.99	10.70	0.68	0.60
4,981	SumTotal	XES	2022-07-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Airport after MN team meeting	Uber from MSP airport back home	LYFT 1 RIDE 07-12	8.16	0.67	0.67	0.60
4,982	SumTotal	XES	2022-07-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Airport after MN team meeting	Uber from MSP airport back home	LYFT 1 RIDE 07-12	19.05	5.20	5.20	4.60
4,983	SumTotal	XES	2022-07-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI Conference	Uber from MSP airport back home	UBER TRIP	19.98	9.83	0.62	0.55
4,984	SumTotal	XES	2022-07-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI Conference	Uber from MSP airport back home	UBER TRIP	26.30	12.94	0.82	0.73

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,985	SumTotal	XES	2022-07-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI user conference		UBER TRIP	19.96	9.82	0.62	0.55
4,986	SumTotal	XES	2022-07-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	For travel to AGA Conference in California	For travel to AGA conference in California	RTD EAST 40TH AIRPORT	10.50	4.09	0.26	0.23
4,987	SumTotal	XES	2022-07-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to Airport for Housing Relocation Trip		LYFT *RIDE THU 3PM	40.02	19.50	1.24	1.10
4,988	SumTotal	XES	2022-07-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pacific Gas & Electric Benchmarking Visit	Transportation after dinner with executives from Pacific Gas & Electric who were in town for a benchmarking visit with Xcel Energy finance leadership.	Uber	12.99	5.06	0.32	0.28
4,989	SumTotal	XES	2022-07-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pacific Gas & Electric Benchmarking Visit	Transportation to dinner with executives from Pacific Gas & Electric who were in town for a benchmarking visit with Xcel Energy finance leadership.	Uber	15.70	6.12	0.39	0.34
4,990	SumTotal	XES	2022-07-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	conference: taxi to airport		SO *ANDAI K OGBAGEBRIEL	5.00	5.00	5.00	4.43
4,991	SumTotal	XES	2022-07-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	conference: taxi to airport		SO *ANDAI K OGBAGEBRIEL	5.00	5.00	5.00	4.43
4,992	SumTotal	XES	2022-07-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN Q2 Reviews / Cohort 4 Orientation	Travel from hotel to airport	LYFT 1 RIDE 07-14	28.83	13.10	0.83	0.74
4,993	SumTotal	XES	2022-07-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI User Conference July 11- ESRI User Conference July 11-15	Uber ride from hotel to airport during business travel to ESRI user conference	UBER TRIP	2.42	2.42	2.42	2.14
4,994	SumTotal	XES	2022-07-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI User Conference July 11- ESRI User Conference July 11-15		UBER TRIP	0.04	0.04	0.04	0.04
4,995	SumTotal	XES	2022-07-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI User Conference July 11- ESRI User Conference July 11-15		UBER TRIP	0.07	0.07	0.07	0.06
4,996	SumTotal	XES	2022-07-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI User Conference July 11- ESRI User Conference July 11-15		UBER TRIP	1.20	1.20	1.20	1.06
4,997	SumTotal	XES	2022-07-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI User Conference July 11- ESRI User Conference July 11-15		UBER TRIP	2.32	2.32	2.32	2.05
4,998	SumTotal	XES	2022-07-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride to airport while in Denver for intern to		LYFT RIDE FRI 4PM	49.99	24.36	1.55	1.37
4,999	SumTotal	XES	2022-07-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Take Interns on a Tour		TOTAL TRANSPORTATION CORP	607.20	295.94	18.78	16.63
5,000	SumTotal	XES	2022-07-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to airport	Uber to Airport for training session	UBER TRIP	47.94	18.69	1.19	1.05
5,001	SumTotal	XES	2022-07-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT / ELT Strategy Session	Uber expense while in Denver on business	UBER TRIP	56.96	27.71	1.76	1.56
5,002	SumTotal	XES	2022-07-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT / ELT Strategy Session - CO	Taxi Expense	SO *UNION TAXI	72.30	35.17	2.23	1.98
5,003	SumTotal	XES	2022-07-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership support for Energy Services		SO *MY BUSINESS	59.04	29.05	1.84	1.63
5,004	SumTotal	XES	2022-07-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	LG&E and KU Meeting	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07.19.2022	Uber	5.62	0.46	0.46	0.41
5,005	SumTotal	XES	2022-07-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	LG&E and KU Meeting	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07.19.2022	Uber	13.12	3.58	3.58	3.17
5,006	SumTotal	XES	2022-07-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q3 ESEM Strategy Session		SO *UNION TAXI 259	84.30	32.86	2.09	1.85
5,007	SumTotal	XES	2022-07-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	RP Team Meetings	Train fare for PJ Martin and Farah Mandich	RTD EAST DIA	21.00	7.71	0.49	0.43
5,008	SumTotal	XES	2022-07-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transport home to airport for business travel		LYFT RIDE MON 8AM	36.65	18.04	1.14	1.01
5,009	SumTotal	XES	2022-07-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to Airport for MN Visit		UBER TRIP	51.63	20.13	1.28	1.13
5,010	SumTotal	XES	2022-07-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel from airport to office	light rail	MT HIAW TVM LNBERG TERM	2.00	0.98	0.06	0.06
5,011	SumTotal	XES	2022-07-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip to Minneapolis office		MT HIAW TVM LNBERG TERM	2.50	1.02	0.06	0.06
5,012	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	BSRASS Leadership July meeting		LYFT RIDE TUE 11AM	37.37	14.57	0.92	0.82
5,013	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CS&I Strategy Sessions Mpls	MSP to hotel	UBER TRIP	37.12	15.16	0.96	0.85
5,014	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT / ELT Strategy Session - CO	Taxi expense from DEN to 1800 Larimer Offices.	SO *MY UNION TAXI	73.00	35.52	2.25	2.00
5,015	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Explore to Start Planning		UBER TRIP	31.24	11.95	2.44	2.16
5,016	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	LG&E and KU Meeting	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07.19.2022	UBER TRIP	0.90	0.07	0.07	0.07
5,017	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	LG&E and KU Meeting	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07.19.2022	UBER TRIP	2.10	0.57	0.57	0.51
5,018	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	LG&E and KU Meeting	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07.19.2022	UBER TRIP	4.12	0.34	0.34	0.30
5,019	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	LG&E and KU Meeting	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07.19.2022	UBER TRIP	9.62	2.62	2.62	2.32
5,020	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meet with reports and peers	Transfer from home to DEN	LYFT RIDE MON 2PM	39.43	16.10	1.02	0.90
5,021	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meet with reports and peers	Transfer from MSP to Hotel	LYFT RIDE MON 8PM	26.82	10.95	0.69	0.62
5,022	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q3 ESEM Strategy Session		LYFT 1 RIDE 07-18	56.85	22.16	1.41	1.25
5,023	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Staff collaboration in CO		UBER TRIP	4.73	4.73	4.73	4.19
5,024	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Staff collaboration in CO		UBER TRIP	5.16	5.16	5.16	4.57
5,025	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi from DIA airport to hotel	Taxi expense from Denver IA to hotel. Riding along with Mitch Olson.	SO *ALPANE TAXI	83.00	40.38	2.56	2.27
5,026	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team meetings in Denver		LYFT RIDE TUE 1PM	38.05	14.83	0.94	0.83
5,027	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tip for Trip from MSP to Minneapolis Office		UBER TRIP	4.34	1.69	0.11	0.10
5,028	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transport from hotel to work event while traveling		LYFT RIDE MON 7PM	12.78	6.29	0.40	0.35
5,029	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to MN Office from MSP		UBER TRIP	28.94	11.28	0.72	0.63
5,030	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from airport to Denver office		Lyft	38.27	14.95	0.95	0.84
5,031	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel meal for Leadership meeting		RTD EAST DIA	10.50	5.11	0.32	0.29
5,032	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Airport	Travel to airport (uber ride) to host training session in Denver.	UBER TRIP	50.12	19.54	1.24	1.10
5,033	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to airport		Lyft	33.59	13.12	0.83	0.74
5,034	SumTotal	XES	2022-07-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Xcel Energy (Washington, DC)	Uber from car rental to conference site	Uber	40.98	16.01	1.02	0.90
5,035	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	BSRASS Leadership July meeting		LYFT RIDE WED 8AM	14.82	5.78	0.37	0.32
5,036	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT / ELT Strategy Session - CO	Taxi from Airport to 1800 Larimer	SO *UNION TAXI	99.75	48.53	3.08	2.73
5,037	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT/ELT Strategy Session	Train expense from downtown Denver to DEN.	MASABI_RTD	10.50	4.09	0.26	0.23
5,038	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	For travel to AGA Conference in California	For travel to AGA Conference in California	RTD EAST DIA	10.50	4.09	0.26	0.23



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,039	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership support for Energy Services		MT HIAM TW NICOLET MAL	2.00	0.98	0.06	0.06
5,040	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	LG&E and KU Meeting	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07.19.2022	UBER TRIP	5.98	0.49	0.49	0.44
5,041	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	LG&E and KU Meeting	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07.19.2022	UBER TRIP	13.94	3.80	3.80	3.37
5,042	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft from DIA to hotel	Lyft from DIA to hotel	LYFT RIDE TUE 8PM	49.43	18.94	1.20	1.06
5,043	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft scooter to office	Lyft scooter to office	LYFT SCOOTER RIDE	2.54	0.97	0.06	0.05
5,044	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q3 ESEM Strategy Session		LYFT 1 RIDE 07-19	19.99	7.79	0.49	0.44
5,045	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	RP Team Meetings		UBER TRIP	43.92	16.13	1.02	0.91
5,046	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Staff collaboration in CO		UBER TRIP	6.05	6.05	6.05	5.36
5,047	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Staff collaboration in CO		UBER TRIP	6.60	6.60	6.60	5.84
5,048	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train Airport - Home July		RTD EAST DIA	10.50	4.09	0.26	0.23
5,049	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Headquarter Trip		LYFT RIDE WED 9AM	28.79	14.17	0.90	0.80
5,050	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transport from hotel to airport for work travel		LYFT RIDE TUE 5PM	14.76	7.26	0.46	0.41
5,051	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transport to work event during business travel		Lyft	29.83	11.66	0.74	0.65
5,052	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from Denver office to airport		Lyft	65.95	25.77	1.64	1.45
5,053	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Traveling for HS Intern Events		LYFT RIDE TUE 2PM	32.99	16.08	1.02	0.90
5,054	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	trip to work engagement		LYFT RIDE MON 4PM	39.75	15.50	0.98	0.87
5,055	SumTotal	XES	2022-07-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab/Xcelente Session	Transportation from airport to hotel	LYFT 1 RIDE 07-19	38.21	14.64	0.93	0.82
5,056	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Airport to hangar - Customer Meetings	Airport to hangar - Customer Meetings	UBER* TRIP	18.90	7.37	0.47	0.41
5,057	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business dinner with Wells Fargo	Business dinner with Wells Fargo	UBER TRIP	5.00	1.95	0.12	0.11
5,058	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business dinner with Wells Fargo	Business dinner with Wells Fargo	UBER TRIP	18.64	7.27	0.46	0.41
5,059	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer and Operations meetings to/from airport		CAREY	167.25	65.20	4.14	3.66
5,060	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT / ELT Strategy Session - CO	Tax expense in Denver while on business travel	UNION TAXI COOPERATIVE	10.50	5.11	0.32	0.29
5,061	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT / ELT Strategy Session - CO	Uber expense while traveling for business	UBER TRIP	27.96	13.60	0.86	0.76
5,062	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Littleken Staff MN Meeting	Luke Littleken Staff Minnesota MeetingJuly 21, 2022	UBER TRIP	7.57	0.63	0.63	0.55
5,063	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Littleken Staff MN Meeting	Luke Littleken Staff Minnesota MeetingJuly 21, 2022	UBER TRIP	17.67	4.82	4.82	4.27
5,064	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Littleken Staff MN Meeting	Luke Littleken Staff Minnesota MeetingJuly 21, 2022	UBER TRIP	1.11	0.09	0.09	0.08
5,065	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Littleken Staff MN Meeting	Luke Littleken Staff Minnesota MeetingJuly 21, 2022	UBER TRIP	2.60	0.71	0.71	0.63
5,066	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Littleken Staff MN Meeting	Luke Littleken Staff Minnesota MeetingJuly 21, 2022	UBER TRIP	7.44	0.61	0.61	0.54
5,067	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Littleken Staff MN Meeting	Luke Littleken Staff Minnesota MeetingJuly 21, 2022	UBER TRIP	17.35	4.73	4.73	4.19
5,068	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q3 ESEM Strategy Session		LYFT 3 RIDES 07-20	48.66	18.97	1.20	1.07
5,069	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from Denver Airport	Airport Travel	LYFT RIDE TUE 8PM	69.78	27.21	1.73	1.53
5,070	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to MSP airport from DEN airport to office	Two receipts included one for \$29.69 and one for \$38.20, which add up to \$67.89 (Lyft charged one lump sum for all rides in one day	LYFT 2 RIDES 07-20	33.94	13.23	0.84	0.74
5,071	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team meetings in Denver		UBER TRIP	53.95	21.03	1.33	1.18
5,072	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	trip to airport from office/hotel	trip to airport from office/hotel	LYFT RIDE WED 4PM	44.39	17.31	1.10	0.97
5,073	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride to the Minneapolis airport following Tim	Uber ride to the Minneapolis airport following Tim's Fireside Chat w/Bob Frenzel	UBER TRIP	6.29	3.10	0.20	0.17
5,074	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride to the Minneapolis airport following Tim	Uber ride to the Minneapolis airport following Tim's Fireside Chat w/Bob Frenzel	UBER TRIP	41.97	20.65	1.31	1.16
5,075	SumTotal	XES	2022-07-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Xcel Energy (Washington, DC)	Cab from Conference to LAX	SO *BEYAN YASSIN	142.80	55.80	3.54	3.14
5,076	SumTotal	XES	2022-07-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	BSRASS Leadership Q2 meeting		RTD DUS COM RAIL	10.50	4.09	0.26	0.23
5,077	SumTotal	XES	2022-07-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	C&S Strategy Sessions Mpls	401 to MSP	UBER TRIP	28.95	11.82	0.75	0.66
5,078	SumTotal	XES	2022-07-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT / ELT Strategy Session	Uber expense while traveling to Denver on business	UBER TRIP	55.91	27.20	1.73	1.53
5,079	SumTotal	XES	2022-07-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT / ELT Strategy Session		LYFT RIDE FRI 7AM	59.80	29.09	1.85	1.63
5,080	SumTotal	XES	2022-07-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT / ELT Strategy Session	Uber Expense	UBER TRIP	55.43	26.97	1.71	1.52
5,081	SumTotal	XES	2022-07-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT/ELT Strategy Session	Train expense from DEN to downtown Denver.	MASABI_RTD	10.50	4.09	0.26	0.23
5,082	SumTotal	XES	2022-07-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Littleken MN Staff Meeting	L. Littleken MN Staff Meeting	UBER TRIP	1.51	0.12	0.12	0.11
5,083	SumTotal	XES	2022-07-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	L. Littleken MN Staff Meeting	L. Littleken MN Staff Meeting	UBER TRIP	3.53	0.96	0.96	0.85
5,084	SumTotal	XES	2022-07-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lipin to 1800 Larimer for meeting	Leadership meeting - required	UBER TRIP	32.90	16.01	1.02	0.90
5,085	SumTotal	XES	2022-07-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q3 ESEM Strategy Session		LYFT 1 RIDE 07-21	15.75	6.14	0.39	0.35
5,086	SumTotal	XES	2022-07-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q3 ESEM Strategy Session		METROCAR OF GRAND RAPIDS	77.70	30.29	1.92	1.70
5,087	SumTotal	XES	2022-07-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from airport following XCELab session	Could not access itemized receipts for these rides, including lost receipt for two rides that were compiled into one charge from Lyft. One for \$75.49 and one for \$30.84, that total the \$106.33 charged.	LYFT 2 RIDES 07-21	53.17	20.73	1.32	1.16
5,088	SumTotal	XES	2022-07-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab/Xcelente Session		LYFT SCOOTER RIDE	4.48	1.72	0.11	0.10
5,089	SumTotal	XES	2022-07-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Airport Ride - Xcelente/XcelAB		LYFT RIDE FRI 5AM	36.83	14.36	0.91	0.81
5,090	SumTotal	XES	2022-07-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	BSRASS Leadership July meeting		LYFT RIDE FRI 10PM	31.79	12.39	0.79	0.70
5,091	SumTotal	XES	2022-07-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meet with reports and peers	Transfer from DEN to home	LYFT RIDE SAT 10AM	35.52	14.50	0.92	0.81
5,092	SumTotal	XES	2022-07-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meet with reports and peers	Transfer from hotel to MSP; accidentally used personal profile in Lyft app	Lyft	17.15	7.00	0.44	0.39

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,093	SumTotal	XES	2022-07-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q3 ESEM Strategy Session		LYFT 1 RIDE 07-22	62.86	24.51	1.56	1.38
5,094	SumTotal	XES	2022-07-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train from Nicollet Office to MSP		TT* METROTRANS JUL20	2.00	0.78	0.05	0.04
5,095	SumTotal	XES	2022-07-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Enterprise Emergency Management Meeting	Uber expense while in Minneapolis on business travel	UBER TRIP	32.37	15.75	1.00	0.88
5,096	SumTotal	XES	2022-07-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft scooter to the office		LYFT 3 RIDES 07-22	7.03	2.69	0.17	0.15
5,097	SumTotal	XES	2022-07-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN Q2 Town Hall - Bus Shuttle to DIA		MASABI_RTD	10.50	4.29	0.27	0.24
5,098	SumTotal	XES	2022-07-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN Q2 Town Hall - Light Rail to 401 Nicollet		MT HIAW TVM LNBERG TERM	2.00	0.82	0.05	0.05
5,099	SumTotal	XES	2022-07-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to DEN Airport	Travel from home to Denver airport on Sunday, July 24th	Uber	60.17	26.41	1.68	1.48
5,100	SumTotal	XES	2022-07-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to MSP for flight to Wichita Conf on 7/24	Lyft ride to airport from Inver Grove Heights to MSP airport on 7/24 in order to fly to Wichita to attend property tax conference from 7/25-7/28	LYFT RIDE SUN 3AM	37.67	16.53	1.05	0.93
5,101	SumTotal	XES	2022-07-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber trip to MSP airport on way to Wichita Conf	Uber trip to MSP airport for Wichita Property Tax Conference, 7/24/2022 - 7/28/2022, Property Tax valuation training and networking to assist with filing renditions, forecasting, settling values	UBER TRIP	29.88	13.12	0.83	0.74
5,102	SumTotal	XES	2022-07-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Safety Staff and CRM mtgs		UBER* TRIP	26.00	12.67	0.80	0.71
5,103	SumTotal	XES	2022-07-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CS&I Townhall Minneapolis	401 to MSP Airport	UBER	26.17	10.69	0.68	0.60
5,104	SumTotal	XES	2022-07-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Safety team mtgs in MN		UBER TRIP	15.03	7.33	0.46	0.41
5,105	SumTotal	XES	2022-07-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Safety team mtgs in MN		UBER TRIP	75.16	36.63	2.32	2.06
5,106	SumTotal	XES	2022-07-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Safety team mtgs in MN		UBER* TRIP	33.49	16.32	1.04	0.92
5,107	SumTotal	XES	2022-07-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SSA Annual Conference	Shareholder Services Association annual conference - professional development	SO *AIR TAXI SERVICE	86.76	33.82	2.15	1.90
5,108	SumTotal	XES	2022-07-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	trip from Larimer to Lpan	Leadership meeting	UBER TRIP	6.58	3.20	0.20	0.18
5,109	SumTotal	XES	2022-07-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip to Minneapolis office		MT HIAW TVM LNBERG TERM	2.00	0.82	0.05	0.05
5,110	SumTotal	XES	2022-07-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		MT HIAW TVM HHH TERM	0.60	0.23	0.01	0.01
5,111	SumTotal	XES	2022-07-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Safety Staff and CRM mtgs	Attend Safety Staff and CRM mtgs	UBER TRIP	39.98	19.49	1.24	1.09
5,112	SumTotal	XES	2022-07-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Trip - RTD Rail Ticket	Ticket to get from Airport to Denver for meetings.	MASABI_RTD	10.50	5.12	0.32	0.29
5,113	SumTotal	XES	2022-07-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	F2F director meeting and GE roadmap	train	MT HIAW TVM LNBERG TERM	2.00	0.98	0.06	0.06
5,114	SumTotal	XES	2022-07-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GE-APM Vendor Summit		MT HIAW TVM LNBERG TERM	2.00	0.98	0.06	0.06
5,115	SumTotal	XES	2022-07-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN Q2 Town Hall - Bus Shuttle from DIA back Home		MASABI_RTD	10.50	4.29	0.27	0.24
5,116	SumTotal	XES	2022-07-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN Q2 Town Hall - Light Rail to MN Airport		MT HIAW TVM NICOLET MAL	2.00	0.82	0.05	0.05
5,117	SumTotal	XES	2022-07-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Safety leadership	Driver tip	UBER TRIP	3.00	1.17	0.07	0.07
5,118	SumTotal	XES	2022-07-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Safety leadership - airport t hotel tip	Driver tip	UBER TRIP	5.58	2.18	0.14	0.12
5,119	SumTotal	XES	2022-07-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Safety leadership - Airport to hotel		UBER TRIP	27.92	10.88	0.69	0.61
5,120	SumTotal	XES	2022-07-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Safety leadership - downtown to airport		UBER TRIP	28.91	11.27	0.72	0.63
5,121	SumTotal	XES	2022-07-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Safety leadership - driver tip to airport	driver tip to airport	UBER *TRIP HELP.UBER.COM	5.78	2.25	0.14	0.13
5,122	SumTotal	XES	2022-07-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Safety leadership - hotel to dinner	Travel hotel to dinner	UBER *TRIP HELP.UBER.COM	9.23	3.60	0.23	0.20
5,123	SumTotal	XES	2022-07-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	team Director meeting		UBER TRIP	11.92	5.87	0.37	0.33
5,124	SumTotal	XES	2022-07-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver as part of Director Transition	Travel to Denver as part of Director Transition	RTD DUS COM RAIL	10.50	3.64	0.52	0.46
5,125	SumTotal	XES	2022-07-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to MN for training new hire	Travel to Denver airport. Trip was to MN for training new hire	Uber	85.86	41.77	2.65	2.35
5,126	SumTotal	XES	2022-07-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to MN for training new hire	Travel to office in MNPLS from airport. Trip was to MN for training new hire	Uber	33.52	16.31	1.03	0.92
5,127	SumTotal	XES	2022-07-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	TSA Inspection Kick-off Meeting - In person	This is a Lyft ride it does not need to be itemized	LYFT 2 RIDES 07-25	77.69	30.36	1.93	1.71
5,128	SumTotal	XES	2022-07-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE MON 4PM	8.28	3.17	0.20	0.18
5,129	SumTotal	XES	2022-07-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE TUE 6AM	7.72	2.96	0.19	0.17
5,130	SumTotal	XES	2022-07-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CRM - Team meeting		UBER TRIP	19.91	9.70	0.62	0.55
5,131	SumTotal	XES	2022-07-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Safety Staff and CRM mtgs	Attend Safety staff and CRM meetings.	UBER TRIP	35.97	17.53	1.11	0.99
5,132	SumTotal	XES	2022-07-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transport from airport to office for biz travel	light rail transit	MT HIAW TVM HHH TERM	2.50	1.23	0.08	0.07
5,133	SumTotal	XES	2022-07-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transport from home to airport for work travel		UBER TRIP	37.46	18.43	1.17	1.04
5,134	SumTotal	XES	2022-07-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from Minneapolis airport	Travel with Uber from Minneapolis airport to employee home with tip	UBER TRIP	44.41	20.17	1.28	1.13
5,135	SumTotal	XES	2022-07-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to airport - tip	Travel to Minneapolis airport from employee home - tip charge only	UBER TRIP	6.38	2.90	0.18	0.16
5,136	SumTotal	XES	2022-07-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Minneapolis airport	Uber car travel to Minneapolis airport from employee home - charge without tip	UBER TRIP	31.91	14.49	0.92	0.81
5,137	SumTotal	XES	2022-07-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	TSA Inspection Kick-off Meeting - In person	This is a Lyft ride it does not need to be itemized	LYFT 2 RIDES 07-26	127.48	49.81	3.16	2.80
5,138	SumTotal	XES	2022-07-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	TSA Inspection Kick-off Meeting - In person	TSA Inspection Kick-off Meeting - in person/Minneapolis/ride from office to airport	UBER TRIP	26.98	10.52	0.67	0.59
5,139	SumTotal	XES	2022-07-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	TSA Inspection Kick-off Meeting - In person	TSA Inspection Kick-off Meeting - in person/Minneapolis/ride from office to airport	UBER TRIP	34.14	13.31	0.84	0.75
5,140	SumTotal	XES	2022-07-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting - In person/Minneapolis	Uber for Travel to Airport while in Denver, Colorado to meet with Denver Personnel.	UBER TRIP	39.99	15.59	0.99	0.88
5,141	SumTotal	XES	2022-07-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab - EPRI Demo Days Walkthrough	Light rail to Office	MT HIAW TVM LNBERG TERM	2.00	0.78	0.05	0.04
5,142	SumTotal	XES	2022-07-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE TUE 4PM	7.47	2.86	0.18	0.16
5,143	SumTotal	XES	2022-07-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE WED 6AM	7.81	2.99	0.19	0.17
5,144	SumTotal	XES	2022-07-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive meetings in MPis	public transport to airport	MT HIAW TVM LNBERG TERM	2.00	0.78	0.05	0.04
5,145	SumTotal	XES	2022-07-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	F2F director meeting and GE roadmap	train	MT HIAW TVM NICOLET MAL	2.00	0.98	0.06	0.06
5,146	SumTotal	XES	2022-07-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GE-APM Vendor Summit		MT HIAW TVM NICOLET MAL	2.00	0.98	0.06	0.06

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,147	SumTotal	XES	2022-07-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Safety team mtgs in MN		UBER TRIP	68.17	33.22	2.11	1.87
5,148	SumTotal	XES	2022-07-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Staff Meeting Transportation		LYFT RIDE TUE 9PM	12.89	12.89	0.82	0.72
5,149	SumTotal	XES	2022-07-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to Denver office	Transportation to Denver office from Denver airport with tip	UBER TRIP	37.09	16.85	1.07	0.95
5,150	SumTotal	XES	2022-07-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to DEN Airport	Travel from Denver airport to my car on July 28th, 2022.	Lyft	46.80	20.54	1.30	1.15
5,151	SumTotal	XES	2022-07-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to MN for training new hire	Travel from airport in CO. Trip was to MN for training new hire	Uber	73.14	35.58	2.26	2.00
5,152	SumTotal	XES	2022-07-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to MN for training new hire	Travel to airport from office in MNPLS. Trip was to MN for training new hire	Uber	33.55	16.32	1.04	0.92
5,153	SumTotal	XES	2022-07-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab - EPRI Demo Days Walkthrough		MT HIAW TVM NICOLET MAL	2.00	0.78	0.05	0.04
5,154	SumTotal	XES	2022-07-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE THU 11AM	8.64	3.31	0.21	0.19
5,155	SumTotal	XES	2022-07-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE THU 6AM	6.60	2.53	0.16	0.14
5,156	SumTotal	XES	2022-07-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business dinner with Wells Fargo	Requested that Uber switch to personal card, so credit applied	UBER TRIP	-18.64	-7.27	-0.46	-0.41
5,157	SumTotal	XES	2022-07-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business dinner with Wells Fargo	Requested Uber switch this to personal card so credit applied	UBER TRIP	-5.00	-1.95	-0.12	-0.11
5,158	SumTotal	XES	2022-07-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Council on Environmental Quality	This is a lyft ride it does not need to be itemized	LYFT 2 RIDES 07-27	35.69	13.95	0.88	0.78
5,159	SumTotal	XES	2022-07-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Meetings	Train ticket to/from airport	MASABILT	10.50	5.12	0.32	0.29
5,160	SumTotal	XES	2022-07-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive meetings in MPis	Meetings with team and executives in minneapolis, transport to office	MT HIAW TVM NICOLET MAL	2.00	0.78	0.05	0.04
5,161	SumTotal	XES	2022-07-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Financial Council Meeting	Financial Council Meeting	UBER TRIP	33.56	10.13	0.64	0.57
5,162	SumTotal	XES	2022-07-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Home to airport - Customer Meetings	Home to airport - Customer Meetings	UBER TRIP	24.96	9.73	0.62	0.55
5,163	SumTotal	XES	2022-07-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber trip from MSP airport after Wichita Conf	Uber trip from MSP to home after Wichita Property Tax Conference, 7/24/2022 - 7/28/2022, Property Tax valuation training and networking to assist with filing renditions, forecasting, settling values	UBER TRIP	29.84	13.10	0.83	0.74
5,164	SumTotal	XES	2022-07-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Emergency Management Meeting (Team Mtg)		LYFT RIDE FRI 12PM	31.93	15.53	0.99	0.87
5,165	SumTotal	XES	2022-07-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	tim car service ELT small group meeting rtiz to office		DENVER CAR SERVICE	126.00	49.12	3.12	2.76
5,166	SumTotal	XES	2022-07-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transport from hotel to airport for work travel		LYFT RIDE FRI 12PM	38.96	19.17	1.22	1.08
5,167	SumTotal	XES	2022-07-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	App Delivery Architecture COE Launch Summit	Train from MSP to Nicollet Mall 07/31	MT HIAW TVM HHH TERM	2.00	0.98	0.06	0.06
5,168	SumTotal	XES	2022-07-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Home to Denver Airport		UBER TRIP	67.83	33.38	2.12	1.88
5,169	SumTotal	XES	2022-07-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Light rail from St. Paul Airport to Downtown office		MT HIAW TVM LNBERG TERM	2.00	0.98	0.06	0.06
5,170	SumTotal	XES	2022-08-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DMEC Conference	Tip for trip from Airport to hotel	UBER TRIP	8.38	3.27	0.21	0.18
5,171	SumTotal	XES	2022-08-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DMEC Conference	Trip from airport to hotel	UBER TRIP	41.92	16.34	1.04	0.92
5,172	SumTotal	XES	2022-08-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	App Delivery Architecture COE Launch Summit	Train from Nicollet Mall to MSP 08/02	MT HIAW TVM NICOLET MAL	2.50	1.23	0.08	0.07
5,173	SumTotal	XES	2022-08-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Regulatory and Legislative Strategy Meeting	Regulatory and Legislative Strategy MeetingResidence to Austin Airport	UBER TRIP	12.54	4.90	0.31	0.28
5,174	SumTotal	XES	2022-08-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Leadership Workshops		UBER TRIP	35.97	17.70	1.12	0.99
5,175	SumTotal	XES	2022-08-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - Uber	Transportation from Airport to 401 Nicollet Mall , MN	UBER TRIP	21.62	10.54	0.67	0.59
5,176	SumTotal	XES	2022-08-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Architecture Summit	Travel to Application Delivery Architecture Summit	UBER TRIP	19.90	6.90	0.99	0.87
5,177	SumTotal	XES	2022-08-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Architecture Summit	Travel to Application Delivery Architecture Summit	UBER *TRIP HELP.UBER.COM	20.93	7.26	1.04	0.92
5,178	SumTotal	XES	2022-08-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ANR Settlement Conference at FERC	Travel to Washington DC for ANR rate case settlement conference	SMARTTRIP WASHINGTON DC	5.40	5.40	5.40	4.78
5,179	SumTotal	XES	2022-08-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Regulatory and Legislative Strategy Meeting	Regulatory and Legislative Strategy MeetingResidence to Austin Airport	UBER TRIP	40.70	15.90	1.01	0.89
5,180	SumTotal	XES	2022-08-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride from Dinner place back to Hotel		UBER TRIP	10.92	5.37	0.34	0.30
5,181	SumTotal	XES	2022-08-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride from hotel to St. Paul Airport @ 4am		UBER TRIP	25.55	12.57	0.80	0.71
5,182	SumTotal	XES	2022-08-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DMEC Conference	Tip for trip from hotel to airport	UBER TRIP	4.00	1.56	0.10	0.09
5,183	SumTotal	XES	2022-08-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DMEC Conference	Trip from hotel to Airport	UBER TRIP	18.91	7.37	0.47	0.41
5,184	SumTotal	XES	2022-08-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Leadership Workshops		UBER TRIP	35.59	17.51	1.11	0.98
5,185	SumTotal	XES	2022-08-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride during return business trip	Uber - 1800 Larimer to Denver Airport	UBER TRIP	46.80	23.03	1.46	1.29
5,186	SumTotal	XES	2022-08-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	3rd Party Travel Tip		UBER TRIP	5.00	2.46	0.16	0.14
5,187	SumTotal	XES	2022-08-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Team Meeting in MN with Direct Reports	Trip from Airport to Home/Anthology Together 2022 Conference	UBER TRIP	40.22	19.60	1.24	1.10
5,188	SumTotal	XES	2022-08-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Regulatory and Legislative Strategy Meeting	Regulatory and Legislative Strategy MeetingAustin Airport to Residence	UBER TRIP	44.88	17.54	1.11	0.99
5,189	SumTotal	XES	2022-08-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride during return business trip - MSP to Home	Uber ride from MSP to Home	UBER TRIP	54.90	27.02	1.71	1.52
5,190	SumTotal	XES	2022-08-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to airport	Transportation to airport for Denver August Strategy sessions	UBER TRIP	63.57	24.78	1.57	1.39
5,191	SumTotal	XES	2022-08-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting		UBER TRIP	9.98	4.91	0.31	0.28
5,192	SumTotal	XES	2022-08-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting		UBER TRIP	10.92	5.37	0.34	0.30
5,193	SumTotal	XES	2022-08-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Meeting in MSP	Wrong card selected for charge. Used personal card rather than business card. Home to DIA	Uber	69.30	34.10	2.16	1.92
5,194	SumTotal	XES	2022-08-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP Leaders meeting	Metro	MT HIAW TVM LNBERG TERM	2.00	0.98	0.06	0.06
5,195	SumTotal	XES	2022-08-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP Mgt	Minneapolis Light rail	MT HIAW TVM LNBERG TERM	2.00	0.98	0.06	0.06
5,196	SumTotal	XES	2022-08-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Business Trip		UBER TRIP	22.98	8.81	0.56	0.49
5,197	SumTotal	XES	2022-08-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GFEE Product Meetings	Uber ride to Centennial airport for flight to Minneapolis on company jet	UBER TRIP	63.38	31.19	1.98	1.75
5,198	SumTotal	XES	2022-08-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GFEE Product Meetings	Uber ride with Army Cordova	UBER TRIP	9.50	4.67	0.30	0.26
5,199	SumTotal	XES	2022-08-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE All Hands		SO *MIDWEST STAR TAXI # 5	57.06	28.08	1.78	1.58

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,200	SumTotal	XES	2022-08-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Leadership Meetings		UBER TRIP	38.01	18.70	1.19	1.05
5,201	SumTotal	XES	2022-08-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Leadership Workshops		UBER TRIP	33.58	16.52	1.05	0.93
5,202	SumTotal	XES	2022-08-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transport from corporate transfer to lodging		LYFT RIDE MON 10AM	31.19	15.35	0.97	0.86
5,203	SumTotal	XES	2022-08-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to corporate jet to MSP for onsite		LYFT RIDE MON 5AM	40.79	20.07	1.27	1.13
5,204	SumTotal	XES	2022-08-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE MON 1PM	17.19	6.59	0.42	0.37
5,205	SumTotal	XES	2022-08-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	cab in denver		SQ *KIDNEYA TRANSPORTATIO	60.00	18.80	1.19	1.06
5,206	SumTotal	XES	2022-08-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Corporate Performance Management RFP Presentations		UBER TRIP	46.85	18.31	1.16	1.03
5,207	SumTotal	XES	2022-08-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Emp Ride Share- DEI Workshop	Aug 2022 ride share for travel to MN for DEI Workshop	Lyft	69.37	28.33	1.80	1.59
5,208	SumTotal	XES	2022-08-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft back to airport for project management training		LYFT RIDE TUE 2PM	96.61	42.41	2.69	2.38
5,209	SumTotal	XES	2022-08-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride in Minneapolis to dinner	Minneapolis trip to attend DEI Workshop. Attended team dinner the evening prior.	LYFT RIDE MON 3PM	9.99	4.39	0.28	0.25
5,210	SumTotal	XES	2022-08-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft to hangar: Aug 8-10 Mpls	MN Cup Semi-finalist showcase (Energy Division) at Xcelab	LYFT RIDE MON 3PM	57.42	22.39	1.42	1.26
5,211	SumTotal	XES	2022-08-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft to hotel project management training		LYFT RIDE SUN 9PM	94.79	41.61	2.64	2.34
5,212	SumTotal	XES	2022-08-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP Mgt	Trip to Vendor Mindset	UBER TRIP	9.17	4.51	0.29	0.25
5,213	SumTotal	XES	2022-08-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP Mgt	Trip to Vendor Mindset return	UBER TRIP	11.16	5.49	0.35	0.31
5,214	SumTotal	XES	2022-08-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi during Goldman Sachs investor conference	Boston taxi from dinner to hotel during GS conference with Bob Frenzel	UBER TRIP	17.97	7.01	0.44	0.39
5,215	SumTotal	XES	2022-08-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from Hotel to Dinner during GS Conf		UBER TRIP	13.28	5.18	0.33	0.29
5,216	SumTotal	XES	2022-08-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Corporate Performance Management RFP Presentations	Uber from 1800 Larimer to DIA	UBER TRIP	45.49	17.77	1.13	1.00
5,217	SumTotal	XES	2022-08-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Corporate Performance Management RFP Presentations	Uber from MSP to Downtown Minneapolis	UBER TRIP	33.56	13.11	0.83	0.74
5,218	SumTotal	XES	2022-08-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer & Utility Innovation Staff Meeting	Customer & Utility Innovation Staff Meeting/Residence to Austin Airport	UBER TRIP	42.45	16.59	1.05	0.93
5,219	SumTotal	XES	2022-08-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DEF CON 2022 Professional Development	Uber ride from lunch to hotel	Uber	33.24	16.36	1.04	0.92
5,220	SumTotal	XES	2022-08-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GFECE Product Meetings	Transportation from restaurant to hotel	UBER TRIP	9.94	4.89	0.31	0.27
5,221	SumTotal	XES	2022-08-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GFECE Product Meetings	Uber ride from hotel to restaurant	UBER TRIP	8.93	4.39	0.28	0.25
5,222	SumTotal	XES	2022-08-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi during Goldman Sachs investor conference	Taxi from Hotel to airport after goldman sachs conference	CURB SVC QUEENS	73.07	28.49	1.81	1.60
5,223	SumTotal	XES	2022-08-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber trip from MSP to downtown mpls	semi finalist showcase at Xcelab/intro to new admin	UBER TRIP	53.97	21.04	1.34	1.18
5,224	SumTotal	XES	2022-08-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber trip to Denver Airport - Mpls trip	semi finalist showcase at Xcelab/intro to new admin	UBER TRIP	54.00	21.05	1.34	1.18
5,225	SumTotal	XES	2022-08-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DEF CON 2022 Professional Development	Monorail Pass (insanely cheaper than Uber/Cab)	Vegas Monorail Pass	36.00	17.72	1.12	1.00
5,226	SumTotal	XES	2022-08-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GFECE Product Meetings	Uber ride from hotel to airport with Amy Cordova	UBER TRIP	22.94	11.29	0.72	0.63
5,227	SumTotal	XES	2022-08-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Meeting In MSP	Wrong card selected for charge. Used personal card rather than business card	Uber	32.31	15.90	1.01	0.89
5,228	SumTotal	XES	2022-08-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft August Membership Fee		LYFT MEMB AUG	9.99	4.54	0.29	0.25
5,229	SumTotal	XES	2022-08-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft from airport to home: Aug 8-10 Mpls stay	MN Cup Semi-finalist showcase (Energy Division) at Xcelab	LYFT RIDE WED 8PM	52.93	20.63	1.31	1.16
5,230	SumTotal	XES	2022-08-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft from mpls to airport: Aug 8-10 mpls	MN Cup Semi-finalist showcase (Energy Division) at Xcelab	LYFT RIDE WED 5PM	35.03	13.66	0.87	0.77
5,231	SumTotal	XES	2022-08-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride from Denver airport home	Lyft ride home after Minneapolis trip for DEI Workshop.	LYFT RIDE TUE 8PM	47.99	21.06	1.34	1.18
5,232	SumTotal	XES	2022-08-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE All Hands		METRO TRANSIT WEB SALES	20.00	9.84	0.62	0.55
5,233	SumTotal	XES	2022-08-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE All Hands		MT HIAW TVM NICOLET MAL	2.50	1.23	0.08	0.07
5,234	SumTotal	XES	2022-08-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP Leaders meeting	Metro	MT HIAW TVM NICOLET MAL	2.00	0.98	0.06	0.06
5,235	SumTotal	XES	2022-08-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP Mgr Meeting		UBER TRIP	31.91	15.70	1.00	0.88
5,236	SumTotal	XES	2022-08-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tip for Lyft ride home from DEN airport	Ride share home from Denver airport after Minneapolis trip for DEI Workshop	LYFT INCREASE TIP	9.00	3.95	0.25	0.22
5,237	SumTotal	XES	2022-08-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transport airport to home glee onsite trip		LYFT RIDE THU 12AM	56.12	27.62	1.75	1.55
5,238	SumTotal	XES	2022-08-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Minnesota	Travel in Minnesota attending the PUC Hearing	UBER TRIP	18.91	18.91	18.91	16.75
5,239	SumTotal	XES	2022-08-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE THU 12PM	13.71	5.25	0.33	0.30
5,240	SumTotal	XES	2022-08-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE WED 5PM	8.34	3.20	0.20	0.18
5,241	SumTotal	XES	2022-08-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE WED 7PM	10.21	3.91	0.25	0.22
5,242	SumTotal	XES	2022-08-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer & Utility Innovation Staff Meeting	Customer & Utility Innovation Staff Meeting Minneapolis hotel to MSP Airport	UBER TRIP	55.26	21.59	1.37	1.21
5,243	SumTotal	XES	2022-08-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer & Utility Innovation Staff Meeting	Customer & Utility Innovation Staff Meeting/Austin Airport to Residence	UBER TRIP	44.30	17.31	1.10	0.97
5,244	SumTotal	XES	2022-08-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DEF CON 2022 Professional Development		Lyft	14.81	7.29	0.46	0.41
5,245	SumTotal	XES	2022-08-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GFECE Product Meetings	Transportation from airport to home at the end of trip	LYFT 1 RIDE 08-11	70.75	34.82	2.21	1.96
5,246	SumTotal	XES	2022-08-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Meeting In MSP	DIA to home	UBER TRIP	77.07	37.93	2.41	2.13
5,247	SumTotal	XES	2022-08-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Meeting In MSP	Tip for DIA to Home Uber	UBER TRIP	12.00	5.91	0.37	0.33
5,248	SumTotal	XES	2022-08-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Red Team project travel for creating training		MONORAIL TICKETING SERVICE	29.00	14.27	0.91	0.80
5,249	SumTotal	XES	2022-08-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Leadership Workshops		UBER TRIP	5.59	2.75	0.17	0.15
5,250	SumTotal	XES	2022-08-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Leadership Workshops		UBER TRIP	27.37	13.47	0.85	0.76
5,251	SumTotal	XES	2022-08-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip to CO for end of summer intern presentation		LYFT 2 RIDES 08-10	74.92	36.51	2.32	2.05
5,252	SumTotal	XES	2022-08-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Wescott Audit	Lyft from Xcel office to Airport	LYFT *RIDE FRI 8AM	31.65	15.43	0.98	0.87

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,253	SumTotal	XES	2022-08-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Wescott Audit	Lyft ride from airport home	LYFT RIDE FRI 12PM	28.40	13.84	0.88	0.78
5,254	SumTotal	XES	2022-08-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	In person meeting with EPA		LYFT RIDE SUN 7AM	37.44	14.63	0.93	0.82
5,255	SumTotal	XES	2022-08-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	In person meeting with EPA		PPDULLES AIRPORT TAXI	78.89	30.82	1.96	1.73
5,256	SumTotal	XES	2022-08-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	New Employee Onboarding	Ride from Airport to Hotel	LYFT RIDE SUN 3PM	24.99	9.74	0.62	0.55
5,257	SumTotal	XES	2022-08-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Airport to Office	Airport to Office	Uber	35.55	9.36	0.59	0.53
5,258	SumTotal	XES	2022-08-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DEFCON 2022 Professional Development	Cab ride to Airport	CURB SVC LV YCS	33.09	16.28	1.03	0.92
5,259	SumTotal	XES	2022-08-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	In person meetings; lunch w/ CEO Franklin Energy	home to airport	UBER TRIP	46.85	19.13	1.21	1.07
5,260	SumTotal	XES	2022-08-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Minnesota Team Trip	Lyft from airport to hotel in Minneapolis	LYFT RIDE MON 10AM	29.74	14.49	0.92	0.81
5,261	SumTotal	XES	2022-08-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit guest facilitator Light Rail 8/15	Summit guest facilitator Light Rail 8/15	MT HIW TVM HHH TERM	2.00	0.97	0.06	0.05
5,262	SumTotal	XES	2022-08-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Budget Summit	Budget Summit	UBER TRIP	12.97	5.06	0.32	0.28
5,263	SumTotal	XES	2022-08-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Budget Summit	Budget Summit	UBER TRIP	48.13	18.76	1.19	1.05
5,264	SumTotal	XES	2022-08-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CIPP annual meeting	Cab ride from Airport for myself and 3 team members. Steve Wood, James Loft, Steve Bertotti	SO *ALEX	61.02	19.12	1.21	1.07
5,265	SumTotal	XES	2022-08-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EPA Meetings	74.21 and the 21.42 Lyft receipts make up this total for this day.	LYFT 2 RIDES 08-15	95.63	37.37	2.37	2.10
5,266	SumTotal	XES	2022-08-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Light Rail from MSP to Downtown	One way light rail fare	MT HIW TVM HHH TERM	2.00	0.63	0.04	0.04
5,267	SumTotal	XES	2022-08-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q3 ESEM Strategy Session		LYFT 2 RIDES 08-15	131.88	51.41	3.26	2.89
5,268	SumTotal	XES	2022-08-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	quarterly team mtgs	quarterly team mtgs - airport to office	LYFT RIDE TUE 10AM	43.00	16.76	1.06	0.94
5,269	SumTotal	XES	2022-08-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from Home to Hangar		LYFT RIDE MON 4AM	43.68	17.03	1.08	0.96
5,270	SumTotal	XES	2022-08-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel to hangar; mpls trip 8/15-8/17	Summit Program: Session 3 in-person	LYFT RIDE MON 1PM	16.38	6.39	0.41	0.36
5,271	SumTotal	XES	2022-08-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to office for Summit Program	Travel to office for Summit Program	UBER* TRIP	17.96	6.23	0.89	0.79
5,272	SumTotal	XES	2022-08-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Visit regional operations		Minneapolis Train	2.00	0.98	0.06	0.06
5,273	SumTotal	XES	2022-08-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Energy Services Leader Meeting		MT HIW TVM HHH TERM	2.50	1.23	0.08	0.07
5,274	SumTotal	XES	2022-08-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Budget Summit		LYFT 2 RIDES 08-16	113.10	44.09	2.80	2.48
5,275	SumTotal	XES	2022-08-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Fairfax to Larimer - meeting		LYFT 1 RIDE 08-16	16.86	6.59	0.42	0.37
5,276	SumTotal	XES	2022-08-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft from mpls to airport; Aug 15-17 trip mpls	Summit Program: Session 3 in-person	LYFT RIDE WED 10AM	27.35	10.66	0.68	0.60
5,277	SumTotal	XES	2022-08-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting		UBER TRIP	-10.92	-5.37	-0.34	-0.30
5,278	SumTotal	XES	2022-08-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting		UBER TRIP	-9.98	-4.91	-0.31	-0.28
5,279	SumTotal	XES	2022-08-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Minnesota Team Trip	Lyft ride from Hotel to Airport in Minneapolis	LYFT RIDE WED 4AM	70.79	34.50	2.19	1.94
5,280	SumTotal	XES	2022-08-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	quarterly team mtgs	quarterly team mtgs	LYFT RIDE WED 1AM	19.20	7.49	0.47	0.42
5,281	SumTotal	XES	2022-08-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	quarterly team mtgs	quarterly team mtgs-hotel to dinner	LYFT RIDE TUE 6PM	21.37	8.33	0.53	0.47
5,282	SumTotal	XES	2022-08-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit Budget	Summit Budget	UBER TRIP	12.91	5.03	0.32	0.28
5,283	SumTotal	XES	2022-08-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit guest facilitator - Uber 8/17	Travel to airport from Summit Leadership Development Session 3 ♦ I was a guest facilitator 8/17	UBER TRIP	36.60	17.84	1.13	1.00
5,284	SumTotal	XES	2022-08-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for Summit Program	Travel to hangar for Summit Program	UBER TRIP	17.99	6.24	0.89	0.79
5,285	SumTotal	XES	2022-08-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	trip to airport from office/hotel	trip to airport from office/hotel	LYFT RIDE WED 1PM	28.00	10.92	0.69	0.61
5,286	SumTotal	XES	2022-08-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Visit regional operations		Minneapolis Train	2.50	1.23	0.08	0.07
5,287	SumTotal	XES	2022-08-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Budget Summit	Budget Summit	UBER TRIP	12.92	5.04	0.32	0.28
5,288	SumTotal	XES	2022-08-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Team Trip		SO *5280 TAXI	90.00	43.86	2.78	2.46
5,289	SumTotal	XES	2022-08-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver travel	Travel from airport to office	UNION TAXI COOPERATIVE	68.50	33.39	2.12	1.88
5,290	SumTotal	XES	2022-08-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Budget Summit		LYFT 2 RIDES 08-17	96.69	37.69	2.39	2.12
5,291	SumTotal	XES	2022-08-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Budget Summit		METROCAP OF GRAND RAPIDS	80.40	31.34	1.99	1.76
5,292	SumTotal	XES	2022-08-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	In person meetings; lunch w/ CEO Franklin Energy	401 to MSP Airport	UBER TRIP	48.26	19.71	1.25	1.11
5,293	SumTotal	XES	2022-08-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	In person meetings; lunch w/ CEO Franklin Energy	tip	UBER TRIP	7.21	2.94	0.19	0.17
5,294	SumTotal	XES	2022-08-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	In person meetings; lunch w/ CEO Franklin Energy		UBER TRIP	19.93	8.14	0.52	0.46
5,295	SumTotal	XES	2022-08-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit Program: Session 3 in-person	lyft from airport; Aug 15-17 trip mpls	LYFT RIDE WED 1PM	44.80	17.47	1.11	0.98
5,296	SumTotal	XES	2022-08-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN Travel		UBER TRIP	37.16	14.49	0.92	0.81
5,297	SumTotal	XES	2022-08-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	quarterly team mtgs	quarterly team mtgs- office to airport	LYFT RIDE THU 3AM	57.30	22.34	1.42	1.26
5,298	SumTotal	XES	2022-08-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from Hangar to Home		LYFT RIDE WED 2PM	31.99	12.47	0.79	0.70
5,299	SumTotal	XES	2022-08-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to MPLS for Annual C&PP Meeting	Light Rail from Nic Mall to MSP	MT HIW TVM NICOLET MAL	2.00	0.63	0.04	0.04
5,300	SumTotal	XES	2022-08-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Budget Summit	Budget Summit	UBER TRIP	68.06	26.53	1.68	1.49
5,301	SumTotal	XES	2022-08-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Budget Summit		LYFT 1 RIDE 08-18	77.07	30.05	1.91	1.69
5,302	SumTotal	XES	2022-08-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Budget Summits & Strategy sessions		IDEMIA TSA FRECHECK	85.00	33.14	2.10	1.86
5,303	SumTotal	XES	2022-08-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	In person meetings; lunch w/ CEO Franklin Energy	tip	UBER TRIP	3.00	1.22	0.08	0.07
5,304	SumTotal	XES	2022-08-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train from MSP to Office		TT* METROTRANS AUG16	2.00	0.78	0.05	0.04
5,305	SumTotal	XES	2022-08-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Cap Asset SOx Walkthrough Meetings	Meeting with control owners to review processes	MT HIW TVM HHH TERM	2.00	0.78	0.05	0.04
5,306	SumTotal	XES	2022-08-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEl Conference	Uber from airport to hotel - 8/21	UBER TRIP	27.09	23.56	1.50	1.32

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,307	SumTotal	XES	2022-08-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft at EEI Training conference in Indy	EEI Training conference with CPE credit in Indy	LYFT RIDE SUN 3PM	22.79	8.88	0.56	0.50
5,308	SumTotal	XES	2022-08-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train from MSP to Office	Train from MSP to Office	TT- METROTRANS AUG18	2.00	0.78	0.05	0.04
5,309	SumTotal	XES	2022-08-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Budget Summit	Budget Summit	UBER TRIP	13.19	5.14	0.33	0.29
5,310	SumTotal	XES	2022-08-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Cyber Security Summit	Cyber Security Summit	UBER TRIP	26.80	13.19	0.84	0.74
5,311	SumTotal	XES	2022-08-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Quarterly Senior Leadership Team Meeting/Taxi	ESEM Quarterly Senior Leadership Team Meeting/Taxi	SO "TAXI & LIMO SERVICE 5	53.76	20.96	1.33	1.18
5,312	SumTotal	XES	2022-08-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT / ELT Strategy Session - MN	ESEM SLT / ELT Strategy Session - MN	LYFT RIDE MON 1PM	29.91	14.55	0.92	0.82
5,313	SumTotal	XES	2022-08-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT/ELT HR & SLT Finance Session	ESEM SLT/ELT HR & SLT Finance Session	SO "MIDWEST TAXI & LIMO 5	51.52	20.09	1.27	1.13
5,314	SumTotal	XES	2022-08-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner D&A Summit	Gartner D&A Summit - From summit day 1 to car rental location - This is ride only cost	UBER TRIP	10.99	4.28	0.27	0.24
5,315	SumTotal	XES	2022-08-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner D&A Summit	Gartner D&A Summit - From summit day 1 to car rental location - This is tip only	UBER TRIP	3.00	1.17	0.07	0.07
5,316	SumTotal	XES	2022-08-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner IAM Conference	Ride from LAS to Hotel for Gartner IAM Conference	UBER TRIP	17.00	8.27	0.52	0.46
5,317	SumTotal	XES	2022-08-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting with other TX utility treasury teams	PLM home to MSP airport	UBER TRIP	41.12	16.03	1.02	0.90
5,318	SumTotal	XES	2022-08-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meetings with BAF Director and Managers	Meetings with BAF Director and Managers/Transportation from airport to Larimer office w. T Degruillier	SO "V TAXI 136	87.40	34.07	2.16	1.91
5,319	SumTotal	XES	2022-08-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Metro blue line fare	Metro blue line fare from airport to downtown Minneapolis	MT HIW TVM LNBERG TERM	2.00	0.78	0.05	0.04
5,320	SumTotal	XES	2022-08-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PSCo OpCo Excellence Workshop	PSCo OpCo Excellence Workshop/Residence to Austin Airport	UBER TRIP	35.96	14.05	0.89	0.79
5,321	SumTotal	XES	2022-08-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SLT/ELT meetings and New Hire check in	SLT/ELT meetings and New Hire check in	UBER TRIP	8.63	4.20	0.27	0.24
5,322	SumTotal	XES	2022-08-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SLT/ELT meetings and New Hire check in	Transport from home to airport	UBER TRIP	57.58	28.01	1.78	1.57
5,323	SumTotal	XES	2022-08-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SLT/ELT meetings and New Hire check in	SLT/ELT meetings and New Hire check in	MT HIW TVM HHH TERM	2.50	1.22	0.08	0.07
5,324	SumTotal	XES	2022-08-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi ride/Airport to office	Taxi ride/Airport to office/Monthly SLT Strategy Meeting - August - MN	MSP Allied Taxi	48.00	18.71	1.19	1.05
5,325	SumTotal	XES	2022-08-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi to Hotel	Taxi to Hotel	UBER TRIP	32.94	12.84	0.81	0.72
5,326	SumTotal	XES	2022-08-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transportation from DIA to LDC	transportation from DIA to LDC	LYFT RIDE MON 10AM	34.19	34.19	34.19	30.28
5,327	SumTotal	XES	2022-08-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Cap Asset SOx Walkthrough	Cap Asset SOx Walkthrough	MT HIW TVM NICOLET MAL	2.50	0.97	0.06	0.05
5,328	SumTotal	XES	2022-08-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting with other TX utility treasury teams	Austin airport to hotel	UBER TRIP	40.95	15.96	1.01	0.90
5,329	SumTotal	XES	2022-08-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Monthly SLT Strategy Session in MN	Monthly SLT Strategy Session in MN	UBER TRIP	27.99	10.91	0.69	0.61
5,330	SumTotal	XES	2022-08-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Talent Acquisition Team Meetings	Talent Acquisition Team Meetings	SO "GLOBAL TRAVEL SERVICE	54.90	26.76	1.70	1.50
5,331	SumTotal	XES	2022-08-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transportation from from hotel to LDC	transportation from from hotel to LDC - meeting with Larry Meyer	LYFT RIDE TUE 7AM	11.95	11.95	11.95	10.58
5,332	SumTotal	XES	2022-08-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transportation from from LDC to DIA	transportation from from LDC to DIA - trip to CO for mtg w/Larry Meyer	LYFT RIDE TUE 11AM	31.40	31.40	31.40	27.81
5,333	SumTotal	XES	2022-08-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Vestas mtg in MN	Vestas mtg in MN	UBER TRIP	71.28	34.74	2.20	1.95
5,334	SumTotal	XES	2022-08-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer and Utility Innovation Meetings	Customer and Utility Innovation Meetings	LYFT RIDE	12.36	5.61	0.36	0.32
5,335	SumTotal	XES	2022-08-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Cyber Security Summit	Cyber Security Summit	UBER TRIP	21.23	10.45	0.66	0.59
5,336	SumTotal	XES	2022-08-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Energize Venture Summit - Chicago	Uber from Airport to Hotel	UBER TRIP	76.71	29.91	1.90	1.68
5,337	SumTotal	XES	2022-08-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT/ELT HR & SLT Finance Session	ESEM SLT/ELT HR & SLT Finance Session	LYFT 1 RIDE 08-22	50.75	19.78	1.26	1.11
5,338	SumTotal	XES	2022-08-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner IAM Conference	Tip for Uber ride from LAS to Hotel	UBER TRIP	3.00	1.46	0.09	0.08
5,339	SumTotal	XES	2022-08-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft at EEI Training conference in Indy	Transport for EEI Training conference with CPE credit in Indy	LYFT RIDE WED 11AM	22.41	8.74	0.55	0.49
5,340	SumTotal	XES	2022-08-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting with other TX utility treasury teams	hotel to Austin airport	UBER TRIP	36.32	14.16	0.90	0.80
5,341	SumTotal	XES	2022-08-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting with other TX utility treasury teams	MSP to PLM home	UBER TRIP	34.77	13.56	0.86	0.76
5,342	SumTotal	XES	2022-08-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Vestas mtg in MN	Vestas mtg in MN	UBER TRIP	14.25	6.95	0.44	0.39
5,343	SumTotal	XES	2022-08-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Vestas Mtg in MN	Vestas Mtg in MN	UBER TRIP	34.69	16.91	1.07	0.95
5,344	SumTotal	XES	2022-08-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Energize Venture Summit - Chicago	Uber from Hotel to Airport	UBER TRIP	123.96	48.33	3.07	2.72
5,345	SumTotal	XES	2022-08-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT/ELT HR & SLT Finance Session	ESEM SLT/ELT HR & SLT Finance Session	METROCAF OF GRAND RAPIDS	77.40	30.17	1.91	1.70
5,346	SumTotal	XES	2022-08-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PSCo OpCo Excellence Workshop	PSCo OpCo Excellence Workshop/Austin Airport to Residence	UBER TRIP	43.11	16.84	1.07	0.95
5,347	SumTotal	XES	2022-08-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	REFUND NON-VALID CHARGE/EXPENSE	REFUND NON-VALID CHARGE/EXPENSE	UBER TRIP	-1.67	-1.67	-1.67	-1.48
5,348	SumTotal	XES	2022-08-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	REFUND NON-VALID CHARGE/EXPENSE	REFUND NON-VALID CHARGE/EXPENSE	UBER TRIP	-0.04	-0.04	-0.04	-0.04
5,349	SumTotal	XES	2022-08-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	State Fair Booth	Travel from MSP to St. Paul.	UBER TRIP	19.95	9.72	0.62	0.55
5,350	SumTotal	XES	2022-08-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi Home	Taxi Home	SO "BEZA	50.00	19.49	1.24	1.10
5,351	SumTotal	XES	2022-08-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver for in person meetings	Taxi from airport to hotel	SO "HUSIEN TAXI	92.00	35.87	2.28	2.02
5,352	SumTotal	XES	2022-08-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Vestas mtg in MN	Vestas mtg in MN	UBER TRIP	93.09	45.37	2.88	2.55
5,353	SumTotal	XES	2022-08-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer and Utility Innovation Meetings	Travel MN Hotel to Airport	LYFT RIDE FRI 4AM	26.50	12.04	0.76	0.68
5,354	SumTotal	XES	2022-08-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer and Utility Innovation Meetings	Customer and Utility Innovation Meetings	LYFT RIDE THU 7PM	11.52	5.23	0.33	0.29
5,355	SumTotal	XES	2022-08-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer and Utility Innovation Meetings	Customer and Utility Innovation Meetings	LYFT RIDE THU 9PM	15.00	6.81	0.43	0.38
5,356	SumTotal	XES	2022-08-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI Conference	Uber from hotel to airport 8/26 - \$4 tip	UBER TRIP	4.00	3.48	0.22	0.20
5,357	SumTotal	XES	2022-08-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI Conference	Uber to airport from hotel - 8/26	UBER TRIP	38.05	33.09	2.10	1.86
5,358	SumTotal	XES	2022-08-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Public Safety Booth	Attend Public Safety booth at MN State Fair	UBER TRIP	44.97	21.92	1.39	1.23
5,359	SumTotal	XES	2022-08-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	TA Leadership Meetings	Uber from Hotel to airport	UBER TRIP	46.18	22.51	1.43	1.26
5,360	SumTotal	XES	2022-08-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Talent Acquisition Team Meetings	Talent Acquisition Team Meetings	UBER TRIP	29.30	14.28	0.91	0.80

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,361	SumTotal	XES	2022-08-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT / ELT Strategy Session - MN		LYFT 1 RIDE 08-26	38.14	18.56	1.18	1.04
5,362	SumTotal	XES	2022-08-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Monthly SLT Strategy Meeting - August - MN/Uber		UBER TRIP	39.94	15.57	0.99	0.87
5,363	SumTotal	XES	2022-08-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Monthly SLT Strategy Meeting - August - MN		LYFT 1 RIDE 08-26	43.49	19.09	1.21	1.07
5,364	SumTotal	XES	2022-08-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HR Technology Session	Travel to office from airport	TT* METROTRANS AUG25	2.50	1.22	0.08	0.07
5,365	SumTotal	XES	2022-08-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HRBC HR Technology Training 8/28-30- Lyft Ride	HRBC HR Technology Training 8/28-30- Lyft Ride XL. Including ride for Averi, Kayla, AJ and Renee	Lyft	42.83	20.87	1.32	1.17
5,366	SumTotal	XES	2022-08-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to Hotel from Minneapolis Office	Transportation to Hotel from Minneapolis Office for Operations Leadership Meeting	LYFT 1 RIDE 08-27	29.15	14.34	0.91	0.81
5,367	SumTotal	XES	2022-08-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	VMware Conference	Uber back to hotel	Uber	11.94	5.88	0.37	0.33
5,368	SumTotal	XES	2022-08-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	VMware Conference	Uber from Airport to hotel	Uber	43.91	21.61	1.37	1.21
5,369	SumTotal	XES	2022-08-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	VMware Conference	Uber to Airport	Uber	51.92	25.55	1.62	1.44
5,370	SumTotal	XES	2022-08-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	VMware Explorer Conference	Taxi to VMware Explorer Conference	SO *ECO TAXI CAB # 1038	62.40	30.71	1.95	1.73
5,371	SumTotal	XES	2022-08-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Council Day	Transportation from Airport to hotel -- landed after midnight and ride options were limited	SO *ANDRES LATACELA	125.47	48.91	3.10	2.75
5,372	SumTotal	XES	2022-08-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Council Days - NYC, Aug 2022	Lyft app was accidentally set to use my personal credit card instead of corp card.	Lyft	44.99	17.54	1.11	0.99
5,373	SumTotal	XES	2022-08-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Financial Council w/ Brian Van Abel	Financial Council w/ Brian Van Abel	MT HIW TVM LNBERG TERM	2.00	0.88	0.06	0.05
5,374	SumTotal	XES	2022-08-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HR Technology Training	Travel from airport to office in MN for HR Technology training.	UBER TRIP	5.78	2.82	0.18	0.16
5,375	SumTotal	XES	2022-08-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HR Technology Training	Travel from MSP airport to office for HR Technology training.	UBER TRIP	28.92	14.10	0.89	0.79
5,376	SumTotal	XES	2022-08-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Total Rewards Leadership Meeting	train from airport	MT HIW TVM HHH TERM	2.50	1.22	0.08	0.07
5,377	SumTotal	XES	2022-08-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share			MT HIW TVM HHH TERM	2.50	0.96	0.20	0.17
5,378	SumTotal	XES	2022-08-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from Minneapolis Office to Hotel	Transportation from Minneapolis Office to Hotel from Application Delivery leadership meeting	UBER TRIP	24.94	8.65	1.24	1.10
5,379	SumTotal	XES	2022-08-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend meeting at FERC with Data Coalition members.	Attend meeting at FERC with Data Coalition members.	SO *UVC	9.74	3.80	0.24	0.21
5,380	SumTotal	XES	2022-08-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend meeting at FERC with Data Coalition members.	Mr. Mastrogiacomio inadvertently used his personal credit card to pay for this expense.	Lyft	15.93	6.21	0.39	0.35
5,381	SumTotal	XES	2022-08-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Council Day	NYC Subway fare from event to hotel	MTA*METROCARD MACHINE	3.00	1.17	0.07	0.07
5,382	SumTotal	XES	2022-08-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Financial Council w/ Brian Van Abel	MSP airport to hotel	UBER TRIP	50.54	20.64	1.31	1.16
5,383	SumTotal	XES	2022-08-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Team Meeting	MSP Lightrail	MPLS	1.24	0.60	0.04	0.03
5,384	SumTotal	XES	2022-08-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Participate in Panel Discussion at Practicing Law	Institute seminar on Greening the U.S. Power Grid. (Agent Fee to purchase train tickets directly from Amtrak). Invoice No. 32194428	AGENT FEE 8900817366193	27.00	10.53	0.67	0.59
5,385	SumTotal	XES	2022-08-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Participate in Panel Discussion at Practicing Law	Institute seminar on Greening the U.S. Power Grid. Invoice No. 32194428	AMTRAK .COM 2420648066890	256.00	99.80	6.33	5.61
5,386	SumTotal	XES	2022-08-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to DIA		LYFT RIDE MON 3AM	23.87	9.13	1.86	1.65
5,387	SumTotal	XES	2022-08-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to and from conference		UBER TRIP	16.98	6.24	0.40	0.35
5,388	SumTotal	XES	2022-08-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to and from conference		UBER TRIP	16.98	6.24	0.40	0.35
5,389	SumTotal	XES	2022-08-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to Hotel from Minneapolis Office	Transportation to Hotel from Minneapolis Office for Customer portfolio meeting	UBER TRIP	20.96	7.27	1.04	0.92
5,390	SumTotal	XES	2022-08-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to Minneapolis Office to Hangar	Transportation to Minneapolis Office to Hangar from Application Delivery leadership meeting	UBER TRIP	22.98	7.97	1.14	1.01
5,391	SumTotal	XES	2022-08-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	VMware Conference	Uber back to hotel	Uber	24.08	11.85	0.75	0.67
5,392	SumTotal	XES	2022-08-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Council Days - NYC, Aug 2022	Lyft from EIP dinner to Hotel	LYFT RIDE TUE 10PM	26.88	10.48	0.66	0.59
5,393	SumTotal	XES	2022-08-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Financial Council w/ Brian Van Abel	401 to MSP Airport	UBER *TRIP HELP.UBER.COM	38.98	15.92	1.01	0.89
5,394	SumTotal	XES	2022-08-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Financial Council w/ Brian Van Abel	lile rail from 401 to MSP airport	MT HIW TVM NICOLET MAL	2.00	0.88	0.06	0.05
5,395	SumTotal	XES	2022-08-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Total Rewards Leadership Meeting		MT HIW TVM NICOLET MAL	2.50	1.22	0.08	0.07
5,396	SumTotal	XES	2022-08-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train fare to MSP airport		MT HIW TVM US BANK STATI	2.50	0.96	0.20	0.17
5,397	SumTotal	XES	2022-08-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train to Office from MSP		TT* METROTRANS AUG28	2.00	0.78	0.05	0.04
5,398	SumTotal	XES	2022-08-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to and from conference		UBER TRIP	15.96	5.86	0.37	0.33
5,399	SumTotal	XES	2022-08-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to and from conference		UBER TRIP	17.99	6.61	0.42	0.37
5,400	SumTotal	XES	2022-08-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	VMware Conference	Uber back to hotel	Uber	26.11	12.85	0.82	0.72
5,401	SumTotal	XES	2022-09-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Bus Ticket for Transportation		MUNIMOBILE-SFMTA	5.00	2.46	0.16	0.14
5,402	SumTotal	XES	2022-09-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business travel for team meetings		LYFT RIDE WED 2PM	36.89	17.95	1.14	1.01
5,403	SumTotal	XES	2022-09-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Council Day	Transportation from Hotel to Airport	NYC TAXI 1246 12460010	49.80	19.41	1.23	1.09
5,404	SumTotal	XES	2022-09-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Council Days - NYC, Aug 2022	Lyft from Hotel to LGA	LYFT RIDE THU 9AM	54.99	21.44	1.36	1.20
5,405	SumTotal	XES	2022-09-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	VMware Conference	Uber back to hotel	Uber	36.66	18.04	1.14	1.01
5,406	SumTotal	XES	2022-09-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	VMware Conference	Uber back to hotel from Dinner	Uber	26.93	13.25	0.84	0.74
5,407	SumTotal	XES	2022-09-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	VMware Conference	Uber to dinner	Uber	27.94	13.75	0.87	0.77
5,408	SumTotal	XES	2022-09-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from DIA to home	Ride from airport was at Wednesday 10PM, but not billed to Credit card until 9/2, 9/5	LYFT RIDE WED 10PM	40.86	15.63	3.19	2.83
5,409	SumTotal	XES	2022-09-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train from Office to Airport		TT* METROTRANS AUG30	2.00	0.78	0.05	0.04
5,410	SumTotal	XES	2022-09-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to Airport		UBER TRIP	45.51	22.40	1.42	1.26
5,411	SumTotal	XES	2022-09-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	VMware Conference	Uber from Airport to home	Uber	124.83	61.43	3.90	3.45
5,412	SumTotal	XES	2022-09-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer Utility Innovation meeting	Customer Utility Innovation meeting	UBER TRIP	14.56	5.68	0.36	0.32
5,413	SumTotal	XES	2022-09-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HCM Program	Travel from office and airport	TT* METROTRANS AUG31	2.00	0.97	0.06	0.05
5,414	SumTotal	XES	2022-09-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HR Technology Training	Travel to airport in MN	TT* METROTRANS AUG31	2.50	1.22	0.08	0.07

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,415	SumTotal	XES	2022-09-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Industrial Defender Meetings		Metro MSP	2.50	1.22	0.08	0.07
5,416	SumTotal	XES	2022-09-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pre-booked shuttle from/to airport.	Pre-booked shuttle from/to airport during trip to California for AGA conference. 2nd leg was later canceled (on this report) as a cheaper ride was found.	KARME SHUTTLE SERVICE, I	106.89	106.89	106.89	94.66
5,417	SumTotal	XES	2022-09-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to office for Summit Program Meeting	Travel to office for Summit Program Meeting	LYFT 1 RIDES 09-05	50.00	24.61	1.56	1.38
5,418	SumTotal	XES	2022-09-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	MT HIWA TVM LNBERG TERM	2.50	0.98	0.06	0.05
5,419	SumTotal	XES	2022-09-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	UBER TRIP	37.17	14.52	0.92	0.82
5,420	SumTotal	XES	2022-09-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ELT meeting		RTD EAST DIA	10.50	5.17	0.33	0.29
5,421	SumTotal	XES	2022-09-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift ride to Anvada SC for asbuil training	Lift ride for two employees to Anvada SC for asbuil training	Lyft	0.10	0.10	0.10	0.09
5,422	SumTotal	XES	2022-09-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift ride to Anvada SC for asbuil training	Lift ride for two employees to Anvada SC for asbuil training	Lyft	3.20	3.20	3.20	2.83
5,423	SumTotal	XES	2022-09-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q3 Townhall 9/07/2022		UBER TRIP	3.14	1.28	0.08	0.07
5,424	SumTotal	XES	2022-09-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q3 Townhall 9/07/2022		LYFT RIDE TUE 9PM	38.00	15.52	0.98	0.87
5,425	SumTotal	XES	2022-09-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift ride for Data Center Conference in San Jose		LYFT RIDE THU 1PM	20.39	8.95	0.57	0.50
5,426	SumTotal	XES	2022-09-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift ride for Data Center Conference in San Jose		LYFT RIDE WED 11AM	33.96	14.91	0.95	0.84
5,427	SumTotal	XES	2022-09-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift ride to Anvada SC for asbuil training	Lift ride for two employees to Anvada SC for asbuil training	Lyft	0.08	0.08	0.08	0.07
5,428	SumTotal	XES	2022-09-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift ride to Anvada SC for asbuil training	Lift ride for two employees to Anvada SC for asbuil training	Lyft	2.75	2.75	2.75	2.44
5,429	SumTotal	XES	2022-09-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from Denver Airport	Ride from Denver Airport on return flight since outbound flight was on corporate.	UBER TRIP	14.97	14.97	14.97	13.26
5,430	SumTotal	XES	2022-09-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from Denver Airport	Ride from Denver Airport on return flight since outbound flight was on corporate.	UBER TRIP	14.97	14.97	14.97	13.26
5,431	SumTotal	XES	2022-09-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transport from SJC to Westin Hotel -BISNOW	transport from SJC to Westin Hotel -BISNOW	UBER TRIP	17.95	7.88	0.50	0.44
5,432	SumTotal	XES	2022-09-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	MT HIWA TVM NICOLET MAL	2.00	0.78	0.05	0.04
5,433	SumTotal	XES	2022-09-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	SO "EVANS IGIEHON-OSIFO	77.92	30.45	1.93	1.71
5,434	SumTotal	XES	2022-09-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer & Utility Innovation Leadership Meeting	This is for combined 2 rides on 9/7 - there will be two receipts.	LYFT 2 RIDES 09-07	73.46	33.37	2.12	1.88
5,435	SumTotal	XES	2022-09-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift ride for Data Center Conference in San Jose		LYFT RIDE THU 6PM	114.79	50.39	3.20	2.83
5,436	SumTotal	XES	2022-09-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pilot corp jet to transport company execs to MN	Tip - Uber for passenger Linda Metz-Lone Tree Uber from 1800 Larimer to Centennial Airport	UBER TRIP	10.20	3.98	0.25	0.22
5,437	SumTotal	XES	2022-09-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pilot corp jet to transport company execs to MN	Uber for passenger Linda Metz-Lone Tree Uber from 1800 Larimer to Centennial Airport	UBER TRIP	56.38	21.98	1.39	1.24
5,438	SumTotal	XES	2022-09-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q3 Townhall 9/07/2022		UBER TRIP	44.97	18.36	1.17	1.03
5,439	SumTotal	XES	2022-09-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transport from DIA to home	Transport from DIA to home from travel to San Jose, CA BISNOW conference	UBER TRIP	83.99	36.87	2.34	2.07
5,440	SumTotal	XES	2022-09-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer and Utility Innovation Leadership Mtg	Two rides on 9/9 charged together - added the two receipts	LYFT 2 RIDES 09-09	76.68	34.83	2.21	1.96
5,441	SumTotal	XES	2022-09-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to Hotel from Minneapolis Office	Transportation to Hotel from Minneapolis Office for Operations Leadership Meeting	LYFT 1 RIDE 09-09	40.89	20.12	1.28	1.13
5,442	SumTotal	XES	2022-09-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AMA/EEI Operations Section Fall Committee Meeting	Uber expense while traveling on business	UBER TRIP	176.08	85.66	5.44	4.81
5,443	SumTotal	XES	2022-09-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	car service from airport to hotel in CA - AGA Conf	car service from airport to hotel in CA - AGA Conf	LYFT RIDE SUN 1PM	48.39	48.39	48.39	42.85
5,444	SumTotal	XES	2022-09-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI Annual Safety Conference	EEI Safety Conference	UBER TRIP	26.99	13.15	0.83	0.74
5,445	SumTotal	XES	2022-09-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI OSH Conference Attendance		UBER TRIP	21.90	10.67	0.68	0.60
5,446	SumTotal	XES	2022-09-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Explore to Start Onsite Meetings		Uber	42.19	16.14	3.30	2.92
5,447	SumTotal	XES	2022-09-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft Ride Sept Membership Charge		LYFT MEMB SEP	9.99	4.54	0.29	0.25
5,448	SumTotal	XES	2022-09-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transport to airport.	Travel to airport during trip to California for AGA conference.	UBER TRIP	11.87	11.87	11.87	10.51
5,449	SumTotal	XES	2022-09-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend REM22; meet reports, peers	Transfer from home to DEN for outbound flight	LYFT RIDE MON 7AM	53.60	21.89	1.39	1.23
5,450	SumTotal	XES	2022-09-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend REM22; meet reports, peers	Transfer from MSP to XE 401 Nicollet after outbound flight	LYFT RIDE MON 1PM	14.03	5.73	0.36	0.32
5,451	SumTotal	XES	2022-09-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Explore to Start Planning		UBER TRIP	34.77	13.30	2.72	2.41
5,452	SumTotal	XES	2022-09-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to/from meeting		LYFT RIDE MON 2PM	7.35	7.35	7.35	6.51
5,453	SumTotal	XES	2022-09-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	New York travel for EEI ESG meeting		Lyft	28.79	11.25	0.71	0.63
5,454	SumTotal	XES	2022-09-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OWM all hands meeting		MT HIWA TVM LNBERG TERM	2.50	1.23	0.08	0.07
5,455	SumTotal	XES	2022-09-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to hotel from airport on 9/11	Ride to the hotel from airport in Denver on 9/11. In Denver to welcome and onboard new team member.	SO "UNIONTAXI TRANSPORTIO	79.24	34.78	2.21	1.95
5,456	SumTotal	XES	2022-09-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel from home to airport		LYFT RIDE MON 10AM	32.49	15.99	1.01	0.90
5,457	SumTotal	XES	2022-09-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to MSP airport to fly to XCELab session		LYFT RIDE MON 1PM	40.83	15.65	0.99	0.88
5,458	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Canceled shuttle from hotel.	Cancelled shuttle ride from hotel to airport during AGA conference. Uber was found to be cheaper.	KARME SHUTTLE SERVICE, I	-62.94	-62.94	-62.94	-55.74
5,459	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Candidate Interview	From Airport to Home	SO "MIDWEST TAXI AND LIMO	53.42	23.45	1.49	1.32
5,460	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Candidate Interview	From Denver Airport to Hotel	LYFT RIDE MON 3PM	88.99	39.06	2.48	2.19
5,461	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI ERM Conference	Uber ride from airport to conference	UBER TRIP	16.91	7.42	0.47	0.42
5,462	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI ERM Conference	Uber tip	UBER TRIP	3.00	1.32	0.08	0.07
5,463	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI ESG Steering Committee meeting	Travel from airport to hotel	LYFT RIDE MON 5PM	66.98	26.17	1.66	1.47
5,464	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI ESG Steering Committee meeting	Travel from conference to airport	NYC TAXI 1246 12460010	51.60	20.16	1.28	1.13
5,465	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Elton Ride service from Airport to Hotel	Elton Ride service from Airport to Hotel in Houston.	SO "ETCON TRANSPORTATION	69.60	30.55	1.94	1.72
5,466	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Explore to Start Onsite Meetings		Uber	73.76	28.21	5.76	5.10
5,467	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	In-Person    September Gas Engineering Town Hall	In-Person    September Gas Engineering Town Hall 9 Aug 2022	RTD EAST DIA	0.03	0.03	0.03	0.03
5,468	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	In-Person    September Gas Engineering Town Hall	In-Person    September Gas Engineering Town Hall 9 Aug 2022	RTD EAST DIA	0.98	0.98	0.98	0.87



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,469	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft from home to airport	Call Trip 9/14: EIP Future of Power Supply executive round table	LYFT RIDE TUE 11AM	46.57	17.77	1.13	1.00
5,470	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride to airport	Lyft ride to airport for staff meeting in Minneapolis Minnesota	LYFT RIDE TUE 5AM	60.79	60.79	3.86	3.42
5,471	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to/from meeting		LYFT RIDE MON 3PM	5.37	5.37	0.37	4.76
5,472	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	New York travel for EEI ESG meeting		Lyft	27.59	10.78	0.68	0.61
5,473	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	New York travel for EEI ESG meeting		Lyft	40.54	15.84	1.01	0.89
5,474	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride share from Airport to Hotel for Deb Watts	Rideshare from airport to Amarillo hotel for Deb Watts while attending City of Amarillo Emergency Management exercise on Active Threats.	Uber	26.28	10.25	0.65	0.58
5,475	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to dinner while in Denver for XCELab session		LYFT RIDE MON 7PM	16.69	6.40	0.41	0.36
5,476	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Shuttle from Minneapolis airport to office	Shuttle from Minneapolis airport to office for staff meeting	MT HIAW TVM HHH TERM	1.60	1.60	0.10	0.09
5,477	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel back from dinner, in CO for XCELab session		LYFT RIDE MON 8PM	17.67	6.77	0.43	0.38
5,478	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from airport to office for OWM workshop		LYFT RIDE MON 3PM	26.65	13.11	0.83	0.74
5,479	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel while on business trip in MN.	Gas Engineering, Minnesota (MN), 2023 Project Planning 9/12-9/14/22.	UBER TRIP	24.92	24.92	24.92	22.07
5,480	SumTotal	XES	2022-09-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel while on business trip in MN.	Travel from Rice Street SC to hotel while on business trip to MN.	UBER TRIP	8.99	8.99	8.99	7.96
5,481	SumTotal	XES	2022-09-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel while on business trip in MN.	AGA/EEI Operations Section Fall Committee Meeting	UBER TRIP	11.13	5.41	0.34	0.30
5,482	SumTotal	XES	2022-09-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Candidate Interview	From 1800 Larimer to Denver Airport	LYFT RIDE TUE 1PM	43.65	19.16	1.22	1.08
5,483	SumTotal	XES	2022-09-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	car service-hotel to airport in CA - AGA Conf	car service-hotel to airport in CA - AGA Conf	LYFT RIDE WED 5AM	29.56	29.56	29.56	26.18
5,484	SumTotal	XES	2022-09-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer & Utility Innovation Leadership Meeting		MT HIAW TVM LNBERG TERM	2.00	0.78	0.05	0.04
5,485	SumTotal	XES	2022-09-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft from airport to hotel	Call Trip 9/14: EIP Future of Power Supply executive round table	LYFT RIDE TUE 3PM	74.80	29.16	1.85	1.64
5,486	SumTotal	XES	2022-09-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Minnesota Meetings & Events	Original uber charge for Dawson & I to get to the airport. Saved money on parking. Due to an Uber issue it had to be refunded and charged again.	UBER TRIP	33.70	16.42	1.04	0.92
5,487	SumTotal	XES	2022-09-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	New York travel for EEI ESG meeting		Lyft	38.09	14.88	0.94	0.84
5,488	SumTotal	XES	2022-09-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	New York travel for EEI ESG meeting		Lyft	111.34	43.50	2.76	2.44
5,489	SumTotal	XES	2022-09-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OWM all hands meeting		MT HIAW TVM NICOLET MAL	2.50	1.23	0.08	0.07
5,490	SumTotal	XES	2022-09-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to airport from hotel on 09/13	Ride to the airport in Denver on 9/13. In Denver to welcome and onboard new team member.	LYFT RIDE TUE 3AM	52.72	23.14	1.47	1.30
5,491	SumTotal	XES	2022-09-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for business trip to NSP.	Gas Engineering, Minnesota (MN), 2023 Project Planning 9/12-9/14/22.	UBER TRIP	8.27	8.27	8.27	7.32
5,492	SumTotal	XES	2022-09-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for business trip to NSP.	Gas Engineering, Minnesota (MN), 2023 Project Planning 9/12-9/14/22.	UBER TRIP	8.99	8.99	8.99	7.96
5,493	SumTotal	XES	2022-09-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel home from airport for Denver comms trip	Travel home airport for Denver comms trip - in lieu of mileage and parking	Lyft	25.99	10.13	0.64	0.57
5,494	SumTotal	XES	2022-09-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to airport for Denver comms trip	Travel to airport for Denver comms trip - in lieu of mileage and parking	Lyft	22.79	8.88	0.56	0.50
5,495	SumTotal	XES	2022-09-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to dinner, in CO for XCELab session		LYFT RIDE TUE 7PM	11.89	4.56	0.29	0.26
5,496	SumTotal	XES	2022-09-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to team outing while in Denver for XCELab		LYFT RIDE TUE 4PM	24.88	9.53	0.61	0.54
5,497	SumTotal	XES	2022-09-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to/from meeting		UBER TRIP	5.38	5.38	5.38	4.76
5,498	SumTotal	XES	2022-09-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AGA conference in CA		UBER TRIP	10.87	5.30	0.34	0.30
5,499	SumTotal	XES	2022-09-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AGA conference in CA		UBER TRIP	10.96	5.34	0.34	0.30
5,500	SumTotal	XES	2022-09-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AGA conference in CA		UBER TRIP	38.99	19.00	1.21	1.07
5,501	SumTotal	XES	2022-09-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AGA/EEI Operations Section Fall Committee Meeting	Uber expense while on business travel in CA.	UBER TRIP	70.37	34.24	2.17	1.92
5,502	SumTotal	XES	2022-09-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI ERM Conference	Gratuity	UBER TRIP	3.00	1.32	0.08	0.07
5,503	SumTotal	XES	2022-09-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI ERM Conference	Uber primary charges	UBER TRIP	19.91	8.74	0.55	0.49
5,504	SumTotal	XES	2022-09-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI OSH Conference Attendance		UBER TRIP	22.94	11.18	0.71	0.63
5,505	SumTotal	XES	2022-09-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI Safety Conference	EEI Safety Conference	UBER TRIP	45.55	22.20	1.41	1.25
5,506	SumTotal	XES	2022-09-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EY OT Security Symposium Dinner		UBER TRIP	30.73	11.98	0.76	0.67
5,507	SumTotal	XES	2022-09-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Financial Planning - Regulatory Workstream Meeting	Financial Planning - Regulatory Workstream Meeting Austin Airport to residence	SO HASSAN HAMAD	71.11	27.78	1.76	1.56
5,508	SumTotal	XES	2022-09-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Financial Planning - Regulatory Workstream Meeting	Financial Planning - Regulatory Workstream Meeting Xcel office to MSP airport	UBER TRIP	41.97	16.40	1.04	0.92
5,509	SumTotal	XES	2022-09-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Financial Planning - Regulatory Workstream Meeting	Financial Planning - Regulatory Workstream Meeting. Office to MSP airport	UBER TRIP	52.52	20.52	1.30	1.15
5,510	SumTotal	XES	2022-09-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft trip while in Houston	Lyft trip while in Houston regarding matter Energy Trading Compliance Matters	LYFT RIDE WED 4PM	66.98	29.40	1.87	1.65
5,511	SumTotal	XES	2022-09-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for business trip to NSP.	Gas Engineering, Minnesota (MN), 2023 Project Planning 9/12-9/14/22.	UBER TRIP	22.99	22.99	22.99	20.36
5,512	SumTotal	XES	2022-09-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel home from MSP airport, return from DEN		LYFT RIDE WED 9PM	37.14	14.23	0.90	0.80
5,513	SumTotal	XES	2022-09-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to DEN airport to fly back home to MSP		LYFT RIDE WED 4PM	76.40	29.28	1.86	1.65
5,514	SumTotal	XES	2022-09-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to meeting	Taxi to meeting in DC	Lyft	13.88	6.75	0.43	0.38
5,515	SumTotal	XES	2022-09-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	trip from hotel to work event		LYFT RIDE THU 3PM	15.99	7.87	0.50	0.44
5,516	SumTotal	XES	2022-09-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to/from Airport		UBER TRIP	22.49	22.49	22.49	19.92
5,517	SumTotal	XES	2022-09-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AGA conference in CA		UBER TRIP	35.94	17.52	1.11	0.98
5,518	SumTotal	XES	2022-09-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend REM22; meet reports, peers	Transfer from DEN to home after return flight	LYFT RIDE THU 8PM	63.47	25.92	1.64	1.46
5,519	SumTotal	XES	2022-09-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft from airport home after prospect meeting		LYFT RIDE FRI 12PM	29.99	13.16	0.84	0.74
5,520	SumTotal	XES	2022-09-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft from airport to home	Call Trip 9/14: EIP Future of Power Supply executive round table	LYFT RIDE THU 7PM	105.57	41.16	2.61	2.31
5,521	SumTotal	XES	2022-09-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Minnesota Meetings & Events	Due to an issue with Uber we had to refund it and re-charge it.	UBER TRIP	-33.70	-16.42	-1.04	-0.92

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Docket No. G002/GR-23-413  
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,522	SumTotal	XES	2022-09-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride share to Airport from Hotel for Deb Watts	Rideshare to airport from Amarillo hotel for Deb Watts while attending City of Amarillo Emergency Management exercise on Active Threats.	Uber	25.23	9.84	0.62	0.55
5,523	SumTotal	XES	2022-09-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transport to airport.	Transport from hotel to airport during trip to California for AGA conference.	UBER TRIP	21.89	21.89	21.89	19.38
5,524	SumTotal	XES	2022-09-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transport to work event during business travel		LYFT RIDE FRI 6AM	39.82	19.60	1.24	1.10
5,525	SumTotal	XES	2022-09-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to and from conference		UBER TRIP	9.97	3.66	0.23	0.21
5,526	SumTotal	XES	2022-09-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from airport to home	Transportation to home from airport after trip to California for AGA conference.	UBER TRIP	11.38	11.38	11.38	10.08
5,527	SumTotal	XES	2022-09-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travelling for work		LYFT RIDE FRI 4AM	55.98	27.28	1.73	1.53
5,528	SumTotal	XES	2022-09-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride to DIA for business travel	Lyft ride to DIA for travel to MN for Manager summit	LYFT RIDE FRI 10AM	69.20	34.63	2.20	1.95
5,529	SumTotal	XES	2022-09-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	return of personal belongings from ride to work ev		LYFT LOST AND FOUND	15.00	7.38	0.47	0.41
5,530	SumTotal	XES	2022-09-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transport to work event during business travel		LYFT RIDE FRI 9AM	25.65	12.62	0.80	0.71
5,531	SumTotal	XES	2022-09-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to and from conference		UBER TRIP	8.97	3.30	0.21	0.19
5,532	SumTotal	XES	2022-09-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travelling for work		LYFT RIDE FRI 9AM	25.32	12.34	0.78	0.69
5,533	SumTotal	XES	2022-09-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gather Utility Best Practices and Utility Contacts		SO *TAXI 858-380-68	20.00	9.84	0.62	0.55
5,534	SumTotal	XES	2022-09-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to hotel from Airport - MPP Conf	Lyft to hotel from Airport - MPP Conf	LYFT RIDE SAT 10PM	52.16	20.33	1.29	1.14
5,535	SumTotal	XES	2022-09-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Minnesota Meetings & Events	Final Uber charge for Dawson & I to get to the airport. Saved money on parking. Due to an Uber issue it had to be refunded and charaged again.	UBER TRIP	33.70	16.42	1.04	0.92
5,536	SumTotal	XES	2022-09-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from airport to hotel for GAP for Utilities	Uber ride from San Diego airport to Grand Hyatt hotel for SAP for Utilities conference.	UBER TRIP	23.52	11.57	0.73	0.65
5,537	SumTotal	XES	2022-09-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride to conference	Uber ride to conference	UBER TRIP	52.97	26.07	1.65	1.46
5,538	SumTotal	XES	2022-09-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE1 Meeting		UBER TRIP	38.53	19.28	1.22	1.08
5,539	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 Dreamforce		SO *SF SUPER CAB 1520	64.00	24.48	5.00	4.43
5,540	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	all managers meeting	metro train from MSP airport to 401 Nicolett	MT HIAW TVM HHH TERM	2.00	1.00	0.06	0.06
5,541	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend business conference	Daily travel from Hotel to Conference site	BART-CLIPPER SFIA	20.00	7.65	1.56	1.38
5,542	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Salesforce - Dreamforce Conference	Public transportation travel card to transit between hotel and Moscone Center (location of conf) for three days.	CLIPPER SYSTEMS MOBILE #1	20.00	7.66	1.57	1.39
5,543	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce Conference	Dreamforce Conference	UBER TRIP	54.35	21.22	1.35	1.19
5,544	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce conference	Dreamforce conference .	UBER TRIP	46.74	18.25	1.16	1.03
5,545	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT Strategy Session - CO	Taxi expense while traveling on business	SO *TAXI FOR YOU	78.04	37.97	2.41	2.13
5,546	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EY OT Security Symposium	EY OT Security Symposium	UBER TRIP	110.52	43.09	2.73	2.42
5,547	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Growing Leadership of Women in Gas		SO *T-PLUS	14.00	6.82	0.43	0.38
5,548	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Strengthening Finde	Lyft to and from Hotel and Conf Center	LYFT RIDE MON 12PM	10.91	4.25	0.27	0.24
5,549	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to and from Hotel and Conf Center	Lyft to and from Hotel and Conf Center	LYFT RIDE MON 2PM	14.99	5.84	0.37	0.33
5,550	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Manager Summit	Manager Summit	UBER TRIP	39.54	19.46	1.23	1.09
5,551	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Manager Summit 2022	Metro line	MT HIAW TVM HHH TERM	2.00	0.98	0.06	0.06
5,552	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Managers Summit Meeting	Managers Summit Meeting	MT HIAW TVM LNBERG TERM	2.00	0.98	0.06	0.06
5,553	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Managers Summit Meeting		RTD DUS COM RAIL	10.50	5.17	0.33	0.29
5,554	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Minnesota Meetings & Events - Transit	Light rail tickets for MN trip	TT* METROTRANS SEP16	9.00	4.39	0.28	0.25
5,555	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from airport to hotel while attending confere	Ride from airport to hotel while attending National Safety Council Safety Conference in San Diego, CA	LYFT RIDE SUN 6PM	98.27	47.89	3.04	2.69
5,556	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from hotel to conference center	Ride from hotel to conference center to attend National Safety Council Safety Conference in San Diego, CA	LYFT RIDE MON 7AM	22.19	10.81	0.69	0.61
5,557	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation		UBER TRIP	11.98	6.00	0.38	0.34
5,558	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation		UBER TRIP	93.10	46.60	2.96	2.62
5,559	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation for business conference	Taxi ride from airport to hotel	CURB SVC MIAMI	42.00	20.67	1.31	1.16
5,560	SumTotal	XES	2022-09-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE1 SUMMIT	Late night arrival, MSP to downtown	SO *NEGAALX2006@GMAIL.CO	52.80	25.98	1.65	1.46
5,561	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	all manager meeting	split rental back to hotel	UBER TRIP	11.99	6.00	0.38	0.34
5,562	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	all managers meeting	return trip to hotel	UBER TRIP	5.00	2.50	0.16	0.14
5,563	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend business conference	Daily travel from Hotel to conference site	CLIPPER #3014	20.00	7.65	1.56	1.38
5,564	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend business conference	Transportation from hotel to conference site	Uber	27.51	10.52	2.15	1.90
5,565	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce	Driver tip	UBER TRIP	8.75	3.41	0.22	0.19
5,566	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce	Driver tip	UBER TRIP	15.05	5.87	0.37	0.33
5,567	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce		UBER TRIP	35.00	13.65	0.87	0.77
5,568	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce		UBER TRIP	75.28	29.35	1.86	1.65
5,569	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce Conference	Dreamforce Conference	UBER TRIP	15.92	6.22	0.39	0.35
5,570	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce Conference	Dreamforce Conference	UBER TRIP	23.93	9.34	0.59	0.53
5,571	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce Conference	Dreamforce Conference	UBER TRIP	27.90	10.90	0.69	0.61
5,572	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EPRI LCRI Technical Advisory Group Meeting	Uber from SDF airport to conference hotel for EPRI LCRI Technical Advisory Group Meeting	UBER TRIP	56.35	24.73	1.57	1.39
5,573	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT Strategy Session	Lyft expense while traveling on business.	LYFT 1 RIDE 09-19	53.70	26.13	1.66	1.47
5,574	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EY OT Security Symposium	EY OT Security Symposium	UBER TRIP	47.20	18.40	1.17	1.03
5,575	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Summit		UBER TRIP	45.59	22.43	1.42	1.26

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,576	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	light rail transit from MSP to MN		MT HIAW TVM HHH TERM	2.50	0.97	0.06	0.05
5,577	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NCEA Training		LYFT RIDE TUE 7AM	11.76	4.58	0.29	0.26
5,578	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from hotel to conference center while attending National Safety Council Safety Conference in San Diego, CA		LYFT RIDE MON 2PM	11.81	5.76	0.37	0.32
5,579	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team Meeting		Lyft	34.90	17.01	1.08	0.96
5,580	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	to attend summit		MT HIAW TVM HHH TERM	2.50	1.23	0.08	0.07
5,581	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation Fee for XE1 Summit	Transportation Fee for XE1 Summit - train ticket	MT HIAW TVM LNBERG TERM	2.50	0.97	0.06	0.05
5,582	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation Fee To get to XE1 Summit	Transportation Fee To get to XE1 Summit	UBER TRIP	28.26	11.02	0.70	0.62
5,583	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation To get to XE1 Summit	Transportation To get to XE1 Summit	UBER TRIP	4.23	1.65	0.10	0.09
5,584	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from airport to office	Travel from Denver airport to downtown office	RTD EAST DIA	10.50	5.17	0.33	0.29
5,585	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to conference	Paid for Uber from conference meeting	UBER	11.75	4.58	0.29	0.26
5,586	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to evening conference meeting	Travel to evening conference meeting	UBER TRIP	9.62	3.75	0.24	0.21
5,587	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to evening conference meeting - tip	Travel to evening conference meeting - tip	UBER TRIP	2.00	0.78	0.05	0.04
5,588	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from hotel to airport for SAP for Utilities conference.	Uber from hotel to airport for SAP for Utilities conference.	UBER TRIP	34.31	16.88	1.07	0.95
5,589	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from Minneapolis Terminal to Signature Flight	Uber from Minneapolis Terminal to Signature Flight to pick-up rental car.	UBER TRIP	3.19	3.19	3.19	2.82
5,590	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from Terminal to Signature Flight	Uber from Minneapolis Terminal to Signature Flight to pick-up rental car.	UBER TRIP	3.19	3.19	3.19	2.82
5,591	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber to rice street, WPO summit	uber to rice street while in MN for WPO summit	UBER TRIP	32.09	10.06	0.64	0.57
5,592	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber trip for an offsite meeting at Digi headquarters.	Uber trip for an offsite meeting at Digi headquarters.	UBER TRIP	38.55	18.97	1.20	1.07
5,593	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber trip tip for an offsite meeting at Digi headquarters.	Uber trip tip for an offsite meeting at Digi headquarters.	UBER TRIP	7.71	3.79	0.24	0.21
5,594	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	train ticket for two employees (spencer walker, caylie henckler) from denver airport to 1800 larimer office		RTD EAST DIA	2.10	1.03	0.07	0.06
5,595	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE1 O&M Summit in Mpls	Light rail from MSP to downtown Mpls	MT HIAW TVM HHH TERM	2.50	0.78	0.05	0.04
5,596	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE1 Summit	Train from airport to office	MT HIAW TVM LNBERG TERM	2.50	0.97	0.06	0.05
5,597	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE1 Summit in Minneapolis 9/21-9/22		UBER TRIP	5.79	2.85	0.18	0.16
5,598	SumTotal	XES	2022-09-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE1 Summit in Minneapolis 9/21-9/22		UBER TRIP	28.95	14.25	0.90	0.80
5,599	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 Dreamforce		UBER TRIP	1.00	0.38	0.08	0.07
5,600	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 Dreamforce		UBER TRIP	10.99	4.20	0.86	0.76
5,601	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 Dreamforce		UBER TRIP	93.57	35.79	7.31	6.47
5,602	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend business conference		CLIPPER #3014	20.00	7.65	1.56	1.38
5,603	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Brainstorming Session at Dragos Office	Brainstorming Session at Dragos Office	UBER TRIP	34.10	13.29	0.84	0.75
5,604	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	denver	denver RTD to office	RTD EAST DIA	10.50	4.09	0.26	0.23
5,605	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce	Driver tip	UBER TRIP	3.00	1.17	0.07	0.07
5,606	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce		UBER TRIP	12.55	4.89	0.31	0.27
5,607	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce		UBER TRIP	41.95	16.35	1.04	0.92
5,608	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce conference	Dreamforce conference	UBER TRIP	29.41	11.48	0.73	0.65
5,609	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce conference	Dreamforce conference	UBER TRIP	34.35	13.41	0.85	0.75
5,610	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce Conference	Dreamforce Conference	UBER TRIP	54.77	21.39	1.36	1.20
5,611	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EMRC Conf - Bus from Airport to Home		MASABI_RTD	10.50	4.29	0.27	0.24
5,612	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EMRC Conf - Light Rail to Hotel Conf		MT HIAW TVM LNBERG TERM	2.50	1.02	0.06	0.06
5,613	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gather Utility Best Practices and Utility Contacts		SQ "G A CAB 751 GEBRLEUOL	20.00	9.84	0.62	0.55
5,614	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Growing Leadership of Women in Gas StrengthsFinde		UBER TRIP	23.79	11.59	0.74	0.65
5,615	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	IIS Managers Summit		UBER TRIP	32.30	15.89	1.01	0.89
5,616	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft Ride - Airport		LYFT RIDE WED 3PM	29.90	14.71	0.93	0.83
5,617	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to and from Hotel and Conf Center	Lyft to and from Hotel and Conf Center	LYFT RIDE WED 2PM	9.82	3.83	0.24	0.22
5,618	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to/from Hotel to/from Conference Center	Lyft to/from Hotel to/from Conference Center	LYFT RIDE TUE 7AM	16.66	6.49	0.41	0.36
5,619	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to/from Hotel to/from Conference Center	Lyft to/from Hotel to/from Conference Center	LYFT RIDE WED 8AM	11.96	4.66	0.30	0.26
5,620	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Managers Summit - Lyft ride, airport		LYFT RIDE MON 5PM	42.49	20.91	1.33	1.17
5,621	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MarComm Q3 connections		LYFT RIDE TUE 8PM	35.84	13.97	0.89	0.79
5,622	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NCEA Training		SQ "G RIDE TUE 11AM	14.99	5.84	0.37	0.33
5,623	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ride from airport back home	Germany Trip 9/20: EIP Global Council Day/Please note the following receipts are on the previous report and can be disregarded on this report: Charges for Garvanzo (16.14), Flash cab (57.60), Renaissance staylton market (6.71 and 31.85)	SQ "GREENTAXI	111.60	43.51	2.76	2.44
5,624	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from hotel to conference center	Ride from hotel to conference center while attending National Safety Council Safety Conference in San Diego, CA	LYFT RIDE WED 8AM	13.99	6.82	0.43	0.38
5,625	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from restaurant to hotel	Ride from restaurant to hotel while attending National Safety Council Safety Conference in San Diego, CA	LYFT RIDE TUE 8PM	9.65	4.70	0.30	0.26
5,626	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to conference center from hotel	Ride to conference center from hotel while attending National Safety Council Safety Conference in San Diego, CA	LYFT RIDE TUE 8AM	16.50	8.04	0.51	0.45
5,627	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to dinner from hotel while at conference	Ride to dinner from hotel while attending National Safety Council Safety Conference in San Diego, CA	LYFT RIDE TUE 6PM	8.81	4.29	0.27	0.24
5,628	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to hotel from conference center	Ride to hotel from conference center while attending National Safety Council Safety Conference in San Diego, CA	LYFT RIDE TUE 4PM	13.78	6.72	0.43	0.38

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,629	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	tim ELT small group #2 transportation to Delta	tim ELT small group #2 transportation to Delta flight	DENVER CAR SERVICE	126.00	49.12	3.12	2.76
5,630	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to Delta Transportation during Dreamforce Conf.	Transportation during Dreamforce Conf.	UBER TRIP	5.79	2.26	0.14	0.13
5,631	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel DIA to Hotel for directors meeting	Travel DIA to Hotel for directors meeting	MASABI_RTD	10.50	4.09	0.26	0.23
5,632	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel DIA to Hotel for directors meeting	uber from home to airport to travel to denver for xcel design summit	UBER TRIP	1.80	0.89	0.06	0.05
5,633	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE1 Summit	Uber to Airport from house	UBER TRIP	39.97	15.58	0.99	0.88
5,634	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE1 Summit		UBER TRIP	5.78	2.25	0.14	0.13
5,635	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE1 Summit		UBER TRIP	28.94	11.28	0.72	0.63
5,636	SumTotal	XES	2022-09-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE1 SUMMIT		MT HIAW TVM NICOLET MAL	2.00	0.98	0.06	0.06
5,637	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 Diversity Impact Awards for Tribal Winds BRG	From Airport to Hotel	SQ "ROYAL TRANS	67.20	29.50	1.87	1.66
5,638	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 Diversity Impact Awards for Tribal Winds BRG	From Home to Airport	LYFT RIDE THU 5AM	29.72	13.05	0.83	0.73
5,639	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	all managers meeting	metro train, 401 to MSP	MT HIAW TVM NICOLET MAL	2.50	1.25	0.08	0.07
5,640	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce Conference	Dreamforce Conference	UBER TRIP	15.99	6.24	0.40	0.35
5,641	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EPRI LCR1 Technical Advisory Group Meeting	Uber cost to travel from conference hotel to SDF airport while attending EPRI LCR1 Technical Advisory Group Meeting	UBER TRIP	17.99	7.90	0.50	0.44
5,642	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT Strategy Session - CO	Uber expense in Denver	UBER TRIP	37.91	18.44	1.17	1.04
5,643	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT Strategy Session - CO	Uber expense while traveling on business.	UBER* TRIP	50.66	24.65	1.56	1.38
5,644	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT Strategy Session - CO	Uber taken in Denver	UBER TRIP	29.00	14.11	0.90	0.79
5,645	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Summit		UBER TRIP	32.85	16.17	1.03	0.91
5,646	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Team Meeting in MN with Direct Reports	Trip to MSP Airport - Receipt Not Required	UBER* TRIP	19.98	9.74	0.62	0.55
5,647	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Team Meeting in MN with Direct Reports		UBER TRIP	3.00	1.46	0.09	0.08
5,648	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to/from Hotel to/from Conference Center	Lyft to/from Hotel to/from Conference Center	LYFT RIDE THU 8AM	9.99	3.89	0.25	0.22
5,649	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to/from Hotel to/from Conference Center	Lyft to/from Hotel to/from Conference Center	LYFT RIDE WED 11PM	12.65	4.93	0.31	0.28
5,650	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Manager Summit		UBER TRIP	29.17	14.35	0.91	0.81
5,651	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Manager Summit 2022	Metro line	MT HIAW TVM NICOLET MAL	2.50	1.23	0.08	0.07
5,652	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Manager Summit Q1 22		Lyft	215.06	107.64	6.83	6.05
5,653	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Managers Summit Meeting		RTD EAST DIA	10.50	5.17	0.33	0.29
5,654	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MarComm Q3 connections	team works on bus and res dsm	LYFT RIDE THU 1PM	28.72	11.20	0.71	0.63
5,655	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MarComm Q3 connections		LYFT RIDE THU 9AM	12.99	5.06	0.32	0.28
5,656	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MarComm Q3 connections		LYFT RIDE WED 4PM	18.99	7.40	0.47	0.42
5,657	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MarComm Q3 connections		LYFT RIDE WED 8AM	11.99	4.67	0.30	0.26
5,658	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NSPM-NSPW Community Relations Annual Conference		UBER TRIP	3.89	1.59	0.10	0.09
5,659	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NSPM-NSPW Community Relations Annual Conference		UBER TRIP	15.99	6.53	0.41	0.37
5,660	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	RE+ 2022 Conference in Anaheim, CA	Lyft ride from Hotel to airport.	LYFT RIDE THU 6AM	36.79	14.34	0.91	0.81
5,661	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from conference to hotel	Ride from hotel to airport while attending National Safety Council Conference in San Diego, CA	LYFT RIDE WED 2PM	11.88	5.79	0.37	0.33
5,662	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to airport		UBER TRIP	30.98	15.25	0.97	0.86
5,663	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to conference center	Ride from hotel to conference center for National Safety Council Safety Conference	LYFT RIDE THU 8AM	22.84	11.13	0.71	0.63
5,664	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Strategy Meeting	Multiple day strategy meeting	SQ "BEYENE TAXI	91.20	44.37	2.82	2.49
5,665	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	to attend summit		MT HIAW TVM NICOLET MAL	2.50	1.23	0.08	0.07
5,666	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation		UBER* TRIP	24.93	12.48	0.79	0.70
5,667	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to Hotel from Minneapolis Office	Transportation to Hotel from Minneapolis Office	LYFT 1 RIDE 09-20	25.71	12.65	0.80	0.71
5,668	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	xcel design summit	train tickets for three employees (spencer walker, caylie hendckler, scott himmer) from downtown denver to airport	RTD DUS COM RAIL	3.15	1.55	0.10	0.09
5,669	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	xcel design summit	uber for two employees (caylie hendckler, spencer walker) from denver startup week career fair to hotel	UBER TRIP	0.94	0.46	0.03	0.03
5,670	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	xcel design summit	uber trip from dinner to denver startup week career fair for three employees (caylie hendckler, spencer walker, amy cordova)	UBER TRIP	1.13	0.56	0.04	0.03
5,671	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE1 Summit		UBER TRIP	5.99	2.34	0.15	0.13
5,672	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE1 Summit		UBER TRIP	31.90	12.44	0.79	0.70
5,673	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE1 Summit in Minneapolis 9/21-9/22		UBER TRIP	6.38	3.14	0.20	0.18
5,674	SumTotal	XES	2022-09-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE1 Summit in Minneapolis 9/21-9/22		UBER TRIP	42.55	20.94	1.33	1.18
5,675	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 Diversity Impact Awards for Tribal Winds BRG	From Hotel to Airport	LYFT RIDE FRI 3PM	57.59	25.28	1.60	1.42
5,676	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 Dreamforce		UBER TRIP	88.52	33.86	6.91	6.12
5,677	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	amarillo trip- uber from airport to home		UBER TRIP	33.95	13.26	0.84	0.74
5,678	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Salesforce - Dreamforce Conference	Taxi from hotel to the airport following Dreamforce - Salesforce conference. Hotel shuttle would not have gotten me to airport for flight in time.	TAXI SVC DALY CITY	22.60	8.66	1.77	1.57
5,679	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer Lunch with Thrivent	Customer Lunch	LYFT RIDE FRI 1PM	22.54	10.24	0.65	0.58
5,680	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DICE event transportation		LYFT RIDE WED 5PM	60.17	26.41	1.68	1.48
5,681	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce Conference	Dreamforce Conference	UBER TRIP	19.99	7.81	0.50	0.44

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,682	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce Conference	Dreamforce Conference	UBER TRIP	37.85	14.78	0.94	0.83
5,683	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EMRC Conf - Bus to Airport		MASABI_RTD	10.50	4.29	0.27	0.24
5,684	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EMRC Conf - Light Rail to Airport		MT HIAW TVM NICOLET MAL	2.00	0.82	0.05	0.05
5,685	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Team Meeting in MN with Direct Reports	MSP Light Rail	MT HIAW TVM NICOLET MAL	2.50	1.22	0.08	0.07
5,686	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift ride to DIA for business travel	Lift ride to DIA for business travel	LYFT RIDE THU 3PM	99.50	49.80	3.16	2.80
5,687	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift to and from Hotel and Conf Center	Lift to and from Hotel and Conf Center	LYFT RIDE THU 12PM	9.93	3.87	0.25	0.22
5,688	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift to Orlando Airport	Lift to Orlando Airport	LYFT RIDE FRI 6AM	54.04	21.07	1.34	1.18
5,689	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NSPM-NSPW Community Relations Annual Conference	NSPM-NSPW Community Relations Annual Conference	UBER TRIP	55.98	22.86	1.45	1.28
5,690	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team Meetings		Lyft	41.86	20.40	1.29	1.15
5,691	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation Fee for XE1 Summit	Transportation Fee for XE1 Summit	UBER TRIP	5.38	2.10	0.13	0.12
5,692	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation Fee for XE1 Summit	Transportation Fee for XE1 Summit	UBER TRIP	26.91	10.49	0.67	0.59
5,693	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel between office and airport	Train ride between airport and office.	TT* METROTRANS SEP20	2.00	0.97	0.06	0.05
5,694	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE1 Meeting		UBER TRIP	35.19	17.61	1.12	0.99
5,695	SumTotal	XES	2022-09-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE1 Summit	Train from Office to airport	MT HIAW TVM NICOLET MAL	2.50	0.97	0.06	0.05
5,696	SumTotal	XES	2022-09-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 Diversity Impact Awards for Tribal Winds BRG	From Airport to Home	LYFT RIDE FRI 8PM	30.83	13.53	0.86	0.76
5,697	SumTotal	XES	2022-09-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Diversity Trip	Diversity FundingShared ride with 2 other employees	CITY CAB OF ORL	72.96	35.56	2.26	2.00
5,698	SumTotal	XES	2022-09-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce conf.	Dreamforce conf.	UBER TRIP	64.99	25.38	1.61	1.43
5,699	SumTotal	XES	2022-09-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce conference	Dreamforce conference	UBER TRIP	35.95	14.04	0.89	0.79
5,700	SumTotal	XES	2022-09-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT Strategy Session	Lift Expense while in CO on business travel.	LYFT 1 RIDE 09-23	56.99	27.73	1.76	1.56
5,701	SumTotal	XES	2022-09-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Training	Microsoft Power Platform Conference	UBER TRIP	25.74	10.03	0.64	0.56
5,702	SumTotal	XES	2022-09-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XE1 Summit	Uber ride from airport to home	UBER TRIP	98.99	38.59	2.45	2.17
5,703	SumTotal	XES	2022-09-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tip - Columbus, OH - CMH Airport	Tip - Columbus, OH - CMH AirportWolfe Conference, Rating Agency Trip	UBER TRIP	5.00	1.95	0.12	0.11
5,704	SumTotal	XES	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dreamforce	Driver tip	UBER TRIP	8.39	3.27	0.21	0.18
5,705	SumTotal	XES	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI meeting in Denver		SO *DARFUR TAXI COMPANY	67.24	33.09	2.10	1.86
5,706	SumTotal	XES	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EXELabs opening and team meeting	Light Rail	MT HIAW TVM LNBERG TERM	2.00	0.88	0.06	0.05
5,707	SumTotal	XES	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITRON CONFERENCE	ITRON CONFERENCE	UBER TRIP	67.99	27.76	1.76	1.56
5,708	SumTotal	XES	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	iron conference		UBER TRIP	10.19	4.16	0.26	0.23
5,709	SumTotal	XES	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	iron conference		UBER* TRIP	8.39	3.43	0.22	0.19
5,710	SumTotal	XES	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Light rail fee - Q3 Strategy Session	Light rail fee - Q3 Leadership Strategy Session	RTD EAST DIA	10.50	4.02	0.82	0.73
5,711	SumTotal	XES	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lift from airport to Nicollet Mall	9/26-9/27: Xcelab grand opening in Mpls (in-person)	LYFT RIDE MON 9AM	29.99	11.69	0.74	0.66
5,712	SumTotal	XES	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	meetings in Denver with BAF Distribution Team	meetings in Denver with BAF Distribution Teamride from airport to hotel	UBER TRIP	52.87	23.21	1.47	1.30
5,713	SumTotal	XES	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit CO Trip	Summit CO Trip. Lyft from home to MSP.	LYFT RIDE MON 6AM	45.59	22.22	1.41	1.25
5,714	SumTotal	XES	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel from airport to Mpls	9/26: Day trip to Mpls for Xcelab grand opening	MT HIAW TVM HHH TERM	2.00	0.78	0.05	0.04
5,715	SumTotal	XES	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel from home to airport	9/26-9/27: Xcelab grand opening in Mpls (in-person)	LYFT RIDE MON 4AM	56.35	21.97	1.39	1.23
5,716	SumTotal	XES	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from house to airport for flight to DEN		UBER TRIP	44.97	21.92	1.39	1.23
5,717	SumTotal	XES	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel from mpls to airport	9/26: Day trip to Mpls for Xcelab grand opening	MT HIAW TVM NICOLET MAL	2.50	0.97	0.06	0.05
5,718	SumTotal	XES	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber fare for Hopkins to Humphrey airport for trip to Denver for Travel for Leadership Summit in-person training	Uber fare from Hopkins to Humphrey airport for trip to Denver for Travel for Leadership Summit in-person training program	UBER TRIP	38.09	14.85	0.94	0.83
5,719	SumTotal	XES	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber fare for travel for in-person training	Uber Travel tip for travel to Denver for Leadership Summit in-person training program.	UBER TRIP	7.61	2.97	0.19	0.17
5,720	SumTotal	XES	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber form hotel to airport following workshop		UBER TRIP	24.95	12.14	0.77	0.68
5,721	SumTotal	XES	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride from home to airport	9/26-9/29: In-person Summit program at Larimer/onsite employee visit	UBER TRIP	36.92	14.39	0.91	0.81
5,722	SumTotal	XES	2022-09-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Grand Opening		LYFT RIDE SUN 9PM	17.49	6.70	0.43	0.38
5,723	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	9/27 Wolfe Conference, Rating Agency Trip	9/27 Patty, home to office, Wolfe Conf. & Rating Agency Trip	UBER TRIP	19.27	7.51	0.48	0.42
5,724	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Data Lake Project & ESRI meeting	uber from airport to hotelWorkshop to discuss the Geospatial Data Lake and meet with software vendor ESRI	UBER TRIP	5.83	5.83	5.83	5.16
5,725	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EHIR Meeting - car service		UBER	49.15	23.95	1.52	1.35
5,726	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI Strategy and Support meeting, September 27	ESRI Strategy and Support meeting, September 27	UBER TRIP	0.15	0.15	0.15	0.13
5,727	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI Strategy and Support meeting, September 27	ESRI Strategy and Support meeting, September 27	UBER TRIP	4.55	4.55	4.55	4.03
5,728	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	iron conference	ITRON CONFERENCE - RIDE SHARE FOR COMMUTE TO AND FROM HOTEL	UBER TRIP	71.96	29.38	1.86	1.65
5,729	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Light rail fee ♦ Q3 Leadership Strategy Session	Light rail fee ♦ Q3 Leadership Strategy Session	RTD DUS COM RAIL	6.00	2.30	0.47	0.42
5,730	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	TA Leadership Meetings		SO *MSP ALLIED TAXI, LLC.	55.74	27.17	1.72	1.53
5,731	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	TA Leadership Meetings		UBER TRIP	7.68	3.74	0.24	0.21
5,732	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	TA Leadership Meetings		UBER TRIP	38.40	18.72	1.19	1.05
5,733	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Talent Acquisition	Uber trip from airport in Amarillo to office.	UBER TRIP	21.24	10.35	0.66	0.58
5,734	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train ticket from Denver airport to downtown	Train ticket from airport to downtown Denver to attend the Deloitte Conference	RTD EAST DIA	10.50	4.09	0.26	0.23
5,735	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for in-person Training to Denver	Travel to Denver for Leadership Summit in-person training program - Lyft fare on 9-27-22.	LYFT RIDE MON 2PM	37.92	14.78	0.94	0.83

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,736	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel from dinner to hotel	9/26-9/27: Xcelab grand opening in Mpls (in-person):	LYFT RIDE MON 8PM	18.90	7.37	0.47	0.41
5,737	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip to California to Meet with Vendor JPL Meet w	Trip to Airport - LAX	UBER TRIP	52.68	25.68	1.63	1.44
5,738	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip to California to Meet with Vendor JPL Meet w	Trip to California to Meet with Vendor JPL Meet with Vendor, Jet Propulsion Laboratory.	UBER TRIP	19.97	9.73	0.62	0.55
5,739	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip to California to Meet with Vendor JPL Meet w	Trip to California to Meet with Vendor JPL Meet with Vendor, Jet Propulsion Laboratory.	UBER TRIP	15.93	7.76	0.49	0.44
5,740	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber trip from airport to Denver	9/26-9/29: in-person Summit program at Larimer/onsite employee visit	UBER TRIP	34.96	13.63	0.86	0.77
5,741	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Grand Opening / NMBAA 2022 Conference	Multiple travel - Home to airport - MN airport to office- Office to restaurant.NMBAA = The National Black MBA Association, Inc.:	LYFT 3 RIDES 09-26	88.91	40.39	2.56	2.27
5,742	SumTotal	XES	2022-09-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Opening and team meeting	MT HIAM TVM NICOLET MAL	2.50	1.10	0.07	0.06	
5,743	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	App Del Team summit	Lyft	LYFT RIDE WED 6AM	54.89	27.01	1.71	1.52
5,744	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	BAF meetings with Team	BAF meetings with Team in DenverTip to airport form Larimer	UBER TRIP	7.98	3.11	0.20	0.17
5,745	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	BAF meetings with Team	BAF meetings with Team in Denvertransportation from Larimer to DIA	UBER TRIP	39.92	15.56	0.99	0.87
5,746	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Brainstorming Session at Drago's Office	Brainstorming Session at Drago's Office	UBER TRIP	19.61	7.64	0.49	0.43
5,747	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Data Lake Project & ESRI meeting	workshop to discuss the Geospatial Data Lake and meet with software vendor ESRI	RTD DUS COM RAIL	0.95	0.95	0.95	0.84
5,748	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver IT Leadership Meeting	Taxi Fee from Airport to Denver Hotel- Taxi was unable to use my credit card- so I gave cash payment.	Green Taxi	77.00	37.89	2.40	2.13
5,749	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Employer Health Innovation Roundtable	Employer Health Innovation Roundtable	LYFT RIDE TUE 7PM	98.75	38.50	2.44	2.16
5,750	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI meeting in Denver	RTD DUS COM RAIL	10.50	5.17	0.33	0.29	
5,751	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI meeting in Denver	ESRI meeting in Denver	UBER TRIP	25.28	12.44	0.79	0.70
5,752	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI Strategy and Support meeting, September 27	ESRI Strategy and Support meeting, September 27	UBER TRIP	0.11	0.11	0.11	0.10
5,753	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI Strategy and Support meeting, September 27	ESRI Strategy and Support meeting, September 27	UBER TRIP	3.34	3.34	3.34	2.96
5,754	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESRI Strategy Meeting	MASABI_RTD	10.50	5.17	0.33	0.29	
5,755	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gas Staff Meeting	UBER TRIP	0.90	0.90	0.90	0.80	
5,756	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gas Staff Meeting	UBER TRIP	0.99	0.99	0.99	0.88	
5,757	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gas Staff Meeting	UBER TRIP	4.83	4.83	4.83	4.28	
5,758	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gas Staff Meeting	UBER TRIP	5.28	5.28	5.28	4.68	
5,759	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft ride from Nicolet to airport	9/26-9/27: Xcelab grand opening in Mpls (in-person):	LYFT RIDE TUE 4PM	43.89	17.11	1.09	0.96
5,760	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	meetings in Denver with BAF Distribution Team	meetings in Denver with BAF Distribution TeamAirport to Hotel	UBER TRIP	45.91	20.15	1.28	1.13
5,761	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NMBAA 44th Annual Conference & Exposition	Travel from Marriott to Omni	TAXI	20.00	9.08	0.58	0.51
5,762	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Sep Summit	Sep Summit - Eric Light Rail	MASABI_RTD	10.50	5.17	0.33	0.29
5,763	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	train to denver from airport	train to denver from airport	MASABI_RTD	10.50	5.17	0.33	0.29
5,764	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with travel from Minneapolis to Denver for in-person meetings with new direct reports on 9/28 and Luke Littleken's Staff Meeting on 9/29.	UBER TRIP	30.68	2.53	2.53	2.24
5,765	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with travel from Minneapolis to Denver for in-person meetings with new direct reports on 9/28 and Luke Littleken's Staff Meeting on 9/29.	UBER TRIP	71.58	19.53	19.53	17.29
5,766	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for Q3 App Dev leadership summit	RTD EAST DIA	10.50	5.17	0.33	0.29	
5,767	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for Q3 App Dev leadership summit	UBER TRIP	9.44	4.65	0.29	0.26	
5,768	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for Q3 App Dev leadership summit	UBER TRIP	37.78	18.59	1.18	1.04	
5,769	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from airport to home	9/26-9/27: Xcelab grand opening in Mpls (in-person):	LYFT RIDE TUE 8PM	111.93	43.64	2.77	2.45
5,770	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver for in-person Training	Travel to Denver for Leadership Summit in-person training program. Took the train to airport.	RTD DUS COM RAIL	10.50	4.09	0.26	0.23
5,771	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel Transportation	Travel Transportation	MT HIAM TVM LNBERG TERM	2.00	0.77	0.16	0.14
5,772	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber to hotel from work	uber to LDC	UBER TRIP	13.77	6.78	0.43	0.38
5,773	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber to LDC for work	uber to LDC for work	UBER TRIP	13.99	6.88	0.44	0.39
5,774	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XELabs and team meeting	DIA Uber Gratuity	UBER TRIP	22.38	9.82	0.62	0.55
5,775	SumTotal	XES	2022-09-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XELabs and team meeting	Uber from DIA	UBER TRIP	111.92	49.13	3.12	2.76
5,776	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	App Del Team Summit in Denver	Transportation from airport to hotel	UBER TRIP	91.63	45.09	2.86	2.53
5,777	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Application Delivery Team Summit	Travel from airport to Larimer for Application Delivery Team Summit - Included 2 other travelers as well - Caitlin Bever (contractor) and Scott Smealon (employee)	UBER TRIP	83.78	41.23	2.62	2.32
5,778	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DGCC Workshop	UBER TRIP	1.00	0.39	0.02	0.02	
5,779	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DGCC Workshop	UBER TRIP	16.36	6.39	0.41	0.36	
5,780	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DGCC Workshop	UBER TRIP	25.93	10.13	0.64	0.57	
5,781	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DGCC Workshop	UBER TRIP	26.94	10.53	0.67	0.59	
5,782	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Employer Health Innovation Roundtable	LYFT RIDE THU 12PM	63.20	24.64	1.56	1.38	
5,783	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gas Staff Meeting	UBER TRIP	1.54	1.54	1.54	1.36	
5,784	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gas Staff Meeting	UBER TRIP	1.67	1.67	1.67	1.48	
5,785	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	On-Site Interviews for Hurricane Coverage	Uber	10.34	4.03	0.26	0.23	
5,786	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	On-Site Interviews for Hurricane Coverage	Uber	11.98	4.67	0.30	0.26	
5,787	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to airport from Deloitte Conference	Lyft	43.80	17.08	1.08	0.96	
5,788	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Sep Summit	Sep Summit - Eric Light Rail	MASABI_RTD	1.00	0.49	0.03	0.03
5,789	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Sep Summit	Sep Summit - Jill Rodning Light Rail Ticket	MASABI_RTD	10.50	5.17	0.33	0.29

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,790	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit CO Trip	Summit CO Trip. Lyft from MSP to home 9.28.22.	LYFT RIDE WED 7PM	24.78	12.08	0.77	0.68
5,791	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transport from Airport to Hotel during workshop	Uber from airport to hotel during workshop attendance	UBER TRIP	28.72	13.97	0.89	0.79
5,792	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with travel from Minneapolis to Denver for in-person meetings with new direct reports on 9/28 and Luke Litteken's Staff Meeting on 9/29.	UBER TRIP	7.17	0.59	0.59	0.52
5,793	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with travel from Minneapolis to Denver for in-person meetings with new direct reports on 9/28 and Luke Litteken's Staff Meeting on 9/29.	UBER TRIP	16.74	4.57	4.57	4.04
5,794	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation- EEI-FERC	SO "GRAND CAB COMPANY"	13.01	5.71	0.36	0.32	
5,795	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Liaison meeting	LYFT 1 RIDE 09-27	86.67	42.65	2.71	2.40	
5,796	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for in-person Training to Denver	Lyft fare on 9-29 Mpls airport to home. Travel to Denver for Leadership Summit in-person training program.	LYFT RIDE WED 7PM	34.78	13.56	0.86	0.76
5,797	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to airport from meeting venue	Uber to airport from meeting venue	UBER TRIP	24.99	9.74	0.62	0.55
5,798	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	9/26-9/29: In-person Summit program at Larimer/onsite employee visit	9/26-9/29: In-person Summit program at Larimer/onsite employee visit	UBER TRIP	28.90	11.27	0.71	0.63
5,799	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber trip from Denver to Aurora	9/26-9/29: In-person Summit program at Larimer/onsite employee visit	UBER TRIP	20.93	8.16	0.52	0.46
5,800	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Grand Opening	LYFT RIDE THU 10AM	8.43	3.23	0.20	0.18	
5,801	SumTotal	XES	2022-09-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab MN / NBMBA Conference 2022	LYFT 3 RIDES 09-27	67.79	30.79	1.95	1.73	
5,802	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	App Del Team summit	Uber	52.76	25.96	1.65	1.46	
5,803	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	App Del Team Summit in Denver	Transportation from office to airport	UBER TRIP	40.91	20.13	1.28	1.13
5,804	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Team and Strategy Meeting in Denver	Attend Team and Strategy Meeting in DenverUber ride back to DIA.	UBER TRIP	52.82	18.23	3.72	3.30
5,805	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver IT Leadership Meeting	Travel to Den Airport	UBER TRIP	41.41	20.38	1.29	1.15
5,806	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver IT Leadership Meeting	Uber Tip	UBER TRIP	8.39	4.13	0.26	0.23
5,807	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Protection Detail	Uber expense while on business travel	UBER TRIP	30.61	14.89	0.94	0.84
5,808	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gas Staff Meeting	Gas Staff Meeting	UBER TRIP	6.05	6.05	6.05	5.36
5,809	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gas Staff Meeting	Gas Staff Meeting	UBER TRIP	6.60	6.60	6.60	5.84
5,810	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MA strategy session - uber	MA Strategy Session - uber fee	UBER TRIP	6.74	2.58	0.53	0.47
5,811	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MA Strategy Session - Uber	MA Strategy Session - Uber to hotel	UBER TRIP	28.15	10.79	2.20	1.95
5,812	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NBMBA 44th Annual Conference & Exposition	SO "ADENO TAXI"	11.50	5.22	0.33	0.29	
5,813	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from airport after Charlotte Trip	LYFT 1 RIDE 09-28	22.95	10.07	0.64	0.57	
5,814	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from the airport to home after Denver trip	UBER TRIP	39.31	19.16	1.22	1.08	
5,815	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	TA Leadership Meetings	tip	UBER TRIP	5.86	2.86	0.18	0.16
5,816	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	TA Leadership Meetings	Uber Trip	29.30	14.28	0.91	0.80	
5,817	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with travel from Minneapolis to Denver for in-person meetings with new direct reports on 9/28 and Luke Litteken's Staff Meeting on 9/29.	UBER TRIP	2.86	0.24	0.24	0.21
5,818	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with travel from Minneapolis to Denver for in-person meetings with new direct reports on 9/28 and Luke Litteken's Staff Meeting on 9/29.	UBER TRIP	6.66	1.82	1.82	1.61
5,819	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with travel from Minneapolis to Denver for in-person meetings with new direct reports on 9/28 and Luke Litteken's Staff Meeting on 9/29.	UBER TRIP	19.31	1.60	1.60	1.41
5,820	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with travel from Minneapolis to Denver for in-person meetings with new direct reports on 9/28 and Luke Litteken's Staff Meeting on 9/29.	UBER TRIP	45.05	12.29	12.29	10.88
5,821	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber trip associated with travel from Minneapolis to Denver for in-person meetings with new direct reports on 9/28 and Luke Litteken's Staff Meeting on 9/29.	UBER TRIP	0.90	0.07	0.07	0.07
5,822	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber trip associated with travel from Minneapolis to Denver for in-person meetings with new direct reports on 9/28 and Luke Litteken's Staff Meeting on 9/29.	UBER TRIP	2.10	0.57	0.57	0.51
5,823	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel	LYFT 1 RIDE 09-29	57.38	28.24	1.79	1.59	
5,824	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for Q3 App Dev leadership summit	SO "AIRPORT GOPHER TAXI"	81.44	40.08	2.54	2.25	
5,825	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for Q3 App Dev leadership summit	SO "MULUGETA TRANSPORTION"	90.00	44.29	2.81	2.49	
5,826	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for Q3 App Dev leadership summit	Uber Trip	29.00	14.27	0.91	0.80	
5,827	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride from airport to home	9/26-9/29: In-person Summit program at Larimer/onsite employee visit	UBER TRIP	26.96	10.51	0.67	0.59
5,828	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber to airport	uber to airport	UBER TRIP	53.95	26.55	1.68	1.49
5,829	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Wolfe Investor Conf., Credit Rating Agency Mtgs.	Wolfe Investor Conf., Credit Agency Rating Mtgs. - Uber Manhattan, Queens/Bronx, LGA □	UBER TRIP	123.50	48.15	3.06	2.71
5,830	SumTotal	XES	2022-09-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Wolfe Investor Conf., Credit Rating Agency Mtgs.	Wolfe Investor Conference, Credit Agency Rating Mtgs. - MSP to Home□	UBER TRIP	46.40	18.09	1.15	1.02
5,831	SumTotal	XES	2022-10-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	App Del Team summit	Uber	65.88	32.42	2.06	1.82	
5,832	SumTotal	XES	2022-10-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Application Delivery Team Summit	Uber trip for travel from 1800 Larimer to airport	UBER TRIP	8.19	4.03	0.26	0.23
5,833	SumTotal	XES	2022-10-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Application Delivery Team Summit	Uber trip from 1800 Larimer to airport while on travel for App Del team summit	UBER TRIP	40.97	20.16	1.28	1.13
5,834	SumTotal	XES	2022-10-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Elements of Bargaining Training	RTD	10.50	5.12	0.32	0.29	
5,835	SumTotal	XES	2022-10-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Operations Products & Services workshops	home to DIA	UBER TRIP	54.02	26.58	1.69	1.49
5,836	SumTotal	XES	2022-10-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Talent Acquisition	This was my uber ride from office to airport.	UBER TRIP	20.95	10.21	0.65	0.57
5,837	SumTotal	XES	2022-10-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from LDC to Hotel downtown	Transportation from LDC to Hotel downtown for Litteken October 2022 staff meeting	LYFT RIDE THU 3PM	6.16	0.51	0.51	0.45
5,838	SumTotal	XES	2022-10-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from LDC to Hotel downtown	Transportation from LDC to Hotel downtown for Litteken October 2022 staff meeting	LYFT RIDE THU 3PM	14.36	3.92	3.92	3.47
5,839	SumTotal	XES	2022-10-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for Q3 App Dev leadership summit	Uber Trip	-29.00	-14.27	-0.91	-0.80	
5,840	SumTotal	XES	2022-10-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Grand Opening / NBMBA 2022 Conference	Taxi to airport	TAXI	20.00	9.08	0.58	0.51
5,841	SumTotal	XES	2022-10-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NBMBA 44th Annual Conference & Exposition	Travel from Airport to HomeNBMBA - The National Black MBA Association, Inc.□	LYFT 1 RIDE 10-01	41.08	18.66	1.18	1.05
5,842	SumTotal	XES	2022-10-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation Airport to Hotel - Business Trip	10/2/22 ♦ Business travel transportation and tip for taxi to hotel from Boston Airport for arrival flight. Attended IPT tax conference from Oct. 2 to Oct. 5, 2022	CREATIVE MOBIL10510014	30.60	13.43	0.85	0.75
5,843	SumTotal	XES	2022-10-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Den Air to LDC	Uber Trip	91.11	44.84	2.84	2.52	

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,844	SumTotal	XES	2022-10-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Light Rail Home to Airport		MASABI_RTD	10.50	4.09	0.26	0.23
5,845	SumTotal	XES	2022-10-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lightrail to MN for Hackathon		MT HIAW TVM HHH TERM	2.50	0.97	0.06	0.05
5,846	SumTotal	XES	2022-10-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift to airport for utility econ development conf		LYFT RIDE MON 9AM	34.63	15.20	0.96	0.85
5,847	SumTotal	XES	2022-10-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift to hotel - UEDA		LYFT RIDE MON 10AM	38.77	17.02	1.08	0.96
5,848	SumTotal	XES	2022-10-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift to hotel from Bozeman airport for conference		LYFT RIDE MON 1PM	39.41	17.30	1.10	0.97
5,849	SumTotal	XES	2022-10-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	OpenText Conference (10/03-10/06 Las Vegas, NV)	Taxi charge (airport -> hotel) for Bill Roach to attend the OpenText Conference October 3, 2022 - October 6, 2022 in Las Vegas, NV.	BELL TRANS AIRPORT	30.75	11.99	0.76	0.67
5,850	SumTotal	XES	2022-10-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Planning Session		MASABI_RTD	10.50	5.17	0.33	0.29
5,851	SumTotal	XES	2022-10-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to DIA		LYFT RIDE MON 3AM	40.20	15.38	3.14	2.78
5,852	SumTotal	XES	2022-10-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Staff Meeting		UBER *TRIP HELP.UBER.COM	107.40	52.85	3.35	2.97
5,853	SumTotal	XES	2022-10-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Strategy & Ops All Hands Mtg		MT HIAW TVM HHH TERM	2.50	1.02	0.06	0.06
5,854	SumTotal	XES	2022-10-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi for trip to CO	Taxi for trip to CO	UNION TAXI COOPERATIVE	83.14	32.41	2.06	1.82
5,855	SumTotal	XES	2022-10-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transport to DIA from home for UEDA conf	Transport to DIA from home for UEDA conf	UBER* TRIP	37.18	16.32	1.04	0.92
5,856	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Vendor meetings and quarterly connections	Ride from airport to hotel	LYFT RIDE MON 1PM	27.59	10.76	0.68	0.60
5,857	SumTotal	XES	2022-10-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE SUN 9PM	45.47	17.43	1.11	0.98
5,858	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	all hands meeting in MN	Tip for Uber	UBER TRIP	6.56	2.68	0.17	0.15
5,859	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	all hands meeting in MN		UBER TRIP	32.84	13.41	0.85	0.75
5,860	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend manager assigned training	Transfer from home to DEN	LYFT RIDE TUE 1PM	29.38	12.00	0.76	0.67
5,861	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	JD Power Conf - Airport Bus		MASABI_RTD	10.50	4.29	0.27	0.24
5,862	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift from MSP to 401		LYFT RIDE MON 5PM	33.59	13.72	0.87	0.77
5,863	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Operations Products & Services workshops	downtown to MSP	UBER TRIP	31.01	15.26	0.97	0.86
5,864	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q3 all directors review meeting with the CTO	Q3 all directors review meeting with the CTO at Denver. This is Uber ride from home to MSP airport	UBER TRIP	54.97	27.05	1.72	1.52
5,865	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Qtrly Leadership Summit		UNION TAXI COOPERATIVE	82.10	40.40	2.56	2.27
5,866	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Rideshare to business dinner		LYFT RIDE TUE 4PM	30.92	15.22	0.97	0.86
5,867	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Smith all hands	Transportation from MSP airport to Nicollet	LYFT RIDE TUE 9AM	34.46	14.07	0.89	0.79
5,868	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi from airport to hotel in Denver for NREL Work		UNION TAXI COOPERATIVE	78.03	30.49	1.93	1.71
5,869	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi service in Denver	Taxi service during leadership meeting in Denver	UNION TAXI COOPERATIVE	69.03	26.91	1.71	1.51
5,870	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tech Services CO Trip	Tech Services CO Trip. Lift from home to MSP on 10.4.22.	LYFT RIDE TUE 6AM	41.99	20.47	1.30	1.15
5,871	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tech Services CO Trip	Tech Services CO Trip. Train fare to and from DEN airport to hotel. Used on 10.4.22 and 10.6.22.	MASABI_RTD	21.00	10.23	0.65	0.58
5,872	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tech Services summit in Denver	Train	MT HIAW TVM NICOLET MAL	2.00	0.98	0.06	0.06
5,873	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tech Services summit in Denver		RTD EAST DIA	10.50	5.17	0.33	0.29
5,874	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transport from Bozeman Airport to Hotel UEDA	Transport from Bozeman Airport to Hotel UEDA	UBER TRIP	50.59	22.21	1.41	1.25
5,875	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for Q3 CTO leadership summit		RTD EAST DIA	10.50	5.17	0.33	0.29
5,876	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to MN to Collaborate with Team		MT HIAW TVM LNBERG TERM	2.00	0.78	0.05	0.04
5,877	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to MN to Collaborate with Team		MT HIAW TVM NICOLET MAL	2.50	0.97	0.06	0.05
5,878	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from LDC to hotel		UBER TRIP	13.96	6.87	0.44	0.39
5,879	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Utility Economic Development		LYFT RIDE MON 10PM	38.39	16.85	1.07	0.95
5,880	SumTotal	XES	2022-10-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Fall - Hotel Lyft		LYFT RIDE TUE 4PM	26.99	10.34	0.66	0.58
5,881	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	all hands meeting in MN	Tip of \$5.88	UBER TRIP	35.29	14.41	0.91	0.81
5,882	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver IT Leadership Meeting	travel to/from airport	UBER TRIP	39.76	19.57	1.24	1.10
5,883	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Energy Transition Panel - IIF Investor Conference		LYFT 1 RIDE 10-04	11.85	4.63	0.29	0.26
5,884	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GE planning		UBER TRIP	32.35	15.92	1.01	0.89
5,885	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	JD Power Conf - Uber to Hotel		UBER TRIP	30.92	12.63	0.80	0.71
5,886	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	JD POWER UTILITY CLIENT CONFERENCE		UBER TRIP	29.84	12.18	0.77	0.68
5,887	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lightrail in MN for hackathon		MT HIAW TVM NICOLET MAL	2.00	0.78	0.05	0.04
5,888	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift from 401 to MSP		LYFT RIDE TUE 4PM	32.10	13.11	0.83	0.74
5,889	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MAS 4th Quarty Planning	Metro blue line fare toairport	Metro ride - MSP	2.50	0.96	0.20	0.17
5,890	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting w/CO Scheduling Team		UBER TRIP	14.64	5.70	1.16	1.03
5,891	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Planning Session		MASABI_RTD	10.50	5.17	0.33	0.29
5,892	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q3 all directors review meeting with the CTO	Q3 all directors review meeting with the CTO at Denver. This is Uber ride from Denver airport to Hotel	UBER* TRIP	75.23	37.02	2.35	2.08
5,893	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Smith all hands	Transportation from downtown Minneapolis to MSP airport for Smith all hands meeting	LYFT RIDE TUE 7PM	33.59	13.72	0.87	0.77
5,894	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tech Services summit in Denver	Uber	UBER TRIP	7.19	3.54	0.22	0.20
5,895	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tech Services summit in Denver	Uber	UBER TRIP	35.95	17.69	1.12	0.99
5,896	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train to CO Airport		MASABI_RTD	10.50	5.17	0.33	0.29
5,897	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to Airport - Business Travel	10/5/22 - Business travel transportation cost for Uber driver to Boston Airport for return flight. Attended IPT tax conference from Oct. 2 to Oct. 5, 2022	UBER TRIP	16.87	7.40	0.47	0.42



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,898	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel		LYFT 1 RIDE 10-04	59.79	29.42	1.87	1.65
5,899	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from office to airport in Minneapolis	Tip of \$4.19 included in the total spent amt.	UBER TRIP	32.13	13.12	0.83	0.74
5,900	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride to conference		UBER TRIP	54.73	26.93	1.71	1.51
5,901	SumTotal	XES	2022-10-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE TUE 7PM	17.99	6.89	0.44	0.39
5,902	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Airport home		UBER TRIP	37.10	18.26	1.16	1.03
5,903	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend CTO Leadership Summit in Denver		UBER TRIP	52.15	18.00	3.68	3.25
5,904	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit in Denver		UBER TRIP	10.43	3.60	0.74	0.65
5,905	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend CTO Leadership Summit in Denver		UBER TRIP	11.59	5.09	0.32	0.29
5,906	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Corporate Economic Development	\$11.59 was the tip for the total ride of \$69.58.	UBER TRIP	7.98	3.93	0.25	0.22
5,907	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver IT Leadership Meeting		UBER TRIP	28.85	11.78	0.75	0.66
5,908	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	labor negotiations training - travel back to hotel	tip	UBER TRIP	11.84	4.62	0.29	0.26
5,909	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	labor negotiations training - travel back to hotel		UBER TRIP	59.22	23.09	1.46	1.30
5,910	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	labor negotiations training - travel to lunch	tip	UBER TRIP	7.58	2.96	0.19	0.17
5,911	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	labor negotiations training - travel to lunch	travel charge	UBER TRIP	37.91	14.78	0.94	0.83
5,912	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Light rail from Airport Home		MASABI_RTD	10.50	4.09	0.26	0.23
5,913	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Light Rail MSP Airport to Office		TT METROTRANS OCT03	2.00	0.78	0.05	0.04
5,914	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to airport after utility conference		LYFT RIDE THU 12PM	48.62	21.34	1.35	1.20
5,915	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting w/CO Scheduling Team		UBER TRIP	10.84	4.22	0.86	0.76
5,916	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Operations Products & Services workshops	DIA to home	LYFT 1 RIDE 10-04	78.19	38.48	2.44	2.16
5,917	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Only Leadership Summit		UBER TRIP	7.68	3.78	0.24	0.21
5,918	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Only Leadership Summit		UBER TRIP	51.20	25.20	1.60	1.42
5,919	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Rideshare - Business dinner to hotel	Rideshare - Business dinner to hotel	LYFT 1 RIDE WED 8PM	20.92	10.29	0.65	0.58
5,920	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	RTD to DIA	RTD from DIA after conference	RTD EAST DIA	10.50	4.61	0.29	0.26
5,921	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Staff Meeting		RTD DUS COM RAIL	10.50	5.17	0.33	0.29
5,922	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Strategy, Security & External Affairs Leadership	Meeting in Denver. Taxi from DIA to 1800 Larimer	UNION TAXI COOPERATIVE	84.90	33.17	2.10	1.86
5,923	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Strategy, Security & External Affairs Leadership	Meeting in Denver. Uber to Dulles Airport	UBER TRIP	105.00	41.03	2.60	2.31
5,924	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tech Services CO Trip	Lyft from hotel to LDC for meeting/hour.	LYFT RIDE THU 10AM	35.69	17.39	1.10	0.98
5,925	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tech Services CO Trip	Tech Services CO Trip. Lyft from LDC back to hotel.	LYFT RIDE THU 11AM	14.90	7.26	0.46	0.41
5,926	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tech Services summit in Denver	Lyft	LYFT RIDE THU 1PM	44.39	21.84	1.39	1.23
5,927	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tech Services summit in Denver		UBER TRIP	47.92	23.58	1.50	1.33
5,928	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Technology Services Leadership Meeting CO	Technology Services Leadership Meeting CO	UBER TRIP	69.80	27.26	1.73	1.53
5,929	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from Larimer to Hotel	Transportation from Larimer to Hotel from Application Delivery Leadership meetings	RTD DUS COM RAIL	10.50	3.64	0.52	0.46
5,930	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for Q3 App Dev leadership summit		RTD DUS COM RAIL	10.50	5.17	0.33	0.29
5,931	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to CO - Team Visit	Travel to CO - Team Visit	SO "TAXI"	61.20	23.86	1.51	1.34
5,932	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Utility Economic Development		LYFT RIDE THU 12PM	35.27	15.48	0.98	0.87
5,933	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Fall - Hotel Lyft		LYFT RIDE THU 12PM	28.64	11.17	0.71	0.63
5,934	SumTotal	XES	2022-10-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Vendor meetings and quarterly connections	Vendor meetings and quarterly connections	LYFT RIDE THU 9AM	29.90	11.46	0.73	0.64
5,935	SumTotal	XES	2022-10-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		UBER TRIP	47.12	22.97	1.46	1.29
5,936	SumTotal	XES	2022-10-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Elements of Bargaining Training		UBER TRIP	10.50	4.29	0.27	0.24
5,937	SumTotal	XES	2022-10-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	JD Power Conf - Bus Home		MASABI_RTD	53.79	20.58	4.20	3.72
5,938	SumTotal	XES	2022-10-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft from airport		LYFT RIDE WED 8PM	45.23	19.85	1.26	1.12
5,939	SumTotal	XES	2022-10-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft home after utility conference		LYFT RIDE THU 5PM	72.49	35.67	2.26	2.00
5,940	SumTotal	XES	2022-10-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft rideshare to LGA for flight	Lyft rideshare to LGA for flight to MSP	LYFT RIDE FRI 3AM	45.70	22.49	1.43	1.26
5,941	SumTotal	XES	2022-10-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	office to airport		LYFT RIDE THU 1PM	51.02	25.11	1.59	1.41
5,942	SumTotal	XES	2022-10-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q3 all directors review meeting with the CTO at Denver. This is the return trip and Uber ride from	Q3 all directors review meeting with the CTO at Denver. This is the return trip and Uber ride from	UBER TRIP	64.00	24.95	1.58	1.40
5,943	SumTotal	XES	2022-10-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	with the CTO	Taxi service in Denver	UNION TAXI COOPERATIVE	24.95	12.16	0.77	0.68
5,944	SumTotal	XES	2022-10-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tech Services CO Trip	Tech Services CO Trip. Lyft from MSP to home on 10.6.22.	LYFT RIDE THU 7PM	45.75	22.51	1.43	1.27
5,945	SumTotal	XES	2022-10-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel		LYFT 1 RIDE 10-06	52.76	20.57	1.31	1.16
5,946	SumTotal	XES	2022-10-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from office to Denver airport	Uber to airport	UBER TRIP	45.98	17.93	1.14	1.01
5,947	SumTotal	XES	2022-10-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	rating agency meetings transport		UBER TRIP	38.90	19.14	1.21	1.08
5,948	SumTotal	XES	2022-10-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride to conference		UBER TRIP	11.51	4.50	0.29	0.25
5,949	SumTotal	XES	2022-10-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to DIA from hotel for NREL workshop and Frank		UBER TRIP	57.70	22.55	1.43	1.27
5,950	SumTotal	XES	2022-10-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to DIA from hotel for NREL workshop and Frank		UBER TRIP	14.76	6.48	0.41	0.36
5,951	SumTotal	XES	2022-10-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber trip from RTD Train to home after UEDA		LYFT RIDE FRI 8PM	57.08	23.31	1.48	1.31
							Attend manager assigned training	Transfer from DEN to home					

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,952	SumTotal	XES	2022-10-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend manager assigned training	Transfer from training to LAS	LYFT RIDE FRI 1PM	16.55	6.76	0.43	0.38
5,953	SumTotal	XES	2022-10-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CTO extended leadership summit		UBER TRIP	11.42	5.62	0.36	0.32
5,954	SumTotal	XES	2022-10-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CTO extended leadership summit		UBER TRIP	33.56	16.51	1.05	0.93
5,955	SumTotal	XES	2022-10-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MA Strategy Session - Uber to Airport Fee	MA - Strategy Session - Uber to Airport	UBER TRIP	26.49	10.15	2.07	1.84
5,956	SumTotal	XES	2022-10-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Light Rail to MSP Airport from Office		TT* METROTRANS OCT06	2.00	0.78	0.05	0.04
5,957	SumTotal	XES	2022-10-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Regulatory training in NM	Ride from airport to hotel	LYFT RIDE SUN 1PM	21.22	8.89	0.56	0.50
5,958	SumTotal	XES	2022-10-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	UBBA Conference		UBER TRIP	5.00	2.50	0.16	0.14
5,959	SumTotal	XES	2022-10-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	UBBA Conference		UBER TRIP	14.99	7.50	0.48	0.42
5,960	SumTotal	XES	2022-10-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	UBBA Conference Costa Mesa, CA	Uber	UBER TRIP	24.40	12.21	0.77	0.69
5,961	SumTotal	XES	2022-10-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EY IAM Workshops	RTD from DIA to DEN	MASABI_RTD	10.50	5.11	0.32	0.29
5,962	SumTotal	XES	2022-10-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting with WNS	Light rail travel from airport to downtown Denver for meeting with vendor.	RTD EAST DIA	10.50	4.02	0.82	0.73
5,963	SumTotal	XES	2022-10-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PG&E Benchmark Mtg	Transportation from home to airport	UBER TRIP	87.29	42.96	2.73	2.41
5,964	SumTotal	XES	2022-10-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PG&E Benchmark Session in DEN	Ride from DEN Airport to hotel in downtown on 10/09/22	UBER TRIP	13.16	5.13	0.33	0.29
5,965	SumTotal	XES	2022-10-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PG&E Benchmark Session in DEN	Ride from DEN Airport to hotel in downtown on 10/09/22	UBER TRIP	13.16	5.13	0.33	0.29
5,966	SumTotal	XES	2022-10-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PG&E Benchmark Session in DEN	Ride from DEN Airport to hotel in downtown on 10/09/22	UBER TRIP	26.31	10.26	0.65	0.58
5,967	SumTotal	XES	2022-10-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Quarterly Connects Trip		RTD EAST DIA	10.50	4.77	0.30	0.27
5,968	SumTotal	XES	2022-10-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Quarterly Connects Trip		UBER TRIP	6.74	3.06	0.19	0.17
5,969	SumTotal	XES	2022-10-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Quarterly Connects Trip		UBER TRIP	44.97	20.43	1.30	1.15
5,970	SumTotal	XES	2022-10-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Rail transportation Denver Airport 10/10/2022 for World Network Services Meeting held in Denver by Chris Cardenas.		RTD EAST DIA	10.50	4.02	0.82	0.73
5,971	SumTotal	XES	2022-10-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See description	Energy Impact Partners Frontier Fund Meeting/Quarterly meeting to review fund performance; Xcel Energy is a limited Partner in this fund. Carfare from airport (LGA) to hotel	UBER TRIP	59.12	23.05	1.46	1.30
5,972	SumTotal	XES	2022-10-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See description	Energy Impact Partners Frontier Fund Meeting/Quarterly meeting to review fund performance; Xcel Energy is a limited Partner in this fund. Carfare to dinner	UBER TRIP	24.28	9.47	0.60	0.53
5,973	SumTotal	XES	2022-10-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi Charge while in DC for Energy Conference	Taxi charge while in DC for Midyear Energy Forum. Authorization code: 082245	SO *UVC	23.03	8.98	0.57	0.50
5,974	SumTotal	XES	2022-10-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transport to DIA for MN training		UBER* TRIP	39.04	17.14	1.09	0.96
5,975	SumTotal	XES	2022-10-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from Airport	Group transportation from airport - traveling for 2023 WNS vendor planning meeting in Denver	UBER TRIP	42.06	16.12	3.29	2.91
5,976	SumTotal	XES	2022-10-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel in Minnesota during training trip		LYFT RIDE MON 4AM	64.38	28.26	1.79	1.59
5,977	SumTotal	XES	2022-10-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to team meeting in MN	Light rail	MT HIWV TVM LNBERG TERM	2.00	0.98	0.06	0.06
5,978	SumTotal	XES	2022-10-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		MT HIWV TVM HHH TERM	2.00	0.77	0.05	0.04
5,979	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	All Hands Meeting Minneapolis		UBER TRIP	41.89	16.37	1.04	0.92
5,980	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	All Hands Meeting MN		LYFT RIDE TUE 3PM	64.76	25.30	1.61	1.42
5,981	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	All Hands Team Meeting MN		MT HIWV TVM HHH TERM	2.00	0.78	0.05	0.04
5,982	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend manager scheduled training	Transfer from home to DEN	LYFT RIDE MON 2PM	28.61	11.68	0.74	0.66
5,983	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend manager scheduled training	Transfer from MSP to hotel	LYFT RIDE MON 8PM	14.80	6.04	0.38	0.34
5,984	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CED Team Dinner	from brits to hotel	UBER TRIP	1.71	0.70	0.04	0.04
5,985	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CED Team Dinner	from hotel to brits; w/ Chelsea Sutcliffe	UBER TRIP	1.73	0.71	0.04	0.04
5,986	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Budget Summit in Detroit	ESEM Budget Summit in Detroit	UBER TRIP	41.99	16.37	1.04	0.92
5,987	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EXECUTIVE CHECK IN W/ BRETT	EXECUTIVE CHECK IN W/BRETT	SO *JAMAL HERAGU	55.08	22.49	1.43	1.26
5,988	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GIE Workshop		MT HIWV TVM HHH TERM	4.00	1.56	0.10	0.09
5,989	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	IFS Conference - Scheduling Software		LYFT RIDE TUE 8AM	10.87	4.24	0.27	0.24
5,990	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ISP Movement Meetings		MT HIWV TVM HHH TERM	2.00	0.78	0.05	0.04
5,991	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting with WNS	Light rail travel from downtown Denver to airport after vendor meeting	RTD DUS COM RAIL	10.50	4.02	0.82	0.73
5,992	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Microsoft Ignite Professional Conference	Taxi from airport to Hotel	UBER TRIP	53.98	26.56	1.69	1.49
5,993	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN - Presentation Skills		MASABI_RTD	10.50	4.29	0.27	0.24
5,994	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN - Presentation Skills		MT HIWV TVM LNBERG TERM	2.50	1.02	0.06	0.06
5,995	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Training - Light Rail		LYFT MEMB OCT	9.99	4.54	0.29	0.25
5,996	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Operations Products & Services workshops	home to DIA	UBER TRIP	49.34	24.28	1.54	1.36
5,997	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Operations Products & Services workshops	MSP to AC Marriott	UBER* TRIP	37.15	18.28	1.16	1.03
5,998	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PG&E Benchmark Mtg	Transportation from office to airport	UBER TRIP	50.05	24.63	1.56	1.38
5,999	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q3 Connection Trip	Uber trip from airport to hotel	UBER TRIP	83.97	32.74	2.08	1.84
6,000	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Rail transportation Denver Airport 10/11/2022	Rail transportation Denver Airport 10/10/2022 for World Network Services meeting held in Denver by Chris Cardenas.	RTD DUS COM RAIL	10.50	4.02	0.82	0.73
6,001	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See description	Energy Impact Partners Frontier Fund Meeting/Quarterly meeting to review fund performance; Xcel Energy is a limited Partner in this fund. Carfare from dinner	UBER TRIP	21.27	8.29	0.53	0.47
6,002	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel from airport to Nicollet Mall	GIE Assessment Workshop @Xcelab October 11-12	LYFT RIDE TUE 1PM	29.66	11.56	0.73	0.65
6,003	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel from home to airport	GIE Assessment Workshop @Xcelab October 11-12	LYFT RIDE TUE 7AM	59.85	23.33	1.48	1.31
6,004	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from Larimer to DEN Airport	Ride from Larimer to DEN Airport; PG&E Benchmark/Time with my DEN team	UBER TRIP	10.48	4.09	0.26	0.23
6,005	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from Larimer to DEN Airport	Ride from Larimer to DEN Airport; PG&E Benchmark/Time with my DEN team	UBER TRIP	10.48	4.09	0.26	0.23

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,006	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from Larimer to DEN Airport	Ride from Larimer to DEN Airport; PG&E Benchmark/Time with my DEN team	UBER TRIP	20.95	8.17	0.52	0.46
6,007	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Minneapolis office		MT HIWV TVM LNBERG TERM	2.00	0.82	0.05	0.05
6,008	SumTotal	XES	2022-10-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	TX PTAD industry meetings		LYFT RIDE TUE 10AM	23.70	10.40	0.66	0.58
6,009	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2023 WMN planning meeting	Ride share to airport from WNS vendor planning meeting	UBER TRIP	50.95	19.53	3.99	3.53
6,010	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2023 WNS Vendor planning	Tip for driver from Ride share to airport from WNS vendor planning meeting	UBER TRIP	4.00	1.53	0.31	0.28
6,011	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	airport to hotel		LYFT RIDE WED 1PM	31.08	15.29	0.97	0.86
6,012	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	All Hands Meeting Minneapolis		MT HIWV TVM HH-H TERM	2.00	0.78	0.05	0.04
6,013	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	All Hands Team Meeting MN	Not duplicate. Had to purchase two tickets: one for myself and one for Christina VanWinkle.	MT HIWV TVM LNBERG TERM	2.00	0.78	0.05	0.04
6,014	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend manager scheduled training	Transfer from 401 Nicollet to MSP	LYFT RIDE WED 3PM	23.23	9.49	0.60	0.53
6,015	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Engineering Meeting with Insurance Panel		ROYAL COACH TOWNE CAR SER	41.60	18.26	1.16	1.03
6,016	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	General Customer and Utility Innovation Meetings		MT HIWV TVM LNBERG TERM	2.00	0.78	0.05	0.04
6,017	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	General Customer and Utility Innovation Meetings		UBER TRIP	35.00	13.68	0.87	0.77
6,018	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GIE Assessment	Travel to Airport	UBER TRIP	47.91	18.68	1.19	1.05
6,019	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	home to airport		UBER TRIP	39.95	19.66	1.25	1.10
6,020	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Light rail ticket from airport to corporate office	Not a duplicate. Had to buy two tickets: one for myself and one for Christina VanWinkle.	MT HIWV TVM LNBERG TERM	2.00	0.78	0.05	0.04
6,021	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	October 2022 train from office to airport MN trip.	October 2022 train from office to airport MN trip.	MT HIWV TVM HH-H TERM	0.02	0.02	0.02	0.02
6,022	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	October 2022 train from office to airport MN trip.	October 2022 train from office to airport MN trip.	MT HIWV TVM HH-H TERM	0.48	0.48	0.48	0.43
6,023	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q3 Connection Trip	Took RTD train from Denver to airport	MASABI_RTD	10.50	4.09	0.26	0.23
6,024	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi while in DC for Energy Forum	Taxi while in DC for Midyear Energy Forum. Auth code: 091046	SO "UVC"	22.81	8.89	0.56	0.50
6,025	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team meetings in Denver		UBER* TRIP	32.38	12.62	0.80	0.71
6,026	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from 1800 Larimer to hotel.		LYFT RIDE TUE 7PM	17.81	8.68	0.55	0.49
6,027	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from hotel to 1800 Larimer		LYFT RIDE TUE 6AM	18.16	8.85	0.56	0.50
6,028	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from office XCEL Lab session		LYFT RIDE WED 10AM	26.39	10.11	0.64	0.57
6,029	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel in Minnesota during training trip		LYFT RIDE TUE 6PM	40.55	17.80	1.13	1.00
6,030	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to offsite XCEL Lab session		LYFT RIDE WED 8AM	27.59	10.57	0.67	0.59
6,031	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to team meeting in MN	Light Rail Ticket	MT HIWV TVM NICOLET MAL	2.50	1.23	0.08	0.07
6,032	SumTotal	XES	2022-10-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	TX PTAD industry meetings		RTD	10.50	4.61	0.29	0.26
6,033	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	All Hands Meeting MN		SO "TAXI"	106.38	41.57	2.64	2.34
6,034	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	All Hands Team Meeting MN		MT HIWV TVM NICOLET MAL	2.00	0.78	0.05	0.04
6,035	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend manager scheduled training	Transfer from DEN to home	LYFT RIDE WED 8PM	28.18	11.51	0.73	0.65
6,036	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Budget Summit in Detroit	ESEM Budget Summit in Detroit	UBER TRIP	8.39	3.27	0.21	0.18
6,037	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EY IAM Workshops	Uber to DIA	UBER TRIP	45.50	22.14	1.40	1.24
6,038	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	General Customer and Utility Innovation Meetings		MT HIWV TVM NICOLET MAL	2.00	0.78	0.05	0.04
6,039	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GIE Assessment Workshop	DIA train leaving airport after GIE Assessment	RTD EAST DIA	10.50	4.09	0.26	0.23
6,040	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GIE Workshop		LYFT RIDE WED 4PM	44.00	17.15	1.09	0.96
6,041	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Global Innovation Effectiveness Workshop	from 401 Nicollet to MSP Airport	UBER TRIP	7.19	2.94	0.19	0.16
6,042	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Global Innovation Effectiveness Workshop	from DIA to home	UBER TRIP	14.64	5.98	0.38	0.34
6,043	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	IFS Conference - Scheduling Software	Ride to airport	LYFT RIDE THU 11AM	44.27	17.26	1.10	0.97
6,044	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	IFS Conference - Scheduling Software		LYFT RIDE THU 8AM	11.50	4.48	0.28	0.25
6,045	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	UBER TRIP	11.46	3.13	3.13	2.77
6,046	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	UBER TRIP	11.46	0.95	0.95	0.84
6,047	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) MN Planning Sessions 10.11-13.2022	UBER TRIP	12.50	3.41	3.41	3.02
6,048	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) MN Planning Sessions 10.11-13.2022	UBER TRIP	12.51	1.03	1.03	0.92
6,049	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Microsoft Ignite Professional Conference		UBER TRIP	12.92	6.36	0.40	0.36
6,050	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN - Presentation Skills Training - Light Rail		MT HIWV TVM NICOLET MAL	2.00	0.82	0.05	0.05
6,051	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Operations Products & Services workshops		LYFT 1 RIDE 10-12	59.79	29.42	1.87	1.65
6,052	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ops Excellence Conf - ride from airport to hotel		UBER TRIP	22.57	8.80	0.56	0.49
6,053	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ops Excellence Conf - ride from airport to hotel		UBER TRIP	22.57	8.80	0.56	0.49
6,054	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ops Excellence Conf - ride from airport to hotel		UBER TRIP	45.14	17.60	1.12	0.99
6,055	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Quarterly Connects Trip		RTD DUS COM RAIL	10.50	4.77	0.30	0.27
6,056	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See description	Energy Impact Partners Frontier Fund Meeting/Quarterly meeting to review fund performance; Xcel Energy is a limited Partner in this fund. Carfare Hotel to airport (EWR)	UBER TRIP	121.19	47.25	3.00	2.65
6,057	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See description	Energy Impact Partners Frontier Fund Meeting/Quarterly meeting to review fund performance; Xcel Energy is a limited Partner in this fund. This is a separate charge for the uber trip from hotel to airport (EWR); there is only one receipt for both the carfare and tip	UBER TRIP	24.23	9.45	0.60	0.53
6,058	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team meetings in Denver		UBER TRIP	50.32	19.62	1.24	1.10
6,059	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel from Mpls to airport	GIE Assessment Workshop @Xcelab October 11-12	LYFT RIDE THU 7AM	42.78	16.68	1.06	0.94

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,060	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel in Minnesota during training trip		LYFT RIDE WED 4PM	32.10	14.09	0.89	0.79
6,061	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to airport		MT HIAW TVM NICOLET MAL	2.00	0.82	0.05	0.05
6,062	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to and from Headquarters		MT HIAW TVM NICOLET MAL	4.00	1.56	0.10	0.09
6,063	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber trip, Centennial hangar to airport	10/11-10/12: GIE Assessment workshop @ Xcelab in Mpls	UBER TRIP	81.09	31.61	2.01	1.78
6,064	SumTotal	XES	2022-10-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE THU 10AM	36.05	13.82	0.88	0.78
6,065	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	airport to hotel CECd event		LYFT RIDE FRI 3PM	21.23	9.32	0.59	0.52
6,066	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	All Hands Team Meeting MN		LYFT RIDE THU 3PM	35.86	14.01	0.89	0.79
6,067	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Economic Development Test Prep - Lyft		LYFT RIDE FRI 3PM	36.84	16.17	1.03	0.91
6,068	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Budget Summit in Detroit	ESEM Budget Summit in Detroit	UBER TRIP	39.03	15.22	0.97	0.86
6,069	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	General Customer and Utility Innovation Meetings		SO *ZTRIP	72.30	28.25	1.79	1.59
6,070	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GIE Assessment Workshop	Uber from Embassy Suites to airport	UBER TRIP	23.01	8.97	0.57	0.50
6,071	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ISP Movement Meetings		MT HIAW TVM NICOLET MAL	2.50	0.97	0.06	0.05
6,072	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lift ride from airport to home	GIE Assessment Workshop @Xcelab October 11-12	LYFT RIDE THU 11AM	69.93	27.26	1.73	1.53
6,073	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Microsoft Ignite Professional Conference	Taxi from hotel to Seattle airport	SO *TAXI DRIVER	49.00	24.11	1.53	1.35
6,074	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN - Presentation Skills Training - Bus Home		MASABI_RTD	10.50	4.29	0.27	0.24
6,075	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	October 2022 train from airport to office.	October 2022 train from airport to office.	MT HIAW TVM NICOLET MAL	0.03	0.03	0.03	0.03
6,076	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	October 2022 train from airport to office.	October 2022 train from airport to office.	MT HIAW TVM NICOLET MAL	0.60	0.60	0.60	0.53
6,077	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ops Excellence conference in October 2022	Ride from conference back to airport	UBER TRIP	12.11	4.72	0.30	0.27
6,078	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ops Excellence conference in October 2022	Ride from conference back to airport	UBER TRIP	12.11	4.72	0.30	0.27
6,079	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ops Excellence conference in October 2022	Ride from conference back to airport	UBER TRIP	24.23	9.45	0.60	0.53
6,080	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Quarterly Connects Trip		UBER TRIP	28.91	13.13	0.83	0.74
6,081	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Regulatory training in NM	Ride to airport	LYFT RIDE FRI 11AM	29.99	12.57	0.80	0.71
6,082	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from airport to home		UBER TRIP	38.70	19.04	1.21	1.07
6,083	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team meetings in Denver		LYFT RIDE THU 3PM	22.16	8.64	0.55	0.49
6,084	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team meetings in Denver		UBER TRIP	21.96	8.56	0.54	0.48
6,085	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team meetings in Denver		UBER TRIP	59.91	23.36	1.48	1.31
6,086	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from DEN to Home		UBER TRIP	31.17	13.06	0.83	0.73
6,087	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel in Minnesota during training trip		LYFT RIDE WED 7PM	34.79	15.27	0.97	0.86
6,088	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	UBBA Conference		UBER TRIP	12.93	6.47	0.41	0.36
6,089	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	UBBA Conference		UBER* TRIP	5.00	2.50	0.16	0.14
6,090	SumTotal	XES	2022-10-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	UBBA Conference Costa Mesa, CA	Uber	UBER TRIP	22.96	11.49	0.73	0.65
6,091	SumTotal	XES	2022-10-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Economic Development Test Prep - Lyft		LYFT RIDE SAT 6AM	46.67	20.49	1.30	1.15
6,092	SumTotal	XES	2022-10-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	UBBA Conference	Travel from Long Beach Airport to hotel	LYFT 1 RIDE 10-14	58.32	29.19	1.85	1.64
6,093	SumTotal	XES	2022-10-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride to conference	Uber ride to conference	UBER TRIP	5.83	2.87	0.18	0.16
6,094	SumTotal	XES	2022-10-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ECMAS Orlando Conference 10/16-10/21.22	ECMAS Orlando Conference 10/16-10/21.22 Uber ride 10.16.2022 Orlando airport to hotel	UBER* TRIP	47.98	18.39	3.75	3.32
6,095	SumTotal	XES	2022-10-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Economic Development Certification Training - Lyft		LYFT RIDE SAT 5PM	14.37	6.31	0.40	0.35
6,096	SumTotal	XES	2022-10-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Enbridge Toronto Mtg	From Airport to Hotel	AIRFLIGHT SERVICES	56.19	24.66	1.57	1.39
6,097	SumTotal	XES	2022-10-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train fare to airport for Q3 leadership summit		RTD	10.50	5.26	0.33	0.30
6,098	SumTotal	XES	2022-10-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from Airport to Hotel - Leadership Summit Q3		Lyft	58.69	29.37	1.86	1.65
6,099	SumTotal	XES	2022-10-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Traveling in MN for team meetings		UBER TRIP	0.07	0.07	0.07	0.06
6,100	SumTotal	XES	2022-10-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Traveling in MN for team meetings		UBER TRIP	2.24	2.24	2.24	1.98
6,101	SumTotal	XES	2022-10-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ACCP Conference- professional development	DIA Uber	UBER TRIP	17.97	7.02	0.45	0.39
6,102	SumTotal	XES	2022-10-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ACCP Conference- professional development	DIA Uber	UBER TRIP	41.47	16.19	1.03	0.91
6,103	SumTotal	XES	2022-10-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Breakthrough Energy Summit - Seattle, WA	Uber from home to MSP airport to attend Summit in Seattle, WA	UBER TRIP	34.52	13.46	0.85	0.76
6,104	SumTotal	XES	2022-10-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Economic Development Conference - Chicago	Lyft Ride from Airport to Hotel - Economic Development Conference - Chicago	LYFT RIDE MON 11AM	68.48	30.06	1.91	1.69
6,105	SumTotal	XES	2022-10-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Budget Summit in Detroit	ESEM Budget Summit in Detroit	UBER TRIP	5.83	2.27	0.14	0.13
6,106	SumTotal	XES	2022-10-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT ELT Strategy Session		LYFT RIDE MON 11AM	55.18	21.51	1.37	1.21
6,107	SumTotal	XES	2022-10-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	External Affairs Powering Engagement Conference		SO *DERB&KLLC	40.00	15.63	0.99	0.88
6,108	SumTotal	XES	2022-10-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	External Affairs Powering Engagement Conference		UBER TRIP	37.14	14.51	0.92	0.82
6,109	SumTotal	XES	2022-10-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Geospatial 2023 Leadership Planning Session	Lyft to hotel for travel to MN for leadership meeting.	LYFT RIDE SUN 5PM	0.09	0.09	0.09	0.08
6,110	SumTotal	XES	2022-10-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Geospatial 2023 Leadership Planning Session	Lyft to hotel for travel to MN for leadership meeting.	LYFT RIDE SUN 5PM	2.89	2.89	2.89	2.56
6,111	SumTotal	XES	2022-10-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Industrial Defender/Xcel onsite	Industrial Defender/Xcel onsite	UBER TRIP	36.88	14.38	0.91	0.81
6,112	SumTotal	XES	2022-10-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See description	Breakthrough Energy Summit/attending this summit for discussions with Breakthrough Energy Catalyst Program and at the request of my manager, Justin Tomljanovic, SEA to Hotel	UBER TRIP	98.84	38.53	2.45	2.17
6,113	SumTotal	XES	2022-10-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to denver airport on 11/2	Transportation to Denver airport for 11/2 flight to Minneapolis for training	Lyft	55.12	24.19	1.54	1.36

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,114	SumTotal	XES	2022-10-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to airport from CED		LYFT RIDE MON 9AM	16.99	7.46	0.47	0.42
6,115	SumTotal	XES	2022-10-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Women in Economic Development - Lyft		LYFT RIDE MON 1PM	62.59	27.47	1.74	1.54
6,116	SumTotal	XES	2022-10-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XcelLab Customer Solutions	cancellation	UBER TRIP	1.00	0.41	0.03	0.02
6,117	SumTotal	XES	2022-10-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Net Zero Planning		UBER TRIP	1.00	0.39	0.02	0.02
6,118	SumTotal	XES	2022-10-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ACCP Conference	Uber from Regan to Hotel	UBER TRIP	41.37	16.16	1.03	0.91
6,119	SumTotal	XES	2022-10-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	airport to hotel - Women in ED		LYFT RIDE MON 11AM	43.19	18.96	1.20	1.07
6,120	SumTotal	XES	2022-10-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Breakthrough Energy Summit - Seattle, WA	Uber from Seattle airport to hotel	UBER TRIP	63.48	24.75	1.57	1.39
6,121	SumTotal	XES	2022-10-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Enbridge Toronto Mtg	From Hotel to Airport	SO 'BLOOMINGDALE LIMOUSIN	68.40	30.02	1.91	1.69
6,122	SumTotal	XES	2022-10-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Emergency Preparedness Mtg & Strategy Session	Lyft expense while on business travel.	LYFT 1 RIDE 10-16	23.92	11.64	0.74	0.65
6,123	SumTotal	XES	2022-10-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT ELT Strategy Session		LYFT RIDE MON 2PM	26.48	10.32	0.66	0.58
6,124	SumTotal	XES	2022-10-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Netzero Planning session - ride to office	Netzero Planning session - ride to MN Office	LYFT RIDE MON 9AM	33.00	13.47	0.86	0.76
6,125	SumTotal	XES	2022-10-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SLT Strategy Session in October		UBER TRIP	27.96	10.90	0.69	0.61
6,126	SumTotal	XES	2022-10-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SparkFund meeting in Mpls	from office to xcel energy center; w/ Emmett Romine	UBER* TRIP	6.96	2.84	0.18	0.16
6,127	SumTotal	XES	2022-10-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SparkFund Meeting in Mpls	from xcel energy center to hotel; w/ Emmett Romine	UBER TRIP	4.09	1.67	0.11	0.09
6,128	SumTotal	XES	2022-10-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team Meeting		UBER TRIP	39.40	19.72	1.25	1.11
6,129	SumTotal	XES	2022-10-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team Meeting		UBER TRIP	44.29	22.17	1.41	1.25
6,130	SumTotal	XES	2022-10-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DISC Sessions for Gas and Supply Chain	Lyft Ride to LDC with Ann Woody	LYFT RIDE WED 7AM	29.84	14.54	0.92	0.82
6,131	SumTotal	XES	2022-10-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	DISC Sessions for Gas and Supply Chain		UBER TRIP	14.02	6.83	0.43	0.38
6,132	SumTotal	XES	2022-10-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Enbridge Toronto Mtg	From Airport to Home	LYFT 1 RIDE 10-18	32.29	14.17	0.90	0.80
6,133	SumTotal	XES	2022-10-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT ELT Strategy Session		METROCAB OF GRAND RAPIDS	78.60	30.64	1.94	1.72
6,134	SumTotal	XES	2022-10-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	External Affairs Powering Engagement Conference		SO 'ATX COOP#1174	69.17	27.03	1.71	1.52
6,135	SumTotal	XES	2022-10-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	External Affairs Powering Engagement Conference		UBER TRIP	22.92	8.96	0.57	0.50
6,136	SumTotal	XES	2022-10-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Geospatial 2023 Leadership Planning Session	Lyft ride to hotel from airport to hotel for travel to MN for leadership meeting	LYFT RIDE WED 3PM	0.07	0.07	0.07	0.06
6,137	SumTotal	XES	2022-10-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Geospatial 2023 Leadership Planning Session	Lyft ride to hotel from airport to hotel for travel to MN for leadership meeting	LYFT RIDE WED 3PM	2.09	2.09	2.09	1.85
6,138	SumTotal	XES	2022-10-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	home from ACCP- travel from DIA to home	ACCP	UBER TRIP	40.91	15.98	1.01	0.90
6,139	SumTotal	XES	2022-10-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Netzero Planning session - ride to airport	Netzero Planning session - ride to airport	LYFT RIDE MON 8PM	23.00	9.39	0.60	0.53
6,140	SumTotal	XES	2022-10-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel		SO 'UNION CAB 926	20.50	9.97	0.63	0.56
6,141	SumTotal	XES	2022-10-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Women in Economic Development - Lyft		LYFT RIDE WED 12PM	60.05	26.36	1.67	1.48
6,142	SumTotal	XES	2022-10-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XcelLab Customer Solutions	401 Nicollet to MSP Airport	UBER TRIP	8.39	3.43	0.22	0.19
6,143	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AGA Comm Committee Meeting	Travel from hotel to restaurant - American Gas Association Communications Committee meeting	LYFT RIDE THU 12PM	15.62	6.09	0.39	0.34
6,144	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Breakthrough Energy Summit - Seattle, WA	Lyft ride from Airport to home	LYFT 1 RIDE 10-19	33.59	13.10	0.83	0.74
6,145	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Car Service for Kenneth Brown	Car Service for Kenneth Brown - external candidate	ECLIPSE TRANSPORTATION IN	255.93	124.74	7.91	7.01
6,146	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ECMAS Orlando Conference 10/16-10/21/22	ECMAS Orlando Conference 10/16-10/21/22 Uber ride 10.20.2022 Orlando airport return trip	UBER TRIP	26.92	10.32	2.11	1.87
6,147	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ECMAS Orlando Conference 10/16-10/21/22	ECMAS Orlando Conference 10/16-10/21/22 Uber ride 10.20.2022 Orlando airport return trip	UBER TRIP	4.03	1.54	0.32	0.28
6,148	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT ELT Strategy Session		LYFT RIDE WED 11AM	26.56	10.35	0.66	0.58
6,149	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GE planning		UBER TRIP	13.07	6.43	0.41	0.36
6,150	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GE planning		UBER TRIP	13.49	6.64	0.42	0.37
6,151	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Geospatial 2023 Leadership Planning Session	Lyft to airport for travel to MN for leadership meeting.	LYFT RIDE THU 3AM	0.09	0.09	0.09	0.08
6,152	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Geospatial 2023 Leadership Planning Session	Lyft to airport for travel to MN for leadership meeting.	LYFT RIDE THU 3AM	2.64	2.64	2.64	2.34
6,153	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft ride from office to airport		LYFT 1 RIDE 10-18	36.11	17.77	1.13	1.00
6,154	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Net Zero Planning session Day 2 - ride to MSP	Net Zero Planning session Day 2 - ride to MSP	LYFT 1 RIDE 10-19	51.00	20.82	1.32	1.17
6,155	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q3 MN Employee Reviews / CS&I Guest Speaker Mtg.		LYFT 2 RIDES 10-18	77.35	35.14	2.23	1.97
6,156	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q3 MN Employee Reviews / CS&I Guest Speaker Mtg.		LYFT 2 RIDES 10-19	25.96	11.79	0.75	0.66
6,157	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See description	Breakthrough Energy SummitAttending this summit for discussions with Breakthrough Energy Catalyst Program and at the request of my manager, Justin Tomljanovic.Hotel to SEA	UBER TRIP	55.99	21.83	1.39	1.23
6,158	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SLT Strategy Session in October		UBER TRIP	4.19	1.63	0.10	0.09
6,159	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SLT Strategy Session in October		UBER TRIP	29.93	11.67	0.74	0.66
6,160	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel	Travel- CIPAC UAS Security	LYFT 'RIDE THU 3PM	42.47	20.66	1.31	1.16
6,161	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel	Travel- CIPAC UAS Security	LYFT 'RIDE THU 9AM	12.77	6.21	0.39	0.35
6,162	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Traveling in MN for team meetings	Ride for Jessica and I do the meetings	UBER TRIP	0.05	0.05	0.05	0.04
6,163	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Traveling in MN for team meetings	Ride for Jessica and I do the meetings	UBER TRIP	1.51	1.51	1.51	1.34
6,164	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Traveling in MN for team meetings	Ride to airport	UBER TRIP	0.06	0.06	0.06	0.05
6,165	SumTotal	XES	2022-10-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Traveling in MN for team meetings	Ride to airport	UBER TRIP	1.85	1.85	1.85	1.64
6,166	SumTotal	XES	2022-10-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AGA Comm Committee Meeting	Travel from hotel to airport - American Gas Association Communications Committee meeting	LYFT RIDE FRI 4AM	66.25	25.83	1.64	1.45

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,167	SumTotal	XES	2022-10-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ECMAS Orlando Conference 10/16-10/21/22	ECMAS Orlando Conference 10/16-10/21/22 Uber 10:20-2022 MSP airport to home	UBER* TRIP	34.40	13.18	2.69	2.38
6,168	SumTotal	XES	2022-10-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GE planning		UBER TRIP	8.99	4.42	0.28	0.25
6,169	SumTotal	XES	2022-10-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	GE planning		UBER TRIP	44.97	22.13	1.40	1.24
6,170	SumTotal	XES	2022-10-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q3 MN Employee Reviews / CS&I Guest Speaker Mtg.	Travel MN Hotel to Airport / CO Airport to Home	LYFT 2 RIDES 10-20	73.14	33.22	2.11	1.87
6,171	SumTotal	XES	2022-10-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber/travel/office to airport/MSP	Uber/travel/office to airport/MSP/SLT Strategy Session	UBER TRIP	29.69	11.57	0.73	0.65
6,172	SumTotal	XES	2022-10-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT / ESM Strategy Session - Oct22MN	Lyft expense while on business travel.	LYFT 1 RIDE 10-21	27.22	13.24	0.84	0.74
6,173	SumTotal	XES	2022-10-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner Orlando Conf 10/22-26 Uber to hotel 10/22	Gartner Orlando Conf 10/22-26 Uber to hotel 10/22 from airport	UBER TRIP	39.44	19.22	1.22	1.08
6,174	SumTotal	XES	2022-10-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel home from airport for IGR annual mtg	Travel home from airport for Interruptible Gas Rate annual customer meeting	LYFT 1 RIDE 10-20	21.34	21.34	21.34	4.78
6,175	SumTotal	XES	2022-10-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Cab from LAS Airport to Hilton Hotel for ACC Confe	Cab from Las Vegas Airport to Hilton Hotel for Associate of Corporate Counsel 2022 Conference. Authorization 093371.	CURB SVC LVC NELLIS	38.51	15.01	0.95	0.84
6,176	SumTotal	XES	2022-10-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner conference		LYFT RIDE SUN 11AM	45.99	22.37	1.42	1.26
6,177	SumTotal	XES	2022-10-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner Reimagine HR Conference	Gartner Reimagine HR Conference Lyft from home to MSP on 10.23.22.	LYFT RIDE SUN 4AM	40.79	19.88	1.26	1.12
6,178	SumTotal	XES	2022-10-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Incubate Energy Demo Days	Tip for Uber driver	UBER TRIP	3.46	1.35	0.09	0.08
6,179	SumTotal	XES	2022-10-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber tip: airport to conference hotel 10/23/2022	PwC's 2022 Energy, Utilities & Resources Senior Tax Executive Roundtable Oct 23-25, 2022 in Austin, TX. Although utility focused, included topics applicable to all companies so 121-allocator is appropriate.	UBER TRIP	7.32	2.85	0.18	0.16
6,180	SumTotal	XES	2022-10-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber: airport to conference hotel 10/23/2022	PwC's 2022 Energy, Utilities & Resources Senior Tax Executive Roundtable Oct 23-25, 2022 in Austin, TX. Although utility focused, included topics applicable to all companies so 121-allocator is appropriate.	UBER TRIP	36.63	14.28	0.91	0.80
6,181	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend Contractor Meeting in MSP	Reservation: 380512; Car Service f 401 Nic Mall to MSP Airport	ECLIPSE TRANSPORTATION IN	97.29	47.42	3.01	2.66
6,182	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Duplicate charge, not valid	Duplicate charge, charge for \$81.36 was for this service plus tip.	SQ *TAXI SERVICES	67.80	33.04	2.10	1.86
6,183	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEL NKA Fall Workshop	Indiana	UBER TRIP	4.58	1.87	0.12	0.11
6,184	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner Conference Orlando - Uber ride	Gartner Conference Orlando - Uber ride	UBER TRIP	16.28	7.93	0.50	0.45
6,185	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner Conference Orlando - Uber ride	Gartner Conference Orlando - Uber ride	UBER TRIP	56.91	27.74	1.76	1.56
6,186	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner Orlando Conf 10/22-26 Uber to conference	Gartner Orlando Conf 10/22-26 Uber to conference from hotel 10/24	UBER TRIP	25.94	12.64	0.80	0.71
6,187	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner Orlando Conf 10/22-26 Uber to conference	Gartner Orlando Conf 10/22-26 Uber to conference tip 10/24	UBER TRIP	5.18	2.52	0.16	0.14
6,188	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ground transportation from DEN to APA	Lyft ground transportation from airline terminal at Denver International Airport to Centennial airport	LYFT RIDE SUN 6PM	153.39	59.80	3.79	3.36
6,189	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Incubate Energy Demo Days	Train from Minneapolis airport to Nicolette Mall	MT HIAW TVM HHH TERM	2.00	0.78	0.05	0.04
6,190	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Incubate Energy Demo Day Events - 2022	MT HIAW TVM LNBERG TERM	2.00	0.78	0.05	0.04	
6,191	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to airport for IGR customer mtg travel	Lyft	34.79	34.79	34.79	7.79	
6,192	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Medical Technology Conference - Lyft	LYFT RIDE MON 12AM	61.32	26.92	1.71	1.51	
6,193	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Medical Technology Conference - Lyft	LYFT RIDE MON 3PM	21.95	9.63	0.61	0.54	
6,194	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Oct CS&I and DEI Meetings	From home to MSP	UBER TRIP	21.97	8.97	0.57	0.50
6,195	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Oct CS&I and DEI Meetings	Train from DIA to downtown Denver.	RTD EAST DIA	10.50	4.29	0.27	0.24
6,196	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	P&S Model Workshop	P&S Model Workshop	MASABI_RTD	10.50	5.17	0.33	0.29
6,197	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride at EEI to Hotel and EEI event	LYFT 3 RIDES 10-22	LYFT 3 RIDES 10-22	107.32	47.11	2.99	2.65
6,198	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Team	SO *ONTIME MSP CAR SERVIC	66.00	32.48	2.06	1.83	
6,199	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Strategy Workshops	RTD EAST DIA	10.50	5.17	0.33	0.29	
6,200	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi from airport, Gartner Conference	SQ *TAXI SERVICES	81.36	39.65	2.52	2.23	
6,201	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to airport for trip to Houston	UBER* TRIP	10.49	10.49	10.49	9.29	
6,202	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Houston airport	Travel to Houston airport during JANA user group trip.	UBER TRIP	14.24	14.24	14.24	12.61
6,203	SumTotal	XES	2022-10-24	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCEL Lab Work	MT HIAW TVM HHH TERM	2.00	0.77	0.05	0.04	
6,204	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Baker Botts through Ovation and Lawyers	Baker Botts through Ovation and Lawyers	Uber	12.94	5.04	0.32	0.28
6,205	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Board of Directors Meeting	Board of Directors Meeting	UBER TRIP	36.98	14.42	0.91	0.81
6,206	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO meeting and CTO strategy session	Somewhat the Uber payment split between my personal card (32.27) and my business card (26.42). This was from the airport to my hotel after dropping the fleet car off at the Xcel Energy hangar.	Uber	32.27	15.88	1.01	0.89
6,207	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dev Learning Conference	LAS Airport to Hotel -October 25 ♦ 27, 2023 ♦ Las Vegas, NV/DevLearn 2023 will offer endless learning opportunities including a variety of sessions focusing on strategy and evolving technologies in the field.	UBER TRIP	28.71	13.99	0.89	0.79
6,208	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEL NKA Fall Workshop		UBER* TRIP	7.61	3.11	0.20	0.17
6,209	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EWf Conference in Arizona	Transportation from airport to hotel ♦ EWf Conference	UBER TRIP	51.58	20.11	1.28	1.13
6,210	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner conference		UBER TRIP	8.14	3.97	0.25	0.22
6,211	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner Conference Orlando	Gartner Conference Orlando - Uber ride	UBER TRIP	7.44	3.61	0.23	0.20
6,212	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner Orlando Conf 10/22-26 Uber to airport	Gartner Orlando Conf 10/22-26 Uber to airport from hotel 10/25	UBER TRIP	27.92	13.61	0.86	0.76
6,213	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner Orlando Conf 10/22-26 Uber to airport tip	Gartner Orlando Conf 10/22-26 Uber to airport from hotel 10/25 tip	UBER TRIP	5.58	2.72	0.17	0.15
6,214	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner Orlando Conf 10/22-26 Uber to hotel	Gartner Orlando Conf 10/22-26 Uber to hotel from conference 10/24	UBER TRIP	10.30	5.02	0.32	0.28
6,215	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner Reimagine HR Conference	Gartner Reimagine HR Conference. Lyft from hotel to dinner location on 10.24.22.	LYFT RIDE MON 7PM	15.65	7.63	0.48	0.43
6,216	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Home to Air		UBER TRIP	35.97	17.70	1.12	0.99
6,217	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Incubate Energy Demo Dyas	Travel to airport for incubate energy demo days	UBER TRIP	66.94	26.10	1.66	1.47
6,218	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft ride from airport to Mpls	IncubateEnergy Demo Days and Earnings Call 10/25-10/27	LYFT RIDE TUE 4PM	31.50	12.28	0.78	0.69

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,219	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft ride from home to airport	incubateEnergy Demo Days and Earnings Call 10/25-10/27	LYFT RIDE TUE 11AM	48.14	18.77	1.19	1.05
6,220	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP Work Planning Workshop		UBER TRIP	50.98	25.09	1.59	1.41
6,221	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Strategy Workshops		UBER TRIP	24.92	12.26	0.78	0.69
6,222	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	This was a Denver Leadership Summit	This was a Denver Leadership Summit	UBER TRIP	8.18	4.03	0.26	0.23
6,223	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	This was a Denver Leadership Summit	This was a Denver Leadership Summit	UBER TRIP	8.64	4.25	0.27	0.24
6,224	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from home to airport		LYFT RIDE TUE 12PM	45.87	22.57	1.43	1.27
6,225	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from The Maven Hotel to LOC	This expense is for an Uber ride from the Maven Hotel to the Lookout Data Center on 10/25/2022. I added my Xcel Energy Corporate Credit Card to my Uber Account but wasn't able to change the payment type from my personal credit card to my Corporate credit card in the application. Thus, the expense inadvertently went to my personal credit card.	Uber	26.38	12.98	0.82	0.73
6,226	SumTotal	XES	2022-10-25	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber: conference hotel to airport 10/25/2022	Board of Directors Meeting	UBER TRIP	35.40	13.80	0.88	0.78
6,227	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Board of Directors Meeting	Board of Directors Meeting	UBER TRIP	34.53	13.46	0.85	0.76
6,228	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Cab from hotel to LAS Airport	Took cab on 10/26/2022 Cab from to airport from Resort Hilton World hotel. Attorney shared ride and paid cash. for Associate of Corporate Counsel 2022	Yellow Checker Star Transportation	25.00	9.75	0.62	0.55
6,229	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EWf Conference in Arizona	Transportation from hotel to EWf Conference location	UBER TRIP	7.12	2.78	0.18	0.16
6,230	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Fargo office build out planning		UBER TRIP	9.93	3.87	0.25	0.22
6,231	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner Conf Uber	Gartner Conf Uber	UBER TRIP	11.91	5.80	0.37	0.33
6,232	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner conference		LYFT 1 RIDE 10-25	14.76	7.19	0.46	0.40
6,233	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner conference		UBER TRIP	14.38	7.01	0.44	0.39
6,234	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner Reimagine HR Conference	Gartner Reimagine HR Conference. Lyft from hotel to MCO on 10.26.22.	LYFT RIDE WED 2PM	53.99	26.31	1.67	1.48
6,235	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Medical Technology Conference - Lyft		LYFT RIDE WED 12PM	26.95	11.83	0.75	0.66
6,236	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Oct Product_Services	DEN to LOC	UBER TRIP	47.94	23.59	1.50	1.33
6,237	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Oct Product_Services	Oct Product_Services - Light Rail	MASABLRD	10.50	5.17	0.33	0.29
6,238	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from Reimagine conference to dinner		LYFT RIDE TUE 5PM	17.01	8.29	0.53	0.47
6,239	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from Reimagine HR conf to airport		LYFT RIDE WED 11AM	38.06	18.55	1.18	1.04
6,240	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Team	Uber ride from dinner with Alex	UBER TRIP	8.50	4.18	0.27	0.24
6,241	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Team	Uber ride to dinner with Alex	UBER TRIP	11.93	5.87	0.37	0.33
6,242	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Strategy Workshops		UBER TRIP	19.96	9.82	0.62	0.55
6,243	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi from airport to hotel for CHRO Conf		SUMUP *SILVER CAB INC.	21.67	10.56	0.67	0.59
6,244	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi from MSP airport during JANA trip	Taxi home from MSP airport during JANA trip	SO *UNION / MINNEAPOLIS W	24.60	24.60	24.60	21.78
6,245	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	This was a Denver Leadership Summit		UBER TRIP	8.18	4.03	0.26	0.23
6,246	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	This was a Denver Leadership Summit	This was a Denver Leadership Summit	UBER TRIP	9.99	4.92	0.31	0.28
6,247	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	transportation back to airport		LYFT RIDE WED 5AM	22.78	10.00	0.63	0.56
6,248	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation during AGA conference		METRO 059-CAPITOL S	3.00	0.25	0.25	0.22
6,249	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation during AGA conference		METRO 059-CAPITOL S	7.00	1.91	1.91	1.69
6,250	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to hotel for AGA conf		LYFT 1 RIDE 10-25	25.47	2.10	2.10	1.86
6,251	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to hotel for AGA conf		LYFT 1 RIDE 10-25	59.43	16.21	16.21	14.36
6,252	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip from Chestnut to house after work hours	Trip from Chestnut Garage to house after work hours due to missing normal bus ride home since working late on issue in New Port Service Center	Lyft	29.87	14.70	0.93	0.83
6,253	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip to Chestnut for pool car		Lyft	4.97	2.45	0.16	0.14
6,254	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber Gartner Conference		UBER TRIP	7.30	3.56	0.23	0.20
6,255	SumTotal	XES	2022-10-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber Gartner Conference		UBER TRIP	38.58	18.80	1.19	1.06
6,256	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	APM Energy Supply GE conference		UBER TRIP	11.15	5.49	0.35	0.31
6,257	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEL NKA Fall Workshop Indiana	hotel to Indianapolis Airport	UBER TRIP	21.99	9.65	0.61	0.54
6,258	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Fargo office build out planning meeting		UBER TRIP	9.91	3.86	0.25	0.22
6,259	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner conference		UBER TRIP	33.92	16.50	1.05	0.93
6,260	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner conference		UBER TRIP	66.93	32.56	2.07	1.83
6,261	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner conference- ride to airport		UBER TRIP	36.93	18.00	1.14	1.01
6,262	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gartner Reimagine HR Conference	Gartner Reimagine HR Conference. Lyft from MSP to home on 10.26.22.	LYFT RIDE WED 8PM	24.92	12.15	0.77	0.68
6,263	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	IncubateEnergy Demo Day Events - 2022		MT HIW TVM NICOLET MAL	2.00	0.78	0.05	0.04
6,264	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft from mpis to airport	incubateEnergy Demo Days and Earnings Call 10/25-10/27	LYFT RIDE THU 11AM	30.88	12.04	0.76	0.68
6,265	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft travel from airport (Denver)		LYFT RIDE THU 2PM	39.60	15.44	0.98	0.87
6,266	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Oct CSAI and DEI Meetings	From Larimer to DIA	UBER TRIP	45.90	18.74	1.19	1.05
6,267	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Oct CSAI and DEI Meetings	MSP to home (tip portion)	UBER TRIP	4.39	1.79	0.11	0.10
6,268	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Oct CSAI and DEI Meetings	Ride from MSP to home (non-tip portion)	UBER TRIP	21.99	8.98	0.57	0.50
6,269	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from MSP home after Reimagine HR travel		UBER TRIP	43.08	21.00	1.33	1.18
6,270	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP COE Team		SO *ONTIME MSP CAR SERVICE	66.00	32.48	2.06	1.83
6,271	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP Work Planning Workshop		UBER TRIP	10.18	5.01	0.32	0.28

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,272	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SAP Work Planning Workshop		UBER TRIP	38.30	18.85	1.20	1.06
6,273	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Strategy Workshops		UBER TRIP	56.30	27.71	1.76	1.56
6,274	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	team meeting	Light Rail.	MT HIAW TVM NICOLET MAL	2.50	1.23	0.08	0.07
6,275	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	train ride from airport to hotel	10/27-10/28 CMS Site Visit @ Jackson Michigan	MT HIAW TVM HHH TERM	2.00	0.78	0.05	0.04
6,276	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to airport during Houston trip	Travel to Houston airport for travel home during JANA JUG conference.	UBER TRIP	13.29	13.29	13.29	11.77
6,277	SumTotal	XES	2022-10-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE THU 2PM	52.92	20.28	1.29	1.14
6,278	SumTotal	XES	2022-10-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Airport home		UBER TRIP	38.35	18.87	1.20	1.06
6,279	SumTotal	XES	2022-10-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CNA Fair- booth, supply drop - capacity building	CNA Fair- booth, supply drop- capacity building	UBER TRIP	19.95	7.79	0.49	0.44
6,280	SumTotal	XES	2022-10-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dev Learning Conference	Transportation	UBER TRIP	7.08	3.45	0.22	0.19
6,281	SumTotal	XES	2022-10-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dev Learning Conference	Trip from Hotel to Airport - October 25 ♦ 27, 2023 ♦ Las Vegas, NVDevLearn 2023 will offer endless learning opportunities including a variety of sessions focusing on strategy and evolving technologies in the field.	UBER TRIP	35.42	17.26	1.10	0.97
6,282	SumTotal	XES	2022-10-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EWf Conference in Arizona	Transportation from hotel to EWf Conference location	UBER TRIP	3.00	1.17	0.07	0.07
6,283	SumTotal	XES	2022-10-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EWf Women♦s Conference	Hotel to airport EWf Conference	UBER TRIP	39.49	15.40	0.98	0.87
6,284	SumTotal	XES	2022-10-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft from airport to home (Denver)	incubateEnergy Demo Days and Earnings Call 10/25-10/27	LYFT RIDE THU 5PM	50.86	19.83	1.26	1.11
6,285	SumTotal	XES	2022-10-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	team meeting		UBER TRIP	67.75	33.34	2.12	1.87
6,286	SumTotal	XES	2022-10-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from airport to home	Travel from airport to home	LYFT RIDE THU 5PM	70.94	34.91	2.22	1.96
6,287	SumTotal	XES	2022-10-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber trip: conference hotel to airport 10/25/2022	PwC♦s 2022 Energy, Utilities & Resources Senior Tax Executive Roundtable Oct 23-25, 2022 in Austin, TX. Although utility focused, included topics applicable to all companies so 121-allocator is appropriate	UBER TRIP	7.08	2.76	0.18	0.16
6,288	SumTotal	XES	2022-10-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Quarterly Connect Trip	Delayed posting of the tip included with my ride.	UBER TRIP	4.33	1.97	0.12	0.11
6,289	SumTotal	XES	2022-10-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to plant	Transport to plant	UBER TRIP	2.34	2.34	2.34	2.07
6,290	SumTotal	XES	2022-10-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to plant	Transport to plant	UBER TRIP	2.35	2.35	2.35	2.08
6,291	SumTotal	XES	2022-10-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CS&J Strategy Sessions Denver		MASABLRD	10.50	4.29	0.27	0.24
6,292	SumTotal	XES	2022-10-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM PMP Strategy Session		LYFT RIDE MON 11AM	54.03	21.06	1.34	1.18
6,293	SumTotal	XES	2022-10-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meal for PMP Quarterly Meeting in Denver		UBER TRIP	8.99	3.50	0.22	0.20
6,294	SumTotal	XES	2022-10-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting in Denver		UBER TRIP	35.97	14.02	0.89	0.79
6,295	SumTotal	XES	2022-10-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting in Denver		UBER TRIP	69.51	27.10	1.72	1.52
6,296	SumTotal	XES	2022-10-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pilot corp jet to transport company execs to MN	Fly to Grand Junction to pick up Minneapolis aircraft from maintenance and fly it to MSP. Uber from Centennial Airport to DIA with Richard Bristol.	UBER TRIP	25.88	25.88	25.88	22.92
6,297	SumTotal	XES	2022-10-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi while in Fargo	Taxi while in Fargo attending Midwest Energy Summit	SO "FM TAXI	11.23	4.38	0.28	0.25
6,298	SumTotal	XES	2022-10-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for PMP Quarterly Meeting in Denver		UBER TRIP	44.94	17.52	1.11	0.98
6,299	SumTotal	XES	2022-10-31	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride from airport to the Minneapolis corporate office.		Uber	28.92	14.23	0.90	0.80
6,300	SumTotal	XES	2022-11-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM PMP Strategy Session		LYFT RIDE MON 2PM	53.09	20.70	1.31	1.16
6,301	SumTotal	XES	2022-11-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Interviews for Tech Acc'tg Consultant Position	Interviews for Tech Acc'tg Consultant Position - Lyft Denver airport to 1800 Larimer.	LYFT 1 RIDE 10-31	43.95	17.13	1.09	0.96
6,302	SumTotal	XES	2022-11-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Interviews for Tech Acc'tg Consultant Position	Interviews for Tech Acc'tg Consultant Position in Denver - 1800 Larimer to Denver Airport	LYFT RIDE MON 5PM	42.47	16.56	1.05	0.93
6,303	SumTotal	XES	2022-11-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft ride from airport to mpls	11/1-11/3 In person summit session at Mpls Xcelab	LYFT RIDE TUE 1PM	29.91	11.66	0.74	0.66
6,304	SumTotal	XES	2022-11-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft ride from home to airport	11/1-11/3 In person summit session at Mpls Xcelab	LYFT RIDE TUE 7AM	57.54	22.43	1.42	1.26
6,305	SumTotal	XES	2022-11-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	summit leadership course	lyft to hotelJohs TrimbleMing Hultkelly Flannegen	LYFT RIDE TUE 4PM	51.61	20.12	1.28	1.13
6,306	SumTotal	XES	2022-11-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Training		UBER TRIP	43.17	19.61	1.24	1.10
6,307	SumTotal	XES	2022-11-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Training		UBER TRIP	10.05	4.57	0.29	0.26
6,308	SumTotal	XES	2022-11-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Training		UBER TRIP	50.29	22.84	1.45	1.28
6,309	SumTotal	XES	2022-11-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver airport on business travel	Travel to airport for business travel to Denver	RTD EAST DIA	10.50	10.50	0.67	0.59
6,310	SumTotal	XES	2022-11-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride to the airport to attend the UNITE confere	Uber ride to the airport to attend the UNITE conference in Nashville.	Uber	38.72	19.05	1.21	1.07
6,311	SumTotal	XES	2022-11-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride while in Nashville for the UNITE Confere	Uber ride while in Nashville for the UNITE Conference.	Uber	34.87	17.16	1.09	0.96
6,312	SumTotal	XES	2022-11-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to airport	Uber to airport for denver meeting	UBER TRIP	60.80	23.70	1.50	1.33
6,313	SumTotal	XES	2022-11-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber trip from dinner to hotel while attending the UNITE conference in Nashville.		Uber	19.30	9.50	0.60	0.53
6,314	SumTotal	XES	2022-11-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AGA Sustainable Growth Committee	transportation around Tampa	UBER TRIP	10.98	4.29	0.27	0.24
6,315	SumTotal	XES	2022-11-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AGA Sustainable Growth Committee	Travel from airport to hotel	UBER TRIP	29.86	11.67	0.74	0.66
6,316	SumTotal	XES	2022-11-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EPA Meetings	uploaded again	SO "RDU TAXI	32.90	12.86	0.82	0.72
6,317	SumTotal	XES	2022-11-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM CO Team Meeting	RTD Expense	MASABLRD	10.50	4.09	0.26	0.23
6,318	SumTotal	XES	2022-11-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM PMP Strategy Session		LYFT RIDE TUE 8AM	21.03	8.20	0.52	0.46
6,319	SumTotal	XES	2022-11-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM PMP Strategy Session		LYFT RIDE TUE 8PM	17.99	7.01	0.45	0.39
6,320	SumTotal	XES	2022-11-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT Strategy Session - Nov22MN	Uber expense while on business travel	UBER TRIP	37.10	18.05	1.15	1.01
6,321	SumTotal	XES	2022-11-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Training		UBER TRIP	46.77	21.24	1.35	1.19
6,322	SumTotal	XES	2022-11-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride to airport from the Minneapolis corporat	Uber ride to airport from the Minneapolis corporate office.	Uber	42.08	20.71	1.31	1.16
6,323	SumTotal	XES	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AGA Sustainable Growth Committee	tip for transportation to airport	UBER TRIP	6.08	2.38	0.15	0.13
6,324	SumTotal	XES	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AGA Sustainable Growth Committee	Transportation to airport	UBER TRIP	40.55	15.84	1.01	0.89



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6.325	SumTotal	XES	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Data Center Event - Lyft		LYFT RIDE THU 3PM	48.24	21.17	1.34	1.19
6.326	SumTotal	XES	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Data Center Event - Lyft		LYFT RIDE WED 6PM	49.45	21.71	1.38	1.22
6.327	SumTotal	XES	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EPA Meeting		LYFT 1 RIDE 11-02	53.83	21.03	1.33	1.18
6.328	SumTotal	XES	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EPA Meeting		UBER TRIP	23.97	9.37	0.59	0.53
6.329	SumTotal	XES	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EPA Meetings		SO "VINCENTS TRANSPORTATI	80.00	31.26	1.98	1.76
6.330	SumTotal	XES	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM PMP Strategy Session		LYFT RIDE THU 10AM	50.00	19.49	1.24	1.10
6.331	SumTotal	XES	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM PMP Strategy Session		LYFT RIDE WED 4PM	15.79	6.16	0.39	0.35
6.332	SumTotal	XES	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM PMP Strategy Session		LYFT RIDE WED 8AM	26.00	10.14	0.64	0.57
6.333	SumTotal	XES	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lighttrail from airport to Minneapolis	Class of 85 trip.	MT HIAW TVM LNBERG TERM	2.00	0.78	0.05	0.04
6.334	SumTotal	XES	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft from 401 Nicollet to airport	11/1-11/3 In person summit session at Mpls Xcelab	LYFT RIDE THU 3PM	43.60	17.00	1.08	0.96
6.335	SumTotal	XES	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Benchmarking meeting with EvergyGround Transportation while at meeting	LYFT "RIDE THU 4PM	61.26	23.48	4.79	4.25
6.336	SumTotal	XES	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Ground Transportation while at Benchmarking Meeting with Evergy	UBER TRIP	68.70	26.33	5.38	4.76
6.337	SumTotal	XES	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	TALENT ALIGNMENT	talent alignment	LYFT 1 RIDE 11-02	40.04	16.35	1.04	0.92
6.338	SumTotal	XES	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	taxi from airport to home	11/1-11/3 In person summit session at Mpls Xcelab	SO "ALPINE TAXI230	150.01	58.48	3.71	3.29
6.339	SumTotal	XES	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to Minneapolis Office from Airport	Transportation to Minneapolis Office from Airport	UBER TRIP	73.71	25.57	3.66	3.24
6.340	SumTotal	XES	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for PMP Quarterly Meeting in Denver		UBER TRIP	57.45	22.40	1.42	1.26
6.341	SumTotal	XES	2022-11-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to hotel	Uber from airport to hotel for denver meeting	UBER TRIP	64.91	25.31	1.61	1.42
6.342	SumTotal	XES	2022-11-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AGA Sustainable Growth Committee	Travel from airport to home	UBER TRIP	46.81	18.29	1.16	1.03
6.343	SumTotal	XES	2022-11-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Car service from office to airport for CHRO conf	Car service from office to airport for CHRO conference in Washington DC	ECLIPSE TRANSPORTATION IN	97.29	47.42	3.01	2.66
6.344	SumTotal	XES	2022-11-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting MN		LYFT 1 RIDE 11-03	25.72	10.05	0.64	0.56
6.345	SumTotal	XES	2022-11-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CS&I Strategy Sessions	tip	UBER TRIP	11.79	4.81	0.31	0.27
6.346	SumTotal	XES	2022-11-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver CS&I Strategy Sessions		UBER TRIP	58.99	24.09	1.53	1.35
6.347	SumTotal	XES	2022-11-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM CO Team Meeting	RTD expense in Denver	MASABI_RTD	10.50	4.09	0.26	0.23
6.348	SumTotal	XES	2022-11-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from airport to Tim Peterson's home after attending the UNITE conference in Nashville.		Uber	44.85	22.07	1.40	1.24
6.349	SumTotal	XES	2022-11-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to airport,Josh TrimbleMing HuSandra JohnsonKellly Flannegin		LYFT RIDE THU 8AM	61.46	23.96	1.52	1.35
6.350	SumTotal	XES	2022-11-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	TALENT ALIGNMENT	Talent Alignment	LYFT 1 RIDE 11-03	38.97	15.91	1.01	0.89
6.351	SumTotal	XES	2022-11-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train from DIA to downtown	Train from airport for business travel	RTD BUS COM RAIL	10.50	10.50	0.67	0.59
6.352	SumTotal	XES	2022-11-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for FERC 2222 Conference	A-Line Train to Denver Airport	MASABI_RTD	10.50	4.77	0.30	0.27
6.353	SumTotal	XES	2022-11-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride from hotel to airport while attending th	Uber ride from hotel to airport while attending the UNITE conference in Nashville.	Uber	45.90	22.59	1.43	1.27
6.354	SumTotal	XES	2022-11-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM PMP Strategy Session		LYFT RIDE THU 5PM	44.89	17.50	1.11	0.98
6.355	SumTotal	XES	2022-11-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SGA Exec Committee	Southern Gas Association executive committee in Kiawah Island, SC. Uber from CHS airport to the hotel The Sanctuary Kiawah Island. Uber is the only contract they have for ground transportation with the island and Uber does not except corp credit card- Cash out of pocket	Uber	50.48	4.17	4.17	3.69
6.356	SumTotal	XES	2022-11-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SGA Exec Committee	Southern Gas Association executive committee in Kiawah Island, SC. Uber from CHS airport to the hotel The Sanctuary Kiawah Island. Uber is the only contract they have for ground transportation with the island and Uber does not except corp credit card- Cash out of pocket	Uber	117.78	32.13	32.13	28.46
6.357	SumTotal	XES	2022-11-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train from MSP to Office	Train from MSP to office	TT* METROTRANS NOV02	2.00	0.78	0.05	0.04
6.358	SumTotal	XES	2022-11-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend managers strategy session in Minneapolis	Transfer from home to DEN for flight	LYFT RIDE SUN 10AM	29.39	12.00	0.76	0.67
6.359	SumTotal	XES	2022-11-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi from airport to hotel to attend conference	Taxi from airport to hotel to attend Beyond the Black conference	HENDERSONTAXI	33.09	12.90	0.82	0.72
6.360	SumTotal	XES	2022-11-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train from Office to MSP	Train from office to airport	TT* METROTRANS NOV03	2.50	0.97	0.06	0.05
6.361	SumTotal	XES	2022-11-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from airport to hotel on 11/6 for EEI/AGA Taxation Committee Meeting. This conference covers industry-specific and general tax topics.		LYFT RIDE SUN 10AM	36.44	14.21	0.90	0.80
6.362	SumTotal	XES	2022-11-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to airport from home to attend EEI Tax Conf	Uber to airport from home to attend EEI Tax conference	LYFT RIDE SUN 7AM	28.21	11.00	0.70	0.62
6.363	SumTotal	XES	2022-11-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Unite Conf		UBER TRIP	70.36	34.62	2.20	1.95
6.364	SumTotal	XES	2022-11-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 IPAC Travel Taxi		CHARIOT EXPRESS	104.46	40.73	2.58	2.29
6.365	SumTotal	XES	2022-11-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend managers strategy session in Minneapolis	Transfer from MSP to restaurant for dinner (two XE employees)	LYFT RIDE SUN 4PM	14.22	5.81	0.37	0.33
6.366	SumTotal	XES	2022-11-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend managers strategy session in Minneapolis	Transfer from restaurant to hotel (two XE employees)	LYFT RIDE SUN 6PM	6.48	2.65	0.17	0.15
6.367	SumTotal	XES	2022-11-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Blackline Conference		UBER TRIP	54.92	27.03	1.71	1.52
6.368	SumTotal	XES	2022-11-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Blackline Conference		UBER* TRIP	46.95	23.10	1.47	1.30
6.369	SumTotal	XES	2022-11-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting, St Paul	home to Corporate Jet Denver	UBER TRIP	14.87	6.07	0.39	0.34
6.370	SumTotal	XES	2022-11-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Chief Executive Officer leadership meeting		LYFT RIDE MON 11AM	29.99	11.69	0.74	0.66
6.371	SumTotal	XES	2022-11-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN Trip - T2 Cyber	MN Trip Expenses	UBER TRIP	34.47	13.44	0.85	0.76
6.372	SumTotal	XES	2022-11-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PD Meetings in MN	Travel to airport, hotel, and restaurant for group meetings	Lyft / Uber	50.73	20.71	1.31	1.16
6.373	SumTotal	XES	2022-11-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with trip to Denver to manage team, 11/7-9.	UBER* TRIP	4.05	4.05	4.05	3.59
6.374	SumTotal	XES	2022-11-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with trip to Denver to manage team, 11/7-9.	UBER* TRIP	4.05	4.05	4.05	3.59
6.375	SumTotal	XES	2022-11-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with trip to Denver to manage team, 11/7-9.	UBER* TRIP	4.05	0.33	0.33	0.30
6.376	SumTotal	XES	2022-11-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with trip to Denver to manage team, 11/7-9.	UBER* TRIP	4.50	1.23	1.23	1.09
6.377	SumTotal	XES	2022-11-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip to meet team		UBER TRIP	35.91	14.00	0.89	0.79

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Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,378	SumTotal	XES	2022-11-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from airport to hotel to attend EEI Tax Conf	Uber from airport to hotel to attend EEI Tax conference	LYFT 1 RIDE 11-06	52.86	20.61	1.31	1.16
6,379	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ANR Settlement Conference at FERC	Travel to Washington DC for ANR rate case settlement conference	Taxi	10.30	10.30	10.30	9.12
6,380	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend CEO leadership meeting		UBER TRIP	25.97	10.12	0.64	0.57
6,381	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend managers strategy session in Minneapolis	Transfer 4 XE employees from team activity to hotel	LYFT RIDE MON 8PM	6.49	2.65	0.17	0.15
6,382	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend managers strategy session in Minneapolis	Transport 5 XE employees to team outing	LYFT RIDE MON 5PM	6.48	2.65	0.17	0.15
6,383	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business travel - Uber ride to DEN airport		Uber	51.93	20.24	1.28	1.14
6,384	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting	Taxi from airport to hotel for CEO Leadership Meeting	SQ *AIR TAXI SERVIC	47.82	20.04	1.27	1.13
6,385	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting	Travel airport to hotel	UBER TRIP	74.37	29.06	1.84	1.63
6,386	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting in Minneapolis	Uber to Reagan Airport. Due to the card not working most of November, I had some business charges I floated on my card	Uber	60.45	23.62	1.50	1.33
6,387	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO MN Leadership Conference 11.09.2022	Chief Executive Officer (CEO) MN Leadership Conference 11.09.2022	Uber	23.44	8.61	0.55	0.48
6,388	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Fall CEO Leadership Meeting 11/8 401 to St Paul	Fall CEO Leadership Meeting 11/8 401 to St Paul Intercontinental hotel	Uber	24.06	11.73	0.74	0.66
6,389	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft from home to airport	11/9/22 CEO Leadership meeting in St Paul (intercontinental hotel) □	LYFT RIDE TUE 5AM	34.51	13.45	0.85	0.76
6,390	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Management trip to Mpls	Light rail to the office	MT HIAW TVM LNBERG TERM	2.00	0.78	0.05	0.04
6,391	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SLT Monthly Strategy Session in MN	SLT Monthly Strategy Session in MN	UBER TRIP	43.14	16.82	1.07	0.95
6,392	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi from airport to headquarters for the CEO meet		SQ *GLOBAL TRAVEL SERVICE	52.44	20.49	1.30	1.15
6,393	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi from hotel to airport	Taxi from hotel to airport after attending Beyond the Black conference	HENDERSONTAXI	32.09	12.51	0.79	0.70
6,394	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	taxi while attending CEO Leadership Meeting	Taxi while attending CEO Leadership Meeting	SQ *AIRPORT TAXI PHONE NU	39.50	39.50	39.50	34.98
6,395	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team Meetings		LYFT *2 RIDES 11-07	79.46	38.73	2.46	2.18
6,396	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train ride from airport on 11/8/22 during trip to Minneapolis for leadership meeting No. 000010376-01 □	Train ride from airport on 11/8/22 during trip to Minneapolis for leadership meeting No. 000010376-01 □	MT HIAW TVM LNBERG TERM	2.00	0.78	0.05	0.04
6,397	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with trip to Denver to manage team, 11/7-9.	UBER TRIP	1.06	1.06	1.06	0.94
6,398	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with trip to Denver to manage team, 11/7-9.	UBER TRIP	1.06	1.06	1.06	0.94
6,399	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with trip to Denver to manage team, 11/7-9.	UBER TRIP	1.06	0.09	0.09	0.08
6,400	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with trip to Denver to manage team, 11/7-9.	UBER TRIP	1.07	1.07	1.07	0.95
6,401	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with trip to Denver to manage team, 11/7-9.	UBER TRIP	1.07	1.07	1.07	0.95
6,402	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with trip to Denver to manage team, 11/7-9.	UBER TRIP	1.07	0.09	0.09	0.08
6,403	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with trip to Denver to manage team, 11/7-9.	UBER TRIP	1.17	0.32	0.32	0.28
6,404	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party	Uber associated with trip to Denver to manage team, 11/7-9.	UBER TRIP	1.20	0.33	0.33	0.29
6,405	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel Home to DEN		UBER TRIP	42.51	17.82	1.13	1.00
6,406	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip to meet team		UBER TRIP	19.93	7.77	0.49	0.44
6,407	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip to meet team		UBER TRIP	20.93	8.16	0.52	0.46
6,408	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip to meet team		UBER TRIP	26.95	10.51	0.67	0.59
6,409	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride from MSP to hotel		uber	28.98	11.30	0.72	0.63
6,410	SumTotal	XES	2022-11-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride to business meetings	Uber ride to business meetings	Uber	11.26	5.54	0.35	0.31
6,411	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2022 IPAC Travel Taxi	2022 IPAC Travel Taxi	CHARIOT EXPRESS	56.81	22.15	1.41	1.24
6,412	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ANR Settlement Conference at FERC	Travel to Washington DC for ANR rate case settlement conference	SMARTTRIP WASHINGTON DC	5.40	5.40	5.40	4.78
6,413	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend CEO leadership meeting		UBER TRIP	18.93	7.38	0.47	0.41
6,414	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend managers strategy session in Minneapolis	Transfer from team activity to hotel	LYFT RIDE TUE 7PM	6.70	2.74	0.17	0.15
6,415	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend managers strategy session in Minneapolis	Transport 5 XE employees to team dinner	LYFT RIDE TUE 5PM	14.52	5.93	0.38	0.33
6,416	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Blackline Conference		CURB SVC LV YCS	33.71	16.59	1.05	0.93
6,417	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting	CEO Leadership Meeting	UBER TRIP	5.22	1.57	0.10	0.09
6,418	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting	CEO Leadership Meeting	UBER TRIP	20.90	6.31	0.40	0.35
6,419	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting		UBER TRIP	42.02	20.48	1.30	1.15
6,420	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting		UBER TRIP	44.97	21.92	1.39	1.23
6,421	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting / AABE Kick-off	Trip from Home to Airport / MN airport to office to hotel.	LYFT 3 RIDES 11-08	97.30	44.20	2.80	2.48
6,422	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting in MN	CEO Leadership Meeting in MN	UBER TRIP	11.08	4.32	0.27	0.24
6,423	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting in MN	CEO Leadership Meeting in MN	UBER TRIP	44.32	17.28	1.10	0.97
6,424	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting MN		LYFT 2 RIDES 11-07	61.79	24.14	1.53	1.36
6,425	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO meeting and CTO strategy session	Somehow the Uber payment split between my personal card (32.27) and my business card (26.42). This was from the airport to my hotel after dropping the fleet car off at the Xcel Energy hangar.	UBER TRIP	26.42	13.00	0.82	0.73
6,426	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Chief Executive Officer leader Meeting	Ride from hotel for CEO leader meeting	LYFT RIDE TUE 7PM	20.99	8.18	0.52	0.46
6,427	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ELT Leadership Meeting	Gratuity	UBER TRIP	4.98	2.19	0.14	0.12
6,428	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ELT Leadership Meeting		UBER TRIP	24.90	10.93	0.69	0.61
6,429	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Fall CEO Leadership Meeting 11/8 Airport to 401	Fall CEO Leadership Meeting 11/8 Airport to 401	Uber	36.76	17.92	1.14	1.01
6,430	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Fall CEO Leadership Meeting 11/9 Hotel to Airport	Fall CEO Leadership Meeting 11/9 Hotel to Airport	Uber	27.55	13.43	0.85	0.75

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6.431	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lead General Counsel Interview	Lead General Counsel interviewXcel Office to Minneapolis airport:..	UBER TRIP	32.37	12.62	0.80	0.71
6.432	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Meeting in MN	Interview	MT HIAW TVM NICOLET MAL	2.50	0.98	0.06	0.05
6.433	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meetings and training	To Denver for meetings and training. 11/9 train fare motel to Larimer Bldg & return	RTD FEDERAL CENTER	6.00	2.63	0.17	0.15
6.434	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Nov. 9 CEO Leadership Meeting	Lyft ride from home to hotel for the Nov. 9 CEO Leadership Meeting.	LYFT RIDE WED 6AM	41.98	20.46	1.30	1.15
6.435	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	CEO Leadership Meeting	UBER TRIP	44.05	16.88	3.45	3.05
6.436	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from hotel to airport	Transportation from hotel to airport on 11/9 while attending EEI/AGA Taxation Committee Meeting.	LYFT RIDE WED 11AM	35.64	13.89	0.88	0.78
6.437	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from Minneapolis Office to Hotel	This conference covers industry-specific and general tax topics.	LYFT 1 RIDE 11-08	24.77	12.19	0.77	0.68
6.438	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for industry event	Travel for industry award event in which the legal ops team was named as award finalist.	UBER TRIP	36.65	14.29	0.91	0.80
6.439	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for industry event	Travel for industry award event in which the legal ops team was named as award finalist.	UBER TRIP	62.97	24.55	1.56	1.38
6.440	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to DIA CEO Leadership Meeting MN	LYFT 1 RIDE 11-08	31.20	12.19	0.77	0.69	
6.441	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to MN - CEO Leadership Mtg	LYFT RIDE TUE 4PM	31.80	12.40	0.79	0.70	
6.442	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to MN - CEO Leadership Mtg	LYFT RIDE TUE 5PM	11.96	4.66	0.30	0.26	
6.443	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to MN - CEO Leadership Mtg	LYFT RIDE TUE 8PM	12.96	5.05	0.32	0.28	
6.444	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride to business meetings	Uber ride to business meetings	Uber	18.96	9.33	0.59	0.52
6.445	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride to business meetings	Uber ride to business meetings	Uber	22.79	11.21	0.71	0.63
6.446	SumTotal	XES	2022-11-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride to business meetings	Uber ride to business meetings	Uber	32.43	15.96	1.01	0.90
6.447	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend CEO leadership meeting	UBER TRIP	23.97	9.34	0.59	0.53	
6.448	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting	CEO Leadership Meeting	UBER TRIP	20.99	6.33	0.40	0.36
6.449	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting	Travel from MN office to airport	UBER TRIP	32.36	12.64	0.80	0.71
6.450	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting	CEO Leadership Meeting	UBER TRIP	5.00	1.95	0.12	0.11
6.451	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting	CEO Leadership Meeting	UBER TRIP	19.93	7.79	0.49	0.44
6.452	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting	CEO Leadership Meeting	UBER TRIP	22.96	8.97	0.57	0.50
6.453	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting home to venue	CEO Leadership Meeting in MN	UBER TRIP	20.95	7.70	0.49	0.43
6.454	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting in MN	CEO Leadership Meeting in MN	UBER TRIP	5.52	2.15	0.14	0.12
6.455	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting in MN	CEO Leadership Meeting in MN	UBER* TRIP	22.08	8.61	0.55	0.48
6.456	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting venue to home	CEO Leadership Meeting venue to home	UBER TRIP	21.96	8.07	0.51	0.45
6.457	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting, St Paul	from Dinner (restaurant) to Hotel (Intercontinental St Paul)	UBER TRIP	4.57	1.87	0.12	0.10
6.458	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Meeting	Hotel to office - CEO Meeting	UBER TRIP	20.91	8.15	0.52	0.46
6.459	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO meeting and CTO strategy session	CEO meeting and CTO strategy session	MT HIAW TVM NICOLET MAL	2.00	0.98	0.06	0.06
6.460	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO MN Leadership Conference 11.09.2022	Chief Executive Officer (CEO) MN Leadership Conference 11.09.2022	LYFT CANCEL FEE	5.00	1.84	0.12	0.10
6.461	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Chief Executive Officer leadership meeting	Hotel to airport for return flight from CEO leadership meeting	LYFT RIDE THU 8AM	27.49	10.72	0.68	0.60
6.462	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dynamic Risk Partners Conference	Taxi from airport to hotel	SQ *REMY'S TAXI CAB 2146	81.33	6.72	0.72	5.95
6.463	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ELT Leadership Meeting	Gratuity	UBER TRIP	4.19	1.84	0.12	0.10
6.464	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ELT Leadership Meeting	ELT Leadership Meeting	UBER TRIP	20.99	9.21	0.58	0.52
6.465	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	For travel during 2022 Fall Leadership Conference	For travel during 2022 Fall Leadership Conference - RIDE PORTION	UBER TRIP	20.95	8.17	0.52	0.46
6.466	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	For travel during 2022 Fall Leadership Conference	For travel during 2022 Fall Leadership Conference - TIP PORTION	UBER TRIP	3.14	1.22	0.08	0.07
6.467	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HCM Cutover Plan	HCM Cutover Plan	MT HIAW TVM GOVT PLAZA S	2.50	1.22	0.08	0.07
6.468	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft ride from airport to home	11/9/22 CEO Leadership meeting in St Paul (Intercontinental hotel)	LYFT RIDE THU 12PM	19.92	7.77	0.49	0.44
6.469	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN Trip - T2 Cyber	MN Trip Expenses	UBER* TRIP	47.69	18.59	1.18	1.04
6.470	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Nov. 9 CEO Leadership Meeting	Lyft ride from hotel to home for the Nov. 9 CEO Leadership Meeting.	LYFT RIDE WED 7PM	28.52	13.90	0.88	0.78
6.471	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi while in Minnesota	Taxi while in Minnesota attending CEO Leadership Meeting	SQ *TAXI	43.30	43.30	43.30	38.34
6.472	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber associated with trip to Denver to manage team, 11/7-9.	UBER TRIP	3.41	3.41	3.41	3.02
6.473	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber associated with trip to Denver to manage team, 11/7-9.	UBER TRIP	3.41	3.41	3.41	3.02
6.474	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber associated with trip to Denver to manage team, 11/7-9.	UBER TRIP	3.41	0.28	0.28	0.25
6.475	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber associated with trip to Denver to manage team, 11/7-9.	UBER TRIP	3.83	1.04	1.04	0.93
6.476	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel	Travel	MT HIAW TVM NICOLET MAL	2.00	0.97	0.06	0.05
6.477	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel Hotel to MSP	Travel Hotel to MSP	UBER TRIP	27.90	11.69	0.74	0.66
6.478	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel to Denver for team meeting	Lyft	100.82	39.39	2.50	2.21	
6.479	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to MN - CEO Leadership Mtg	LYFT RIDE THU 7AM	48.51	18.91	1.20	1.06	
6.480	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber CEO leadership meeting	Uber CEO leadership meeting	UBER TRIP	26.29	11.54	0.73	0.65
6.481	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride from office to MSP	Uber	29.99	11.69	0.74	0.66	
6.482	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride from office to MSP	Uber	65.99	25.73	1.63	1.45	
6.483	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride from the airport to hotel/CEO Leadership	Uber ride from the airport to hotel/CEO Leadership meeting in St. Paul	UBER TRIP	26.60	10.37	0.66	0.58
6.484	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride to business meetings	Uber ride to business meetings	Uber	30.75	15.13	0.96	0.85

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,485	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride to Minneapolis airport for return trip to Denver	Uber ride to Minneapolis airport for return trip to Denver	UBER TRIP	26.16	10.20	0.65	0.57
6,486	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride/CEO Leadership conference/dinner from hotel to downtown Minneapolis	Uber ride/CEO Leadership conference/dinner from hotel to downtown Minneapolis	UBER TRIP	23.35	9.10	0.58	0.51
6,487	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride/dinner to hotel/CEO Leadership meeting/MSP	Uber ride/dinner to hotel/CEO Leadership meeting/MSP	UBER TRIP	21.94	8.55	0.54	0.48
6,488	SumTotal	XES	2022-11-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber Trip while in MN for CEO Leadership Meeting	Uber charge while in MN for the CEO Leadership Meeting.	UBER TRIP	22.90	8.93	0.57	0.50
6,489	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting	Travel airport to home	UBER TRIP	47.89	18.71	1.19	1.05
6,490	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting		UBER TRIP	22.99	11.20	0.71	0.63
6,491	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting / AABE Kick-off		LYFT 2 RIDES 11-10	68.94	31.32	1.99	1.76
6,492	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting / AABE Kick-off		SO "DTC TAXI	111.55	50.67	3.22	2.85
6,493	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting MN		LYFT 2 RIDES 11-10	62.19	24.30	1.54	1.37
6,494	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dynamic Risk Partners Conference	Travel from hotel to airport	UBER* TRIP	36.97	3.05	3.05	2.70
6,495	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT Strategy Session / Nov22MN	Tip for Uber Driver	UBER TRIP	8.99	4.37	0.28	0.25
6,496	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM SLT Strategy Session / Nov22MN	Uber expense while on business travel.	UBER TRIP	44.97	21.88	1.39	1.23
6,497	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM/TS 2023 Planning Session	ESEM/TS 2023 Planning Session	UBER TRIP	27.95	10.90	0.69	0.61
6,498	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Meetings - MN to CO	Transportation to Airport	UBER TRIP	33.19	16.18	1.03	0.91
6,499	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft Ride Nov Membership Charge		LYFT MEMB NOV	9.99	4.54	0.29	0.25
6,500	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Ground Transportation while at CEO Leadership Meeting	UBER TRIP	20.23	7.75	1.58	1.40
6,501	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to Hotel from Minneapolis Office	Transportation to Hotel from Minneapolis Office	LYFT 1 RIDE 11-10	29.37	14.45	0.92	0.81
6,502	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for business trip to MN.	Gas Engineering, Minnesota (MN), 2023 Project Planning 11/28 - 11/30.	UBER TRIP	11.94	11.94	11.94	10.57
6,503	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for business trip to MN.	Gas Engineering, Minnesota (MN), 2023 Project Planning 11/28 - 11/30.	UBER TRIP	11.97	11.97	11.97	10.60
6,504	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from DEN to Home, Ride charge		UBER TRIP	40.90	17.14	1.09	0.96
6,505	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to MN - CEO Leadership Mtg		LYFT RIDE THU 11AM	43.34	16.90	1.07	0.95
6,506	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip to meet team		UBER TRIP	35.91	14.00	0.89	0.79
6,507	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber - CEO Leadership Meeting MN	Uber - CEO Leadership Meeting MN	UBER TRIP	18.96	9.24	0.59	0.52
6,508	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from airport to home after attending EEI Tax conference		LYFT 1 RIDE 11-09	32.79	12.78	0.81	0.72
6,509	SumTotal	XES	2022-11-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride/hotel to airport/CEO Leadership Meeting		UBER TRIP	23.58	9.19	0.58	0.52
6,510	SumTotal	XES	2022-11-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	1. Taxi from NOLA airport to NARUC conference hotel		SO "NEW ORLEANS TAXI	46.00	17.97	1.14	1.01
6,511	SumTotal	XES	2022-11-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2 lyft rides to and from airport to conference		LYFT 2 RIDES 11-10	94.87	41.64	2.64	2.34
6,512	SumTotal	XES	2022-11-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend 2022 NARUC Annual Meeting and Education conference		CURB SVC METAIRIE	43.20	16.84	1.07	0.95
6,513	SumTotal	XES	2022-11-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend 2022 NARUC Annual Meeting and Education conference		UBER TRIP	21.91	8.54	0.54	0.48
6,514	SumTotal	XES	2022-11-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI Conference	EEI Conference	UBER* TRIP	35.44	13.82	0.88	0.78
6,515	SumTotal	XES	2022-11-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft - travel from home to airport	11/12-11/15 EEI Financial Conference in Hollywood FL	LYFT RIDE SAT 8AM	47.00	18.32	1.16	1.03
6,516	SumTotal	XES	2022-11-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel		LYFT *1 RIDE 11-10	72.99	35.57	2.26	2.00
6,517	SumTotal	XES	2022-11-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for industry event	Travel for industry award event in which the legal ops team was named as award finalist.	UBER TRIP	31.90	12.44	0.79	0.70
6,518	SumTotal	XES	2022-11-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Airport to Hotel Lyft		Lyft	42.59	20.72	1.31	1.16
6,519	SumTotal	XES	2022-11-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI Conference	EEI Conference	UBER TRIP	3.90	1.52	0.10	0.09
6,520	SumTotal	XES	2022-11-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI Conference	EEI Conference	UBER TRIP	26.04	10.15	0.64	0.57
6,521	SumTotal	XES	2022-11-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft - travel from airport to hotel in FL	11/12-11/15 EEI Financial Conference in Hollywood FL	LYFT RIDE SAT 5PM	37.07	14.45	0.92	0.81
6,522	SumTotal	XES	2022-11-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	National Association of Regulatory Utility Comm.		CURB SVC METAIRIE	45.00	17.58	1.12	0.99
6,523	SumTotal	XES	2022-11-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ride share from sfo to hotel		Lyft	36.99	18.20	1.16	1.02
6,524	SumTotal	XES	2022-11-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Customer Care Leadership ForumGround transportation to Denver Airport	UBER TRIP	44.56	17.08	3.49	3.09
6,525	SumTotal	XES	2022-11-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tanium Converge Conference		SO "SALAHDELDEIN ABDELGADI	46.44	22.59	1.43	1.27
6,526	SumTotal	XES	2022-11-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi from airport to hotel - EEI AGA Conf	taxi from airport to hotel for EEI AGA Conference	ZTL*CAN CAN TAXI	47.00	20.63	1.31	1.16
6,527	SumTotal	XES	2022-11-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train Fare from SFO to San Francisco		BART SFIA QPS	11.00	5.41	0.34	0.30
6,528	SumTotal	XES	2022-11-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from DEN to Home, tip charge		UBER TRIP	8.18	3.43	0.22	0.19
6,529	SumTotal	XES	2022-11-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber Ride to Airport for NARUC Conf.	Attend 2022 NARUC Annual Meeting and Education conference.	UBER TRIP	48.51	18.91	1.20	1.06
6,530	SumTotal	XES	2022-11-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Women in Economic Development - Lyft		LYFT RIDE SUN 12PM	34.79	15.27	0.97	0.86
6,531	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend 2022 NARUC Annual Meeting and Education conference		UBER TRIP	14.05	5.48	0.35	0.31
6,532	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend 2022 NARUC Annual Meeting and Education conference. Trip from Airport to hotel.		UBER TRIP	70.26	27.39	1.74	1.54
6,533	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend National Association of Regulatory Utility	Commissioners November 2022 Annual Meeting and Education Conference	LYFT RIDE SUN 9PM	15.99	6.23	0.40	0.35
6,534	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CC Leadership Forum - travel to hotel		UBER TRIP	61.97	23.75	4.85	4.29
6,535	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CC Leadership Forum - travel to hotel		UBER TRIP	12.39	4.75	0.97	0.86
6,536	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEWD Conf		SO "UVC	20.11	9.80	0.62	0.55
6,537	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEWD Conf Wash DC 11/14-17 Cab airport to hotel	CEWD Conf Wash DC 11/14-17 Cab airport to hotel	SO "TAXI CAB VIPCAR #1658	16.72	8.15	0.52	0.46

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Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,538	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEWD conference, Washington DC		SO "FEKADU TAXI	20.06	9.78	0.62	0.55
6,539	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer Care leadership forum		MT HIAW TVM LNBERG TERM	2.00	0.77	0.16	0.14
6,540	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	denver airport to home		Lyft	121.80	59.94	3.80	3.37
6,541	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Hackathon	RTD - Train ride from DIA to downtown	RTD EAST DIA	10.50	4.09	0.26	0.23
6,542	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM/TS 2023 Planning Session	ESEM/TS 2023 Planning Session	UBER TRIP	4.19	1.63	0.10	0.09
6,543	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM/TS 2023 Planning Session	ESEM/TS 2023 Planning Session	UBER TRIP	44.30	17.27	1.10	0.97
6,544	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	hotel to sfo		Lyft	31.53	15.52	0.98	0.87
6,545	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lawrence Livermore National Labs for DOE Section 9		UBER TRIP	8.95	3.50	0.22	0.20
6,546	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lawrence Livermore National Labs for DOE Section 9		UBER TRIP	9.79	3.83	0.24	0.21
6,547	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	LEADERSHIP FORUM - UBER TRANSPORT	LEADERSHIP FORUM - UBER TRANSPORT	UBER	30.98	11.87	2.42	2.15
6,548	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	LEADERSHIP FORUM - UBER TRANSPORT	LEADERSHIP FORUM - UBER TRANSPORT	UBER	33.43	12.81	2.62	2.32
6,549	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft ride at womens conference in San Antonio		LYFT 1 RIDE 11-13	17.99	7.90	0.50	0.44
6,550	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC Conference	National Association of Regulatory Utility CommissionersFrom airport to conference	LYFT 1 RIDE 11-13	43.58	19.13	1.21	1.07
6,551	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PI World Conference Sanfran		SFMTA - POWELL AND MARKET	8.00	3.94	0.25	0.22
6,552	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Public Transportation to Offsite Reception		SFMTA - POWELL AND MARKET	8.00	3.94	0.25	0.22
6,553	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Light Rail travel	MT HIAW TVM HHH TERM	2.00	0.77	0.16	0.14
6,554	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	team dinner to hotel		Lyft	15.99	7.87	0.50	0.44
6,555	SumTotal	XES	2022-11-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to Vendor Event		Lyft	18.28	8.89	0.56	0.50
6,556	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2023 Strategy Meeting		UBER TRIP	67.74	33.02	2.09	1.86
6,557	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business Travel	Business travel from the airport to the hotel for the MN leadership forum	UBER TRIP	56.96	21.83	4.46	3.95
6,558	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business Travel	Tip for 3rd party driver for Business travel from the airport to the hotel for the MN leadership forum	UBER TRIP	11.39	4.36	0.89	0.79
6,559	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEWD Conference	From business dinner to hotel	UBER TRIP	5.00	1.95	0.12	0.11
6,560	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEWD Conference	From business dinner to hotel	UBER TRIP	17.92	6.99	0.44	0.39
6,561	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEWD Conference	From hotel to airport	CURB SVC WASHINGTON	22.89	8.92	0.57	0.50
6,562	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEWD Conference	From hotel to business dinner	UBER TRIP	13.55	5.28	0.34	0.30
6,563	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Forum	Due to car problems I ended up ubering to the leadership forum. It was ok per Nora	UBER TRIP	25.18	9.80	2.00	1.77
6,564	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft - Bisnow Dallas		LYFT RIDE MON 6PM	51.28	22.51	1.43	1.26
6,565	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft Back from Offsite Reception		LYFT 1 RIDE 11-14	19.67	9.68	0.61	0.54
6,566	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft travel from hotel to airport	11/12/11/15 EEI Financial Conference in Hollywood FL	LYFT RIDE TUE 1PM	30.86	12.03	0.76	0.68
6,567	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN IRP Stakeholder Meeting	IRD Stakeholder Meeting. The meeting presented the integrated energy plan for NSP to stakeholders consisting of special interest groups, environmental, and rate payers. It was requested that a member of the Corporate Development team present a summary of emerging technologies that may be integrated into the system.	MT HIAW TVM LNBERG TERM	2.00	0.78	0.05	0.04
6,568	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN IRP Stakeholder Meeting	IRD Stakeholder Meeting. The meeting presented the integrated energy plan for NSP to stakeholders consisting of special interest groups, environmental, and rate payers. It was requested that a member of the Corporate Development team present a summary of emerging technologies that may be integrated into the system.	MT HIAW TVM NICOLET MAL	2.50	0.97	0.06	0.05
6,569	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Safety Strategy Session	Safety Strategy Session	UBER TRIP	63.92	31.15	1.98	1.75
6,570	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Customer Care Leadership ForumGround Transportation while at the Forum	UBER TRIP	24.13	9.25	1.89	1.67
6,571	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Customer Care Leadership ForumGround Transportation while at the Forum	UBER TRIP	24.78	9.50	1.94	1.72
6,572	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber fee ♦ Leadership Forum	Uber fee ♦ Leadership Forum	UBER TRIP	30.03	11.51	2.35	2.08
6,573	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber in Denver for Hackathon		UBER* TRIP	9.54	3.66	0.23	0.21
6,574	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber Tip UA Calibration meeting Denver		UBER TRIP	8.99	7.82	0.50	0.44
6,575	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to Airport for Hakathon Travel		UBER TRIP	43.95	16.84	1.07	0.95
6,576	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to Dinner in Denver for Hackathon		UBER TRIP	9.95	3.81	0.24	0.21
6,577	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber UA Calibration meeting Denver		UBER TRIP	59.96	52.15	3.31	2.93
6,578	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Women in Economic Development - Lyft		LYFT RIDE TUE 12PM	22.40	9.83	0.62	0.55
6,579	SumTotal	XES	2022-11-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Women in Economic Development - Lyft		LYFT RIDE TUE 9AM	13.28	5.83	0.37	0.33
6,580	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	1. NARUC taxi from hotel to airport		CMT NEW ORLEAN29180015	46.75	18.27	1.16	1.03
6,581	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	4 BRG leader train tickets after networking dinner	4 train tickets for BRG leaders after the BRG networking dinner, back to the office & hotels	MT HIAW TVM BALL PARK	8.00	3.90	0.25	0.22
6,582	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AQCC Testimony Hearing	Duplicate lighttrail ticket purchase, I accidentally purchased 2 tickets.	MT HIAW TVM NICOLET MAL	2.50	0.92	0.06	0.05
6,583	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AQCC Testimony Hearing		MT HIAW TVM NICOLET MAL	2.50	0.92	0.06	0.05
6,584	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend National Association of Regulatory Utility	Commissioners November 2022 Annual Meeting and Education Conference	LYFT RIDE WED 11AM	40.01	15.60	0.99	0.88
6,585	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	BRG Leadership Summit - Lighttrail 11/16	BRG Leadership Summit - Lighttrail 11/16	MT HIAW TVM NICOLET MAL	7.50	3.66	0.23	0.21
6,586	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Business Resource Group Summit	Transportation from home to hangar for Business Report Group summit.	LYFT RIDE WED 8AM	43.33	18.16	1.15	1.02
6,587	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEWD Conference	Uber ride from dinner to hotel 11/15	UBER TRIP	12.91	5.03	0.32	0.28
6,588	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEWD Conference	Uber ride from dinner to hotel 11/15- tip for driver	UBER TRIP	3.00	1.17	0.07	0.07
6,589	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEWD conference		LYFT 1 RIDE 11-15	28.79	14.03	0.89	0.79

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6.590	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer Care leadership forum		MT HIAW TMV NICOLET MAL	2.00	0.77	0.16	0.14
6.591	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Derivatives Accounting Workshop	Travel for in depth accounting and reporting discussion between Commercial Accounting and Technical Accounting in Denver around process and potential process improvements.	LYFT RIDE TUE 11AM	36.54	14.25	0.90	0.80
6.592	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM/Technology Services Strategy Session	Transportation from work location to airport	UBER TRIP	27.99	10.91	0.69	0.61
6.593	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESG Xcelab	Train to the office for ESG Xcelab in Denver.	RTD EAST DIA	10.50	4.09	0.26	0.23
6.594	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Leadership Forum	Due to car problems I ended up uberbing to the leadership forum. It was ok per Nora	UBER TRIP	30.96	12.05	2.46	2.18
6.595	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft - Dallas Binsow		LYFT RIDE TUE 11AM	28.46	12.49	0.79	0.70
6.596	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	lyft ride from airport to home	11/12-11/15 EEI Financial Conference in Hollywood FL	LYFT RIDE TUE 6PM	58.19	22.69	1.44	1.27
6.597	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	National Association of Regulatory Utility Comm.		SO 'SELF EMPLOYE	44.40	17.35	1.10	0.97
6.598	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Offsite Conference Transportation		LYFT 1 RIDE 11-15	10.88	5.35	0.34	0.30
6.599	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Public transportation to offsite conference events		CLIPPER SYSTEMS MOBILE #1	20.00	9.84	0.62	0.55
6.600	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from airport to hotel		LYFT RIDE WED 12PM	35.58	13.64	0.87	0.77
6.601	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Customer Care Leadership ForumGround Transportation while at the Forum	UBER TRIP	17.14	6.57	1.34	1.19
6.602	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Uber Trip Home at the end of Leadership Forum.Rode from 310 E 38th St, Minneapolis,MN 55409, US to 13296 Ellice Ct, St. Paul, MN5 5124, US.Thanks!!	UBER TRIP	26.36	10.26	2.10	1.86
6.603	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Sustainability Workshop in Denver	Travel from the airport to the hotel.	SO "V TAXI 380	84.00	32.75	2.08	1.84
6.604	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ticket to BRG networking dinner	train ticket to BRG networking dinner for myself- before dinner	MT HIAW TMV NICOLET MAL	2.50	1.22	0.08	0.07
6.605	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from home to airport		LYFT RIDE WED 6AM	53.82	20.63	1.31	1.16
6.606	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver office for meeting		Lyft	37.19	14.53	0.92	0.82
6.607	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver office for meeting		Lyft	40.63	15.88	1.01	0.89
6.608	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to sustainability meeting		UBER TRIP	48.20	18.79	1.19	1.06
6.609	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber Trip Calibration meeting Denver		UBER* TRIP	7.79	6.78	0.43	0.38
6.610	SumTotal	XES	2022-11-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber UA Calibration meeting Denver		UBER TRIP	38.99	33.91	2.15	1.91
6.611	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2023 Strategy Meeting		UBER TRIP	20.98	10.23	0.65	0.57
6.612	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2023 Strategy Meeting		UBER TRIP	32.32	15.75	1.00	0.89
6.613	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AQCC Testimony Hearing airport to hotel		UBER TRIP	81.97	30.11	1.91	1.69
6.614	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Attend National Association of Regulatory Utility	Commissioners November 2022 Annual Meeting and Education Conference	LYFT RIDE WED 4PM	54.27	21.16	1.34	1.19
6.615	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEWD Conf Wash DC 11/14-17 Cab 11/17	CEWD Conf Wash DC 11/14-17 Cab 11/17	CURB SVC WASHINGTON	26.54	12.94	0.82	0.73
6.616	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEWD Conference	From hotel to business dinner	UBER TRIP	38.58	15.04	0.95	0.85
6.617	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEWD conference		SO "GRAND CAB COMPANY"	19.56	9.53	0.60	0.54
6.618	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEWD conference		UBER TRIP	31.99	15.59	0.99	0.88
6.619	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI Conference	EE Conference	UBER TRIP	24.30	9.47	0.60	0.53
6.620	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Hotel to Airport		Lyft	39.59	19.26	1.22	1.08
6.621	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Metro Rail Ticket to Denver Airport		RTD DUS COM RAIL	10.50	10.50	0.67	0.59
6.622	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	NARUC Conference	National Association of Regulatory Utility CommissionersFrom conference to airport	LYFT 1 RIDE 11-16	43.02	18.88	1.20	1.06
6.623	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	National Association of Regulatory Utility Comm.	Travel airport to home	UBER TRIP	48.70	19.03	1.21	1.07
6.624	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Safety Strategy Session	Safety strategy session	UBER TRIP	8.48	4.13	0.26	0.23
6.625	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Visit APS for Customer Service Benchmarking and Tour of Workforce Management Functions	UBER TRIP	30.51	11.69	2.39	2.11
6.626	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Visit APS for Customer Service Benchmarking and Tour of Workforce Management Functions	UBER TRIP	36.38	13.94	2.85	2.52
6.627	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Visit APS for Customer Service Benchmarking and Tour of Workforce Management FunctionsAlso on the same receipt is the charge for \$35.56	UBER TRIP	6.93	2.66	0.54	0.48
6.628	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Visit APS for Customer Service Benchmarking and Tour of Workforce Management Functions	UBER TRIP	35.56	13.63	2.78	2.46
6.629	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi from airport to home after attending conf	Taxi from MSP to home after attending EEI AGA Conference in Savannah GA	SO "TAXI SERVICE	33.96	14.91	0.95	0.84
6.630	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transport to team dinner	Origination address shown in receipt was generated by Lyft GPS services, not reflective of actual origination location	LYFT RIDE WED 5PM	14.95	5.73	0.36	0.32
6.631	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to airport for business travel		LYFT RIDE WED 6AM	32.96	12.63	0.80	0.71
6.632	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber in Denver for Hackathon		UBER TRIP	10.92	4.18	0.27	0.24
6.633	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber Ride back from NARUC Conf.	Attend 2022 NARUC Annual Meeting and Education conference	UBER TRIP	43.98	17.15	1.09	0.96
6.634	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber Ride back from NARUC Conf.	Attend 2022 NARUC Annual Meeting and Education conference	UBER TRIP	50.55	19.71	1.25	1.11
6.635	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to airport from hotel - EEI	Uber from hotel to airport - EEI AGA Conference	UBER TRIP	23.98	10.53	0.67	0.59
6.636	SumTotal	XES	2022-11-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber trip from Mpls to home	Stayed late at for XE1 Steerco meeting and team dinner	UBER TRIP	32.95	12.85	0.82	0.72
6.637	SumTotal	XES	2022-11-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AQCC Testimony Hearing airport to home		UBER TRIP	26.99	9.92	0.63	0.56
6.638	SumTotal	XES	2022-11-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	AQCC Testimony Hearing transport venue to airport		UBER TRIP	26.94	9.90	0.63	0.56
6.639	SumTotal	XES	2022-11-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEWD Conf		SO "GRAND CAB COMPA	20.95	10.21	0.65	0.57
6.640	SumTotal	XES	2022-11-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEWD conference		SO "SILVER TAXICAB	20.30	9.89	0.63	0.56
6.641	SumTotal	XES	2022-11-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI Conference	EEI Conference	UBER TRIP	55.98	21.82	1.38	1.23
6.642	SumTotal	XES	2022-11-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EMMETT ROMINE CUSTOMER MEETING IN KANSAS CITY	EMMETT ROMINE - CUSTOMER MEETING IN KANSAS CITY	EXECUTIVE LIMOUSINES	101.00	41.24	2.62	2.32
6.643	SumTotal	XES	2022-11-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Energy benchmarking meeting trans	Energy benchmarking meeting trans from airport to hotel for tim, heidi, larry, kelly and tawnya	EXECUTIVE LIMOUSINES	252.00	98.24	6.23	5.52

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,644	SumTotal	XES	2022-11-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Safety Strategy Session	Safety Strategy Session	UBER TRIP	35.97	17.53	1.11	0.99
6,645	SumTotal	XES	2022-11-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Visit APS for Customer Service Benchmarking and Tour of Workforce Management Functions/Also on the same receipt is the charge for \$5.17	UBER TRIP	34.51	13.23	2.70	2.39
6,646	SumTotal	XES	2022-11-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Tanium Converge Conference	Note: Itemized receipt uploaded. No tip as the trip wasn't a good one.	UBER TRIP	28.92	14.07	0.89	0.79
6,647	SumTotal	XES	2022-11-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transport from hotel to airport		LYFT RIDE FRI 2PM	97.19	37.25	2.36	2.09
6,648	SumTotal	XES	2022-11-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transport from team dinner to hotel		LYFT RIDE THU 7PM	12.82	4.91	0.31	0.28
6,649	SumTotal	XES	2022-11-18	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from MSP to home at end of business		SQ "HABTAMU WOLDETSADIK	26.10	10.00	0.63	0.56
6,650	SumTotal	XES	2022-11-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EMMETT ROMINE - CUSTOMER MEETING IN KANSAS CITY	EMMETT ROMINE - CUSTOMER MEETING IN KANSAS CITY	EXECUTIVE LIMOUSINES	193.00	78.81	5.00	4.43
6,651	SumTotal	XES	2022-11-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Visit APS for Customer Service Benchmarking and Tour of Workforce Management Functions	UBER TRIP	3.05	1.17	0.24	0.21
6,652	SumTotal	XES	2022-11-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Visit APS for Customer Service Benchmarking and Tour of Workforce Management Functions	UBER TRIP	20.37	7.81	1.59	1.41
6,653	SumTotal	XES	2022-11-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Visit APS for Customer Service Benchmarking and Tour of Workforce Management Functions	UBER TRIP	27.37	10.49	2.14	1.90
6,654	SumTotal	XES	2022-11-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Visit APS for Customer Service Benchmarking and Tour of Workforce Management Functions	UBER TRIP	35.40	13.57	2.77	2.45
6,655	SumTotal	XES	2022-11-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	See Description	Visit APS for Customer Service Benchmarking and Tour of Workforce Management Functions/Also on the same receipt is the charge for \$34.51	UBER TRIP	5.17	1.98	0.40	0.36
6,656	SumTotal	XES	2022-11-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transport from airport to home		LYFT RIDE FRI 8PM	52.79	20.23	1.28	1.14
6,657	SumTotal	XES	2022-11-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver office for meeting	Lyft	34.79	13.59	0.86	0.76	
6,658	SumTotal	XES	2022-11-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Return home from sustainability meeting in denver		UBER TRIP	50.94	19.86	1.26	1.12
6,659	SumTotal	XES	2022-11-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from DIA to Home	Transportation from DIA to my apartment.	LYFT 1 RIDE 11-19	74.80	36.81	2.34	2.07
6,660	SumTotal	XES	2022-11-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Safety Strategy Session/Top 20 Contractor Mts	Car Service at 4:30AM for Gary Lahey, Donna Anderson and Joe Jackson to MSP Airport	ECLIPSE TRANSPORTATION IN	157.54	76.78	4.87	4.31
6,661	SumTotal	XES	2022-11-22	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Commuter to NYC for EIP meetings	accidentally used personal CC on NJ Transit app.	NJ Transit	8.00	3.12	0.20	0.18
6,662	SumTotal	XES	2022-11-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO All Hands		MASABI_RTD	10.50	4.09	0.26	0.23
6,663	SumTotal	XES	2022-11-26	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO All Hands		MASABI_RTD	10.50	4.09	0.26	0.23
6,664	SumTotal	XES	2022-11-27	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Utility Week	Uber ride from hotel to dinner with General Electric leadership.	UBER TRIP	9.96	3.88	0.25	0.22
6,665	SumTotal	XES	2022-11-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	aws re-invent event 2022	11/28 uber from home to denver airport	uber	75.77	37.29	2.37	2.10
6,666	SumTotal	XES	2022-11-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM CO Emergency Management Team Meeting	Lyft ride expense while on business travel	LYFT RIDE MON 9AM	35.66	17.35	1.10	0.97
6,667	SumTotal	XES	2022-11-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from Home to DIA		UBER TRIP	70.24	27.38	1.74	1.54
6,668	SumTotal	XES	2022-11-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to hotel		SQ "ICARECAB LLC DBA MIDW	53.13	20.71	1.31	1.16
6,669	SumTotal	XES	2022-11-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber from airport to NYC	11/27-11/30 Mizuho Conference in NYC	LYFT RIDE SUN 5PM	73.30	28.58	1.81	1.61
6,670	SumTotal	XES	2022-11-28	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Utility Week bank mts, EIP mts	Utility Week meetings, Energy Impact Partners (EIP) meeting - New York	UBER TRIP	42.21	16.46	1.04	0.92
6,671	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Fund meetings - NY	Ferry from New Jersey to EIP Fund meetings - NY	SEASTREAK 1-800-262-8743	28.00	10.92	0.69	0.61
6,672	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Protection Detail	Uber expense while in Denver traveling on Business.	UBER TRIP	43.77	21.29	1.35	1.20
6,673	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Protection Detail	Uber expense while traveling in Denver on Business.	UBER TRIP	79.37	38.61	2.45	2.17
6,674	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Talent Alignment	Uber from Airport downtown	UBER TRIP	34.72	13.57	0.86	0.76
6,675	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO All Hands in Denver		UBER TRIP	51.66	20.14	1.28	1.13
6,676	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lawrence Livermore National Labs for DOE Section 9	50394 - 601 PA AVE NORTH	25.00	9.77	0.62	0.55	
6,677	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft - traveling in NYC	11/27-11/30 Mizuho Conference in NYC	LYFT RIDE TUE 3PM	46.34	18.07	1.15	1.02
6,678	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft - traveling in NYC	11/27-11/30 Mizuho Conference in NYC	LYFT RIDE TUE 5PM	47.20	18.40	1.17	1.03
6,679	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ride from home to airport for denver meetings: wildfire strategy sessions that needed to take place in office		LYFT 1 RIDE 11-28	40.91	15.95	1.01	0.90
6,680	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	denver meetings and Board Meeting	Shareholder Services Association Conference and Board Meeting	CURB SVC FLUSHING	75.47	29.42	1.87	1.65
6,681	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Talent Acquisition Team Meetings		SQ "MSP ALLIED TAXI	55.90	27.24	1.73	1.53
6,682	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi in NYC	11/27-11/30 Mizuho Conference in NYC	NYC TAXI 1246 12460010	15.95	6.22	0.39	0.35
6,683	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Taxi while in NY for Utility Week	Taxi used travel from the hotel to meet with JP Morgan associates during Utility Week in NYC.	CURB SVC JAMAICA	15.96	6.22	0.39	0.35
6,684	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transport from home to airport		LYFT RIDE TUE 9AM	69.06	26.47	1.68	1.49
6,685	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for business trip to MN.	Gas Engineering, Minnesota (MN), 2023 Project Planning 11/28 - 11/30.	UBER TRIP	26.97	26.97	26.97	23.88
6,686	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from Denver Airport to Hotel	IN - PERSON ITO ALL HANDS MEETING DENVER NOV 30- DEC 1	SQ "MOHAMMED	65.00	25.34	1.61	1.42
6,687	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to MN for team meeting 11/29-12/1	This expense is for Uber transportation from the MSP airport to the Emery Autograph Collection Hotel on 11/29. CO to MN travel purpose was a team meeting.	UBER TRIP	46.69	18.23	1.16	1.02
6,688	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber trip from airport to hotel in Denver	11/28-12/1: Denver trip for in person ITO All Hands meeting	UBER TRIP	45.79	17.85	1.13	1.00
6,689	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber trip from home to airport	11/29-12/1: Denver trip for in person ITO All Hands meeting	UBER" TRIP	49.99	19.49	1.24	1.10
6,690	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber trip tip -- see receipt for \$4.78	11/28-12/1: Denver trip for in person ITO All Hands meeting	UBER TRIP	8.99	3.50	0.22	0.20
6,691	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber trip to MSP Airport for travel to Colo	Uber trip to MSP Airport for mandatory travel to CQWIP Team Meeting in Colorado.	UBER TRIP	1.80	0.15	0.15	0.13
6,692	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber trip to MSP Airport for travel to Colorado	Uber trip to MSP Airport for mandatory travel to CQWIP Team Meeting in Colorado.	UBER TRIP	34.17	9.32	0.32	0.26
6,693	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Utility Week bank mts, EIP mts	Utility Week meetings, Energy Impact Partners (EIP) meeting - New York	UBER TRIP	23.93	9.33	0.59	0.52
6,694	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Utility Week bank mts, EIP mts	Utility Week meetings, Energy Impact Partners (EIP) meeting - New York	UBER TRIP	25.17	9.81	0.62	0.55
6,695	SumTotal	XES	2022-11-29	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Utility Week bank mts, EIP mts	Utility Week meetings, Energy Impact Partners (EIP) meeting - New York	UBER TRIP	76.90	29.98	1.90	1.68
6,696	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	12/5 light rail ride from airport to downtown	12/5 light rail ride from airport to downtown	MASABI_RTD	10.50	4.61	0.29	0.26

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,697	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	All hands meeting	MSP airport to Hotel. Ride share with Christina Pariente & Joann Sedano	UBER TRIP	76.74	29.92	1.90	1.68
6,698	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting	CEO Leadership Meeting	UBER TRIP	32.29	9.74	0.62	0.55
6,699	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EIP Council Meetings - NYC		NJT BUS - MYTIX	8.00	3.12	0.20	0.18
6,700	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Talent Alignment MN	Uber to airport	UBER TRIP	32.29	12.62	0.80	0.71
6,701	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HRES ELT Strategy Session	Uber from airport to hotel (non-tip portion)	UBER TRIP	35.95	14.02	0.89	0.79
6,702	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO All Hands	Uber Trip for All Hands back to Airport	UBER TRIP	70.84	27.62	1.75	1.55
6,703	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO All Hands - Denver	ITO All Hands - Airport to office	UBER TRIP	52.70	20.55	1.30	1.15
6,704	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO All Hands - Denver	ITO All Hands - Office to Airport	UBER TRIP	47.95	18.69	1.19	1.05
6,705	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO All Hands Meeting - Train Ticket		MASABLRD	10.50	4.09	0.26	0.23
6,706	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO All-Hands		LYFT RIDE TUE 8PM	14.92	5.72	0.36	0.32
6,707	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO All-Hands		LYFT RIDE TUE 9AM	64.87	24.86	1.58	1.40
6,708	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO All-Hands Denver		LYFT 1 RIDE 11-29	51.98	20.26	1.29	1.14
6,709	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO All-Hands Denver		UBER TRIP	42.07	16.40	1.04	0.92
6,710	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO all-hands meeting	Travel from airport to home	SO *DEREJE HAILE	50.89	19.84	1.26	1.11
6,711	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lawrence Livermore National Labs for DOE Section 9		UBER TRIP	10.11	3.95	0.25	0.22
6,712	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	LLNL CAB		UBER TRIP	50.55	19.75	1.25	1.11
6,713	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft - traveling in NYC	11/27-11/30 Mizuho Conference in NYC	LYFT RIDE WED 1PM	195.75	76.31	4.84	4.29
6,714	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft from EIP office to Port Authority Terminal		LYFT RIDE WED 3PM	26.87	10.48	0.66	0.59
6,715	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ride from 1800 to LDC for wildfire strategy session meeting. distance was not walkable in the snow with gear		LYFT 1 RIDE 11-29	22.91	8.93	0.57	0.50
6,716	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Strategy Session Travel		UBER TRIP	37.08	14.46	0.92	0.81
6,717	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	train ticket from 1800 to airport	transportation back to denver airport returning to MSP from wildfire working strategy sessions	RTD DUS COM RAIL	10.50	4.09	0.26	0.23
6,718	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transport back from team dinner		LYFT RIDE TUE 9PM	18.80	7.20	0.46	0.40
6,719	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transport from hotel to airport		LYFT RIDE WED 1PM	75.78	29.04	1.84	1.63
6,720	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transport to team dinner		LYFT RIDE TUE 8PM	13.65	5.23	0.33	0.29
6,721	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for business trip to MN.	Gas Engineering, Minnesota (MN), 2023 Project Planning 11/28 - 11/30.	UBER* TRIP	8.99	8.99	8.99	7.96
6,722	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to airport for business travel		LYFT RIDE TUE 10AM	23.41	8.97	0.57	0.50
6,723	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver office for meeting		Lyft	35.83	14.00	0.89	0.79
6,724	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver office for meeting		Lyft	59.92	23.41	1.49	1.32
6,725	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber - 1800 Larimer to Airport		UBER TRIP	39.92	15.56	0.99	0.87
6,726	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride to airport while in New York City for the VMWare Conference.		UBER TRIP	27.64	13.60	0.86	0.76
6,727	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber to Hotel for ITO all hands		UBER TRIP	79.84	30.60	1.94	1.72
6,728	SumTotal	XES	2022-11-30	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber trip from airport to Larimer	11/29-12/1: Denver trip for in person ITO All Hands meeting	UBER TRIP	125.98	49.11	3.12	2.76
6,729	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Dinner with EIX and SCE	Transportation for Jeff Savage and Ryan Long to dinner with EIX and SCE	CAREY	446.76	174.17	11.05	9.79
6,730	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HR&ES leadership team meeting		MN Lightrail	2.00	0.78	0.05	0.04
6,731	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HR&ES Leadership Team Meeting 12/1&2	Uber from airport to hotel	UBER TRIP	35.00	17.06	1.08	0.96
6,732	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HR&ES Leadership Session	Ride from airport for two employees	UBER TRIP	38.37	18.70	1.19	1.05
6,733	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO All Hands		UBER TRIP	3.00	1.17	0.07	0.07
6,734	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO All Hands		UBER TRIP	16.99	6.62	0.42	0.37
6,735	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO All Hands Meeting		LYFT RIDE THU 10AM	42.29	16.49	1.05	0.93
6,736	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO All-Hands Denver		LYFT 1 RIDE 11-30	34.29	13.37	0.85	0.75
6,737	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO All-Hands Denver		UBER TRIP	40.76	15.89	1.01	0.89
6,738	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lawrence Livermore National Labs for DOE Section 9		UBER TRIP	13.91	5.44	0.34	0.31
6,739	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lawrence Livermore National Labs for DOE Section 9		UBER TRIP	106.72	41.70	2.65	2.34
6,740	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft - from airport to home	11/27-11/30 Mizuho Conference in NYC	LYFT RIDE WED 8PM	75.02	29.25	1.86	1.64
6,741	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft from Hotel to XE		LYFT RIDE WED 7AM	28.85	11.06	0.70	0.62
6,742	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team Meeting		UBER TRIP	13.99	5.46	0.35	0.31
6,743	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team Meeting		UBER TRIP	32.99	12.88	0.82	0.72
6,744	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from LAX to hotel	Transportation from LAX to hotel for EIX/SCE meeting	CAREY	200.42	78.13	4.96	4.39
6,745	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel 414 to Airport	Travelled with 3 Co-workers: Christina Pariente, Joann Schmidt and Joanna Sedano	UBER TRIP	79.86	31.13	1.98	1.75
6,746	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel for business trip to MN.	Gas Engineering, Minnesota (MN), 2023 Project Planning 11/28 - 11/30.	UBER TRIP	29.90	29.90	29.90	26.48
6,747	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel home from MSP airport, return from DEN		LYFT RIDE WED 8PM	56.28	21.57	1.37	1.21
6,748	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver office for meeting		Lyft	35.64	13.93	0.88	0.78
6,749	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver office for meeting		Lyft	72.68	28.40	1.80	1.60
6,750	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from home to MSP	Uber from home to MSP for EIX/SCE trip	UBER TRIP	41.66	16.24	1.03	0.91



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,751	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber transportation in MN		UBER TRIP	30.91	15.06	0.96	0.85
6,752	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber trip from airport to home	11/28-12/1: Denver trip for in person ITO All Hands meeting	UBER TRIP	22.96	8.95	0.57	0.50
6,753	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber trip from hotel to airport	11/28-12/1: Denver trip for in person ITO All Hands meeting	UBER TRIP	50.52	19.70	1.25	1.11
6,754	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber trip trip -- see receipt for 27.55	11/28-12/1: Denver trip for in person ITO All Hands meeting	UBER TRIP	4.59	1.79	0.11	0.10
6,755	SumTotal	XES	2022-12-01	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber trip tip see receipt for 60.62	11/28-12/1: Denver trip for in person ITO All Hands meeting	UBER TRIP	10.10	3.94	0.25	0.22
6,756	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	aws re-invent event 2022	12/2 uber from hotel to airport	uber	39.96	19.66	1.25	1.10
6,757	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	den airport to home	12/2 den airport to home	uber	55.92	27.52	1.75	1.55
6,758	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HR&ES Leadership Team 12/1&2 Rail tickets	HR&ES Leadership Team 12/1&2 Rail tickets	MT HIAW TVM NICOLET MAL	7.50	3.66	0.23	0.21
6,759	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HR&ES ELT Strategy Session	Tip portion of uber ride from airport to hotel	UBER TRIP	5.39	2.10	0.13	0.12
6,760	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO All Hands		MASABI_RTD	10.50	4.09	0.26	0.23
6,761	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift from XE to DIA		LYFT RIDE WED 4PM	48.90	18.77	1.19	1.05
6,762	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	New York Utility Week Conference	Uber from hotel to airport - New York Utility Week Conference	UBER TRIP	63.58	24.79	1.57	1.39
6,763	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Pilot corp aircraft to transport executives to NJ	Pilot corp aircraft to transport executives to NJ and MN. Ride was from KAPA to KDEN to pick up car parked at Signature FBO KDEN	UBER TRIP	81.22	31.66	2.01	1.78
6,764	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ride from home to airport to airport for denver	ride from home to airport for denver wildfire strategy session at the request of EM director	LYFT 1 RIDE 11-30	48.98	19.09	1.21	1.07
6,765	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	SSA Conference and Board Meeting	Shareholder Services Association Conference and Board Meeting	Uber	128.65	50.15	3.18	2.82
6,766	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Strategy Session Travel		UBER TRIP	40.23	15.68	1.00	0.88
6,767	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Talent Acquisition Team Meeting		LYFT RIDE FRI 4AM	31.19	15.20	0.96	0.85
6,768	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	tip for driver for airport -denver travel	tip for lyft driver (made a day later on the app) for ride from home to airport to denver for wildfire working strategy meetings	LYFT INCREASE TIP	4.00	1.56	0.10	0.09
6,769	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation from meeting to LAX	Transportation for Jeff Savage and Ryan Long from meeting with SCEIX to LAX	CAREY	226.70	88.38	5.61	4.97
6,770	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from MN office to MSP airport	Travel from MN office to MSP airport	UBER TRIP	5.59	2.72	0.17	0.15
6,771	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to airport from office	Ride cost plus fees	UBER TRIP	27.95	13.62	0.86	0.77
6,772	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Trip from DIA to Home		UBER TRIP	77.94	30.38	1.93	1.71
6,773	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from MSP to home	Uber from MSP to home for EIX/SCE trip	UBER TRIP	41.46	16.16	1.03	0.91
6,774	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber trip from airport to home	11/29-12/1: Denver trip for in person ITO All Hands meeting	UBER TRIP	39.97	15.58	0.99	0.88
6,775	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber trip from Larimer to Denver airport	11/29-12/1: Denver trip for in person ITO All Hands meeting	UBER TRIP	40.61	15.83	1.00	0.89
6,776	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Utility Week bank mtgs, EIP mtg.	Utility Week meetings, Energy Impact Partners (EIP) meeting - New York	UBER TRIP	72.83	28.39	1.80	1.60
6,777	SumTotal	XES	2022-12-02	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Utility Week bank mtgs, EIP mtg.	Utility Week mtgs., Energy Impact Partners (EIP) meeting, New York	UBER TRIP	45.62	17.78	1.13	1.00
6,778	SumTotal	XES	2022-12-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lawrence Livermore National Labs for DOE Section 9		DTW-CNBC	3.39	1.32	0.08	0.07
6,779	SumTotal	XES	2022-12-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	LLNL CAB		SO *USA CAB	33.62	13.14	0.83	0.74
6,780	SumTotal	XES	2022-12-03	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Team Meeting in DEN		LYFT *RIDE THU 5PM	49.62	19.39	1.23	1.09
6,781	SumTotal	XES	2022-12-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Resilience Workshop - Travel to Airport	Travel to airport to facilitate Executive Resilience Workshop	LYFT 1 RIDE 12-03	35.99	17.51	1.11	0.98
6,782	SumTotal	XES	2022-12-04	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HR+ES LT Talent Alignment 12/5 Rail Airport-hotel		RTD EAST DIA	10.50	5.12	0.32	0.29
6,783	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting		RTD EAST DIA	10.50	4.10	0.26	0.23
6,784	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM CO Town Hall / Summit Program - Session 6	Uber Expense while on business travel	UBER TRIP	43.32	21.08	1.34	1.18
6,785	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM MN Town Hall	Lyft expense while on business travel	LYFT RIDE MON 11AM	28.79	14.01	0.89	0.79
6,786	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Townhall in MN		UBER TRIP	33.03	12.88	0.82	0.72
6,787	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Townhall in MN		UBER TRIP	35.92	14.00	0.89	0.79
6,788	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HR+ES LT Talent Alignment 12/5 airport to hotel	HR+ES LT Talent Alignment 12/5 airport to hotel	UBER TRIP	58.27	28.40	1.80	1.60
6,789	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HR&ES Leadership Session	train between office and airport	TT* METROTRANS DEC02	2.50	1.22	0.08	0.07
6,790	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	HR&ES Leadership Session	train to airport	TT* METROTRANS DEC02	2.50	1.22	0.08	0.07
6,791	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lawrence Livermore National Labs for DOE Section 9		UBER TRIP	3.00	1.17	0.07	0.07
6,792	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting	Taxi ride to ORD from home	CURB SVC TAXI CHICA	53.70	23.57	1.50	1.32
6,793	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting in Denver Office 12-22	Taxi from hotel to airport	SO *BEYENE	80.40	31.35	1.99	1.76
6,794	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MEF/MCP Resilience Workshop		SO *NEGAELEX2006@GMAIL.CO	53.76	26.15	1.66	1.47
6,795	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit Program Session: Dec. 7	Summit Program Session: Dec. 7 in Denver. Lyft ride from home to MSP.	LYFT RIDE MON 7AM	22.99	11.20	0.71	0.63
6,796	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train from airport to hotel	Trip to Denver to visit Denver team December 5-7, 2022	MASABI_RTD	10.50	4.09	0.26	0.23
6,797	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber associated with travel to Denver for two-day Gas Strategy session and managing team.	UBER TRIP	4.23	4.23	4.23	3.75
6,798	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber associated with travel to Denver for two-day Gas Strategy session and managing team.	UBER TRIP	4.23	4.23	4.23	3.75
6,799	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber associated with travel to Denver for two-day Gas Strategy session and managing team.	UBER TRIP	4.23	0.35	0.35	0.31
6,800	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber associated with travel to Denver for two-day Gas Strategy session and managing team.	UBER TRIP	4.70	1.28	1.28	1.14
6,801	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber from Denver airport to Lipan Distribution Center Office on 12/5, for travel associated with two-day in person strategy session and managing Gas Governance team.	UBER TRIP	16.19	1.34	1.34	1.18
6,802	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber from Denver airport to Lipan Distribution Center Office on 12/5, for travel associated with two-day in person strategy session and managing Gas Governance team.	UBER TRIP	37.79	10.31	10.31	9.13
6,803	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber trips	uber trip for business travel	UBER TRIP	37.92	14.78	0.94	0.83
6,804	SumTotal	XES	2022-12-05	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Used 3rd party to travel November 2022	Attended the All Hands meeting in Minnesota and did not have my CC. Needed Uber to take me from Airport to Maple Grove.	Uber	52.79	25.73	1.63	1.45

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,805	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Airport to hotel - Leadership meetings	Airport to hotel - Leadership meetings	UBER	15.90	7.75	0.49	0.44
6,806	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Cab from airport to hotel	Cab from airport to hotel while attending meeting in Washington DC	SQ "?????????? K.ABDO TAX	22.20	22.20	1.41	1.25
6,807	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer Care Change Summit	MT HIAW TVM LNBERG TERM		2.00	0.77	0.16	0.14
6,808	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver travel from hotel	Denver travel from hotel	LYFT RIDE TUE 6AM	15.66	15.66	15.66	13.87
6,809	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver travel to meetings	Denver travel to meetings	LYFT RIDE TUE 6AM	3.81	3.81	3.81	3.37
6,810	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver travel to meetings	Denver travel to meetings	LYFT RIDE TUE 6AM	3.82	3.82	3.82	3.38
6,811	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver travel to meetings	Denver travel to meetings	LYFT RIDE MON 4PM	63.46	63.46	63.46	56.20
6,812	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEL Summit with Dept of Energy	UBER TRIP	24.03	9.39	0.60	0.53	
6,813	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Townhall◆◆ Minneapolis In Person	ESEM Townhall◆◆ Minneapolis In Person/Uber/airport to MSP office	UBER TRIP	32.94	12.84	0.81	0.72
6,814	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Litteken 2 day gas strategy meeting	Litteken 2 day gas strategy meeting	LYFT 1 RIDE 12-05	3.45	0.29	0.29	0.25
6,815	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Litteken 2 day gas strategy meeting	Litteken 2 day gas strategy meeting	LYFT 1 RIDE 12-05	8.04	2.19	2.19	1.94
6,816	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift ride to service center from hotel	LYFT RIDE MON 8PM	42.92	13.45	0.85	0.76	
6,817	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift to Trader Joes from office	Jamie Barrie needed non-alcoholic sparkling juice for the Summit Celebration in Denver	LYFT RIDE TUE 8AM	11.68	5.69	0.36	0.32
6,818	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from Office to Hotel.	"My Corporate OneCard was accidentally left back home, hence the purchase being made on a personal card"	Lyft	56.94	25.86	1.64	1.45
6,819	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride to MSP airport for flight to Denver	UBER TRIP	38.31	18.67	1.18	1.05	
6,820	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	RTD TRAIN TRIP FROM AMARILLO TO DENVER	RTD TRAIN TRIP FROM AMARILLO TO DENVER	RTD DUS COM RAIL	10.50	4.61	0.29	0.26
6,821	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Talent Acquisition Team Meetings	LYFT RIDE TUE 7AM	46.74	22.78	1.45	1.28	
6,822	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Talent Acquisition Team Meetings	SQ "ZAW SAN	89.24	43.49	2.76	2.44	
6,823	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train from Airport to Denver for Summit program	MASABI_RTD	10.50	5.12	0.32	0.29	
6,824	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber from hotel to team dinner, for travel associated with two-day in person strategy session and managing Gas Governance team.	UBER TRIP	9.74	0.34	0.34	0.31
6,825	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber from hotel to team dinner, for travel associated with two-day in person strategy session and managing Gas Governance team.	UBER TRIP	4.17	2.66	2.66	2.35
6,826	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation to Airport	Transportation to Airport - Uber	UBER* TRIP	44.41	21.64	1.37	1.22
6,827	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from Airport to Denver office	Uber trip from Denver Airport to office	UBER TRIP	41.99	16.37	1.04	0.92
6,828	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride to hotel from airport	Uber ride to hotel from airport	UBER TRIP	44.20	21.54	1.37	1.21
6,829	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber trip	uber trip for business travel	UBER TRIP	10.97	4.28	0.27	0.24
6,830	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber trip	uber trip for business travel	UBER TRIP	11.45	4.46	0.28	0.25
6,831	SumTotal	XES	2022-12-06	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Utility Week bank mtgs, EIP mtg	Utility Week meetings, Energy Impact Partners (EIP) meeting - New York	SQ "EMERY	18.77	7.32	0.46	0.41
6,832	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	12/7 light rail ride from downtown to airport	12/7 light rail ride from downtown to airport	MASABI_RTD	10.50	4.61	0.29	0.26
6,833	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	CEO Leadership Meeting	Travel CO office to Airport	UBER TRIP	49.87	19.49	1.24	1.09
6,834	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEL Summit with Dept of Energy	STARBUCKS STORE 23466	17.79	6.95	0.44	0.39	
6,835	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEL Summit with Dept of Energy	UBER TRIP	16.72	6.53	0.41	0.37	
6,836	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM CO Town Hall / Summit Program - Session 6	UBER TRIP	50.31	24.48	1.55	1.38	
6,837	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM Townhall in MN	ESEM Townhall in MN transportation from hotel to airport	UBER TRIP	25.99	10.13	0.64	0.57
6,838	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Protection Detail	Car Service for Executive airport drop off.	DENVER CAR SERVICE	150.00	72.98	4.63	4.10
6,839	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Protection Detail	Car Service necessary for Executive plu.	DENVER CAR SERVICE	150.00	72.98	4.63	4.10
6,840	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ground travel to office from hotel DENVER	ground travel to office from hotel DENVER	CAREY	258.10	100.62	6.38	5.65
6,841	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Litteken 2-day gas strategy meeting	Litteken 2-day gas strategy meeting	LYFT 3 RIDES 12-06	15.23	1.26	1.26	1.11
6,842	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Litteken 2 day gas strategy meeting	Litteken 2-day gas strategy meeting	LYFT 3 RIDES 12-06	35.54	9.70	9.70	8.59
6,843	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lift return from Trader Joe's	Jamie Barrie needed non-alcoholic sparkling juice for the Summit Celebration in Denver	LYFT RIDE TUE 9AM	11.72	5.71	0.36	0.32
6,844	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meeting in Denver Office 12-22	Lift Ride from Airport to Larimer office	LYFT RIDE TUE 2PM	34.48	13.44	0.85	0.76
6,845	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MEF/MCP Resilience Workshop	UBER TRIP	35.97	17.50	1.11	0.98	
6,846	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MEF/MCP Workshop	BREM Workshop with Leadership	UBER TRIP	7.19	3.50	0.22	0.20
6,847	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PMI Seminars World	LYFT RIDE TUE 4PM	19.18	7.48	0.47	0.42	
6,848	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Quarterly Risk Team Meetings - Q4 22	Train from Denver Airport to Union Station	RTD EAST DIA	10.50	4.61	0.29	0.26
6,849	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride back from Chestnut after travel	Lyft	27.59	13.58	0.86	0.76	
6,850	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from home to 1800 Larimer	Ride from home to 1800 Larimer to catch shuttle to Centennial airport to take corporate jet to Minneapolis	LYFT RIDE WED 4AM	65.94	65.94	4.18	3.71
6,851	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train from hotel to airport	Trip to Denver to visit Denver team December 5-7, 2022	MASABI_RTD	10.50	4.09	0.26	0.23
6,852	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber associated with travel to Denver for two-day Gas Strategy session and managing team.	UBER TRIP	1.07	1.07	1.07	0.95
6,853	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber associated with travel to Denver for two-day Gas Strategy session and managing team.	UBER TRIP	1.07	1.07	1.07	0.95
6,854	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber associated with travel to Denver for two-day Gas Strategy session and managing team.	UBER TRIP	1.07	0.09	0.09	0.08
6,855	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber associated with travel to Denver for two-day Gas Strategy session and managing team.	UBER TRIP	1.21	0.33	0.33	0.29
6,856	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber associated with two-day in person strategy session and managing Gas Governance team.	UBER TRIP	2.85	0.24	0.24	0.21
6,857	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber associated with two-day in person strategy session and managing Gas Governance team.	UBER TRIP	4.17	0.34	0.34	0.31
6,858	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber associated with two-day in person strategy session and managing Gas Governance team.	UBER TRIP	6.65	1.81	1.81	1.61

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,859	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber associated with two-day in person strategy session and managing Gas Governance team.	UBER TRIP	9.74	2.66	2.66	2.35
6,860	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber trip associated with two-day in person strategy session and managing Gas Governance team.	UBER TRIP	0.90	0.07	0.07	0.07
6,861	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber trip associated with two-day in person strategy session and managing Gas Governance team.	UBER TRIP	2.10	0.57	0.57	0.51
6,862	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation for Customer Care Change Network	Transportation for Customer Care Change Network	UBER TRIP	4.64	1.78	0.36	0.32
6,863	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation for Customer Care Change Network	Transportation for Customer Care Change Network	UBER TRIP	30.97	11.87	2.42	2.15
6,864	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to DC for EEI Summit	Uber ride from Airport to hotel	UBER TRIP	28.40	11.07	0.70	0.62
6,865	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from DEN to LDC	Uber from DEN to LDC	UBER TRIP	0.08	0.08	0.08	0.07
6,866	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from DEN to LDC	Uber from DEN to LDC	UBER TRIP	0.41	0.41	0.41	0.36
6,867	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from DEN to LDC	Uber from DEN to LDC	UBER TRIP	1.97	1.97	1.97	1.74
6,868	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber from DEN to LDC	Uber from DEN to LDC	UBER TRIP	9.79	9.79	9.79	8.67
6,869	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride	Uber ride	UBER TRIP	9.93	4.84	0.31	0.27
6,870	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber ride	Uber ride	UBER TRIP	66.26	32.29	2.05	1.81
6,871	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber travel	Uber from airport to office for FRA strategy session.	UBER TRIP	66.52	25.93	1.65	1.46
6,872	SumTotal	XES	2022-12-07	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber trip	uber trip for business travel	UBER TRIP	24.15	9.42	0.60	0.53
6,873	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver travel from hotel	Denver travel from hotel	LYFT RIDE WED 6AM	10.34	10.34	10.34	9.16
6,874	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI Summit with Dept of Energy		UBER TRIP	5.00	1.95	0.12	0.11
6,875	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI Summit with Dept of Energy		UBER TRIP	12.96	5.06	0.32	0.28
6,876	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	EEI Summit with Dept of Energy		UBER TRIP	53.28	20.82	1.32	1.17
6,877	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM CO Town Hall	Lyft expense while on business travel	LYFT RIDE THU 5AM	41.02	19.96	1.27	1.12
6,878	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM CO Town Hall / Summit	Uber Expense while on Business Travel.	UBER TRIP	52.14	25.37	1.61	1.43
6,879	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Program -Session 6	ground travel to the office from hotel	CAREY	258.10	100.62	6.38	5.65
6,880	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PMI Seminars World		LYFT RIDE TUE 8PM	12.71	4.95	0.31	0.28
6,881	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PMI Seminars World		LYFT RIDE WED 4PM	45.66	17.80	1.13	1.00
6,882	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit Program Session: Dec. 7	Summit Program Session: Dec. 7 in Denver. Lyft ride from hotel to DEN.	LYFT RIDE THU 1PM	41.66	20.30	1.29	1.14
6,883	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Talent Acquisition Team Meetings		LYFT RIDE THU 8AM	55.94	27.26	1.73	1.53
6,884	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Talent Acquisition Team Meetings		SO "SDJ TRANSPORT CAB # 2	60.00	29.24	1.86	1.64
6,885	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train from Denver to Airport after Summit program		MASABI_RTD	10.50	5.12	0.32	0.29
6,886	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber from Lipan Distribution Center Office to hotel, associated with two-day in person strategy session and managing Gas Governance team.	UBER TRIP	7.15	0.59	0.59	0.52
6,887	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber from Lipan Distribution Center Office to hotel, associated with two-day in person strategy session and managing Gas Governance team.	UBER TRIP	16.68	4.55	4.55	4.03
6,888	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation for Customer Care Change Network	Transportation for Customer Care Change Network	UBER TRIP	4.17	1.60	0.33	0.29
6,889	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation for Customer Care Change Network	Transportation for Customer Care Change Network	UBER TRIP	4.54	1.74	0.36	0.31
6,890	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation for Customer Care Change Network	Transportation for Customer Care Change Network	UBER TRIP	21.10	8.09	1.65	1.46
6,891	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation for Customer Care Change Network	Transportation for Customer Care Change Network	UBER TRIP	39.82	15.26	3.12	2.76
6,892	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation for Customer Care Change Network	Transportation for Customer Care Change Network	UBER TRIP	55.97	21.45	4.38	3.88
6,893	SumTotal	XES	2022-12-08	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Uber Ride	Travel Uber Ride from airport	UBER TRIP	30.93	15.07	0.96	0.85
6,894	SumTotal	XES	2022-12-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Trip for Meetings	Lyft ride from Larimer to airport on 12-8-22	LYFT 1 RIDE 12-08	56.36	21.97	1.39	1.23
6,895	SumTotal	XES	2022-12-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ESEM CO Town Hall / Summit	Uber Expense while on Business Travel	UBER TRIP	44.97	21.88	1.39	1.23
6,896	SumTotal	XES	2022-12-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Program -Session 6	Gas leadership mtg & guest at team morning huddle for gas - trans from 1800 to lipan	DENVER CAR SERVICE	126.00	49.12	3.12	2.76
6,897	SumTotal	XES	2022-12-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Gas leadership mtg & guest at team morning huddle for gas - trans from 1800 to lipan	Gas leadership mtg & guest at team morning huddle for gas - trans from 1800 to lipan	DENVER CAR SERVICE	126.00	49.12	3.12	2.76
6,898	SumTotal	XES	2022-12-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meetings in Denver Office	Lyft ride from hotel to airport	LYFT RIDE THU 4PM	61.81	24.10	1.53	1.35
6,899	SumTotal	XES	2022-12-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PMI Seminars World		LYFT RIDE FRI 4AM	20.69	8.07	0.51	0.45
6,900	SumTotal	XES	2022-12-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PMI Seminars World		LYFT RIDE THU 7PM	11.89	4.64	0.29	0.26
6,901	SumTotal	XES	2022-12-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PMI Seminars World		LYFT RIDE THU 9PM	16.87	6.58	0.42	0.37
6,902	SumTotal	XES	2022-12-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PMI Seminars World		LYFT RIDE WED 7PM	17.99	7.01	0.45	0.39
6,903	SumTotal	XES	2022-12-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from airport to Minneapolis	Ride from downtown Minneapolis to Minneapolis/St Paul airport due to meetings in Minneapolis	LYFT "RIDE FRI 2AM	35.68	35.68	2.26	2.00
6,904	SumTotal	XES	2022-12-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from Denver office to DEN airport	Ride from office to Denver airport after meeting with team	UBER TRIP	44.93	17.52	1.11	0.98
6,905	SumTotal	XES	2022-12-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Summit Program Session: Dec. 7	Summit Program Session: Dec. 7 in Denver. Lyft ride from MSP to home.	LYFT RIDE THU 8PM	25.19	12.28	0.78	0.69
6,906	SumTotal	XES	2022-12-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber to Denver airport associated with two-day in person strategy session and managing Gas Governance team.	UBER TRIP	13.79	1.14	1.14	1.01
6,907	SumTotal	XES	2022-12-09	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Transportation - 3rd Party/Ride Share	Uber to Denver airport associated with two-day in person strategy session and managing Gas Governance team.	UBER TRIP	32.19	8.78	8.78	7.78
6,908	SumTotal	XES	2022-12-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Resilience Workshop - Travel to Airport	Lyft to airport following ESEM Resilience Workshop for Executives.	LYFT 1 RIDE 12-09	50.92	24.77	1.57	1.39
6,909	SumTotal	XES	2022-12-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	PMI Seminars World		LYFT RIDE FRI 12PM	61.12	23.83	1.51	1.34
6,910	SumTotal	XES	2022-12-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Q4 TOWNHALL MINNESOTA	Q4 TOWNHALL MINNESOTA	UBER TRIP	4.78	1.95	0.12	0.11
6,911	SumTotal	XES	2022-12-10	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from DIA to home	Ride from Denver International Airport to home after attending meeting in Minneapolis Minnesota	LYFT 1 RIDE 12-09	36.18	36.18	2.30	2.03
6,912	SumTotal	XES	2022-12-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from airport after Platts		LYFT 1 RIDE 12-09	29.90	13.12	0.83	0.74

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,913	SumTotal	XES	2022-12-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft Ride DEC Membership Charge	Transportation from Amarillo HQ to Airport. - New employee did not have corp. credit and had to use personal credit card to submit expenses.	LYFT MEMB DEC	9.99	4.54	0.29	0.25
6,914	SumTotal	XES	2022-12-11	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meetings with New Employees - TX		Uber	25.10	12.23	0.78	0.69
6,915	SumTotal	XES	2022-12-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Compliance Team Planning Meeting		AM PM LIMOUSINE COMPANY	228.00	88.89	5.64	4.99
6,916	SumTotal	XES	2022-12-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Exxon Sponsor Meeting in Houston	Mon'to to Exxon	SO *ABDUL LIMO SERVICES	27.60	11.27	0.72	0.63
6,917	SumTotal	XES	2022-12-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	For travel to/from AGA Conference in Washington	For travel to/from AGA Conference in Washington DC	UBER TRIP	26.43	10.30	0.65	0.58
6,918	SumTotal	XES	2022-12-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Houston Meeting - Exxon & Xcel	Uber from airport to hotel.	UBER TRIP	48.82	19.03	1.21	1.07
6,919	SumTotal	XES	2022-12-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft from airport to office	In TX to teach a training, took a Lyft from the airport to the office	LYFT RIDE MON 2PM	25.06	12.21	0.78	0.69
6,920	SumTotal	XES	2022-12-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN - CL Planning Session - Bus to Airport		MASABI_RTD	10.50	4.29	0.27	0.24
6,921	SumTotal	XES	2022-12-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN - CL Planning Session - Light Rail		MT HIAW TVM LNBERG TERM	2.50	1.02	0.06	0.06
6,922	SumTotal	XES	2022-12-12	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride back from Office after site working		Lyft	31.00	15.26	0.97	0.86
6,923	SumTotal	XES	2022-12-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Meetings with New Employees - Denver, CO	Transportation from DEN Airport to Denver Service Center New employee did not have corp. credit and had to use personal credit card to submit expenses.	Uber	63.76	31.08	1.97	1.75
6,924	SumTotal	XES	2022-12-13	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE TUE 12PM	36.83	14.11	0.90	0.79
6,925	SumTotal	XES	2022-12-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	2023 Panikkar Planning Session	Uber defaulted to my personal CC	Uber	40.28	19.82	1.26	1.11
6,926	SumTotal	XES	2022-12-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Career Connects Trip		UBER TRIP	44.97	20.43	1.30	1.15
6,927	SumTotal	XES	2022-12-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	For travel to/from Minneapolis for Litigation Offs	For travel to/from Minneapolis for Litigation Offsite	UBER TRIP	24.10	9.40	0.60	0.53
6,928	SumTotal	XES	2022-12-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Lyft to airport after DEI training	Lyft to airport after DEI training	LYFT RIDE TUE 5PM	21.48	10.47	0.66	0.59
6,929	SumTotal	XES	2022-12-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN - CL Planning Session - Bus Ride Home		MASABI_RTD	10.50	4.29	0.27	0.24
6,930	SumTotal	XES	2022-12-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	MN - CL Planning Session - Light Rail to Office		MT HIAW TVM NICOLET MAL	2.00	0.82	0.05	0.05
6,931	SumTotal	XES	2022-12-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Talent Acquisition Team Meetings		LYFT RIDE WED 6AM	53.36	26.01	1.65	1.46
6,932	SumTotal	XES	2022-12-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel for DEI training	Uber from airport to downtown Denver, for DEI Training	UBER TRIP	41.92	20.43	1.30	1.15
6,933	SumTotal	XES	2022-12-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	travel for DEI training, train to airport	train to airport	RTD DUS COM RAIL	10.50	5.12	0.32	0.29
6,934	SumTotal	XES	2022-12-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from MSP airport to office in MN	Travel from MSP to office in MN	UBER TRIP	5.99	2.92	0.19	0.16
6,935	SumTotal	XES	2022-12-14	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from MSP airport to office in MN	Travel from MSP to office in MN	UBER TRIP	29.98	14.61	0.93	0.82
6,936	SumTotal	XES	2022-12-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Company aircraft brought to maint vendor	Transportation from Airline Terminal to Xcel office after airline flight into MSP	UBER TRIP	25.86	10.08	0.64	0.57
6,937	SumTotal	XES	2022-12-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	For travel to/from Minneapolis for Litigation Offs	For travel to/from Minneapolis for Litigation Offsite	UBER TRIP	35.53	13.85	0.88	0.78
6,938	SumTotal	XES	2022-12-15	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver for Gas IRP Training	Lyft from airport following facilitation of Gas IRP Training for HP Gas in Denver LDC	LYFT 1 RIDE 12-14	38.82	18.89	1.20	1.06
6,939	SumTotal	XES	2022-12-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Career Connects Trip		UBER TRIP	47.12	21.40	1.36	1.20
6,940	SumTotal	XES	2022-12-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Denver Career Connects Trip		UBER TRIP	50.14	22.78	1.45	1.28
6,941	SumTotal	XES	2022-12-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel between office and airport	Tip for travel between office and airport in MN	UBER* TRIP	4.99	2.43	0.15	0.14
6,942	SumTotal	XES	2022-12-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel between office and airport	Travel between office and airport	UBER* TRIP	24.99	12.18	0.77	0.68
6,943	SumTotal	XES	2022-12-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel office to hotel	Travel office to hotel. Took a lyft.	LYFT RIDE FRI 2PM	15.76	6.14	0.39	0.35
6,944	SumTotal	XES	2022-12-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver for Gas IRP Training	Train from hotel to airport following HP Gas IRP Training facilitation.	RTD DUS COM RAIL	10.50	5.11	0.32	0.29
6,945	SumTotal	XES	2022-12-16	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	XCELab Work		LYFT RIDE THU 7PM	34.01	13.03	0.83	0.73
6,946	SumTotal	XES	2022-12-17	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel to Denver for Gas IRP Training	Lyft from airport following facilitation of Gas IRP Training in Denver.	LYFT 1 RIDE 12-16	30.80	14.98	0.95	0.84
6,947	SumTotal	XES	2022-12-19	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Train ticket Union Station to DIA	Train fee from downtown to airport following interviews	RTD EAST DIA	10.50	5.11	0.32	0.29
6,948	SumTotal	XES	2022-12-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer Rally Design Meeting in MN	Customer Rally Design Meeting in MN	UBER TRIP	29.94	12.23	0.78	0.69
6,949	SumTotal	XES	2022-12-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Executive Protection Detail	Uber expense incurred while on business travel.	UBER TRIP	44.48	21.64	1.37	1.22
6,950	SumTotal	XES	2022-12-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from DIA to Larimer	Travel from DIA To Larimer for work	UBER TRIP	11.97	4.67	0.30	0.26
6,951	SumTotal	XES	2022-12-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from DIA to Larimer	Travel from DIA To Larimer for work	UBER TRIP	11.97	4.67	0.30	0.26
6,952	SumTotal	XES	2022-12-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Travel from DIA to Larimer	Travel from DIA To Larimer for work	UBER TRIP	23.95	9.34	0.59	0.52
6,953	SumTotal	XES	2022-12-20	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber trip from airport to Mpls	Dec 19-20 In-person Customer Rally room meeting in Mpls	UBER TRIP	36.78	14.34	0.91	0.81
6,954	SumTotal	XES	2022-12-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Driver from Luke's home to Denver International Ai	Driver from Luke's home to Denver International Airport for Minnesota Meetings.Canceled but with short notice so still had to pay the full amount since they already had a driver assigned	DENVER CAR SERVICE	43.20	3.57	3.57	3.16
6,955	SumTotal	XES	2022-12-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Driver from Luke's home to Denver International Ai	Driver from Luke's home to Denver International Airport for Minnesota Meetings.Canceled but with short notice so still had to pay the full amount since they already had a driver assigned	DENVER CAR SERVICE	100.80	27.50	27.50	24.35
6,956	SumTotal	XES	2022-12-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Worked in Den on 12/20 and 12/20 at Larimer		UBER* TRIP	15.87	6.19	0.39	0.35
6,957	SumTotal	XES	2022-12-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from Larimer to DEN	Worked in Den on 12/20 and 12/20 at Larimer	UBER* TRIP	15.87	6.19	0.39	0.35
6,958	SumTotal	XES	2022-12-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Ride from Larimer to DEN	Worked in Den on 12/20 and 12/20 at Larimer	UBER* TRIP	31.75	12.38	0.79	0.70
6,959	SumTotal	XES	2022-12-21	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	uber trip from downtown to MSP	12/19-12/20: In-Person Customer Rally Team Workstream in Mpls	UBER TRIP	41.36	16.12	1.02	0.91
6,960	SumTotal	XES	2022-12-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	Customer Rally Design Meeting in MN	Customer Rally Design Meeting in MN	UBER TRIP	5.98	2.44	0.15	0.14
6,961	SumTotal	XES	2022-12-23	Travel Related	Transportation-3rd Party/Ride Share	Transportation-3rd party/Ride Share	ITO All Hands	This is a refund that was provided by Uber. We ordered an XL vehicle for 5 and what showed up was a 4 seat vehicle. Uber refunded the difference.	UBER TRIP	-18.43	-7.18	-0.46	-0.40
6,962	Subtotal - Transportation-3rd Party/Ride Share	XES			Transportation-3rd Party/Ride Share					105,036.51	45,879.01	5,245.35	4,607.91
6,963	SumTotal	XES	2022-01-04	Travel Related	Transportation-Car Rental	Transportation-Car Rental	N138KV Inspection Delivery	N138KV Inspection Delivery. Invoice # 80042045436.	NATIONAL CAR RENTAL	56.70	22.06	1.41	1.25
6,964	SumTotal	XES	2022-01-04	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Training at WI State operations ctr		ENTERPRISE RENT-A-CAR	154.80	60.22	3.86	3.42
6,965	SumTotal	XES	2022-01-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Twenty20 trailer Project	Vehicle Rental for Elk Mound and Midtown.	ENTERPRISE RENT-A-CAR	344.06	344.06	22.04	19.52
6,966	SumTotal	XES	2022-01-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Onboard new employee	Onboard new employee - Monica Sewald as well as plant tours.	NATIONAL CAR RENTAL	166.27	80.81	5.18	4.58

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6.967	SumTotal	XES	2022-01-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Twenty20 Trailer project set up	Car rental	ENTERPRISE RENT-A-CAR	795.64	795.64	50.96	45.13
6.968	SumTotal	XES	2022-02-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car rental for ASO training in Chicago	Car rental for training for Armed Security Officer 5year recertification training in Chicago O'Hare	NATIONAL CAR RENTAL	166.37	80.72	5.17	4.58
6.969	SumTotal	XES	2022-02-16	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Auditing Charter Plastics	Car rental for three days	ENTERPRISE RENT-A-CAR	129.47	34.97	34.97	30.97
6.970	SumTotal	XES	2022-02-16	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Pilot Training - New Employee	Auditing Charter Plastics	ENTERPRISE RENT-A-CAR	707.34	275.17	17.63	15.61
6.971	SumTotal	XES	2022-02-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental	EAC Committee Meeting	Rental car for the EAC meeting.	NATIONAL CAR RENTAL	217.98	217.98	13.96	12.36
6.972	SumTotal	XES	2022-02-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental	fly corp plane to transport ewecs to FL	2 charges and one correction charge due to incorrect billingSee 2 attached receipts	NATIONAL CAR RENTAL	-78.32	-30.47	-1.95	-1.73
6.973	SumTotal	XES	2022-02-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental	fly corp plane to transport ewecs to FL	charges incorrect and corrected after phone call to customer svcSee attached receipts	NATIONAL CAR RENTAL	93.58	36.40	2.33	2.06
6.974	SumTotal	XES	2022-02-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental	fly corp plane to transport ewecs to FL	incorrectly charged and corrected after by phone call to customer service atNationalSee attached receipts	NATIONAL CAR RENTAL	108.16	42.08	2.70	2.39
6.975	SumTotal	XES	2022-02-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corporate plane to transport ewecs to FL	Executive travel could not find a one-way drop off and said ok to book myself	AVIS RENT-A-CAR	89.68	34.89	2.23	1.98
6.976	SumTotal	XES	2022-02-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Travel to an ABA Conference in Florida to speak	This was for a conference (ABA Corporate Counsel) at which Lance spoke. Ra #: 556245118	NATIONAL CAR RENTAL	104.54	40.75	2.59	2.29
6.977	SumTotal	XES	2022-02-25	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car Rental during MN team visit		NATIONAL CAR RENTAL	35.10	3.07	3.07	2.72
6.978	SumTotal	XES	2022-02-25	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car Rental during MN team visit		NATIONAL CAR RENTAL	81.89	22.12	22.12	19.59
6.979	SumTotal	XES	2022-02-25	Travel Related	Transportation-Car Rental	Transportation-Car Rental	COLO Survey AZFLX1	COLO Survey - AZFLX1Lunch	ENTERPRISE RENT-A-CAR	238.48	117.22	7.51	6.65
6.980	SumTotal	XES	2022-02-25	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Recurrent Pilot Training		ENTERPRISE RENT-A-CAR	209.08	81.34	5.21	4.61
6.981	SumTotal	XES	2022-02-25	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car to attend SE operator training		ENTERPRISE RENT-A-CAR	292.46	143.92	9.13	8.09
6.982	SumTotal	XES	2022-03-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Denver PSP Trip		ENTERPRISE RENT-A-CAR	6.02	6.02	6.02	5.33
6.983	SumTotal	XES	2022-03-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Denver PSP Trip		ENTERPRISE RENT-A-CAR	6.53	6.53	6.53	5.78
6.984	SumTotal	XES	2022-03-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Xcel Energy	Problem solving training in Denver Car Rental	ENTERPRISE RENT-A-CAR	10.94	10.94	10.94	9.69
6.985	SumTotal	XES	2022-03-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Xcel Energy	Problem solving training in Denver Car Rental	ENTERPRISE RENT-A-CAR	10.94	10.94	10.94	9.69
6.986	SumTotal	XES	2022-03-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental	MEET WITH SOURCING RFP REVIEW	TRAVEL TO DENVER 2/27/22 to 3/3/22. MEET WITH SOURCING, GAS CONTRACTING AND CONTRACTOR SERVICES PERSONNEL. IMPROVE CONSISTENCY AND COLLABORATION WITH TEAM MEMBERS	NATIONAL CAR RENTAL	268.71	268.71	268.71	237.96
6.987	SumTotal	XES	2022-03-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental	NSP Plant Phase 2		NATIONAL CAR RENTAL	62.50	62.50	62.50	55.35
6.988	SumTotal	XES	2022-03-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Required Annual Recurrent Pilot Training		ENTERPRISE RENT-A-CAR	261.35	101.89	6.47	5.73
6.989	SumTotal	XES	2022-03-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	ES LOTO Development Team Meeting		ENTERPRISE RENT-A-CAR	65.34	31.85	2.02	1.79
6.990	SumTotal	XES	2022-03-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corp plane to transport ewecs to NJ	Rental Car at Teterboro	NATIONAL CAR RENTAL	121.99	47.46	3.04	2.69
6.991	SumTotal	XES	2022-03-10	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Xcel Energy NSP Fleet SAG		NATIONAL CAR RENTAL	114.26	55.53	3.56	3.15
6.992	SumTotal	XES	2022-03-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car rental during training in Orlando, FL	Rental car used during annual recurrent flight training at FlightSafety in Orlando, FL. Required to transport executives on the corporate aircraft	NATIONAL CAR RENTAL	261.35	101.89	6.47	5.73
6.993	SumTotal	XES	2022-03-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Q1 Customer Care Strategy Session - transportation	Q1 Customer Care Strategy Session - transportation	NATIONAL CAR RENTAL	236.94	90.92	18.53	16.41
6.994	SumTotal	XES	2022-03-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car for Deb Watts during WI meetings	Rental car for Deb Watts while at Wisconsin Governors Emergency Management Conference and Wisconsin Utilities Public Private Partnership meeting from Sunday, March 6 through Friday March 11, 2022	NATIONAL CAR RENTAL	411.80	160.54	10.19	9.02
6.995	SumTotal	XES	2022-03-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Talent Acquisition Team Meeting		NATIONAL CAR RENTAL	124.48	60.67	3.85	3.41
6.996	SumTotal	XES	2022-03-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car rental associated with travel to Denver to attend the 2022 first quarter Gas SAG meeting on 3/10.		ENTERPRISE RENT-A-CAR	152.52	12.60	12.60	11.16
6.997	SumTotal	XES	2022-03-16	Travel Related	Transportation-Car Rental	Transportation-Car Rental	fly corp plane to transport ewecs to FL	Rental car procured through Fixed Base Operator at SDL airport in order to facilitate executives schedule. Travel provider vendor not available at the location	HERTZ #0743919	289.79	112.73	7.22	6.39
6.998	SumTotal	XES	2022-03-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Amarillo HOP Trip		NATIONAL CAR RENTAL	276.25	105.87	6.72	5.95
6.999	SumTotal	XES	2022-03-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental	NSP Plant Phase 2		NATIONAL CAR RENTAL	87.74	87.74	87.74	77.70
7.000	SumTotal	XES	2022-03-23	Travel Related	Transportation-Car Rental	Transportation-Car Rental	CO 3/23 STAFF MEETING	Rental vehicle, ARRIVED 3/22 /22 and DEPARTED 3/23/22 FOR MARTZ STAFF MEETING IN CO	NATIONAL CAR RENTAL	63.67	63.67	63.67	56.38
7.001	SumTotal	XES	2022-03-23	Travel Related	Transportation-Car Rental	Transportation-Car Rental	MARTZ	Car rental associated with travel to Denver for site meeting and SVP of Gas' Staff meeting.	ENTERPRISE RENT-A-CAR	307.48	25.40	25.40	22.49
7.002	SumTotal	XES	2022-03-24	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Staff Meeting	Rental Car in Denver for staff meeting	NATIONAL CAR RENTAL	2.61	2.61	2.61	2.31
7.003	SumTotal	XES	2022-03-24	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Staff Meeting	Rental Car in Denver for staff meeting	NATIONAL CAR RENTAL	41.74	41.74	41.74	36.96
7.004	SumTotal	XES	2022-03-26	Travel Related	Transportation-Car Rental	Transportation-Car Rental	APS Upset Recovery and Prevention Training	APS Upset Recovery and Prevention Training. Rental car for 5 days.	BUDGET RENT A CAR	742.02	289.28	18.36	16.26
7.005	SumTotal	XES	2022-03-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corp plane to transport ewecs to CO	No rental cars available at location through Concur Executive Travel system so had to procure outside of network	HERTZ #0218510	84.92	33.11	2.10	1.86
7.006	SumTotal	XES	2022-03-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corp plane to transport ewecs to CO	Rental car procured from provider at FBO not in travel system to facilitate executives schedule	ENTERPRISE RENT-A-CAR	48.43	18.88	1.20	1.06
7.007	SumTotal	XES	2022-03-31	Travel Related	Transportation-Car Rental	Transportation-Car Rental	NSP Plant Phase 2		NATIONAL CAR RENTAL	62.50	62.50	62.50	55.35
7.008	SumTotal	XES	2022-03-31	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Travel for CS40A Conference		NATIONAL CAR RENTAL	188.37	73.44	4.66	4.13
7.009	SumTotal	XES	2022-04-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corp plane to transport ewecs to CO	No rental cars available at location through Concur Executive Travel system so had to procure outside of network	NATIONAL CAR RENTAL	80.17	31.25	1.98	1.76
7.010	SumTotal	XES	2022-04-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental	NEI Conference	Car Rental	NATIONAL CAR RENTAL	307.08	119.72	7.60	6.73
7.011	SumTotal	XES	2022-04-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Executive Protection Detail	Car rental expense in Amarillo for an additional day on 4/4. One of three charges on same invoice: 2008228658.	NATIONAL CAR RENTAL	130.98	63.72	4.04	3.58
7.012	SumTotal	XES	2022-04-04	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Executive Protection Detail	Car rental expense in Amarillo for an additional day on 4/4. One of three charges on same invoice: 2008228658.	NATIONAL CAR RENTAL	90.54	44.05	2.80	2.48
7.013	SumTotal	XES	2022-04-04	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Executive Protection Detail	Car rental expense in Amarillo for an additional day on 4/4. One of three charges on same invoice: 2008228658. This is the credit of \$9.24 on 4/4.	NATIONAL CAR RENTAL	-59.24	-28.82	-1.83	-1.62
7.014	SumTotal	XES	2022-04-05	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Program Support	Rental car used during trip to Minnesota as part of the NEI Loanee Employee agreement.	NATIONAL CAR RENTAL	175.48	68.41	4.34	3.84
7.015	SumTotal	XES	2022-04-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Leadership Meeting		NATIONAL CAR RENTAL	219.98	108.25	6.87	6.08
7.016	SumTotal	XES	2022-04-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Mn Chiefs of Police Conference	Car rental to travel to Mn Chiefs Conf.	ENTERPRISE RENT-A-CAR	344.06	344.06	21.83	19.33
7.017	SumTotal	XES	2022-04-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental	PS strategy meeting		ENTERPRISE RENT-A-CAR	156.53	59.99	3.81	3.37
7.018	SumTotal	XES	2022-04-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Executive Protection Detail	Invoice#: 2008243057	NATIONAL CAR RENTAL	130.98	63.72	4.04	3.58
7.019	SumTotal	XES	2022-04-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corp plane to transport ewecs to TX	No rental cars available at location through Concur Executive Travel system so had to procure outside of network	NATIONAL CAR RENTAL	58.15	22.67	1.44	1.27
7.020	SumTotal	XES	2022-04-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corp plane to transport ewecs to TX	No rental cars available at location through Concur Executive Travel system so had to procure outside of network	HERTZ #0755222	141.48	55.16	3.50	3.10
7.021	SumTotal	XES	2022-04-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Meetings with employees	Travel necessary due to meeting with employees regarding COE Automation (Center of Excellence) and VM (Vegetation Management) Planning.	NATIONAL CAR RENTAL	168.77	52.89	3.36	2.97
7.022	SumTotal	XES	2022-04-09	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Executive Protection Detail	Car Rental	NATIONAL CAR RENTAL	170.12	82.77	5.25	4.65
7.023	SumTotal	XES	2022-04-13	Travel Related	Transportation-Car Rental	Transportation-Car Rental	AOC Site Visit		AVIS.COM PREPAY	283.62	139.57	8.86	7.84
7.024	SumTotal	XES	2022-04-13	Travel Related	Transportation-Car Rental	Transportation-Car Rental	NSP Plant Phase 2		NATIONAL CAR RENTAL	57.91	57.91	57.91	51.28
7.025	SumTotal	XES	2022-04-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental	ergo assessment and training		ENTERPRISE RENT-A-CAR	171.40	83.54	5.30	4.69
7.026	SumTotal	XES	2022-04-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Gas Engineering Staff - May 12, 2022	Gas Engineering Staff - May 12, 2022	ENTERPRISE RENT-A-CAR	2.61	2.61	2.61	2.31
7.027	SumTotal	XES	2022-04-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Gas Engineering Staff - May 12, 2022	Gas Engineering Staff - May 12, 2022	ENTERPRISE RENT-A-CAR	41.74	41.74	41.74	36.96
7.028	SumTotal	XES	2022-04-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental	RMI Decarbonization Roundtable	Car rental to get to conference center over an hour away	ENTERPRISE RENT-A-CAR	198.57	77.59	4.92	4.36
7.029	SumTotal	XES	2022-04-15	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Employee Relations		NATIONAL CAR RENTAL	161.15	79.30	5.03	4.46
7.030	SumTotal	XES	2022-04-15	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Steve Martz Staff Meeting	Steve Martz Staff Meeting Denver 4/14, departed 4/13, returned 4/15, met with Sourcing, Gas Contracting and HP Gas partners	NATIONAL CAR RENTAL	159.14	159.14	159.14	140.93
7.031	SumTotal	XES	2022-04-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Program Support	Rental car used during trip to Minnesota as part of the NEI Loanee Employee agreement.	NATIONAL CAR RENTAL	233.96	91.21	5.79	5.13
7.032	SumTotal	XES	2022-04-19	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corp plane to transport ewecs to PA	No cars available within Concur Executive Travel at location so had to procure outside of network	ENTERPRISE RENT-A-CAR	54.88	21.39	1.36	1.20
7.033	SumTotal	XES	2022-04-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental	CIPP Leadership Meeting	Rental car while in MN for the CIPP leadership meeting and also the D&P meeting	ENTERPRISE RENT-A-CAR	238.33	74.69	4.74	4.20

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,034	SumTotal	XES	2022-04-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Engineering Meeting with Insurance Panel		NATIONAL CAR RENTAL	104.35	45.80	2.91	2.57
7,035	SumTotal	XES	2022-04-21	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car rental for Contractor Safety Mtg in CO	2-day car rental for Contractor Safety Meeting while attending in Colorado	NATIONAL CAR RENTAL	115.90	56.49	3.58	3.17
7,036	SumTotal	XES	2022-04-21	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Incident management Team buildout		UBER TRIP	21.97	8.57	0.54	0.48
7,037	SumTotal	XES	2022-04-21	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Plant Site Visit - Roadmap - NSP		NATIONAL CAR RENTAL	289.06	142.25	9.03	7.99
7,038	SumTotal	XES	2022-04-22	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Talent Acquisition Team Meetings		UBER TRIP	10.00	4.87	0.31	0.27
7,039	SumTotal	XES	2022-04-22	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Talent Acquisition Team Meetings		UBER TRIP	45.16	22.01	1.40	1.24
7,040	SumTotal	XES	2022-04-25	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Pilot corp aircraft to transport executives to VA	Pilot corp aircraft to transport executives to VA	NATIONAL CAR RENTAL	226.53	88.31	5.60	4.96
7,041	SumTotal	XES	2022-04-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	IP Utility Safety Conference		ENTERPRISE RENT-A-CAR	156.81	76.43	4.85	4.29
7,042	SumTotal	XES	2022-04-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Litteken Staff Meeting April 2022 St. Paul	Litteken Staff Meeting April 2022 St. PaulGas PlantsOperational Excellence Meetings Hydrogen Hub Meeting	NATIONAL CAR RENTAL	70.19	5.80		5.13
7,043	SumTotal	XES	2022-04-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Litteken Staff Meeting April 2022 St. Paul	Litteken Staff Meeting April 2022 St. PaulGas PlantsOperational Excellence Meetings Hydrogen Hub Meeting	NATIONAL CAR RENTAL	163.77	44.68	44.68	39.57
7,044	SumTotal	XES	2022-04-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Personal Mobile phone use - Monthly Stipend	Personal Mobile phone use - Monthly Stipend for use of personal phone for business purposes.	NATIONAL CAR RENTAL	203.37	77.79	15.89	14.07
7,045	SumTotal	XES	2022-04-29	Travel Related	Transportation-Car Rental	Transportation-Car Rental	NSP Plant Phase 2	NSP Plant Phase 2	NATIONAL CAR RENTAL	77.21	77.21	77.21	68.37
7,046	SumTotal	XES	2022-04-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental	NSP Coverup Classes	Travel to NSP for OSHA Coverup Response	ENTERPRISE RENT-A-CAR	312.17	312.17	19.81	17.54
7,047	SumTotal	XES	2022-05-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental	B. Van Abel MN Planning Summit	Brian Van Abel Minnesota Planning Summit May 3, 2022:	BUDGET RENT A CAR	69.62	5.75		5.09
7,048	SumTotal	XES	2022-05-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental	B. Van Abel MN Planning Summit	Brian Van Abel Minnesota Planning Summit May 3, 2022:	BUDGET RENT A CAR	162.45	44.32	44.32	39.25
7,049	SumTotal	XES	2022-05-04	Travel Related	Transportation-Car Rental	Transportation-Car Rental	In person Dept meeting in Minneapolis	Rental car to drive to Hugo and Minneapolis to attend meetings	ENTERPRISE RENT-A-CAR	165.45	64.50	4.09	3.62
7,050	SumTotal	XES	2022-05-05	Travel Related	Transportation-Car Rental	Transportation-Car Rental	ARC travel to Sandia Nat Lab		ENTERPRISE RENT-A-CAR	159.79	62.29	3.95	3.50
7,051	SumTotal	XES	2022-05-06	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Customer Care Job Fairs	3 day job fair for critical customer care jobs-fuel	NATIONAL CAR RENTAL	68.36	33.32	2.11	1.87
7,052	SumTotal	XES	2022-05-06	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Customer Care Job Fairs	3 day job fair for critical positions for customer care	NATIONAL CAR RENTAL	219.98	107.21	6.80	6.02
7,053	SumTotal	XES	2022-05-06	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental Car during NSP Trip for coverup training	Rental Car during NSP Trip for coverup training	ENTERPRISE RENT-A-CAR	295.12	295.12	18.73	16.58
7,054	SumTotal	XES	2022-05-06	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Twenty20 trailer deployment/FTO New PSC	Vehicle Rental	ENTERPRISE RENT-A-CAR	1,247.21	1,247.21	79.14	70.08
7,055	SumTotal	XES	2022-05-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corporate plane to transport execs to IL		National	90.25	35.18	2.23	1.98
7,056	SumTotal	XES	2022-05-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Program Support	Rental car used for trip to Minnesota from Washington, DC. Car was used to support Prairie Island Cyber Security snapshot assessment, May 2-6.	NATIONAL CAR RENTAL	495.14	193.03	12.25	10.85
7,057	SumTotal	XES	2022-05-10	Travel Related	Transportation-Car Rental	Transportation-Car Rental	PowerSecure visit 05/10 car rental in CO		ENTERPRISE RENT-A-CAR	58.97	24.08	1.53	1.35
7,058	SumTotal	XES	2022-05-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Operational Exc Summit		NATIONAL CAR RENTAL	146.27	146.27	146.27	129.53
7,059	SumTotal	XES	2022-05-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corporate plane to transport execs to CO		National	115.24	44.93	2.85	2.52
7,060	SumTotal	XES	2022-05-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Gas Leadership Summit on 05/10 - 05/11	Gas Leadership Summit - 05/10 - 05/11/22	NATIONAL CAR RENTAL	26.09	10.17	0.65	0.57
7,061	SumTotal	XES	2022-05-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Gas Leadership Summit on 05/10 - 05/11	Gas Leadership Summit - 05/10 - 05/11/22	NATIONAL CAR RENTAL	26.09	10.17	0.65	0.57
7,062	SumTotal	XES	2022-05-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Gas Leadership Summit on 05/10 - 05/11	Gas Leadership Summit - 05/10 - 05/11/22	NATIONAL CAR RENTAL	52.17	20.34	1.29	1.14
7,063	SumTotal	XES	2022-05-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	NSP Plant Phase 2	NSP Plant Phase 2	ENTERPRISE RENT-A-CAR	85.56	85.56	85.56	75.77
7,064	SumTotal	XES	2022-05-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car for travel to MDC	Rental car for in-person team meeting at MDC.	NATIONAL CAR RENTAL	104.35	45.80	2.91	2.57
7,065	SumTotal	XES	2022-05-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Reiken car rental Union Summit	Reiken car rental Union Summit	ENTERPRISE RENT-A-CAR	52.42	4.33	4.33	3.83
7,066	SumTotal	XES	2022-05-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Reiken car rental Union Summit	Reiken car rental Union Summit	ENTERPRISE RENT-A-CAR	122.31	33.37	33.37	29.55
7,067	SumTotal	XES	2022-05-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Twenty20 trailer maintenance	Vehicle Rental	ENTERPRISE RENT-A-CAR	172.03	172.03	10.92	9.67
7,068	SumTotal	XES	2022-05-12	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car in Denver	Rental car in Denver for a staff meeting. This was used for travel from the airport to the hotel and to the meeting.	ENTERPRISE RENT-A-CAR	2.61	2.61	2.61	2.31
7,069	SumTotal	XES	2022-05-12	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car in Denver	Rental car in Denver for a staff meeting. This was used for travel from the airport to the hotel and to the meeting.	ENTERPRISE RENT-A-CAR	41.74	41.74	41.74	36.96
7,070	SumTotal	XES	2022-05-12	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car in Teterboro, NJ	Car rental for overnight stay while piloting corporate aircraft for transportation of executives to Teterboro, N.J. Car was booked at an airport where Concur booking was not available. (Per exception, Vanessa Villa 6/28/21 Supervisor, Travel & Corp Card):	NATIONAL CAR RENTAL	109.86	42.83	2.72	2.41
7,071	SumTotal	XES	2022-05-13	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Steve Martz Staff Meeting 5/12	CO Trip 5/11-5/13 to meet with co-workers and go to staff meeting; Rental Car	NATIONAL CAR RENTAL	156.53	156.53	156.53	138.62
7,072	SumTotal	XES	2022-05-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental	CSRA SIF Meeting	Car Rental for CSRA quarterly SIF meeting	NATIONAL CAR RENTAL	104.36	50.86	3.23	2.86
7,073	SumTotal	XES	2022-05-16	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corp plane to transport execs to TX		NATIONAL CAR RENTAL	146.52	57.12	3.62	3.21
7,074	SumTotal	XES	2022-05-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car rental while attending Safety Conference in De	Car rental while attending safety conference in Denver, CO (5/16-5/18)	NATIONAL CAR RENTAL	156.53	76.29	4.84	4.29
7,075	SumTotal	XES	2022-05-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental	NHC for Interns in TX & CO		ENTERPRISE RENT-A-CAR	107.43	52.36	3.32	2.94
7,076	SumTotal	XES	2022-05-19	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Corporate jet to FL		NATIONAL CAR RENTAL	463.04	186.31	11.95	10.58
7,077	SumTotal	XES	2022-05-19	Travel Related	Transportation-Car Rental	Transportation-Car Rental	XCELab Work		ENTERPRISE RENT-A-CAR	73.67	28.23	1.79	1.59
7,078	SumTotal	XES	2022-05-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental	AGA Peer Review - PSMS, May 16-20 2022		NATIONAL CAR RENTAL	81.88	6.76	6.76	5.99
7,079	SumTotal	XES	2022-05-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental	AGA Peer Review - PSMS, May 16-20 2022		NATIONAL CAR RENTAL	191.06	52.13	52.13	46.16
7,080	SumTotal	XES	2022-05-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental	DEED Veterans Career Fair		NATIONAL CAR RENTAL	132.85	64.75	4.11	3.64
7,081	SumTotal	XES	2022-05-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Gas Plant Support Follow-Up May 2022		NATIONAL CAR RENTAL	180.15	180.15	180.15	159.53
7,082	SumTotal	XES	2022-05-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Mobile Phone Service Stipend- May 2022	Mobile Stipend May 2022 for business calls and emails during travel and executive communication	ENTERPRISE RENT-A-CAR	89.49	32.88	2.09	1.85
7,083	SumTotal	XES	2022-05-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Travel to MN for Trenching Certification Training		NATIONAL CAR RENTAL	116.99	57.02	3.62	3.20
7,084	SumTotal	XES	2022-05-21	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Gas Deep Drive- Meet at ARVADA serv station	Gas deep drive- car needed to get to meeting location- shared expense with Nicole Penman	ENTERPRISE RENT-A-CAR	332.86	161.94	10.28	9.10
7,085	SumTotal	XES	2022-05-21	Travel Related	Transportation-Car Rental	Transportation-Car Rental	NHC for Interns in TX & CO		ENTERPRISE RENT-A-CAR	9.72	4.74	0.30	0.27
7,086	SumTotal	XES	2022-05-25	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Attended Meeting at PG & E		ENTERPRISE RENT-A-CAR	90.43	28.34	1.80	1.59
7,087	SumTotal	XES	2022-05-25	Travel Related	Transportation-Car Rental	Transportation-Car Rental	EEl Conference		ENTERPRISE RENT-A-CAR	213.05	83.06	5.27	4.67
7,088	SumTotal	XES	2022-05-25	Travel Related	Transportation-Car Rental	Transportation-Car Rental	EEI Property Conference	Rental Car for transportation to and from conference	NATIONAL CAR RENTAL	159.79	70.14	4.45	3.94
7,089	SumTotal	XES	2022-05-25	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Pilot corp aircraft to transport executives to CA	Pilot corp aircraft to transport executives to CA.	ENTERPRISE RENT-A-CAR	187.63	73.15	4.64	4.11
7,090	SumTotal	XES	2022-05-26	Travel Related	Transportation-Car Rental	Transportation-Car Rental	ESRI User Conference - Concur Agent Fee		AGENT FEE 8900816396885	9.00	4.43	0.28	0.25
7,091	SumTotal	XES	2022-05-27	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Concur Agent Fee	For travel to/from Minneapolis for MNOPS	NATIONAL CAR RENTAL	175.48	68.41	4.34	3.84
7,092	SumTotal	XES	2022-05-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	OSU Fire Training	Car rental while attending OSU.	NATIONAL CAR RENTAL	331.70	331.70	21.05	18.64
7,093	SumTotal	XES	2022-05-31	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Program Support	Car rental used while visiting Minnesota as part of the Employee Loanee Agreement with NEI.	NATIONAL CAR RENTAL	292.46	114.02	7.23	6.41
7,094	SumTotal	XES	2022-06-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental	See Description	Amarillo car rental 5/31-6/2	BUDGET RENT A CAR AND SAL	203.60	101.25	6.08	5.31
7,095	SumTotal	XES	2022-06-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Transportation		ENTERPRISE RENT-A-CAR	109.98	54.12	3.43	3.04
7,096	SumTotal	XES	2022-06-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car Rental Amarillo Trip June 2nd-3rd	Amis car rental Amarillo trip June 2nd-3rd 206.03 sales tax 30.90	AVIS RENT-A-CAR	236.93	90.80	18.54	16.42
7,097	SumTotal	XES	2022-06-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car rental for site tours		ENTERPRISE RENT-A-CAR	343.15	150.62	9.56	8.46
7,098	SumTotal	XES	2022-06-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Geospatial all hands & staff meeting in Amarillo		ENTERPRISE RENT-A-CAR	9.90	9.90		8.77

**EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES**  
**Docket No. G002/GR-23-413**  
**November 1, 2023**

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,099	SumTotal	XES	2022-06-10	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car fees - Customer Strategy Session and me	Rental car fees - Customer Strategy Session and meet with employees	NATIONAL CAR RENTAL	243.00	93.12	19.02	16.84
7,100	SumTotal	XES	2022-06-10	Travel Related	Transportation-Car Rental	Transportation-Car Rental	See Description	Car rental to drive to SkyPark	ENTERPRISE RENT-A-CAR	244.84	93.83	19.16	16.97
7,101	SumTotal	XES	2022-06-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car in Austin, TX	Rental car in Austin, TX while piloting corporate aircraft for transportation of executives on company business.	GO RENTALS AUS	237.48	92.58	5.87	5.20
7,102	SumTotal	XES	2022-06-15	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Executive Meetings and facility Tours in Amarillo	Executive Meetings and facility Tours in Amarillo Conformation: 34666690US2. Rental car to plant tours and drive back to Austin.	AVIS.COM PREPAY	432.52	168.62	10.70	9.47
7,103	SumTotal	XES	2022-06-16	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental Car for WI P3 Meeting	Rental Car for Deb Watts to attend WI Electric P3 Meeting and meet with ATC Emergency Management	ENTERPRISE RENT-A-CAR	97.15	37.87	2.40	2.13
7,104	SumTotal	XES	2022-06-16	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rented a Car for Benefits Benchmarking Session		ACE RENT A CAR	401.29	156.44	9.93	8.79
7,105	SumTotal	XES	2022-06-17	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Denver CHOL Visit		NATIONAL CAR RENTAL	260.88	99.98	6.34	5.62
7,106	SumTotal	XES	2022-06-17	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Travel meeting with new hires/teem	Travel meeting with new hires/teem Amarillo rental car June 14-17	ENTERPRISE RENT-A-CAR	164.99	63.23	12.91	11.43
7,107	SumTotal	XES	2022-06-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Corporate jet to PA Program Support	Rental Car used while traveling to Minnesota per the loaned employee agreement with NEI.	BUDGET RENT A CAR	139.77	54.49	3.46	3.06
7,108	SumTotal	XES	2022-06-19	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Credit Leadership Strategy Session Transportation	Rental car for time in Amarillo Taxes during Residential Credit Leadership Strategy Sessions.	ENTERPRISE RENT-A-CAR	310.05	120.87	7.67	6.79
7,109	SumTotal	XES	2022-06-23	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Meeting with direct reports in CO		ENTERPRISE RENT-A-CAR	164.99	63.23	12.91	11.43
7,110	SumTotal	XES	2022-06-23	Travel Related	Transportation-Car Rental	Transportation-Car Rental	See Description	Meeting with direct reports in CO	NATIONAL CAR RENTAL	264.68	69.67	4.42	3.92
7,111	SumTotal	XES	2022-06-23	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Work in Denver	Car rental in Amarillo 6/21-6/23	ENTERPRISE RENT-A-CAR	109.98	42.15	8.61	7.62
7,112	SumTotal	XES	2022-06-23	Travel Related	Transportation-Car Rental	Transportation-Car Rental	NSP Plant Phase 2 Comm	Rental Car	NATIONAL CAR RENTAL	208.70	56.94	56.94	50.42
7,113	SumTotal	XES	2022-06-24	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Xcel Energy Safety Consultant	NSP Plant Phase 2 Comm	AVIS RENT-A-CAR	203.64	203.64	203.64	180.33
7,114	SumTotal	XES	2022-06-24	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Supply Chain		NATIONAL CAR RENTAL	171.40	83.54	5.30	4.69
7,115	SumTotal	XES	2022-06-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	SLT Strategy Session in Amarillo		BUDGET RENT A CAR AND SAL	372.95	145.39	9.23	8.17
7,116	SumTotal	XES	2022-06-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Dams SCC-GCC Meetings	Dams SCC-GCC Meetings	ENTERPRISE RENT-A-CAR	284.57	138.45	8.78	7.78
7,117	SumTotal	XES	2022-06-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Peer Review MSP & Fargo Gas Meeting	Invoice # 60040823248Peer Review MSP & Fargo Gas Meeting	NATIONAL CAR RENTAL	54.02	4.46	4.46	3.95
7,118	SumTotal	XES	2022-06-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Peer Review MSP & Fargo Gas Meeting	Invoice # 60040823248Peer Review MSP & Fargo Gas Meeting	NATIONAL CAR RENTAL	126.06	34.39	34.39	30.46
7,119	SumTotal	XES	2022-07-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Board member check in meetings	Invoice 753061548.Rental car for 1:1 check-in meetings with board member, Kim Williams, to discuss pertinent industry and company issues and listen to input from directors.	ENTERPRISE RENT-A-CAR	46.09	17.97	1.14	1.01
7,120	SumTotal	XES	2022-07-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car Rental EIP Annual Meeting and Industry day		NATIONAL CAR RENTAL	113.31	44.17	2.80	2.48
7,121	SumTotal	XES	2022-07-05	Travel Related	Transportation-Car Rental	Transportation-Car Rental	See Description	Drive back from Eau Claire to Den - Cost for additional days.Return date is being disputed. Credit will be sent for charge for extra days	NATIONAL CAR RENTAL	1,082.46	414.83	84.71	75.01
7,122	SumTotal	XES	2022-07-05	Travel Related	Transportation-Car Rental	Transportation-Car Rental	See Description	Rental Car - Original cost for 2 Day from MN to Eau Claire	NATIONAL CAR RENTAL	358.84	137.52	28.08	24.87
7,123	SumTotal	XES	2022-07-06	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Corporate Jet to TX		NATIONAL CAR RENTAL	285.87	111.45	7.07	6.26
7,124	SumTotal	XES	2022-07-06	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corp plane to transport execs to MA	Rented from Airport FBO to facilitate Executives schedules and no other in system options were available.	ENTERPRISE RENT-A-CAR	89.45	34.87	2.21	1.96
7,125	SumTotal	XES	2022-07-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Executive Physical	Invoice 20028567855.Rental car to complete the company required executive physical.	NATIONAL CAR RENTAL	62.38	24.32	1.54	1.37
7,126	SumTotal	XES	2022-07-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Program Support	Car FBO was able to arrange for crew.	HERTZ #0694538	48.03	18.72	1.19	1.05
7,127	SumTotal	XES	2022-07-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Auto rental while traveling to Minnesota from Washington, DC per the Loaned Employee Agreement with NEI.		NATIONAL CAR RENTAL	319.66	124.62	7.91	7.00
7,128	SumTotal	XES	2022-07-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Board member check in meetings	Invoice 10023598680.Car rental for check-in meeting with board member, Chris Polcinski, to discuss pertinent industry and company issues and listen to input from directors. Total charge of \$85.28 on invoice, one charge of \$34.99 and one charge of \$50.29.	NATIONAL CAR RENTAL	34.99	13.64	0.87	0.77
7,129	SumTotal	XES	2022-07-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Board member check in meetings	Invoice 10023598680.Car rental for check-in meeting with board member, Chris Polcinski, to discuss pertinent industry and company issues and listen to input from directors. Total charge of \$85.28 on invoice, one charge of \$34.99 and one charge of \$50.29.	NATIONAL CAR RENTAL	50.29	19.61	1.24	1.10
7,130	SumTotal	XES	2022-07-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Board member check in meetings	Invoice 60040862005.Car rental for check-in meeting with board member, Pat Kampling, to discuss pertinent industry and company issues and listen to input from directors. Total charge of \$67.04 on invoice, one charge of \$12.33 and one charge of \$54.71.	NATIONAL CAR RENTAL	12.33	4.81	0.31	0.27
7,131	SumTotal	XES	2022-07-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Board member check in meetings	Invoice 60040862005.Car rental for check-in meeting with board member, Pat Kampling, to discuss pertinent industry and company issues and listen to input from directors. Total charge of \$67.04 on invoice, one charge of \$12.33 and one charge of \$54.71.	NATIONAL CAR RENTAL	54.71	21.33	1.35	1.20
7,132	SumTotal	XES	2022-07-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Corporate jet to IL	same rental period but two different charges 148.18 +\$6.61	NATIONAL CAR RENTAL	148.18	57.77	3.67	3.25
7,133	SumTotal	XES	2022-07-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Utility CEO Check-in Meeting	Invoice 80042910843.Rental car for 1:1 check-in meeting with other utility CEO, Patti Poppe. Discussed various industry issues.	NATIONAL CAR RENTAL	56.61	22.07	1.40	1.24
7,134	SumTotal	XES	2022-07-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corp plane to transport execs to Canada	Car rented from outside vendor system/network to facilitate CEO's schedule and locations	NATIONAL CAR RENTAL	46.34	18.07	1.02	1.02
7,135	SumTotal	XES	2022-07-13	Travel Related	Transportation-Car Rental	Transportation-Car Rental	LOTTO group meeting in Denver	Energy Supply LOTTO group meeting in Denver	HERTZ RENT A CAR	201.84	78.69	4.99	4.42
7,136	SumTotal	XES	2022-07-13	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Site selector tour transportation	Site selector tour transportation, refund attached to this report	AVIS RENT-A-CAR	106.82	52.06	3.30	2.93
7,137	SumTotal	XES	2022-07-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Site selector tour transportation	site selector tour transportation, refunds added to this report	WORLD DELUXE LIMOS CORP	1,750.00	768.14	48.74	43.16
7,138	SumTotal	XES	2022-07-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Mid America Conference Car Rental		WORLD EXCLUSIVE CHARTER	1,750.00	768.14	48.74	43.16
7,139	SumTotal	XES	2022-07-15	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car rental for Site Selectors and EEI meeting		ENTERPRISE RENT-A-CAR	160.93	70.64	4.48	3.97
7,140	SumTotal	XES	2022-07-17	Travel Related	Transportation-Car Rental	Transportation-Car Rental	ESRI Conference	Total stay 8 nights (4 business, 4 personal). Reimbursing 50% of the total rental car cost.	ENTERPRISE RENT-A-CAR	338.85	148.73	9.44	8.36
7,141	SumTotal	XES	2022-07-17	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Talent Acquisition Q2	Shared rental w/Kelley Reese and Jamie Mailer	Enterprise	201.49	99.15	6.29	5.57
7,142	SumTotal	XES	2022-07-17	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Discussions/Meetings		ENTERPRISE RENT-A-CAR	225.32	109.82	6.97	6.17
7,143	SumTotal	XES	2022-07-19	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Trip to Amarillo for Intertours		ENTERPRISE RENT-A-CAR	57.54	28.04	1.78	1.58
7,144	SumTotal	XES	2022-07-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental	For travel during AGA conference in California	For travel during AGA conference in CaliforniaInvoice #: 80042971482	NATIONAL CAR RENTAL	367.79	143.38	9.10	8.06
7,145	SumTotal	XES	2022-07-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Xcel Energy (Washington, DC)	Car to drive to Energy Sec Conference	NATIONAL CAR RENTAL	85.07	33.24	2.11	1.87
7,146	SumTotal	XES	2022-07-21	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Customer Policy Onsite Meeting		NATIONAL CAR RENTAL	249.99	95.80	19.56	17.32
7,147	SumTotal	XES	2022-07-22	Travel Related	Transportation-Car Rental	Transportation-Car Rental	car rental in denver	Rental Car - Wichita Property Tax Conference, 7/24/2022 - 7/28/2022. Used by 4 employees.	NATIONAL CAR RENTAL	208.90	65.47	4.15	3.68
7,148	SumTotal	XES	2022-07-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Conf, 7/24-7/28	Property Tax valuation training and networking to assist with filing renditions, forecasting, setting values	NATIONAL CAR RENTAL	208.93	91.71	5.82	5.15
7,149	SumTotal	XES	2022-07-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Safety Manager Staff Meeting	This is on the Enterprise Receipt which I re-uploaded but I also filled out a lost receipt form.	ENTERPRISE RENT-A-CAR	413.39	413.39	26.23	23.23
7,150	SumTotal	XES	2022-07-29	Travel Related	Transportation-Car Rental	Transportation-Car Rental	MDC Site Visit		NATIONAL CAR RENTAL	83.78	40.83	2.59	2.29
7,151	SumTotal	XES	2022-07-29	Travel Related	Transportation-Car Rental	Transportation-Car Rental	MDC Site Visit		NATIONAL CAR RENTAL	26.49	12.91	0.82	0.73
7,152	SumTotal	XES	2022-07-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Denver Business Meeting		ENTERPRISE RENT-A-CAR	323.88	162.10	10.29	9.11
7,153	SumTotal	XES	2022-08-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Site selector tour transportation refund	transportation refund for August site selector tour	WORLD DELUXE LIMOS CORP	-1,750.00	-768.14	-48.74	-43.16
7,154	SumTotal	XES	2022-08-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Motorola Planning Meeting	Due to flight schedule and uncertainty we elected to drive home from Rockford. Normal rental fee includes \$150 for drop in MSP	ENTERPRISE RENT-A-CAR	676.20	338.44	21.48	19.02
7,155	SumTotal	XES	2022-08-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Pilot corp aircraft to transport executives to TX	Pilot corp aircraft to transport executives to TX. Rental was July 7-8.	ENTERPRISE RENT-A-CAR	109.99	42.88	2.72	2.41
7,156	SumTotal	XES	2022-08-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental	2022 NSP Phase 2 Commissioning		AVIS RENT-A-CAR	151.70	151.70	151.70	134.34
7,157	SumTotal	XES	2022-08-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental	COE Meeting.		ENTERPRISE RENT-A-CAR	310.05	152.58	9.68	8.57
7,158	SumTotal	XES	2022-08-05	Travel Related	Transportation-Car Rental	Transportation-Car Rental	EAC Committee Meeting	Rental car.	NATIONAL CAR RENTAL	157.70	157.70	157.70	134.34
7,159	SumTotal	XES	2022-08-06	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Corporate Jet to TX.		ENTERPRISE RENT-A-CAR	63.80	24.87	1.58	1.40
7,160	SumTotal	XES	2022-08-06	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental Car Fee/Team Leader strategy session		NATIONAL CAR RENTAL	160.77	61.61	12.58	11.14
7,161	SumTotal	XES	2022-08-10	Travel Related	Transportation-Car Rental	Transportation-Car Rental	EL process meeting	See receipt uploaded on 8/29/22	NATIONAL CAR RENTAL	156.26	76.16	4.83	4.28

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,162	SumTotal	XES	2022-08-10	Travel Related	Transportation-Car Rental	Transportation-Car Rental	GE DM Training travel	GE DM Training travel	NATIONAL CAR RENTAL	106.69	33.43	2.12	1.88
7,163	SumTotal	XES	2022-08-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Denver Business Trip	Denver Business Trip	NATIONAL CAR RENTAL	208.34	5.07	5.07	4.49
7,164	SumTotal	XES	2022-08-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corporate plane to transport execs to CO	Fly corporate plane to transport execs to CO	HERTZ #0782606	44.22	17.24	1.09	0.97
7,165	SumTotal	XES	2022-08-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	LOTO meeting in Denver to unify ES written program	LOTO meeting in Denver to unify ES written program	ENTERPRISE RENT-A-CAR	109.21	53.23	3.38	2.99
7,166	SumTotal	XES	2022-08-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Pilot corp aircraft to transport executives to NJ	Pilot corp aircraft to transport executives to NJ. Rental was Aug. 10-11.	ENTERPRISE RENT-A-CAR	48.10	18.75	1.19	1.05
7,167	SumTotal	XES	2022-08-15	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Red Team project travel for creating training	Red Team project travel for creating training	NATIONAL CAR RENTAL	286.42	140.95	8.94	7.92
7,168	SumTotal	XES	2022-08-16	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Visit regional operations	Travel from airport to data center operations	NATIONAL CAR RENTAL	125.92	61.97	3.93	3.48
7,169	SumTotal	XES	2022-08-17	Travel Related	Transportation-Car Rental	Transportation-Car Rental	8/16-8/17 Travel to Denver - GE Alignment meeting	8/16-8/17 Travel to Denver - GE Alignment meeting - Rental Car	THRIFTY #0073013	238.94	238.94	238.94	211.59
7,170	SumTotal	XES	2022-08-17	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Site selector tour	transportation refund for August site selector tour	WORLD EXECUTIVE CHARTER	-1,750.00	-268.14	-48.74	-43.16
7,171	SumTotal	XES	2022-08-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Staff Meeting	Staff Meeting	HERTZ #0224411	650.96	325.81	20.67	18.31
7,172	SumTotal	XES	2022-08-19	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corp plane to transport execs to WI	Rented from out of network vendor to accommodate executive location and schedule Agreement # 101911	ENTERPRISE RENT-A-CAR	49.31	19.22	1.22	1.08
7,173	SumTotal	XES	2022-08-23	Travel Related	Transportation-Car Rental	Transportation-Car Rental	See Description	Ground Transportation while in Austin, TX for Care Conference voice 60041119473	NATIONAL CAR RENTAL	224.77	86.14	17.59	15.58
7,174	SumTotal	XES	2022-08-24	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Gartner D&A Summit	Gartner D&A Summit	ENTERPRISE RENT-A-CAR	317.03	123.59	7.84	6.94
7,175	SumTotal	XES	2022-08-24	Travel Related	Transportation-Car Rental	Transportation-Car Rental	rental car for site visit	rental car used to shuttle teams to site visits around the Evergreen area reviewing wild fire sites with engineering and contractors	ENTERPRISE RENT-A-CAR	185.33	58.08	3.69	3.26
7,176	SumTotal	XES	2022-08-24	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car while attending meeting in Denver CO	Rental car while attending ES LOTO discussion meeting in Denver	ENTERPRISE RENT-A-CAR	64.98	31.67	2.01	1.78
7,177	SumTotal	XES	2022-08-25	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental Car for travel	Rental car for travel from Cleveland airport to Akron, OH for training	ENTERPRISE RENT-A-CAR	66.46	66.46	4.22	3.73
7,178	SumTotal	XES	2022-08-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Marketing Executives Conference (2022)	Marketing Executives Conference (2022)	ENTERPRISE RENT-A-CAR	217.13	88.66	5.63	4.98
7,179	SumTotal	XES	2022-09-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Wescott Executive Plant tour - MN travel	Wescott Executive Plant tour - MN travel	NATIONAL CAR RENTAL	62.74	5.18	5.18	4.59
7,180	SumTotal	XES	2022-09-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Wescott Executive Plant tour - MN travel	Wescott Executive Plant tour - MN travel	NATIONAL CAR RENTAL	146.39	39.94	39.94	35.37
7,181	SumTotal	XES	2022-09-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Ergo assessment and SAG	Ergo assessment and SAG	NATIONAL CAR RENTAL	171.48	83.58	5.30	4.70
7,182	SumTotal	XES	2022-09-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Wescott Plant Review	Wescott Plant Review 08.31.2022	NATIONAL CAR RENTAL	69.87	5.77	5.77	5.11
7,183	SumTotal	XES	2022-09-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Wescott Plant Review	Wescott Plant Review 08.31.2022	NATIONAL CAR RENTAL	163.04	44.48	44.48	39.39
7,184	SumTotal	XES	2022-09-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Wescott Plant Review	Wescott Plant Review 08.31.2022 Refund -Overcharge	NATIONAL CAR RENTAL	-50.63	-13.81	-13.81	-12.23
7,185	SumTotal	XES	2022-09-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Wescott Plant Review	Wescott Plant Review 08.31.2022 Refund -Overcharge	NATIONAL CAR RENTAL	-21.70	-1.79	-1.79	-1.59
7,186	SumTotal	XES	2022-09-05	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Program Support	Rental Car used while supporting the preparation efforts at Prairie Island NGP for the inspection coming up the week of September 12, 2022.	NATIONAL CAR RENTAL	873.29	340.45	21.60	19.13
7,187	SumTotal	XES	2022-09-06	Travel Related	Transportation-Car Rental	Transportation-Car Rental	GE DM project training travel	GE DM project training travel refund	AVIS COM PREPAY	294.24	92.21	5.85	5.18
7,188	SumTotal	XES	2022-09-06	Travel Related	Transportation-Car Rental	Transportation-Car Rental	GE DM project training travel refund	GE DM project training travel refund	AVIS COM PREPAY	-144.24	-45.20	-2.87	-2.54
7,189	SumTotal	XES	2022-09-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car rental for trip to Minnesota for meetings	Car rental for trip to Minnesota for meetings. No pool car available.	NATIONAL CAR RENTAL	33.39	33.39	33.39	29.57
7,190	SumTotal	XES	2022-09-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car rental for trip to Minnesota for meetings	Car rental for trip to Minnesota for meetings. No pool car available.	NATIONAL CAR RENTAL	33.39	33.39	33.39	29.57
7,191	SumTotal	XES	2022-09-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental carl in Teterboro, NJ	Rental car for overnight stay while piloting corporate aircraft for transportation of executives to Teterboro, NJ.	NATIONAL CAR RENTAL	111.68	43.54	2.76	2.45
7,192	SumTotal	XES	2022-09-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car while attending meeting in Denver CO	Rental car for two days while attending ES LOTO discussion group meeting in Denver, CO	ENTERPRISE RENT-A-CAR	117.38	57.21	3.63	3.21
7,193	SumTotal	XES	2022-09-09	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corporate plane to transport execs to CO	Fly corporate plane to transport execs to CO	HERTZ #0782606	42.62	16.62	1.05	0.93
7,194	SumTotal	XES	2022-09-13	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Gas Engineering Townhall in Person	Car rental in Denver for townhall. This total is 200 more than receipt. Please see additional credit of 200 on the expense report for credit back of the deposit.	ACE RENT A CAR - CO	1.75	1.75	1.75	1.55
7,195	SumTotal	XES	2022-09-13	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Gas Engineering Townhall in Person	Car rental in Denver for townhall. This total is 200 more than receipt. Please see additional credit of 200 on the expense report for credit back of the deposit.	ACE RENT A CAR - CO	54.32	54.32	54.32	48.10
7,196	SumTotal	XES	2022-09-15	Travel Related	Transportation-Car Rental	Transportation-Car Rental	In person Gas Engineering Town Hall	In person Gas Engineering Town Hall	PAYLESS RENT-A-CAR	17.84	17.84	17.84	15.80
7,197	SumTotal	XES	2022-09-15	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Travel to Amarillo	Travel to Amarillo	ENTERPRISE RENT-A-CAR	208.40	101.39	6.43	5.70
7,198	SumTotal	XES	2022-09-17	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corp plane to transport execs to CO	Car rented outside of company travel service due to off airport terminal location needed to facilitate executives schedule	ENTERPRISE RENT-A-CAR	219.90	85.73	5.44	4.82
7,199	SumTotal	XES	2022-09-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Deloitte SEAROR Conference	Deloitte SEAROR Conference voice #90143279632	ENTERPRISE RENT-A-CAR	177.01	69.01	4.38	3.88
7,200	SumTotal	XES	2022-09-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Growing Leadership of Women in Gas StrengthsFind	Growing Leadership of Women in Gas StrengthsFind	NATIONAL CAR RENTAL	112.35	54.76	3.47	3.08
7,201	SumTotal	XES	2022-09-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental	travel for strategy meeting- employee meetings	travel for strategy meeting- employee meetings	BUDGET RENT A CAR AND SAL	173.05	66.32	13.54	11.99
7,202	SumTotal	XES	2022-09-21	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corp plane to transport execs to D.C.	Car reserved at non Xcel and non airport terminal location to accommodate executive's schedule.	NATIONAL CAR RENTAL	221.55	86.37	5.48	4.85
7,203	SumTotal	XES	2022-09-21	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Present at Engineering Town Hall in MN September 2	Present at Engineering Town Hall in MN September 2022.	ACE RENT A CAR	2.51	2.51	2.51	2.22
7,204	SumTotal	XES	2022-09-21	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Present at Engineering Town Hall in MN September 2	Present at Engineering Town Hall in MN September 2022.	ACE RENT A CAR	60.35	60.35	60.35	53.44
7,205	SumTotal	XES	2022-09-21	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Hall in MN September 2	Rental car for trip to Minnesota for meetings including Gas Engineering Town Hall.	NATIONAL CAR RENTAL	33.39	33.39	33.39	29.57
7,206	SumTotal	XES	2022-09-21	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car for trip to Minnesota for meetings	Rental car for trip to Minnesota for meetings including Gas Engineering Town Hall.	NATIONAL CAR RENTAL	33.39	33.39	33.39	29.57
7,207	SumTotal	XES	2022-09-22	Travel Related	Transportation-Car Rental	Transportation-Car Rental	for meetings	for meetings	SIXT RENT A CAR	1,026.87	400.34	25.40	22.50
7,208	SumTotal	XES	2022-09-22	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Dreamforce	Dreamforce	NATIONAL CAR RENTAL	139.42	56.93	3.61	3.20
7,209	SumTotal	XES	2022-09-22	Travel Related	Transportation-Car Rental	Transportation-Car Rental	NSPM-NSPW Community Relations Annual Conference	NSPM-NSPW Community Relations Annual Conference	BUDGET RENT A CAR	117.22	9.68	9.68	8.58
7,210	SumTotal	XES	2022-09-22	Travel Related	Transportation-Car Rental	Transportation-Car Rental	September Gas Engineering Town Hall 09.21.2022	September Gas Engineering Town Hall 09.21.2022	BUDGET RENT A CAR	273.52	74.62	74.62	66.08
7,211	SumTotal	XES	2022-09-23	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Team Meetings	Team Meetings	SIXT MINNEAPOLIS AP P	435.52	212.26	13.47	11.93
7,212	SumTotal	XES	2022-09-25	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Program Support	Rental car used while supporting the Prairie Island cyber security inspection in September 2022.	NATIONAL CAR RENTAL	850.85	331.70	21.05	18.64
7,213	SumTotal	XES	2022-09-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car to travel during Iron Conference	Car to travel during Iron Conference for four Xcel employees.	NATIONAL CAR RENTAL	324.42	124.10	25.34	22.44
7,214	SumTotal	XES	2022-09-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Charlanta Tour - Car Rental	Charlanta Tour - Car Rental	NATIONAL CAR RENTAL	373.93	164.13	10.41	9.22
7,215	SumTotal	XES	2022-09-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corp plane to transport execs to GA	Rental car procured outside of Executive Travel system because cars not available through system at location needed and to facilitate executives schedule.	NATIONAL CAR RENTAL	78.35	30.54	1.94	1.72
7,216	SumTotal	XES	2022-09-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car fee - Q3 Leadership Strategy Session	Rental car fee - Q3 Leadership Strategy Session	NATIONAL CAR RENTAL	251.70	96.46	19.70	17.44
7,217	SumTotal	XES	2022-09-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental	See Description	RENTAL FOR Q3 STRATEGY SESSION	ENTERPRISE RENT-A-CAR	194.03	74.36	15.18	13.45
7,218	SumTotal	XES	2022-09-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Talent Acquisition	Atlanta rental car	ENTERPRISE RENT-A-CAR	263.65	128.50	8.15	7.22
7,219	SumTotal	XES	2022-10-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Pilot corp aircraft to transport executives to VA	Pilot corp aircraft to transport executives to VA	NATIONAL CAR RENTAL	74.40	29.00	1.84	1.63
7,220	SumTotal	XES	2022-10-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corporate plane to transport execs to DC	Fly corporate plane to transport execs to DC	NATIONAL CAR RENTAL	74.27	28.95	1.84	1.63
7,221	SumTotal	XES	2022-10-04	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Utility Perspectives Symposium- Mears Group	Utility Perspectives Symposium- Mears Group	ENTERPRISE RENT-A-CAR	80.11	6.62	6.62	5.86
7,222	SumTotal	XES	2022-10-04	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Symposium- Mears Group	Symposium- Mears Group	ENTERPRISE RENT-A-CAR	186.91	50.99	50.99	45.16
7,223	SumTotal	XES	2022-10-05	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Utility Perspectives Symposium- Mears Group	Utility Perspectives Symposium- Mears Group	ENTERPRISE RENT-A-CAR	165.11	64.26	13.12	11.62
7,223	SumTotal	XES	2022-10-05	Travel Related	Transportation-Car Rental	Transportation-Car Rental	KUBRA iConnect Seminar 2022	KUBRA iConnect Seminar 2022	ENTERPRISE RENT-A-CAR	165.11	64.26	13.12	11.62



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,224	SumTotal	XES	2022-10-06	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental Car for WI P3 meeting	Rental Car for WI P3 meetingReceipt uploaded to report.	ENTERPRISE RENT-A-CAR	177.79	69.31	4.40	3.89
7,225	SumTotal	XES	2022-10-06	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Trip to Hudson WI	Trip to Hudson WI rental car to travel around to Fleet ops meeting and hackathon event.	ENTERPRISE RENT-A-CAR	476.64	185.82	11.79	10.44
7,226	SumTotal	XES	2022-10-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental	JD Power Utility Executive Forum	JD Power Utility Executive Forumvoice # 93949219	NATIONAL CAR RENTAL	311.16	119.25	24.35	21.56
7,227	SumTotal	XES	2022-10-09	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Program Support	Rental car used on bimonthly trip home to Minnesota from Minnesota as part of the NEI Loaned Employee Agreement.	NATIONAL CAR RENTAL	209.13	81.53	5.17	4.58
7,228	SumTotal	XES	2022-10-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental	N401MW Airframe Inspection	N401MW aircraft inspection trip.	NATIONAL CAR RENTAL	170.75	66.57	4.22	3.74
7,229	SumTotal	XES	2022-10-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Q&E Conference	Car Rental while attending Opex conference	NATIONAL CAR RENTAL	108.99	42.49	2.70	2.39
7,230	SumTotal	XES	2022-10-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Underwriter Meeting	Rental car while in Texas.	NATIONAL CAR RENTAL	277.09	121.63	7.72	6.83
7,231	SumTotal	XES	2022-10-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental	AGA Comm Committee Meeting	Train from Washington Dulles airport to downtown DC. American Gas Association Communications Committee meeting.	METRO 118-WIEHLE-RESTON E	15.00	5.85	0.37	0.33
7,232	SumTotal	XES	2022-10-19	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car rental - MNWI team visit	Car rental - MNWI team visit	ENTERPRISE RENT-A-CAR	246.43	108.17	6.86	6.08
7,233	SumTotal	XES	2022-10-19	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car charge for trip to MN Meeting	Rental car charge for trip to MN for business planning session 2023	ENTERPRISE RENT-A-CAR	4.26	4.26	4.26	3.77
7,234	SumTotal	XES	2022-10-19	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Travel to SAP HQ for BTP Conference	Car rental while in Philadelphia for BTP conference	NATIONAL CAR RENTAL	138.94	68.37	4.34	3.84
7,235	SumTotal	XES	2022-10-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Attend wildfire conference	Car rental to attend Utility Analytics Week conference on Wildfires	NATIONAL CAR RENTAL	152.50	66.94	4.25	3.76
7,236	SumTotal	XES	2022-10-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car for Denver trip	Rental car for Denver trip TO in office days. Work closely with my team in person. Needed transportation to get from place to place.	ENTERPRISE RENT-A-CAR	340.41	132.71	8.42	7.46
7,237	SumTotal	XES	2022-10-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car for IGR annual mtg	Rental car for Interruptible Gas Rate annual meeting travel	ENTERPRISE RENT-A-CAR	264.49	264.49	264.49	59.25
7,238	SumTotal	XES	2022-10-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car used during EMACS conference	Rental car used during EMACS conference	ENTERPRISE RENT-A-CAR	195.54	74.94	15.30	13.55
7,239	SumTotal	XES	2022-10-21	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car rental while attending EMACS conference	Car rental while attending new employee orientation/onboarding at Comanche Power Plant	ENTERPRISE RENT-A-CAR	234.77	114.42	7.26	6.43
7,240	SumTotal	XES	2022-10-22	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Admin Assistant Conference	Admin Assistant Conference	ENTERPRISE RENT-A-CAR	509.95	198.80	12.61	11.17
7,241	SumTotal	XES	2022-10-23	Travel Related	Transportation-Car Rental	Transportation-Car Rental	NBAA Orlando Training	NBAA Orlando Training	NATIONAL CAR RENTAL	136.24	53.11	3.37	2.98
7,242	SumTotal	XES	2022-10-23	Travel Related	Transportation-Car Rental	Transportation-Car Rental	NBAA Orlando Training	NBAA Orlando Training	NATIONAL CAR RENTAL	136.24	53.11	3.37	2.98
7,243	SumTotal	XES	2022-10-23	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Program Support	Rental car used on bimonthly trip home to Minnesota from Minnesota as part of the NEI Loaned Employee Agreement.	NATIONAL CAR RENTAL	209.13	81.53	5.17	4.58
7,244	SumTotal	XES	2022-10-24	Travel Related	Transportation-Car Rental	Transportation-Car Rental	MN Westcott Gas Plant Meetings	MN Westcott Gas Plant Meetings & strategy/Rental Agreement # 951808322Invoice # 60041491796	NATIONAL CAR RENTAL	48.17	3.98	3.98	3.52
7,245	SumTotal	XES	2022-10-24	Travel Related	Transportation-Car Rental	Transportation-Car Rental	MN Westcott Gas Plant Meetings	MN Westcott Gas Plant Meetings & strategy/Rental Agreement # 951808322Invoice # 60041491796	NATIONAL CAR RENTAL	112.41	30.67	30.67	27.16
7,246	SumTotal	XES	2022-10-24	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Pilot corp aircraft to transport executives to GA	Pilot corp aircraft to transport executives to GA	NATIONAL CAR RENTAL	196.73	76.70	4.87	4.31
7,247	SumTotal	XES	2022-10-25	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Team Leader strategy session-employee engagement	Expense Type: Meal -Travel Date: 10/25/2022Total Expense: \$14.98Tax: \$0.99Attendee total: Nicole Miller Business purpose: Amarillo offsite strategy session-employee engagement..	BUDGET RENT A CAR AND SAL	259.58	99.48	20.31	17.99
7,248	SumTotal	XES	2022-10-27	Travel Related	Transportation-Car Rental	Transportation-Car Rental	rental car - corporate travel	rental car - corporate travel	NATIONAL CAR RENTAL	183.47	91.83	5.83	5.16
7,249	SumTotal	XES	2022-10-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	10/27-10/28 CMS & Xcel Energy Benchmarking	Lean Management System	NATIONAL CAR RENTAL	192.57	75.24	4.77	4.23
7,250	SumTotal	XES	2022-10-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car rental due to flight cancellation	Car rental to drive from Dallas to Amarillo due to flight cancellation of connecting flight from Dallas to Amarillo. Airline couldn't rebook until weekend.	HERTZ #0160211	466.01	229.32	14.55	12.89
7,251	SumTotal	XES	2022-10-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Isolation Valve Kaizen Burst	Car rental while traveling for Kaizen Burst event.	ENTERPRISE RENT-A-CAR	34.72	34.72	34.72	30.75
7,252	SumTotal	XES	2022-10-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car cost while on approved travel	Car rental while traveling for Kaizen Burst event.	ENTERPRISE RENT-A-CAR	0.67	0.67	0.67	0.59
7,253	SumTotal	XES	2022-10-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car cost while on approved travel	Car rental while traveling for Kaizen Burst event.	ENTERPRISE RENT-A-CAR	20.90	20.90	20.90	18.51
7,254	SumTotal	XES	2022-10-29	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car rental gas while attending meeting in CO	Car rental while attending new employee orientation/onboarding at Hayden Station (Please note the times charged was 4 days and 2 hours)	ENTERPRISE RENT-A-CAR	275.08	134.07	8.51	7.53
7,255	SumTotal	XES	2022-10-31	Travel Related	Transportation-Car Rental	Transportation-Car Rental	N401MW Airframe Inspection	N401MW Airframe Inspection.	NATIONAL CAR RENTAL	56.91	22.19	1.41	1.25
7,256	SumTotal	XES	2022-11-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corp plane to transport executives to GA	Rental from outside of Exec Travel system to accommodate executive schedule and location.	NATIONAL CAR RENTAL	70.80	27.60	1.75	1.55
7,257	SumTotal	XES	2022-11-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corporate plane to transport execs to TX		NATIONAL CAR RENTAL	96.17	37.49	2.38	2.11
7,258	SumTotal	XES	2022-11-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Goldman Sachs Corporate Director Roundtable Dinner	Invoice 60041547364Rental car while traveling to attend the Corporate Director Roundtable Series event held by Goldman Sachs. The forum convenes corporate board members to discuss a number of topics relevant to the Director community.	NATIONAL CAR RENTAL	85.20	33.22	2.11	1.87
7,259	SumTotal	XES	2022-11-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental Car Gas for Deb Watts	Rental car for Deb Watts while attending FEMA Regional Interagency Steering Committee meetings in FEMA Mtg.	NATIONAL CAR RENTAL	222.58	86.77	5.51	4.88
7,260	SumTotal	XES	2022-11-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car in Sterling, VA (Washington, DC)	Rental car for overnight hotel stay while piloting corporate aircraft for transportation of executives to Sterling, VA (Washington, DC)	NATIONAL CAR RENTAL	99.66	38.85	2.47	2.18
7,261	SumTotal	XES	2022-11-04	Travel Related	Transportation-Car Rental	Transportation-Car Rental	2022 ONE Future Conference - Houston TX		NATIONAL CAR RENTAL	153.55	60.16	3.82	3.38
7,262	SumTotal	XES	2022-11-05	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Veterans Hiring Event		ENTERPRISE RENT-A-CAR	148.43	72.34	4.59	4.07
7,263	SumTotal	XES	2022-11-10	Travel Related	Transportation-Car Rental	Transportation-Car Rental	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	NATIONAL CAR RENTAL	83.46	22.77	22.77	20.16
7,264	SumTotal	XES	2022-11-10	Travel Related	Transportation-Car Rental	Transportation-Car Rental	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	NATIONAL CAR RENTAL	83.47	6.90	6.90	6.11
7,265	SumTotal	XES	2022-11-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	CEO Leadership Meeting		SIXT MINNEAPOLIS AP P	348.21	135.75	8.61	7.63
7,266	SumTotal	XES	2022-11-16	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Fly corporate plane to transport execs to FL		NATIONAL CAR RENTAL	134.15	52.30	3.32	2.94
7,267	SumTotal	XES	2022-11-16	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car to attend training and exercise	Rental car to attend training and exercise	ENTERPRISE RENT-A-CAR	61.76	30.05	1.91	1.69
7,268	SumTotal	XES	2022-11-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car rental gas while attending meeting in CO	Car rental while attending new hire orientation for new employee Wesley Sanchez in CO	NATIONAL CAR RENTAL	168.53	82.14	5.21	4.62
7,269	SumTotal	XES	2022-12-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car Rental for travel to team meeting	Car rental for travel to and from DIA during CQWIP Meeting in Fort Collins CO.	ENTERPRISE RENT-A-CAR	12.07	1.00	1.00	0.88
7,270	SumTotal	XES	2022-12-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Car Rental for travel to team meeting	Car rental for travel to and from DIA during CQWIP Meeting in Fort Collins CO.	ENTERPRISE RENT-A-CAR	229.35	62.57	62.57	55.41
7,271	SumTotal	XES	2022-12-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental	ISP Leadership Session	ISP Leadership SessionInvoice # 30042836352	NATIONAL CAR RENTAL	714.36	299.37	19.00	16.82
7,272	SumTotal	XES	2022-12-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Pilot corp aircraft to transport executives to NJ	Pilot corp aircraft to transport executives to MN. Rented car for 3 days, Nov. 28 - Dec. 1.	NATIONAL CAR RENTAL	341.28	133.05	8.44	7.48
7,273	SumTotal	XES	2022-12-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Pilot corp aircraft to transport executives to IA	Pilot corp aircraft to transport executives to IA. Rented car one night, Dec. 1-2.	NATIONAL CAR RENTAL	103.89	40.50	2.57	2.28
7,274	SumTotal	XES	2022-12-06	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Pilot corp aircraft to transport executives to NJ	Pilot corp aircraft to transport executives to NJ. Rented car for one night Dec. 5 - 6, 2022.	NATIONAL CAR RENTAL	113.76	44.35	2.81	2.49
7,275	SumTotal	XES	2022-12-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Travel for Lean training/GSEM All-Hands		NATIONAL CAR RENTAL	224.71	87.60	5.56	4.92
7,276	SumTotal	XES	2022-12-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental	WI Dept of Military affairs meeting		ENTERPRISE RENT-A-CAR	92.40	36.02	2.29	2.02
7,277	SumTotal	XES	2022-12-09	Travel Related	Transportation-Car Rental	Transportation-Car Rental	2022 end of year video	Car rental instead of hotel Monday through Thursday.	NATIONAL CAR RENTAL	609.52	299.94	19.03	16.85
7,278	SumTotal	XES	2022-12-09	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Airfare for WI P3 trip for Deb Watts	Airfare for WI Electric Public Private Partnership meeting in Madison WI. Travel itinerary is attached	NATIONAL CAR RENTAL	171.48	66.85	4.24	3.76
7,279	SumTotal	XES	2022-12-10	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car in Ft. Meyers, FL	Rental car for overnight stay while piloting corporate aircraft for transportation of executives to Ft Meyers, FL	HERTZ #0133211	156.48	61.00	3.87	3.43
7,280	SumTotal	XES	2022-12-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Meeting with Lead Board Director	Invoice 50041167766Met with lead director to prepare for December board meetings. There were several items that required review in person to prepare for the meetings, particularly the Governance, Compensation and Nominating Committee meeting.	NATIONAL CAR RENTAL	102.53	39.97	2.54	2.25
7,281	SumTotal	XES	2022-12-12	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Amarillo trip - cancelled due to flight	This is a refund from the rental car company since the trip and 3 day rental was cancelled.	BUDGET RENT A CAR AND SAL	-60.90	-29.68	-1.88	-1.67
7,282	SumTotal	XES	2022-12-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Rental car while on business trip	Cost for rental car to commute to and from Hugo while on business trip.Purpose of 3-day meeting was to align on UAS training approach between both OpCos	NATIONAL CAR RENTAL	268.75	104.77	6.65	5.89
7,283	SumTotal	XES	2022-12-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Vendor Deluxe site visit		ENTERPRISE RENT-A-CAR	93.84	36.52	7.46	6.69
7,284	SumTotal	XES	2022-12-16	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Talent Acquisition Team Meetings		ENTERPRISE RENT-A-CAR	173.58	84.60	5.37	4.75
7,285	SumTotal	XES	2022-12-16	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Travel for CPR training at Hugo		NATIONAL CAR RENTAL	209.13	101.93	6.47	5.73

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,286	SumTotal	XES	2022-12-17	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Travel for CPR training at Huo		NATIONAL CAR RENTAL	101.02	49.24	3.12	2.77
7,287	SumTotal	XES	2022-12-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental	Travel to TX for in person work meeting	Travel to TX for in person work meeting	NATIONAL CAR RENTAL	22.82	22.82	22.82	20.21
7,288	SumTotal	XES	2022-01-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	WI state emergency training		BP#9265216K & J FOODS	14.69	5.71	0.37	0.32
7,289	SumTotal	XES	2022-01-04	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Twenty20 Trailer Set Up	Fuel for rental car	KWIK TRIP 30500003053	52.98	52.98	3.39	3.01
7,290	SumTotal	XES	2022-01-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Twenty20 trailer deployment	Elk Mound and Midtown	KWIK TRIP 62300006239	15.75	15.75	1.01	0.89
7,291	SumTotal	XES	2022-01-17	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Twenty20 Trailer Set Up	Fuel for rental car	KWIK TRIP 48100004812	41.01	41.01	2.63	2.33
7,292	SumTotal	XES	2022-01-19	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Twenty20 Trailer Set Up	Fuel for rental car	KWIK TRIP 69700006973	52.91	52.91	3.39	3.00
7,293	SumTotal	XES	2022-01-24	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Twenty20 Trailer project set up	Fuel for rental VehicleVehicle was filled in Kellogg Mn. Kellogg is not one of the choices in the drop down.	KWIK TRIP 81400008144	55.91	55.91	3.58	3.17
7,294	SumTotal	XES	2022-01-27	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Twenty20 Trailer project set up	Fuel was purchased in Kellogg Mn. Kellogg is not a choice in the drop down.	KWIK TRIP 81400008144	29.09	29.09	1.86	1.65
7,295	SumTotal	XES	2022-02-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Maple Grove	MN Gas Plants visit	SPEEDWAY 04032	4.29	0.37	0.37	0.33
7,296	SumTotal	XES	2022-02-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Maple Grove	MN Gas Plants visit	SPEEDWAY 04032	10.02	2.71	2.71	2.40
7,297	SumTotal	XES	2022-02-16	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gas for Charter Plastics audit	Gas for Charter Plastics audit	SUNOCO 0341306900	48.48	13.10	13.10	11.60
7,298	SumTotal	XES	2022-02-17	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	fly corp plane to transport	fly corp plane to transport	EXXONMOBIL 97660807	8.34	3.24	0.21	0.18
7,299	SumTotal	XES	2022-02-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	execs to FL	execs to FL	BP#8974859R AND D 3 INC	42.84	16.67	1.07	0.95
7,300	SumTotal	XES	2022-02-24	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Fly corporate plane to transport	Fly corporate plane to transport	CIRCLE K 01673	12.35	6.07	0.39	0.34
7,301	SumTotal	XES	2022-02-25	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	COLO Survey AZFLX1	COLO AZFLX1 site surveyrental car fuel	WAWA 5136 00051367	15.56	6.05	0.39	0.34
7,302	SumTotal	XES	2022-03-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Recurrent Pilot Training		PHILLIPS 66 - UNITED PACI	1.37	1.37	1.37	1.21
7,303	SumTotal	XES	2022-03-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Denver PSP Trip		PHILLIPS 66 - UNITED PACI	1.48	1.48	1.48	1.31
7,304	SumTotal	XES	2022-03-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Xcel Energy	Problem solving Training	PHILLIPS 66 - UNITED PACI	2.50	2.50	2.50	2.21
7,305	SumTotal	XES	2022-03-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Xcel Energy	Problem solving Training	PHILLIPS 66 - UNITED PACI	2.50	2.50	2.50	2.21
7,306	SumTotal	XES	2022-03-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	NSP Plant Phase 2	NSP Plant Phase 2	CASEYS #3825	6.71	6.71	6.71	5.94
7,307	SumTotal	XES	2022-03-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	SUNCOAST ENERGY'S	14.71	5.73	0.36	0.32
7,308	SumTotal	XES	2022-03-06	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Pilot Training	Rental car Gas while attending the WI Governors Emergency Management Conference	EXXONMOBIL 47839733	50.49	19.68	1.25	1.11
7,309	SumTotal	XES	2022-03-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	ES LOTO Development Team Meeting	ES LOTO Development Team Meeting	PHILLIPS 66 - UNITED PACI	7.75	3.78	0.24	0.21
7,310	SumTotal	XES	2022-03-10	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gas for Rental car while traveling for EM Conferen	Gas for rental car while traveling from the Wisconsin Emergency Management Conference and WI P3	EXXONMOBIL 99603110	31.23	12.18	0.77	0.68
7,311	SumTotal	XES	2022-03-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	1st Qtr meeting	Gas for rental car while traveling for Wisconsin Emergency Management Conference and WI P3	BP#1813773UNTO DES PLNS	23.16	9.03	0.57	0.51
7,312	SumTotal	XES	2022-03-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gas for Rental car while traveling for EM Conferen	Gas for rental car while traveling for Wisconsin Emergency Management Conference and WI P3	BP#1813773UNTO DES PLNS	23.16	9.03	0.57	0.51
7,313	SumTotal	XES	2022-03-12	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	2022 1st Qtr meeting	Gas for rental car while traveling for Wisconsin Emergency Management Conference and WI P3	SUNOCO 0118322700	21.27	8.29	0.53	0.47
7,314	SumTotal	XES	2022-03-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Rental car gas during training in Orlando, FL	Gas for rental car while traveling for Wisconsin Emergency Management Conference and WI P3	SUNOCO 0118322700	21.27	8.29	0.53	0.47
7,315	SumTotal	XES	2022-03-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Transportation executives on the corporate aircraft.	Transportation executives on the corporate aircraft.	SHELL OIL5744552722	46.00	17.93	1.14	1.01
7,316	SumTotal	XES	2022-03-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Antonomy Meetings- Data Strategy Taxonomy	Antonomy Meetings- Data Strategy Taxonomy	BP	27.05	10.38	2.12	1.87
7,317	SumTotal	XES	2022-03-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gas for fleet car	Used fleet car for travel to Sky Park. Pin would not work for the company cards, so I had to use my personal card.	RUDY'S #210 GAS	16.78	6.43	0.41	0.36
7,318	SumTotal	XES	2022-03-24	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Amarillo HOP Trip		CASEYS #3825	8.54	8.54	8.54	7.56
7,319	SumTotal	XES	2022-03-24	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	NSP Plant Phase 2	NSP Plant Phase 2	EXXONMOBIL 99375586	0.65	0.65	0.65	0.58
7,320	SumTotal	XES	2022-03-24	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Staff Meeting	Staff Meeting	EXXONMOBIL 99375586	10.47	10.47	10.47	9.27
7,321	SumTotal	XES	2022-03-26	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Staff Meeting	Staff Meeting	FRYS FUEL #7124	22.77	8.88	0.56	0.50
7,322	SumTotal	XES	2022-03-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	APS Upset Prevention and Recovery Training	APS Upset Prevention and Recovery Training	BP#8549115HAGGERTY 8 FOO	47.64	18.57	1.18	1.04
7,323	SumTotal	XES	2022-03-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Chicago offsite ESEM PPMO transition meeting	Chicago offsite ESEM PPMO transition meeting	7-ELEVEN 23926	42.69	20.77	1.32	1.17
7,324	SumTotal	XES	2022-03-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Fuel cost travel to ICS training	Fuel cost travel to ICS training	GOLDEN GATE GRAND JUNCTI	37.58	18.28	1.16	1.03
7,325	SumTotal	XES	2022-03-31	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Fuel cost travel to ICS training	Fuel cost travel to ICS training	EXXONMOBIL 48391635	18.90	7.37	0.47	0.41
7,326	SumTotal	XES	2022-03-31	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	NEI Conference		CASEYS #3825	11.10	11.10	11.10	9.83
7,327	SumTotal	XES	2022-03-31	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	NSP Plant Phase 2	NSP Plant Phase 2	EXXONMOBIL 47945175	17.27	6.73	0.43	0.38
7,328	SumTotal	XES	2022-04-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Travel for CS4CA Conference		BP#1035000AKBROOK TERRA	40.14	15.65	0.99	0.88
7,329	SumTotal	XES	2022-04-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Chicago offsite ESEM PPMO transition meeting	Chicago offsite ESEM PPMO transition meeting	GOLDEN GATE GRAND JUNCTI	45.01	21.90	1.39	1.23
7,330	SumTotal	XES	2022-04-04	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Fuel cost travel to ICS training	Fuel cost travel to ICS training	BP#2035061CAPL W0055	82.24	82.24	5.22	4.62
7,331	SumTotal	XES	2022-04-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Mn Chiefs of Police	Fuel for rental vehicle	PHILLIPS 66 - UNITED PACI	33.01	12.65	0.80	0.71
7,332	SumTotal	XES	2022-04-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Conference		PILLOT_00723	11.94	5.88	0.37	0.33
7,333	SumTotal	XES	2022-04-13	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Car Rental Gas for PS strategy		KWIK TRIP 46300004630	46.13	46.13	2.93	2.59
7,334	SumTotal	XES	2022-04-13	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Leadership Meeting		CASEYS #3825	6.58	6.58	6.58	5.83
7,335	SumTotal	XES	2022-04-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Mn Chiefs of Police	Fuel	SPEEDWAY 04032	22.85	11.14	0.71	0.63
7,336	SumTotal	XES	2022-04-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Conference		EXXONMOBIL 99375586	0.63	0.63	0.63	0.56
7,337	SumTotal	XES	2022-04-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	NSP Plant Phase 2	NSP Plant Phase 2	EXXONMOBIL 99375586	10.08	10.08	10.08	8.93
7,338	SumTotal	XES	2022-04-15	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	ergo assessment and training		EXXONMOBIL 45379088	6.62	3.26	0.21	0.18
7,339	SumTotal	XES	2022-04-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gas for rental car for staff meeting on April 14th 2022	Gas for rental car for staff meeting on April 14th 2022	TOOT #65 N TOTUM	2.21	1.09	0.07	0.06
7,340	SumTotal	XES	2022-04-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gas for rental car for staff meeting on April 14th 2022	Gas for rental car for staff meeting on April 14th 2022	PHILLIPS 66 - UNITED PACI	24.65	10.82	0.69	0.61
7,341	SumTotal	XES	2022-04-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Employee Relations		S&S #518	20.90	10.19	0.65	0.57
7,342	SumTotal	XES	2022-04-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	AOC Site Visit						
7,343	SumTotal	XES	2022-04-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Engineering Meeting with Insurance Panel						
7,344	SumTotal	XES	2022-04-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Rental Car fuel for meeting in Colorado	Rental car fuel while attending Contractor Safety Meeting in Colorado					

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,340	SumTotal	XES	2022-04-22	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Pilot corp aircraft to transport executives to VA	Pilot corp aircraft to transport executives to VA.	7-ELEVEN 38941	12.58	4.90	0.31	0.28
7,341	SumTotal	XES	2022-04-26	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Meetings and travel within the NSPM Region	Fuel	KWIK TRIP 40600004069	90.00	90.00	5.71	5.06
7,342	SumTotal	XES	2022-04-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gas for rental car in MN	Gas for rental car to drive from Minneapolis, MN to Eau Claire, WI and back for work meetings and training classes.	BP#9271743AIRPORT BP	30.00	11.48	2.34	2.08
7,343	SumTotal	XES	2022-04-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	IP Utility Safety Conference		SHELL OIL 12687364005	14.79	7.21	0.46	0.41
7,344	SumTotal	XES	2022-04-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Litteken Staff Meeting April 2022 St. Paul	Litteken Staff Meeting April 2022 St. Paul	SPEEDWAY 04032	6.67	0.55	0.55	0.49
7,345	SumTotal	XES	2022-04-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Litteken Staff Meeting April 2022 St. Paul	Litteken Staff Meeting April 2022 St. Paul	SPEEDWAY 04032	15.56	4.25	4.25	3.76
7,346	SumTotal	XES	2022-04-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	VIPER Detail with Homeland Security	VIPER Detail	HOLIDAY STATIONS 3529	72.94	72.94	4.63	4.10
7,347	SumTotal	XES	2022-05-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	B. Van Abel MN Planning Summit	Brian Van Abel Minnesota Planning Summit May 3, 2022	HOLIDAY STATIONS 0434	6.01	0.50	0.50	0.44
7,348	SumTotal	XES	2022-05-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	B. Van Abel MN Planning Summit	Brian Van Abel Minnesota Planning Summit May 3, 2022	HOLIDAY STATIONS 0434	14.02	3.83	3.83	3.39
7,349	SumTotal	XES	2022-05-04	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	New PSC NSPW tour	Fuel	KWIK TRIP 60300006031	86.10	86.10	5.46	4.84
7,350	SumTotal	XES	2022-05-06	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Twenty20 trailer deployment/FTO New PSC	Fuel	SINCLAIR SERVICE DRIVE	56.11	56.11	3.56	3.15
7,351	SumTotal	XES	2022-05-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Fly corporate plane to transport execs to CO	Fly corporate plane to transport execs to CO	CONOCO - SEI 34057	29.12	11.35	0.72	0.64
7,352	SumTotal	XES	2022-05-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Fuel fill before rental return	Fuel fill before returning rental car.	PHILLIPS 66 - SEI 37570	17.01	7.47	0.47	0.42
7,353	SumTotal	XES	2022-05-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gas for rental car - Gas leadership summit	Gas leadership summit in Evergreen CO - 5/10 - 5/11/22	PHILLIPS 66 - UNITED PACI	7.87	3.07	0.19	0.17
7,354	SumTotal	XES	2022-05-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gas for rental car - Gas leadership summit	Gas leadership summit in Evergreen CO - 5/10 - 5/11/22	PHILLIPS 66 - UNITED PACI	7.87	3.07	0.19	0.17
7,355	SumTotal	XES	2022-05-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gas for rental car - Gas leadership summit	Gas leadership summit in Evergreen CO - 5/10 - 5/11/22	PHILLIPS 66 - UNITED PACI	15.72	6.13	0.39	0.34
7,356	SumTotal	XES	2022-05-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	NSP Plant Phase 2	NSP Plant Phase 2	CASEYS #3825	5.02	5.02	5.02	4.45
7,357	SumTotal	XES	2022-05-12	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gas Engineering Staff, May 12, 2022	Gas Engineering Staff, May 12, 2022	PHILLIPS 66 - SEI 38351	0.42	0.42	0.42	0.37
7,358	SumTotal	XES	2022-05-12	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gas Engineering Staff, May 12, 2022	Gas Engineering Staff, May 12, 2022	PHILLIPS 66 - SEI 38351	6.71	6.71	6.71	5.94
7,359	SumTotal	XES	2022-05-12	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Rental car gas for overnight stay in Teterboro, NJ	Rental car gas for overnight stay in Teterboro, NJ	SHELL OIL 57545294605	8.65	3.37	0.21	0.19
7,360	SumTotal	XES	2022-05-13	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Steve Maritz Staff Meeting 5/12	CO Trip 5/11-5/13 to meet with co-workers and go to staff meeting; Fuel for rental car	PHILLIPS 66 - UNITED PACI	18.67	18.67	18.67	16.53
7,361	SumTotal	XES	2022-05-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Fuel for Rental during NSP Coverup Trip	Fuel for NSP Coverup Trip	CASEYS #3729	45.38	45.38	2.88	2.55
7,362	SumTotal	XES	2022-05-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gas for car rental Denver CO Safety Mtg	Gas for car rental while in Denver, CO for Safety meeting	PHILLIPS 66 - SEI 37570	41.30	20.13	1.28	1.13
7,363	SumTotal	XES	2022-05-19	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	XCEL Lab Work		HOLIDAY STATIONS 3718	7.68	2.94	0.19	0.17
7,364	SumTotal	XES	2022-05-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	ESEM Budget Summit		SHELL OIL 57444081202	54.89	21.40	1.36	1.20
7,365	SumTotal	XES	2022-05-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gas Plant Support Follow-Up May 2022		HOLIDAY STATIONS 0434	21.19	21.19	21.19	18.76
7,366	SumTotal	XES	2022-05-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Travel to MN for Trenching Certification Training		EXXONMOBIL 97357479	27.85	13.57	0.86	0.76
7,367	SumTotal	XES	2022-05-25	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	EEL Property Conference		SHELL OIL 57441910403	11.92	5.23	0.33	0.29
7,368	SumTotal	XES	2022-05-25	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Pilot corp aircraft to transport executives to CA	Pilot corp aircraft to transport executives to CA. Purchased May 25, 2022.	CHEVRON 0370465	26.67	10.40	0.66	0.58
7,369	SumTotal	XES	2022-06-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Geospatial all hands & staff meeting in Amarillo		PILOT_00723	0.96	0.96	0.96	0.85
7,370	SumTotal	XES	2022-06-15	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Denver CHOL Visit		CORNER STORE 4067	71.48	27.39	1.74	1.54
7,371	SumTotal	XES	2022-06-15	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Rental Car Gas for Deb Watts while attending P3	Rental car gas for Deb Watts while attending WI P3 meeting	KWIK TRIP 18300001834	65.07	25.37	1.61	1.43
7,372	SumTotal	XES	2022-06-16	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Rental car gas for WI P3 meetings in Eau Claire	Rental car gas for WI P3 meeting	AMOCO#1047200WASHINGTON	24.73	9.64	0.61	0.54
7,373	SumTotal	XES	2022-06-17	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	car rental fees for travel to meet with employees	car rental fees for travel to meet with employees	PHILLIPS 66 - AIRPORT PHI	12.57	4.82	0.98	0.87
7,374	SumTotal	XES	2022-06-17	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Denver CHOL Visit		PHILLIPS 66 - UNITED PACI	44.97	17.23	1.09	0.97
7,375	SumTotal	XES	2022-06-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Corporate jet to PA		SHEETZ 0468 00004689	19.02	7.41	0.47	0.42
7,376	SumTotal	XES	2022-06-23	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Work in Denver	Gas for rental car	CONOCO - SEI 34741	35.75	9.75	9.75	8.64
7,377	SumTotal	XES	2022-06-24	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Xcel Energy Safety Consultant Supply Chain		HOLIDAY STATIONS 0434	47.06	22.94	1.46	1.29
7,378	SumTotal	XES	2022-06-29	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Fly corp plane to transport execs to MA	Gas for rental car	CUMBERLAND FARMS 6708	19.02	7.41	0.47	0.42
7,379	SumTotal	XES	2022-06-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Peer Review MSP & Fargo Gas Meeting	Peer Review MSP & Fargo Gas Meeting	PILOT_00134	20.22	1.67	1.67	1.48
7,380	SumTotal	XES	2022-06-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Peer Review MSP & Fargo Gas Meeting	Peer Review MSP & Fargo Gas Meeting	PILOT_00134	47.19	12.87	12.87	11.40
7,381	SumTotal	XES	2022-07-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	See Description	Gas for Rental Car - Driving from Eau Claire to Denver for employee recognition and front line employee meeting	CASEYS #6145	66.92	25.65	5.24	4.64
7,382	SumTotal	XES	2022-07-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	See Description	Gas for Rental car on return trip from Eau Claire to Denver employee recognition and front line employee meeting	MARSHALL CRETIN MINNOCO	73.75	28.26	5.77	5.11
7,383	SumTotal	XES	2022-07-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	See Description	Gas for Rental car on return trip from Eau Claire to Denver employee recognition and front line employee meeting	SHELL OIL 10006637002	70.15	26.88	5.49	4.86
7,384	SumTotal	XES	2022-07-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	See Description	Top off Gas for Rental from trip driving from Eau Claire to MN for employee recognition and front line employee meeting	BP#1060300THE JO STOP	24.12	9.24	1.89	1.67
7,385	SumTotal	XES	2022-07-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	See Description	Gas - RentalDriving from Eau Claire to DEN for employee recognition and front line employee meeting	EXXONMOBIL 99151581	55.62	21.32	4.35	3.85
7,386	SumTotal	XES	2022-07-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	See description	Energy Impact Partner (EIP) Partner Fund Annual Meeting - Deer Valley, UT 6/28-7/1, 2022; Personal travel Salt Lake City & Orem, UT, 6/27, 7/1 - 7/4; used a personal vehicle for all transportation. Lost Receipt, included form; Specific category for gas, personal vehicle was not listed in pull down	CHEVRON 0212220	66.17	25.80	1.64	1.45
7,387	SumTotal	XES	2022-07-06	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Corporate Jet to TX		7-ELEVEN 24579	18.29	7.13	0.45	0.40
7,388	SumTotal	XES	2022-07-12	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Fly corp plane to transport execs to Canada		PETROCAN-150-96 AVE NE	20.58	8.02	0.51	0.45
7,389	SumTotal	XES	2022-07-13	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	LOTO group meeting in Denver	Energy Supply LOTO group meeting in Denver	PHILLIPS 66 - UNITED PACI	18.69	9.11	0.58	0.51
7,390	SumTotal	XES	2022-07-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Rental Car Gas - July 2022	Gas station receipt printer was broken and unable to provide receipt for charge.	CONOCO - 7-ELEVEN 36464	9.81	9.81	9.81	8.69
7,391	SumTotal	XES	2022-07-17	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Denver Trip	Gas for vehicle for meetings in Georgia	ENMARKET #830	76.69	33.66	2.14	1.89
7,392	SumTotal	XES	2022-07-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	For travel during AGA conference	For travel during AGA conference	COSTCO GAS #0424	68.00	26.51	1.68	1.49

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,393	SumTotal	XES	2022-07-19	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	car rental gas		PHILLIPS 66 - ALTA CONVEN	61.00	19.12	1.21	1.07
7,394	SumTotal	XES	2022-07-19	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Trip to Amarillo for Intern tours		PHILLIPS 66 - TOOTNTOTUM	5.12	2.50	0.16	0.14
7,395	SumTotal	XES	2022-07-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	For travel during AGA conference in California	For travel during AGA conference in California	SHELL OIL 5744403406	31.37	12.23	0.78	0.69
7,396	SumTotal	XES	2022-07-22	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	rental car gas		PHILLIPS 66 - SEI 37016	58.08	18.20	1.15	1.02
7,397	SumTotal	XES	2022-07-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gas for Rental Car - Wichita Tax Conf 7/24-7/28	Gas for Rental Car at Wichita Property Tax Conference, 7/24/2022 - 7/28/2022, Property Tax valuation training and networking to assist with filing renditions, forecasting, settling values	COSTCO GAS #1200	13.33	5.85	0.37	0.33
7,398	SumTotal	XES	2022-07-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	rental car gas		CIRCLE K # 41152	49.29	15.45	0.98	0.87
7,399	SumTotal	XES	2022-08-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	2022 NSP Phase 2 Commissioning	2022 NSP Phase 2 Commissioning	CASEYS #3825	3.81	3.81	3.81	3.37
7,400	SumTotal	XES	2022-08-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Motorola Planning Meeting		KWIK TRIP 79600007963	54.96	27.51	1.75	1.55
7,401	SumTotal	XES	2022-08-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Fuel for Rental Car.		BP#1827427BLOOMINGTON BP	23.76	11.69	0.74	0.66
7,402	SumTotal	XES	2022-08-04	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Board member check in meetings	Gas for rental car used to travel for a check-in meeting with board member, Netha Johnson, to discuss pertinent industry and company issues and listen to input from directors.	NATIONAL CAR RENTAL	26.90	10.49	0.67	0.59
7,403	SumTotal	XES	2022-08-05	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Team Leader strategy session	Team Leader strategy session	PHILLIPS 66 - AIRPORT PHI	16.50	6.32	1.29	1.14
7,404	SumTotal	XES	2022-08-10	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	EL process meeting		PHILLIPS 66 - UNITED PACI	17.74	8.65	0.55	0.49
7,405	SumTotal	XES	2022-08-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Denver Business Trip		CONOCO - SEI 27620	38.29	14.67	0.93	0.82
7,406	SumTotal	XES	2022-08-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Fly corporate plane to transport execs to CO		CIRCLE K # 44089	21.77	8.49	0.54	0.48
7,407	SumTotal	XES	2022-08-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	LOTO meeting in Denver to unify ES written program	LOTO meeting in Denver to unify ES written program	PHILLIPS 66 - UNITED PACI	16.61	8.10	0.51	0.45
7,408	SumTotal	XES	2022-08-17	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	8/16-8/17 Travel to Denver - GE Alignment meeting	8/16-8/17 Travel to Denver - GE Alignment meeting - Rental Car gas fillup	PHILLIPS 66 - UNITED PACI	13.30	13.30	13.30	11.78
7,409	SumTotal	XES	2022-08-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Fly corp plane to transport execs to WI		SHELL OIL12885017017	21.91	8.54	0.54	0.48
7,410	SumTotal	XES	2022-08-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Staff Meeting		SemaConnect	10.00	5.00	0.32	0.28
7,411	SumTotal	XES	2022-08-24	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Car rental gas while attending meeting in CO	Car rental gas while attending ES LOTO discussion group meeting in Denver, CO	PHILLIPS 66 - UNITED PACI	14.52	7.08	0.45	0.40
7,412	SumTotal	XES	2022-08-24	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gartner D&A Summit	Gartner D&A Summit	7-ELEVEN 29775	29.55	11.52	0.73	0.65
7,413	SumTotal	XES	2022-08-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Marketing Executives Conference (2022)		MAVERIK #559	15.88	6.48	0.41	0.36
7,414	SumTotal	XES	2022-08-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Travel to Alamosa for GFEE presentation		ALTA CONVENIENCE #3501- A	0.36	0.36	0.36	0.32
7,415	SumTotal	XES	2022-08-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Travel to Alamosa for GFEE presentation		ALTA CONVENIENCE #3501- A	9.34	9.34	9.34	8.27
7,416	SumTotal	XES	2022-08-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Travel to Alamosa for GFEE presentation		CIRCLE K 09860	0.26	0.26	0.26	0.23
7,417	SumTotal	XES	2022-08-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Travel to Alamosa for GFEE presentation		CIRCLE K 09860	6.85	6.85	6.85	6.07
7,418	SumTotal	XES	2022-09-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Littleken WIMI Service Centers tour	ONE card was not working, ordered a new one and used personal visa card.	Speedway	6.16	0.51	0.51	0.45
7,419	SumTotal	XES	2022-09-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Littleken WIMI Service Centers tour	ONE card was not working, ordered a new one and used personal visa card.	Speedway	14.36	3.92	3.92	3.47
7,420	SumTotal	XES	2022-09-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Wescott Plant Review 08.31.2022	Wescott Plant Review 08.31.2022	HOLIDAY STATIONS 0434	4.03	0.33	0.33	0.29
7,421	SumTotal	XES	2022-09-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Wescott Plant Review 08.31.2022	Wescott Plant Review 08.31.2022	HOLIDAY STATIONS 0434	9.39	2.56	2.56	2.27
7,422	SumTotal	XES	2022-09-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gas for rental car during trip to Minnesota	Gas for rental car during trip to Minnesota for meetings.	HOLIDAY STATIONS 0434	1.80	1.80	1.80	1.59
7,423	SumTotal	XES	2022-09-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gas for rental car during trip to Minnesota	Gas for rental car during trip to Minnesota for meetings.	HOLIDAY STATIONS 0434	1.80	1.80	1.80	1.59
7,424	SumTotal	XES	2022-09-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Fly corp plane to transport execs to CO		CIRCLE K # 40694	22.17	8.64	0.55	0.49
7,425	SumTotal	XES	2022-09-09	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Fly corporate plane to transport execs to CO		CIRCLE K # 41189	22.20	8.65	0.55	0.49
7,426	SumTotal	XES	2022-09-15	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	In person Gas Engineering Town Hall	In person Gas Engineering Town Hall	PHILLIPS 66 - UNITED PACI	1.91	1.91	1.91	1.69
7,427	SumTotal	XES	2022-09-19	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	See Description	Gas for company fleet vehicle. Used to drive from Skypark to Centre Point for open door conference meeting. Corporate card pin not working.	Holiday Station Store	20.00	7.66	1.57	1.39
7,428	SumTotal	XES	2022-09-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Fly corp plane to transport execs to D.C.		EXXONMOBIL 47828272	13.72	5.35	0.34	0.30
7,429	SumTotal	XES	2022-09-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Growing Leadership of Women in Gas Strength Finds		PHILLIPS 66 - UNITED PACI	11.10	5.41	0.34	0.30
7,430	SumTotal	XES	2022-09-21	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Present at Engineering Town Hall in MN September 2	Present at Engineering Town Hall in MN September 2022.	T & T AUTOMOTIVE	0.31	0.31	0.31	0.27
7,431	SumTotal	XES	2022-09-21	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Present at Engineering Town Hall in MN September 2	Present at Engineering Town Hall in MN September 2022.	T & T AUTOMOTIVE	7.47	7.47	7.47	6.62
7,432	SumTotal	XES	2022-09-21	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Strategy meeting - employee engagement meet	Strategy meeting - employee engagement meet	PHILLIPS 66 - AIRPORT PHI	10.21	3.91	0.80	0.71
7,433	SumTotal	XES	2022-09-22	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	NSPM-NSPW Community Relations Annual Conference		SPEEDWAY 04166	36.00	14.70	0.93	0.83
7,434	SumTotal	XES	2022-09-22	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Town Hall/IXE1 Summit 09.22.2022	September Gas Engineering Town Hall NSP 09.21.2022/IXE1 Summit - Day 2 Executive Readouts	HOLIDAY STATIONS 0434	1.94	0.16	0.16	0.14
7,435	SumTotal	XES	2022-09-22	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Town Hall/IXE1 Summit 09.22.2022	September Gas Engineering Town Hall NSP 09.21.2022/IXE1 Summit - Day 2 Executive Readouts	HOLIDAY STATIONS 0434	4.53	1.24	1.24	1.09
7,436	SumTotal	XES	2022-09-23	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Team Meetings		HOLIDAY STATIONSTORE0507	31.00	15.11	0.96	0.85
7,437	SumTotal	XES	2022-09-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Pilot corp aircraft to transport executives to VA	Pilot corp aircraft to transport executives to VA	7-ELEVEN 38941	5.65	2.20	0.14	0.12
7,438	SumTotal	XES	2022-09-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Talent Acquisition	Fuel prior to returning rental car.	BP#1781681UNIVERSITY AVE	30.01	14.63	0.93	0.82
7,439	SumTotal	XES	2022-10-05	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	KUBRA iConnect Seminar 2022		SHELL OIL 10005963003	7.29	2.84	0.58	0.51
7,440	SumTotal	XES	2022-10-05	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Rental Car Gas for Deb Watts while attending P3	Rental car gas for Deb Watts while attending WI P3 Meeting	BP#1813773UNTD DES PLNS	84.62	32.99	2.09	1.85
7,441	SumTotal	XES	2022-10-11	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	gas for rental equipment	fuel for school of dirt	HOLIDAY STATIONS 0389	161.90	161.90	161.90	143.37
7,442	SumTotal	XES	2022-10-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	N401MW Airframe Inspection	N401MW Airframe Inspection trip.	PHILLIPS 66 - STOP N SAVE	43.36	16.90	1.07	0.95
7,443	SumTotal	XES	2022-10-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	OpEx Conference	Gas for car rental while attending Opex conference	SPEEDWAY 06899	18.49	7.21	0.46	0.41
7,444	SumTotal	XES	2022-10-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Underwriter Meeting	Fuel charges for my rental car.	LOVE'S #589	39.84	17.49	1.11	0.98
7,445	SumTotal	XES	2022-10-19	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gas for rental for IGR annual customer mtg	Gas for rental car for Interruptible Gas annual customer meeting	HOLIDAY STATIONS #3842	58.25	58.25	58.25	13.05
7,446	SumTotal	XES	2022-10-19	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Gas for rental for IGR annual customer mtg	Gas for rental car for Interruptible Gas annual customer meeting	PETRO GAS	39.74	39.74	39.74	8.90

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,447	SumTotal	XES	2022-10-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Admin Assistant Conference	Admin Assistant Conference	76 - SPEEDEE MART 113	63.60	24.79	1.57	1.39
7,448	SumTotal	XES	2022-10-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Attend Wildfire Conference	Gasoline to refill rental vehicle prior to returning it	SHELL Oil 10008237017	17.90	7.86	0.50	0.44
7,449	SumTotal	XES	2022-10-21	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Car rental gas while attending meeting in CO	Car rental gas while attending new employee orientation/onboarding at Comanche Power Plant	PHILLIPS 66 - UNITED PACI	49.57	24.16	1.53	1.36
7,450	SumTotal	XES	2022-10-21	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	MN Wescott Gas Plant Meetings	MN Wescott Gas Plant Meetings	HOLIDAY STATIONS 0434	6.74	0.56	0.56	0.49
7,451	SumTotal	XES	2022-10-21	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	MN Wescott Gas Plant Meetings	MN Wescott Gas Plant Meetings	HOLIDAY STATIONS 0434	15.72	4.29	4.29	3.80
7,452	SumTotal	XES	2022-10-22	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	NBAA Orlando Training	NBAA Orlando Training.	WAWA 5101	16.81	6.55	0.42	0.37
7,453	SumTotal	XES	2022-10-22	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	NBAA Orlando Training	NBAA Orlando Training.	WAWA 5101	16.81	6.55	0.42	0.37
7,454	SumTotal	XES	2022-10-23	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Pilot corp aircraft to transport executives to GA	Pilot corp aircraft to transport executives to GA	MARATHON PETRO185827	19.39	7.56	0.48	0.42
7,455	SumTotal	XES	2022-10-25	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Car rental gas while attending meetings in Colorado	Rental car gas while attending new employee orientation/onboarding in Hayden Station	CITY MARKET #7414 FUEL	5.15	2.51	0.16	0.14
7,456	SumTotal	XES	2022-10-26	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Car rental gas while attending meeting in CO	Car rental gas while attending new employee orientation/onboarding in Hayden Station	CITY MARKET #7414 FUEL	46.70	22.76	1.44	1.28
7,457	SumTotal	XES	2022-10-26	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Rental car - fuel	Rental car - fuel	PHILLIPS 66 - QUEBEC PHIL	24.94	12.48	0.79	0.70
7,458	SumTotal	XES	2022-10-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Car rental gas while attending meeting in CO	Car rental gas while attending meeting at Hayden Station for new employee orientation/onboarding	PHILLIPS 66 - UNITED PACI	18.26	8.90	0.56	0.50
7,459	SumTotal	XES	2022-10-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Car rental gas while attending meeting in CO	Car rental gas while attending new employee orientation/onboarding at Hayden Station	KUM&GO 0909 KREMLIN	36.85	17.96	1.14	1.01
7,460	SumTotal	XES	2022-10-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Crownal car from Dallas to Amarillo	Drove rental car from Dallas to Amarillo due to second flight being cancelled due to weather. Airline wouldn't be able to reschedule flight for more than 24 hours. Rental contract required car to come back with full tank of gas.	MURPHY6638ATWALMART	29.78	14.65	0.93	0.82
7,461	SumTotal	XES	2022-10-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Fuel cost for rental car on approved travel		CONOCO - SEI 34741	0.03	0.03	0.03	0.03
7,462	SumTotal	XES	2022-10-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Fuel cost for rental car on approved travel		CONOCO - SEI 34741	0.95	0.95	0.95	0.84
7,463	SumTotal	XES	2022-10-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Isolation Valve Kaizen Burst	Travel to Denver for a Kaizen Burst style group meeting to develop a process to isolate a gas rupture within 30 minutes by from rupture identification to adhere to a new PHMSA regulation.	PHILLIPS 66 - UNITED PACI	2.43	2.43	2.43	2.15
7,464	SumTotal	XES	2022-10-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Team Leader strategy session-employee engagement	Expense Type: Meal -Travel Date: 10/25/2022Total Expense: \$14.98Tax: \$0.99Attendee total: Nicole Miller Business purpose: Amarillo offsite strategy session-employee engagement	PHILLIPS 66 - AIRPORT PHI	8.00	3.07	0.63	0.55
7,465	SumTotal	XES	2022-10-31	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	N401MW Airframe Inspection		SHELL Oil 57444238406	15.35	5.98	0.38	0.34
7,466	SumTotal	XES	2022-11-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Rental Car gas for Deb Watts	Rental Car gas for Deb Watts while attending FEMA Regional Interagency Steering Committee meeting in Denton Tx.	BUC-EE'S #39	15.87	6.19	0.39	0.35
7,467	SumTotal	XES	2022-11-04	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	2022 ONE Future Conference- Houston TX		EXXONMOBIL 99322943	14.73	5.77	0.37	0.32
7,468	SumTotal	XES	2022-11-04	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Employee Training and Meetings	Rental car fuel while in Denver for Employee meetings and training.	PHILLIPS 66 - SEI 37570	1.02	1.02	1.02	0.90
7,469	SumTotal	XES	2022-11-04	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Employee Training and Meetings	Rental car fuel while in Denver for Employee meetings and training.	PHILLIPS 66 - SEI 37570	10.20	10.20	10.20	9.03
7,470	SumTotal	XES	2022-11-04	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Veterans Hiring Event		MURPHY7210ATWALMART	25.70	12.53	0.79	0.70
7,471	SumTotal	XES	2022-11-05	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Veterans Hiring Event		KROGER FUEL CTR #1560	16.81	8.19	0.52	0.46
7,472	SumTotal	XES	2022-11-10	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	CEO Leadership Meeting	Gas for rented car.	HOLIDAY STATIONS 0434	5.98	2.33	0.15	0.13
7,473	SumTotal	XES	2022-11-10	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Rice Street Service Center MN Visit 11.09-10.2022	Rice Street Service Center MN Visit 11.09-10.2022	HOLIDAY STATIONS 0434	4.93	1.35	1.35	1.19
7,474	SumTotal	XES	2022-11-10	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Rice Street Service Center MN Visit 11.09-10.2022	Rice Street Service Center MN Visit 11.09-10.2022	HOLIDAY STATIONS 0434	4.93	0.41	0.41	0.36
7,475	SumTotal	XES	2022-11-15	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Fly corporate plane to transport execs to FL		CHEVRON 0372260	21.09	8.22	0.52	0.46
7,476	SumTotal	XES	2022-11-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Car rental gas while attending meeting in CO	Car rental gas while attending new hire orientation for new employee Wesley Sanchez in Colorado	PHILLIPS 66 - SEI 38351	28.21	13.75	0.87	0.77
7,477	SumTotal	XES	2022-11-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Pilot corp aircraft to transport executives to NJ	Pilot corp aircraft to transport executives to NJ.	EXXONMOBIL 47966601	10.00	3.90	0.25	0.22
7,478	SumTotal	XES	2022-12-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	WI Dept of Military affairs meeting		AMOCO#1047200WASHINGTON	25.56	9.96	0.63	0.56
7,479	SumTotal	XES	2022-12-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Rental gas for WI P3 trip for Deb Watts	Rental car gas for WI Electric Public Private Partnership meeting in Madison WI.	EXXONMOBIL 97472138	9.72	3.79	0.24	0.21
7,480	SumTotal	XES	2022-12-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Rental gas for WI P3 trip for Deb Watts	Rental gas for WI Electric Public Private Partnership meeting in Madison WI.(except attached	BP#9573387TA ELGIN	36.19	14.11	0.90	0.79
7,481	SumTotal	XES	2022-12-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Travel for Lean training/ESEM All-Hands		PHILLIPS 66 - UNITED PACI	7.30	2.85	0.18	0.16
7,482	SumTotal	XES	2022-12-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	WI Dept of Military affairs meeting		KWIK TRIP 11600011684	26.10	10.18	0.65	0.57
7,483	SumTotal	XES	2022-12-16	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Travel for CPR training at Huo		SHELL Oil 10083860014	19.32	9.42	0.60	0.53
7,484	SumTotal	XES	2022-12-17	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Gas	Travel for CPR training at Huo		PHILLIPS 66 - AIRPORT PHI	31.48	15.34	0.97	0.86
7,485	SumTotal	XES	2022-01-02	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Twenty20 Trailer Elk Mound and Midtown	Elk Mound - move trailerMidtown - Survey site for deployment	AGENT FEE 8900814384478	9.00	9.00	0.58	0.51
7,486	SumTotal	XES	2022-01-07	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Twenty20 Trailer project set up Maple Grove	MDC - Trailer prepMidtown - Trailer deployment	AGENT FEE 8900814385285	9.00	9.00	0.58	0.51
7,487	SumTotal	XES	2022-01-14	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Pilot Training	James Neumann Initial Sovereign Flight Safety Intl Class	AGENT FEE 8900814386199	9.00	3.50	0.22	0.20
7,488	SumTotal	XES	2022-02-23	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Rental vehicle reservation date change	Rental vehicle reservation changed the dates of his visit. Car rental date need to be changed until later in march	AGENT FEE 8900814903993	9.00	9.00	0.58	0.51
7,489	SumTotal	XES	2022-02-23	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Travel to maple Grove for Trailer Set Up	Vehicle to rented to travel to Maple Grove for twenty20 trailer maintenance and set up.	AGENT FEE 8900814903875	9.00	9.00	0.58	0.51
7,490	SumTotal	XES	2022-03-01	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Mn Chiefs of Police Conference	Service fee	AGENT FEE 8900814905006	9.00	9.00	0.57	0.51
7,491	SumTotal	XES	2022-03-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	TX Recruiters Meetings		AGENT FEE 8900814905440	9.00	4.39	0.28	0.25
7,492	SumTotal	XES	2022-03-17	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Gas Leadership Staff Meeting	Gas Leadership Staff Meeting	AGENT FEE 8900815313682	0.45	0.45	0.45	0.40
7,493	SumTotal	XES	2022-03-17	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Gas Leadership Staff Meeting	Gas Leadership Staff Meeting	AGENT FEE 8900815313682	7.20	7.20	7.20	6.38
7,494	SumTotal	XES	2022-03-25	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	NEI Conference		AGENT FEE 8900815401332	27.00	10.53	0.67	0.59
7,495	SumTotal	XES	2022-03-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	IP Utility Safety Conference		AGENT FEE 8900815401489	9.00	4.39	0.28	0.25
7,496	SumTotal	XES	2022-04-04	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	VIPER Detail with Homeland Security	VIPER detail and training with new PSC	AGENT FEE 8900815613880	9.00	9.00	0.57	0.51
7,497	SumTotal	XES	2022-04-08	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Car rental for Patricia Correa	Car rental for Patricia Correa	AGENT FEE 8900815615122	27.00	13.16	0.84	0.74
7,498	SumTotal	XES	2022-04-12	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Booking fee for rental car at MSP airport	Booking fee for rental car at MSP airport for use while working at MSP HQ office.	AGENT FEE 8900815615767	9.00	4.39	0.28	0.25
7,499	SumTotal	XES	2022-04-18	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Engineering Meeting with Insurance Panel	Assistance with obtaining National Rental Car at Denver International Airport.	AGENT FEE 8900815616777	27.00	11.85	0.75	0.67

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7.500	SumTotal	XES	2022-04-28	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Denver to teach Hot Work & Fire Ext Steam Plants		AGENT FEE 8900816007631	9.00	4.39	0.28	0.25
7.501	SumTotal	XES	2022-05-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Twenty20 Trailer project set up	Rental Service Fee	AGENT FEE 8900816008277	9.00	9.00	0.57	0.51
7.502	SumTotal	XES	2022-05-05	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Macle Grove		AGENT FEE 8900816008816	9.00	4.39	0.28	0.25
7.503	SumTotal	XES	2022-05-13	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Travel to MN for Trenching Certification Training		AGENT FEE 8900816010052	9.00	4.39	0.28	0.25
7.504	SumTotal	XES	2022-05-13	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	SAG Distribution		AGENT FEE 8900816010127	9.00	4.39	0.28	0.25
7.505	SumTotal	XES	2022-05-20	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Service fee booking for trenching cert school	EEL Conference	AGENT FEE 8900816279934	9.00	3.51	0.22	0.20
7.506	SumTotal	XES	2022-06-22	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	car rental booking fee UT trip	EIP Annual Meeting and industry day	AGENT FEE 8900816513169	9.00	3.51	0.22	0.20
7.507	SumTotal	XES	2022-07-27	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	6/29-7/1	2022 NSP Phase 2 Commissioning	AGENT FEE 8900816965763	4.50	4.50	4.50	3.98
7.508	SumTotal	XES	2022-08-05	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Commissioning road tolls		RENTAL TOLL355026162	13.15	4.12	0.26	0.23
7.509	SumTotal	XES	2022-08-12	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Manager Meeting	Originally planned on booking Van for meeting. Cancelled that plan due to cost.	AGENT FEE 8900817363444	27.00	13.51	0.86	0.76
7.510	SumTotal	XES	2022-08-22	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Ergo assessment and SAG meeting		AGENT FEE 8900817364797	9.00	4.39	0.28	0.25
7.511	SumTotal	XES	2022-08-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Car rental reservation service fee	Car rental reservation service fee for trip to Minnesota for meetings.	AGENT FEE 8900817366245	1.80	1.80	1.80	1.59
7.512	SumTotal	XES	2022-08-30	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Car rental reservation service fee	Car rental reservation service fee for trip to Minnesota for meetings.	AGENT FEE 8900817366245	1.80	1.80	1.80	1.59
7.513	SumTotal	XES	2022-09-13	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Gas Engineering Townhall In Person	Travelocity charged an insurance fee to go through them for a rental car. I had gone through our company portal but the car company did not show up. I had to use a way to see any companies that had a rental still available the day of.	TRAVELOCITY**723851407	0.07	0.07	0.07	0.06
7.514	SumTotal	XES	2022-09-13	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Gas Engineering Townhall In Person	Travelocity charged an insurance fee to go through them for a rental car. I had gone through our company portal but the car company did not show up. I had to use a way to see any companies that had a rental still available the day of.	TRAVELOCITY**723851407	2.23	2.23	2.23	1.97
7.515	SumTotal	XES	2022-09-15	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Gas Engineering Town Hall In Denver	Refund for rental car deposit. Had to use Travelocity after the one schedule through Concur didn't arrive at the airport for pickup. I don't have a receipt with the 200 charge but, the final receipt is exactly 200 less than the initial charge.	ACE RENT A CAR - CO	-18.60	-18.60	-18.60	-16.47
7.516	SumTotal	XES	2022-09-15	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Gas Engineering Town Hall In Denver	Refund for rental car deposit. Had to use Travelocity after the one schedule through Concur didn't arrive at the airport for pickup. I don't have a receipt with the 200 charge but, the final receipt is exactly 200 less than the initial charge.	ACE RENT A CAR - CO	-0.60	-0.60	-0.60	-0.53
7.517	SumTotal	XES	2022-09-19	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Dreamforce		ORBITZ*72392804191079	40.00	15.59	0.99	0.88
7.518	SumTotal	XES	2022-09-23	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Agent assist fee through Concur		AGENT FEE 8900817859018	9.00	3.50	0.72	0.63
7.519	SumTotal	XES	2022-09-23	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Booking fee for car for Scaffold train at RMEC		AGENT FEE 8900817859089	9.00	4.39	0.28	0.25
7.520	SumTotal	XES	2022-09-26	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Talent Acquisition	Service fee for rental car	AGENT FEE 8900817859406	9.00	4.39	0.28	0.25
7.521	SumTotal	XES	2022-10-31	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Veterans Hiring Event		AGENT FEE 8900833863471	9.00	4.39	0.28	0.25
7.522	SumTotal	XES	2022-11-03	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Q4 TOWNHALL MINNESOTA - CAR RENTAL	Q4 TOWNHALL MINNESOTA - CAR RENTAL	AGENT FEE 8900833864196	9.00	3.67	0.23	0.21
7.523	SumTotal	XES	2022-11-10	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Concur Fee	Concur booking fee for Car rental during CQWIP Team meeting in CO.	AGENT FEE 8900833865161	0.45	0.04	0.04	0.03
7.524	SumTotal	XES	2022-11-10	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Concur Fee	Concur booking fee for Car rental during CQWIP Team meeting in CO.	AGENT FEE 8900833865161	8.55	2.33	2.33	2.07
7.525	SumTotal	XES	2022-11-16	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Fee for car rental for MN CPR training		AGENT FEE 8900833865968	9.00	4.39	0.28	0.25
7.526	SumTotal	XES	2022-12-13	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Travel to TX for in person work meeting	Travel to TX for in person work meeting	AGENT FEE 8900834464438	1.17	1.17	1.17	1.04
7.527	SumTotal	XES	2022-12-13	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	Vendor Deluxe site visit		AGENT FEE 8900834464400	9.00	3.50	0.72	0.63
7.528	SumTotal	XES	2022-12-16	Travel Related	Transportation-Car Rental	Transportation-Car Rental - Service Fee	car rental booking fee	1/11-1/13 Evercore ISI Investor Conference.	AGENT FEE 8900834464764	9.00	3.51	0.22	0.20
7.529	Subtotal - Transportation-Car Rental	XES			Transportation-Car Rental					62,984.15	30,495.68	6,075.28	5,140.19
7.530	SumTotal	XES	2022-01-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Travel	Business Travel for Security Operations		387.27	187.90	12.04	10.66
7.531	SumTotal	XES	2022-01-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	IT Support			31.59	15.53	0.99	0.88
7.532	SumTotal	XES	2022-01-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage for Work Projects	Mileage for Gas Plants temp work and trip to Madison Lake in Jan 2022		3.35	3.35	3.35	2.97
7.533	SumTotal	XES	2022-01-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage for Work Projects	Mileage for Gas Plants temp work and trip to Madison Lake in Jan 2022		331.27	331.27	331.27	293.36
7.534	SumTotal	XES	2022-01-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal mileage reimbursement	Multi trip mileage reimbursement 1/17/2022 - 3/28/2022		107.64	107.64	6.83	6.05
7.535	SumTotal	XES	2022-01-11	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Meetings in Colorado			86.58	42.08	2.70	2.39
7.536	SumTotal	XES	2022-01-12	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	January 2022 mobile service stipend	roundtrip between home and Denver Centennial Airport		3.51	1.48	0.09	0.08
7.537	SumTotal	XES	2022-01-14	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Monticello Nuclear Power Plant + MSP Airport	home+rand tower+powerplant+MSP+home		63.59	26.85	1.72	1.52
7.538	SumTotal	XES	2022-01-24	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Labor Management Meeting			26.91	13.08	0.84	0.74
7.539	SumTotal	XES	2022-01-25	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Meetings regarding Training Needs	Mileage to Wescott and Return.		1.81	1.81	1.81	1.60
7.540	SumTotal	XES	2022-01-25	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Meetings regarding Training Needs	Mileage to Wescott and Return.		18.14	18.14	18.14	16.06
7.541	SumTotal	XES	2022-01-27	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	2 round-trips to Golden CO for All Hand's Mtg			32.76	8.85	8.85	7.84
7.542	SumTotal	XES	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage to Gas Plant Visits	Temporarily on Loan to Gas Plants		1.84	1.84	1.84	1.63
7.543	SumTotal	XES	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage to Gas Plant Visits	Temporarily on Loan to Gas Plants		181.97	181.97	181.97	161.14
7.544	SumTotal	XES	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Safety meetings and field visits			232.83	113.16	7.25	6.42
7.545	SumTotal	XES	2022-02-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Travel to Support UAS Operations across MN	Various personal vehicle mileage trips to support UAS missions and training across NSP. See receipts for breakdown.		500.38	194.66	12.47	11.04
7.546	SumTotal	XES	2022-02-04	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Operator Qualification	Met employee in New Richmond to transport fusion samples back to White Bear Lake for testing.		2.40	2.40	2.40	2.13
7.547	SumTotal	XES	2022-02-04	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Operator Qualification	Met employee in New Richmond to transport fusion samples back to White Bear Lake for testing.		23.98	23.98	23.98	21.24
7.548	SumTotal	XES	2022-02-08	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel for Meetings			294.84	143.29	9.18	8.13
7.549	SumTotal	XES	2022-02-20	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Crew Meetings and Staff Meetings	Crew Meetings and Staff Meetings		19.30	19.30	19.30	17.09
7.550	SumTotal	XES	2022-02-20	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Crew Meetings and Staff Meetings	Crew Meetings and Staff Meetings		308.89	308.89	308.89	273.54
7.551	SumTotal	XES	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Contractor Kickoff Presentations	Mileage for traveling to various contractor locations for presentations		173.16	173.16	173.16	153.34

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Docket No. G002/GR-23-413  
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,552	SumTotal	XES	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	March Mileage	March Mileage - Mileage Log attached		256.23	256.23	256.23	226.91
7,553	SumTotal	XES	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Meetings and field visits			405.40	197.58	12.54	11.10
7,554	SumTotal	XES	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage to Gas Plant Visits/Winona Project			2.82	2.82	2.82	2.50
7,555	SumTotal	XES	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Visits/Winona Project Mileage to Gas Plant Visits/Winona Project			279.62	279.62	279.62	247.62
7,556	SumTotal	XES	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal Car Mileage March 2022	Personal Car for company use		384.93	186.76	11.96	10.59
7,557	SumTotal	XES	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Regional Support			444.60	218.79	13.88	12.29
7,558	SumTotal	XES	2022-03-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	WBL GAS SCADA Switch Cabinet Review			61.66	14.33	14.33	12.69
7,559	SumTotal	XES	2022-03-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Meetings in Colorado and Texas			76.05	37.07	2.35	2.08
7,560	SumTotal	XES	2022-03-08	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Meeting	Meeting In Mpls		11.70	3.70	0.24	0.21
7,561	SumTotal	XES	2022-03-15	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Contractor KickOff Presentations	Mileage for traveling to various contractor locations to present		211.18	211.18	211.18	187.01
7,562	SumTotal	XES	2022-03-15	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to meeting and site walk	Travel to Newport Service Center and Terminal Laydown yard for meeting and site walk.		102.38	49.81	3.16	2.80
7,563	SumTotal	XES	2022-03-21	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Qualification for NSPM employees			555.75	555.75	555.75	492.15
7,564	SumTotal	XES	2022-03-23	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage on personal car for Feb & March 2022			214.11	214.11	214.11	189.61
7,565	SumTotal	XES	2022-03-23	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to service security equipment and escort te	Travel to service security equipment at Twin Lakes sub and escort technician at Maple Grove Service Center.		73.12	35.57	2.26	2.00
7,566	SumTotal	XES	2022-03-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	March 2022 Personal Car Mileage			30.54	30.54	30.54	27.04
7,567	SumTotal	XES	2022-03-29	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel	Mileage reimbursement		5.15	5.15	5.15	4.56
7,568	SumTotal	XES	2022-03-29	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	travel to airport for Denver meetings			105.30	51.23	3.25	2.88
7,569	SumTotal	XES	2022-03-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to escort tech for trailer reconfig and Set	Travel to Maple Grove Service Center to escort tech for security trailer reconfiguration and To Terminal Laydown Yard for deployment		86.58	42.12	2.67	2.37
7,570	SumTotal	XES	2022-03-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Gas Engineering Meetings	Various Gas Engineering Meetings Identified In Spreadsheet		56.27	4.65	4.65	4.12
7,571	SumTotal	XES	2022-03-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Gas Engineering Meetings	Various Gas Engineering Meetings Identified In Spreadsheet		131.28	35.82	35.82	31.72
7,572	SumTotal	XES	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	April Mileage	April Mileage - Mileage Log attached		439.92	439.92	439.92	389.57
7,573	SumTotal	XES	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Drive to KS Energy for season kick off	180 mile Drive (there and back) to KS Energy in Chippewa Falls, WI from Oakdale, MN, minus 20 mile drive (there and back) to Rice St.		88.92	88.92	88.92	78.74
7,574	SumTotal	XES	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	field visits and classes			449.28	218.97	13.89	12.30
7,575	SumTotal	XES	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage to Gas Plant Sites			47.27	47.27	47.27	41.86
7,576	SumTotal	XES	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal Vehicle for company use	Use of Personal vehicle to perform work duties		142.16	69.16	4.39	3.89
7,577	SumTotal	XES	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal Vehicle Mileage for UAS Support	Supporting various UAS missions and meetings as detailed in attached receipt.		46.49	18.12	1.15	1.02
7,578	SumTotal	XES	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal Vehicle Mileage for UAS Support	Supporting various UAS missions and meetings as detailed in attached receipt.		56.82	22.15	1.41	1.24
7,579	SumTotal	XES	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Regional Support			348.07	171.29	10.87	9.62
7,580	SumTotal	XES	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to Minneapolis for James Holthaus	Mileage for James Holthaus to attend staff meeting and Emergency Preparedness planning meetings.		121.68	59.20	3.76	3.33
7,581	SumTotal	XES	2022-04-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various meetings			438.75	213.84	13.57	12.02
7,582	SumTotal	XES	2022-04-06	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel for critical risk management video	Travel from Newport SC to Hugo SC and from Hugo SC to Rice Street SC for Critical Risk Management Video		27.49	13.40	0.85	0.75
7,583	SumTotal	XES	2022-04-11	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	NSP Plant Phase 2	NSP Plant Phase 2		22.39	22.39	22.39	19.83
7,584	SumTotal	XES	2022-04-11	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel for Meetings			76.05	37.07	2.35	2.08
7,585	SumTotal	XES	2022-04-12	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel for MAD compliance training	Travel from Rice Street SC to Shorewood SC to Edina SC to Rice Street SC for MAD compliance training		43.88	21.39	1.36	1.20
7,586	SumTotal	XES	2022-04-14	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	SAP COE Planning ECC and ISU April 2022			18.13	8.92	0.57	0.50
7,587	SumTotal	XES	2022-04-18	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	April 2022 personal vehicle use for work	Please see attached mileage log.		65.64	17.91	17.91	15.86
7,588	SumTotal	XES	2022-04-25	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Public Safety Visits	see attached form		128.70	49.32	3.13	2.77
7,589	SumTotal	XES	2022-04-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage Reimbursement- Personal Vehicle	Mileage Reimbursement-Use of personal vehicle to travel to Fairbault for Labor/Management meeting.		50.31	50.31	3.19	2.83
7,590	SumTotal	XES	2022-04-29	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Travel	May 2022 Personal vehicle use for business		140.40	68.31	4.33	3.84
7,591	SumTotal	XES	2022-04-29	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Gas Engineering Meetings	Various Gas Engineering Meetings Identified In Spreadsheet		84.15	6.95	6.95	6.16
7,592	SumTotal	XES	2022-04-29	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Gas Engineering Meetings	Various Gas Engineering Meetings Identified In Spreadsheet		196.36	53.57	53.57	47.44
7,593	SumTotal	XES	2022-04-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage on personal vehicle for April 2022	mileage on personal vehicle for April 2022		47.39	47.39	47.39	41.97
7,594	SumTotal	XES	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	May Mileage	See attached Mileage log		825.43	825.43	825.43	730.96
7,595	SumTotal	XES	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage on personal vehicle for onsite meetings	Mileage on personal vehicle for various company meetings		22.23	22.23	1.41	1.25
7,596	SumTotal	XES	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Regional Computer Support			308.29	151.71	9.63	8.52
7,597	SumTotal	XES	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various mileage for April and May 2022 Joni Zich	Various mileage for April and May 2022 Joni Zich		165.32	13.66	13.66	12.09
7,598	SumTotal	XES	2022-05-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various mileage for April and May 2022 Joni Zich	Various mileage for April and May 2022 Joni Zich		385.75	105.24	105.24	93.20
7,599	SumTotal	XES	2022-05-02	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Classes and field visits			477.94	232.94	14.78	13.09
7,600	SumTotal	XES	2022-05-02	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Driving Personal Car to Training			35.39	35.39	35.39	31.34
7,601	SumTotal	XES	2022-05-02	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Driving Personal Car to Training			35.39	35.39	35.39	31.34
7,602	SumTotal	XES	2022-05-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to Various Meetings			205.92	100.36	6.37	5.64
7,603	SumTotal	XES	2022-05-04	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Airport Parking	Drive home to airport - Mileage for Roundtrip and for the mileage to the St cloud service center- This is ABOVE the mileage to normal work location		67.27	32.73	2.08	1.84
7,604	SumTotal	XES	2022-05-06	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi Trip Mileage while traveling for meetings	Mileage while traveling for meetings and site visits. See receipt for travel details.		290.16	290.16	290.16	256.95
7,605	SumTotal	XES	2022-05-09	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	May 2022 Personal Vehicle Mileage	May 2022 Personal Vehicle Mileage		22.39	22.39	22.39	19.83

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,606	SumTotal	XES	2022-05-09	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	May 2022 personal vehicle use for work	Please see mileage log.		18.72	5.11	5.11	4.52
7,607	SumTotal	XES	2022-05-10	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	see mileage authorization form	see mileage authorization form		122.50	122.50	7.77	6.88
7,608	SumTotal	XES	2022-05-10	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Site Visits to Meet with Teams			174.91	54.81	3.48	3.08
7,609	SumTotal	XES	2022-05-13	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Audit prep and assessments			181.70	181.70	181.70	160.91
7,610	SumTotal	XES	2022-05-14	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal vehicle for company use	Personal Vehicle to perform Duties as a protection Services Consultant		251.55	122.38	7.77	6.88
7,611	SumTotal	XES	2022-05-15	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Reimbursable Delta			26.68	10.40	0.66	0.58
7,612	SumTotal	XES	2022-05-17	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Drive to Roseville for County Rd. B	Drive to and from Roseville for County Rd. B procedure.80 miles each direction. Drove to and from on 5/17 and 5/18.		187.20	51.07	51.07	45.23
7,613	SumTotal	XES	2022-05-23	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage to pick up and deliver computer for new em	Mileage from Rice Street to 414 Nicollet to pick up computer for new employee and deliver it to White Bear Lake Service Center		26.91	13.12	0.83	0.74
7,614	SumTotal	XES	2022-05-24	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi trip mileage - Denver and Becker			43.88	19.26	1.22	1.08
7,615	SumTotal	XES	2022-05-24	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel	Mileage reimbursement		14.16	14.16	14.16	12.54
7,616	SumTotal	XES	2022-05-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Ham Lake to Winona & return - staff mtg	Ham Lake to Winona & return - staff mtg		90.38	90.38	90.38	80.04
7,617	SumTotal	XES	2022-05-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Geospatial training and ARCOS demo	Multiple geospatial training sessions (5/3, 5/10, 5/23/22) and ARCOS demo meeting (5/3/22)		51.60	16.17	1.03	0.91
7,618	SumTotal	XES	2022-05-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel for Various Meetings			187.20	91.24	5.79	5.13
7,619	SumTotal	XES	2022-05-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Gas Engineering Meetings	Various Gas Engineering Meetings Identified In Spreadsheet		57.98	4.79	4.79	4.24
7,620	SumTotal	XES	2022-05-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Gas Engineering Meetings	Various Gas Engineering Meetings Identified In Spreadsheet		135.30	36.91	36.91	32.69
7,621	SumTotal	XES	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Business Travel	June Travel for Security Ops		32.76	15.94	1.01	0.90
7,622	SumTotal	XES	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	classes and field visits			410.67	200.15	12.70	11.25
7,623	SumTotal	XES	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Litteken May/June Personal car mileage	Multi trip mileage authorization attached.		74.06	6.12	6.12	5.42
7,624	SumTotal	XES	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Litteken May/June Personal car mileage	Multi trip mileage authorization attached.		172.81	47.15	47.15	41.75
7,625	SumTotal	XES	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Material Verification Project management	traveled to the Airport, Campion and Brighton for our presentation		16.61	16.61	16.61	14.71
7,626	SumTotal	XES	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	May Mileage			138.64	138.64	138.64	122.77
7,627	SumTotal	XES	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal Vehicle Mileage for UAS Support	Attending North Dakota Vantis UAS Network Ribbon Cutting and Grand Opening ceremony with Tony Grobner. Xcel Energy is a strong supporter of ND's UAS work, so having a presence at this event is great for corporate communications and partnerships. Engaging with other stakeholders in the area on additional opportunities for work and partnership (community relations, Airtonomy).		388.91	151.62	9.62	8.52
7,628	SumTotal	XES	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Regional Computer Support			235.17	115.73	7.34	6.50
7,629	SumTotal	XES	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Rieken personal mileage	Rieken personal mileage May/June 2022Mileage form attached		68.80	5.68	5.68	5.03
7,630	SumTotal	XES	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Rieken personal mileage	Rieken personal mileage May/June 2022Mileage form attached		160.52	43.79	43.79	38.78
7,631	SumTotal	XES	2022-06-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Scheduling Meetings	5 scheduling meetings		80.91	80.91	80.91	71.65
7,632	SumTotal	XES	2022-06-02	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi-trip Mileage - June/July	Multi-trip Mileage - June/July		174.33	84.96	5.39	4.77
7,633	SumTotal	XES	2022-06-02	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi-trip Mileage - May/June	Multi-trip Mileage - May/June		161.46	78.69	4.99	4.42
7,634	SumTotal	XES	2022-06-03	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Xcel Energy assessments and meetings			199.48	199.48	199.48	176.65
7,635	SumTotal	XES	2022-06-05	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	use of personal car for co. business - June 2022	trip to Madison WI for Gas Emergency Drill and Workshop (and return)		237.36	237.36	237.36	210.20
7,636	SumTotal	XES	2022-06-13	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	OQ Temps in Hugo			111.15	111.15	111.15	98.43
7,637	SumTotal	XES	2022-06-15	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Meeting with Safety to Get Respirator Testing	Meeting with Safety at Hudson Service Center for Respirator Testing		59.90	59.90	3.80	3.37
7,638	SumTotal	XES	2022-06-15	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Traveling to and from La Crosse for Safety Meet	Travel to and from La Crosse(136 miles each way) for Quarterly Safety Meeting. Minus the 20 mile round trip that normally take to Rice. Trip on 6/15		29.48	2.44	2.44	2.16
7,639	SumTotal	XES	2022-06-15	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Traveling to and from La Crosse for Safety Meet	Travel to and from La Crosse(136 miles each way) for Quarterly Safety Meeting. Minus the 20 mile round trip that normally take to Rice. Trip on 6/15		117.94	32.18	32.18	28.49
7,640	SumTotal	XES	2022-06-16	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	SGA Annual Convention	Southern Gas Association Annual Convention - Airport Parking		84.00	32.75	2.08	1.84
7,641	SumTotal	XES	2022-06-17	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Traveling to and from Western Ave. for Safety Meet	Travel to and from Western (77 miles each way) for Quarterly Safety Meeting. Minus the 20 mile round trip that normally take to Rice. Trip on 6/17		15.68	1.30	1.30	1.15
7,642	SumTotal	XES	2022-06-17	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Traveling to and from Western Ave. for Safety Meet	Travel to and from Western (77 miles each way) for Quarterly Safety Meeting. Minus the 20 mile round trip that normally take to Rice. Trip on 6/17		62.71	17.11	17.11	15.15
7,643	SumTotal	XES	2022-06-23	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Greater Fargo meeting and EDND Conference	June Mileage (Misc)		440.50	193.35	12.27	10.86
7,644	SumTotal	XES	2022-06-23	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	June Mileage (Misc)			104.42	104.42	104.42	92.47
7,645	SumTotal	XES	2022-06-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Drive to Brainerd for PUC Inspection.	Drive to Brainerd for PUC Inspection. from Oakdale to Brainerd is 143 miles one way. Mileage from Oakdale to Rice is 10 miles. Drive to Brainerd 6/28 and from on 6/30 is 286, and minus the 20 round trip to Rice is 266 miles.		31.12	2.57	2.57	2.28
7,646	SumTotal	XES	2022-06-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Drive to Brainerd for PUC Inspection.	Drive to Brainerd for PUC Inspection. from Oakdale to Brainerd is 143 miles one way. Mileage from Oakdale to Rice is 10 miles. Drive to Brainerd 6/28 and from on 6/30 is 286, and minus the 20 round trip to Rice is 266 miles.		124.49	33.96	33.96	30.08
7,647	SumTotal	XES	2022-06-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Jun '22 Mileage	Mileage for multiple travel occasions, for business purposes, during the month of June. All travel excludes mileage to/from office.		61.66	22.65	1.44	1.27
7,648	SumTotal	XES	2022-06-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Monthly Mileage Expense - Business Travel	June 2022 mileage for business travel.		116.36	42.75	2.71	2.40
7,649	SumTotal	XES	2022-06-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Gas Engineering Meetings	Various Gas Engineering Meetings Identified In Spreadsheet		40.47	3.34	3.34	2.96
7,650	SumTotal	XES	2022-06-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Gas Engineering Meetings	Various Gas Engineering Meetings Identified In Spreadsheet		94.43	25.76	25.76	22.81
7,651	SumTotal	XES	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	classes, meetings and field visits			365.62	178.20	11.31	10.01
7,652	SumTotal	XES	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage for multiple trips for events, meetings			21.25	9.33	0.59	0.52
7,653	SumTotal	XES	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal Mileage Reimbursement	Personal Mileage Reimbursement		55.00	26.81	1.70	1.51
7,654	SumTotal	XES	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal Vehicle Mileage for UAS Support	Personal vehicle mileage for various UAS support activities. See attached for specific justification.		25.24	9.84	0.62	0.55
7,655	SumTotal	XES	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Regional Computer Support			245.62	120.87	7.67	6.79
7,656	SumTotal	XES	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel	Mileage Reimbursement		14.88	14.88	14.88	13.18



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,657	SumTotal	XES	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Zich personal car mileage July 2022	Mileage form attachedJbn is now retired. Home office/Home address7276 N Sandy Point Rd, Coudersville, WI 54828		118.88	9.82	9.82	8.70
7,658	SumTotal	XES	2022-07-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Zich personal car mileage July 2022	Mileage form attachedJbn is now retired. Home office/Home address7276 N Sandy Point Rd, Coudersville, WI 54828		277.37	75.67	75.67	67.01
7,659	SumTotal	XES	2022-07-02	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage to Durango and Telluride and return trip assessments and audits			505.62	248.82	15.79	13.98
7,660	SumTotal	XES	2022-07-08	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage				481.25	481.25	481.25	426.17
7,661	SumTotal	XES	2022-07-14	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MN Q2 Reviews / Cohort 4 Orientation	Travel to/from home/airport		27.50	12.49	0.79	0.70
7,662	SumTotal	XES	2022-07-14	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel for Meetings			58.75	28.63	1.82	1.61
7,663	SumTotal	XES	2022-07-16	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi trip mileage			128.12	56.24	3.57	3.16
7,664	SumTotal	XES	2022-07-18	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MINOPS Audit - Field Assessment			301.25	301.25	301.25	266.77
7,665	SumTotal	XES	2022-07-21	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Litteken Personal Car Mileage June-July 2022	Litteken Personal Car Mileage June-July 2022Form attached		36.19	2.99	2.99	2.65
7,666	SumTotal	XES	2022-07-21	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Litteken Personal Car Mileage June-July 2022	Litteken Personal Car Mileage June-July 2022Form attached		84.43	23.04	23.04	20.40
7,667	SumTotal	XES	2022-07-21	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to and from Airport for Leadership Mtgs	Travel to Denver International Airport and back for CCFO Leadership Meetings from July 18 - 21st.		85.35	32.65	6.67	5.90
7,668	SumTotal	XES	2022-07-25	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage Reimbursement- Personal Vehicle	L160-NAPA Meeting		9.75	9.75	0.62	0.55
7,669	SumTotal	XES	2022-07-25	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to Rice to train CQWIP Replacement	Traveled to Rice on 7/25 and 7/28 to train new CQWIP representative. from Eau Claire to Rice is 85 miles one way. Drive from Eau Claire to Western is 6 miles. Two, two way trips to rice is 340 miles, minus two, two way trips to Western, 24 is 316 miles.		39.50	3.26	3.26	2.89
7,670	SumTotal	XES	2022-07-25	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to Rice to train CQWIP Replacement	Traveled to Rice on 7/25 and 7/28 to train new CQWIP representative. from Eau Claire to Rice is 85 miles one way. Drive from Eau Claire to Western is 6 miles. Two, two way trips to rice is 340 miles, minus two, two way trips to Western, 24 is 316 miles.		158.00	43.11	43.11	38.17
7,671	SumTotal	XES	2022-07-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi trip mileage			128.12	56.24	3.57	3.16
7,672	SumTotal	XES	2022-07-27	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	round trip to Minneapolis for all hands meeting			112.50	54.73	3.47	3.08
7,673	SumTotal	XES	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	deskside support			215.62	106.11	6.73	5.96
7,674	SumTotal	XES	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Litteken August personal mileage 2022	Litteken August personal mileage 2022Form attachedLuke's home office:931 Eveningsong Drive Castle Rock, CO 80104		43.12	3.56	3.56	3.15
7,675	SumTotal	XES	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Litteken August personal mileage 2022	Litteken August personal mileage 2022Form attachedLuke's home office:931 Eveningsong Drive Castle Rock, CO 80104		100.63	27.45	27.45	24.31
7,676	SumTotal	XES	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Meetings and field visits			361.25	176.07	11.17	9.89
7,677	SumTotal	XES	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage reimbursement for personal vehicle	Monthly log sheet attached.		541.88	169.81	10.78	9.54
7,678	SumTotal	XES	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	mileage for assessments			301.00	301.00	301.00	266.55
7,679	SumTotal	XES	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi-trip Mileage - August	Multi-trip Mileage - August		117.50	57.27	3.63	3.22
7,680	SumTotal	XES	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal Vehicle Mileage for UAS Support	Various personal vehicle mileage trips to support the UAS Program Office and field missions. See attachment for additional details.		329.50	128.46	8.15	7.22
7,681	SumTotal	XES	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Scheduling Meetings			35.56	35.56	35.56	31.49
7,682	SumTotal	XES	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel for Meetings			75.00	36.55	2.32	2.05
7,683	SumTotal	XES	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Watters August 2022 personal mileage	Watters August 2022 personal mileage		8.03	8.03	8.03	7.11
7,684	SumTotal	XES	2022-08-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Watters August 2022 personal mileage	Watters August 2022 personal mileage		8.03	8.03	8.03	7.11
7,685	SumTotal	XES	2022-08-10	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Osmore Event Learning Hugo			33.75	12.93	0.82	0.73
7,686	SumTotal	XES	2022-08-10	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Quarterly Safety Meeting	Drove to and from La Crosse service center on 8/10 to attend Safety Meeting. 153 miles one way, minus the 20 miles to and from my service center is 286 miles.		35.75	2.95	2.95	2.62
7,687	SumTotal	XES	2022-08-10	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Quarterly Safety Meeting	Drove to and from La Crosse service center on 8/10 to attend Safety Meeting. 153 miles one way, minus the 20 miles to and from my service center is 286 miles.		143.00	39.01	39.01	34.55
7,688	SumTotal	XES	2022-08-14	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Pick up equipment			40.88	20.12	1.28	1.13
7,689	SumTotal	XES	2022-08-15	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	WUA Code Meeting	Drove to Superior on 8/15 and from on 8/16 to attend WUA Code Meetings. 152 miles one way, minus the 20 miles to and from my service center is 284 miles.		35.50	2.93	2.93	2.60
7,690	SumTotal	XES	2022-08-15	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	WUA Code Meeting	Drove to Superior on 8/15 and from on 8/16 to attend WUA Code Meetings. 152 miles one way, minus the 20 miles to and from my service center is 284 miles.		142.00	38.74	38.74	34.31
7,691	SumTotal	XES	2022-08-23	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Meetings	Business mileage travelling to and from meetings and the airport.		57.50	18.02	1.14	1.01
7,692	SumTotal	XES	2022-08-23	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi trip mileage			128.12	56.24	3.57	3.16
7,693	SumTotal	XES	2022-08-29	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	GE DM Training travel multi service centers	GE DM Training travel multi service centers		789.38	247.38	15.70	13.90
7,694	SumTotal	XES	2022-08-29	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage for travel to MN	Mileage for travel to Minneapolis for CIAPP staff meeting		24.63	7.72	0.49	0.43
7,695	SumTotal	XES	2022-08-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Aug '21 Personal Car Mileage	Personal car mileage for the month of August. All trips account for mileage to/from office.		115.06	48.22	3.06	2.71
7,696	SumTotal	XES	2022-08-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	use of personal car for co. business - August 2022	use of personal car for co. business - August 2022		87.19	87.19	87.19	77.21
7,697	SumTotal	XES	2022-08-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Gas Engineering Meetings Identified In Spreadsheet	Various Gas Engineering Meetings Identified In Spreadsheet		16.65	1.38	1.38	1.22
7,698	SumTotal	XES	2022-08-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Gas Engineering Meetings Identified In Spreadsheet	Various Gas Engineering Meetings Identified In Spreadsheet		38.85	10.60	10.60	9.39
7,699	SumTotal	XES	2022-08-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Wescott Plant Review 08.31.2022	Wescott Plant Review 08.31.2022		15.11	1.25	1.25	1.11
7,700	SumTotal	XES	2022-08-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Wescott Plant Review 08.31.2022	Wescott Plant Review 08.31.2022		35.26	9.62	9.62	8.52
7,701	SumTotal	XES	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	IT Support			161.25	79.35	5.04	4.46
7,702	SumTotal	XES	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Meeting with Clients & Field Verification			50.16	19.22	3.93	3.48
7,703	SumTotal	XES	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage on personal vehicle for onsite meetings	Mileage on personal vehicle for various company meetings		14.75	14.75	0.94	0.83
7,704	SumTotal	XES	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal car mileage reimbursement	Personal car mileage reimbursement09/14/2022 - 11/15/2022Mileage reimbursement includes reduction for normal commute:		180.00	180.00	114.42	10.11
7,705	SumTotal	XES	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal Car Mileage-L949 and Fairbault	Meet & Greet Sangram B and Fairbault WFR 101 Training		27.50	27.50	1.74	1.55
7,706	SumTotal	XES	2022-09-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Project site walks/meetings in Fargo/Grand Forks	Vehicle MileageMileage Log attached		466.88	466.88	466.88	413.45
7,707	SumTotal	XES	2022-09-02	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Meetings in Colorado and Texas			253.75	123.67	7.85	6.95
7,708	SumTotal	XES	2022-09-08	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	In person meetings	Scheduling meetings and day of service mileage		34.69	34.69	34.69	30.72
7,709	SumTotal	XES	2022-09-08	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	multi trip mileage for month of sept			455.62	455.62	455.62	403.48

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,710	SumTotal	XES	2022-09-12	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Commute to/from Corporate Airport for Application Delivery Meetings in Minneapolis	Commute to/from Corporate Airport for Application Delivery Meetings in Minneapolis		53.12	18.43	2.64	2.33
7,711	SumTotal	XES	2022-09-12	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Operator Qualification	Trip to WI to pick up fusion samples for destructive testing.		2.62	2.62	2.62	2.32
7,712	SumTotal	XES	2022-09-12	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Operator Qualification	Trip to WI to pick up fusion samples for destructive testing.		26.26	26.26	26.26	23.25
7,713	SumTotal	XES	2022-09-13	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PSCW Reg Station Inspection	PSCW Reg Station Inspection. Drove from residence to Menomonie on 9/13, 9/14, and 9/15. One way is 51 miles, minus the 10 miles to drive to Rice, multiplied by six times is 246 miles. On 9/14 also drove to Maiden Rock from Menomonie for an added 80 miles for there and back is 326 total miles		40.75	3.37	3.37	2.98
7,714	SumTotal	XES	2022-09-13	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	PSCW Reg Station Inspection	PSCW Reg Station Inspection. Drove from residence to Menomonie on 9/13, 9/14, and 9/15. One way is 51 miles, minus the 10 miles to drive to Rice, multiplied by six times is 246 miles. On 9/14 also drove to Maiden Rock from Menomonie for an added 80 miles for there and back is 326 total miles		163.00	44.47	44.47	39.38
7,715	SumTotal	XES	2022-09-19	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage Reimbursement	Mileage reimbursement for attending meetings during the month of October 2022		80.62	25.26	1.60	1.42
7,716	SumTotal	XES	2022-09-21	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MNOPS Reg Station audit, Fairbault area	Drove to and from St. Clair, MN for Fairbault area reg. station inspection with MNOPS. 94 miles to st. clair. 10 miles to Rice from residence. To and from St Clair, minus rice is 168 miles.		21.00	1.73	1.73	1.54
7,717	SumTotal	XES	2022-09-21	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MNOPS Reg Station audit, Fairbault area	Drove to and from St. Clair, MN for Fairbault area reg. station inspection with MNOPS. 94 miles to st. clair. 10 miles to Rice from residence. To and from St Clair, minus rice is 168 miles.		84.00	22.92	22.92	20.29
7,718	SumTotal	XES	2022-09-22	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Gulick and CEDA events			97.50	42.80	2.72	2.40
7,719	SumTotal	XES	2022-09-22	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Watters Sept 2022 Personal Mileage	Watters Sept 2022 Personal Mileage		12.66	12.66	12.66	11.21
7,720	SumTotal	XES	2022-09-22	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Watters Sept 2022 Personal Mileage	Watters Sept 2022 Personal Mileage		12.66	12.66	12.66	11.21
7,721	SumTotal	XES	2022-09-23	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel	Travel Multi-trip		3.00	3.00	3.00	2.66
7,722	SumTotal	XES	2022-09-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mobile Stipend	september mobile stipend		72.87	27.93	1.77	1.57
7,723	SumTotal	XES	2022-09-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Monthly mileage for September 2022			106.88	46.91	2.98	2.64
7,724	SumTotal	XES	2022-09-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Sep '22 Multi-Trip Mileage	Personal vehicle mileage for the month of September.		54.69	22.92	1.45	1.29
7,725	SumTotal	XES	2022-09-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	September Gas Engineering Town Hall PSCo	September Gas Engineering Town Hall PSCo Attendance/Beverage Pickup		14.36	1.19	1.19	1.05
7,726	SumTotal	XES	2022-09-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	September Gas Engineering Town Hall PSCo	September Gas Engineering Town Hall PSCo Attendance/Beverage Pickup		33.51	9.14	9.14	8.10
7,727	SumTotal	XES	2022-09-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Gas Engineering Meetings	Various Gas Engineering Meetings Identified in Spreadsheet		70.54	5.83	5.83	5.16
7,728	SumTotal	XES	2022-09-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Gas Engineering Meetings	Various Gas Engineering Meetings Identified in Spreadsheet		164.59	44.91	44.91	39.77
7,729	SumTotal	XES	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Litteken October 2022 Personal Mileage	Litteken October 2022 Personal Mileage/Mileage form attached		81.56	6.74	6.74	5.97
7,730	SumTotal	XES	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Litteken October 2022 Personal Mileage	Litteken October 2022 Personal Mileage/Mileage form attached		190.32	51.93	51.93	45.98
7,731	SumTotal	XES	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Personal Mileage	Multi-trip mileage for October 2022		157.50	69.13	4.39	3.88
7,732	SumTotal	XES	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Scheduling Meetings	In person scheduling meetings		35.56	35.56	35.56	31.49
7,733	SumTotal	XES	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	To pick up equipment	Pick up equipment		24.75	12.18	0.77	0.68
7,734	SumTotal	XES	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Watters Oct 2022 personal mileage	Watters Oct 2022 personal mileage		7.62	7.62	7.62	6.75
7,735	SumTotal	XES	2022-10-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Watters Oct 2022 personal mileage	Watters Oct 2022 personal mileage		7.62	7.62	7.62	6.75
7,736	SumTotal	XES	2022-10-04	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Experience Energy Conference	41 miles each way, 82 round trip from NW Arvada to Gaylord of the Rockies, Aurora		51.25	19.98	1.27	1.12
7,737	SumTotal	XES	2022-10-05	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel for Various Meetings			345.00	168.15	10.67	9.45
7,738	SumTotal	XES	2022-10-08	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Pulling Documents from Black Ave. for Leak Survey	Drove to and from Black Ave in Eau Claire WI to pull documents to finish Leak Survey. 78 miles to Black Ave. 10 miles to Rice from residence. To and from Black Ave., minus rice is 136 miles.		17.00	1.40	1.40	1.24
7,739	SumTotal	XES	2022-10-08	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Pulling Documents from Black Ave. for Leak Survey	Drove to and from Black Ave in Eau Claire WI to pull documents to finish Leak Survey. 78 miles to Black Ave. 10 miles to Rice from residence. To and from Black Ave., minus rice is 136 miles.		68.00	18.55	18.55	16.43
7,740	SumTotal	XES	2022-10-12	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi-trip mileage	Multi-trip mileage for role (please see attached list)		250.00	121.84	7.73	6.85
7,741	SumTotal	XES	2022-10-13	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi trip mileage for leadership role	Multi-trip mileage for Safety Meetings		75.62	36.86	2.34	2.07
7,742	SumTotal	XES	2022-10-14	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage to Gas Plant Sites	Mileage to Maplewood and Sibley site visits		73.31	73.31	73.31	64.92
7,743	SumTotal	XES	2022-10-14	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi trip mileage for leadership role	Multi trip mileage needed for leadership role for attending Transmission meetings and delivering safety supplies		222.50	108.44	6.88	6.09
7,744	SumTotal	XES	2022-10-15	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi trip mileage for negotiations/meetings	Multi trip mileage for general negotiations and meetings required for leadership role (Dates of mileage 9/28-10/7)		132.50	132.50	8.41	7.45
7,745	SumTotal	XES	2022-10-18	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Pulling Documents from Black Ave. for Leak Survey	Drove to and from Black Ave in Eau Claire WI to pull documents to finish Leak Survey. 78 miles to Black Ave. 10 miles to Rice from residence. To and from Black Ave., minus rice is 136 miles.		17.00	1.40	1.40	1.24
7,746	SumTotal	XES	2022-10-18	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Pulling Documents from Black Ave. for Leak Survey	Drove to and from Black Ave in Eau Claire WI to pull documents to finish Leak Survey. 78 miles to Black Ave. 10 miles to Rice from residence. To and from Black Ave., minus rice is 136 miles.		68.00	18.55	18.55	16.43
7,747	SumTotal	XES	2022-10-19	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi trip travel			56.25	24.69	1.57	1.39
7,748	SumTotal	XES	2022-10-23	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Airport Mileage for Gartner Conference	Airport Mileage for Gartner Conference		40.62	19.80	1.26	1.11
7,749	SumTotal	XES	2022-10-24	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	CC Leadership Forum 11-13 to 11-16-2022	Mileage includes trips as follows for CC Leadership Forum: Sunday Eau Claire to Minneapolis AC Hotel Downtown Eau Claire to AC Hotel to MSP/Airport for pick up and back to AC Hotel/Tuesday AC Hotel to Seabathani Center and back to hotel/Tuesday AC Hotel to Seabathani Center then to Target for meeting needs then back to Seabathani Center then to Punchbowl Social evening work event then back to AC Hotel/Wednesday AC hotel to Seabathani Center to then back to Eau Claire Wisconsin.		182.44	69.92	14.28	12.64
7,750	SumTotal	XES	2022-10-24	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Cohort meeting	Cohort meeting at Summit County Ops Cnt in Silverthorne		8.25	8.25	8.25	7.31
7,751	SumTotal	XES	2022-10-26	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Scheduling Meetings	In person scheduling meetings and training at Hugo		38.62	38.62	38.62	34.20
7,752	SumTotal	XES	2022-10-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Round Trip transportation Mileage for meetings	Three round trip meetings to Rice Street and Newport for Staff meetings and project meetings.		15.00	15.00	15.00	13.28
7,753	SumTotal	XES	2022-10-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Integrated Planning Meetings	Various Integrated Planning Meetings Identified in Spreadsheet		180.00	66.13	4.20	3.72
7,754	SumTotal	XES	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	OQ Prep and Training			480.00	480.00	480.00	425.07
7,755	SumTotal	XES	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	site support			245.20	120.66	7.66	6.78
7,756	SumTotal	XES	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel	Travel for GLOW meeting		1.38	1.38	1.38	1.22
7,757	SumTotal	XES	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel for Various Meetings			111.25	54.22	3.44	3.05
7,758	SumTotal	XES	2022-11-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel to Hudson service center.	Travel to Hudson service center on 11/1 and 11/2 for Wisconsin PSC DIMP audit.		18.00	18.00	18.00	15.94
7,759	SumTotal	XES	2022-11-07	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multiple Business Trips	Multiple Business Trips, Interruptible Gas meetings		370.00	370.00	370.00	82.88

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,760	SumTotal	XES	2022-11-12	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	CEWD Conference			53.75	20.95	1.33	1.18
7,761	SumTotal	XES	2022-11-14	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Weld Qualifications for NSPM Employees			475.00	475.00	475.00	420.64
7,762	SumTotal	XES	2022-11-16	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi trip mileage			158.75	69.68	4.42	3.92
7,763	SumTotal	XES	2022-11-17	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	MP Assessments - Asset inspections			341.06	341.06	341.06	302.03
7,764	SumTotal	XES	2022-11-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Drive to Eau Claire and La Crosse PC&S roll out	11/28 drove to Eau Claire (77 miles) from residence, to La Crosse (85 miles). 11/29 returned to residence (152) . Drives were to attend PC&S Manual roll outs. Residence to Rice is 10 miles one way.		36.75	3.04	3.04	2.69
7,765	SumTotal	XES	2022-11-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Drive to Eau Claire and La Crosse PC&S roll out	11/28 drove to Eau Claire (77 miles) from residence, to La Crosse (85 miles). 11/29 returned to residence (152) . Drives were to attend PC&S Manual roll outs. Residence to Rice is 10 miles one way.		147.00	40.11	40.11	35.52
7,766	SumTotal	XES	2022-11-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi trip mileage for leadership role230	Multi-trip mileage to attend safety meetings, airport to attend new employee orientation and an audit		143.75	70.06	4.45	3.94
7,767	SumTotal	XES	2022-11-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel outside normal commute	Used personal vehicle to travel outside of normal commute. see IO's/workorders for project details.		6.45	2.51	0.16	0.14
7,768	SumTotal	XES	2022-11-28	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Weld Qualifications for NSPM Employees			356.25	356.25	356.25	315.48
7,769	SumTotal	XES	2022-11-29	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Transportation to off site meetings	MPUC IBA Planning Meeting, airport (EPA meeting and CO School of Mines visit), CEO Leadership meeting.		54.38	22.79	1.45	1.28
7,770	SumTotal	XES	2022-11-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Nov '22 Mileage	Mileage (with home to/from office mileage deducted from claimed mileage) traveled for business with personal vehicle		26.81	11.24	0.71	0.63
7,771	SumTotal	XES	2022-11-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel and Meetings	Mileage for travel and meetings		44.69	18.73	1.19	1.05
7,772	SumTotal	XES	2022-11-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Travel for Various Meetings			126.25	61.53	3.90	3.46
7,773	SumTotal	XES	2022-11-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Gas Engineer Meetings	Various Gas Engineering Meetings Identified In Spreadsheet		121.00	33.01	33.01	29.23
7,774	SumTotal	XES	2022-11-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Gas Engineer Meetings	Various Gas Engineering Meetings Identified In Spreadsheet		121.00	10.00	10.00	8.85
7,775	SumTotal	XES	2022-11-30	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Integrated Planning Meetings	Various Integrated Planning Meetings Identified In Spreadsheet		174.38	64.06	4.06	3.60
7,776	SumTotal	XES	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Classes and field visits			258.12	125.80	7.98	7.07
7,777	SumTotal	XES	2022-12-01	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Person Vehicle used for NSPM Welding Qualification			593.75	593.75	593.75	525.80
7,778	SumTotal	XES	2022-12-05	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Multi-trip mileage for December 2022			25.00	10.97	0.70	0.62
7,779	SumTotal	XES	2022-12-05	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Weld Qualifications for NSPM Employees			593.75	593.75	593.75	525.80
7,780	SumTotal	XES	2022-12-06	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Drive to La Crosse Emergency Drill	12/6 drove to La Crosse (152 miles). 12/7 returned to residence (152) . Drives were to attend La Crosse Emergency Drill. Residence to Rice is 10 miles one way.		35.50	2.93	2.93	2.60
7,781	SumTotal	XES	2022-12-06	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Drive to La Crosse Emergency Drill	12/6 drove to La Crosse (152 miles). 12/7 returned to residence (152) . Drives were to attend La Crosse Emergency Drill. Residence to Rice is 10 miles one way.		142.00	38.74	38.74	34.31
7,782	SumTotal	XES	2022-12-08	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	2 day gas strategy meeting in Denver	2 day gas strategy meeting in Denver/work out of my home office at 3466 Usher Street Hinckley, MN 55037		37.50	3.10	3.10	2.74
7,783	SumTotal	XES	2022-12-08	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	2 day gas strategy meeting in Denver	2 day gas strategy meeting in Denver/work out of my home office at 3466 Usher Street Hinckley, MN 55037		87.50	23.87	23.87	21.14
7,784	SumTotal	XES	2022-12-10	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Traveling in twin cities for business purposes	Mileage for Nov-Dec 2022		147.50	71.89	4.56	4.04
7,785	SumTotal	XES	2022-12-14	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	GFE&E Deployment			120.94	59.51	3.78	3.34
7,786	SumTotal	XES	2022-12-20	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Dec '22 Mileage	Mileage, less home/office commute, traveled for business utilizing personal vehicle.		25.94	10.87	0.69	0.61
7,787	SumTotal	XES	2022-12-21	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Mileage to Gas Plant Sites	Mileage to Gas Plant Sites		118.56	118.56	118.56	104.99
7,788	SumTotal	XES	2022-12-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	2023 Gas Strategy Sessions	2023 Gas Strategy Sessions		3.94	3.94	3.94	3.49
7,789	SumTotal	XES	2022-12-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	2023 Gas Strategy Sessions	2023 Gas Strategy Sessions		3.94	3.94	3.94	3.49
7,790	SumTotal	XES	2022-12-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	2023 Gas Strategy Sessions	2023 Gas Strategy Sessions		3.94	0.33	0.33	0.29
7,791	SumTotal	XES	2022-12-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	2023 Gas Strategy Sessions	2023 Gas Strategy Sessions		4.35	1.19	1.19	1.05
7,792	SumTotal	XES	2022-12-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Gas Engineer Meetings	Gas Engineering Meetings Identified In Spreadsheet		13.62	1.13	1.13	1.00
7,793	SumTotal	XES	2022-12-31	Travel Related	Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage	Various Gas Engineer Meetings	Gas Engineering Meetings Identified In Spreadsheet		13.63	3.72	3.72	3.29
7,794	Subtotal - Transportation-Multi Trip Mileage	XES			Transportation-Multi Trip Mileage	Transportation-Multi Trip Mileage				35,971.92	21,594.50	13,295.83	11,529.40
7,795	SumTotal	XES	2022-01-03	Travel Related	Transportation-Parking	Transportation-Parking	Travel between Roseville and Minneapolis		Iparkit Midway Parking Garage	90.00	35.18	7.17	6.35
7,796	SumTotal	XES	2022-01-04	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.75	0.85	0.05	0.05
7,797	SumTotal	XES	2022-01-04	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	3.25	1.58	0.10	0.09
7,798	SumTotal	XES	2022-01-04	Travel Related	Transportation-Parking	Transportation-Parking	Mayo Clinic Parking		GRAHAM PARKING	8.00	3.11	0.20	0.18
7,799	SumTotal	XES	2022-01-05	Travel Related	Transportation-Parking	Transportation-Parking	Parking at DIA while traveling to MN	Parking at DIA while traveling to MN for In-person meetings with team regarding benefits	LAZ PARKING 760172-FLASH	10.00	3.89	0.25	0.22
7,800	SumTotal	XES	2022-01-06	Travel Related	Transportation-Parking	Transportation-Parking	Business Trip to CO			65.00	20.58	1.32	1.17
7,801	SumTotal	XES	2022-01-06	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Transportation-Parking associated with travel to Denver for the Marshall Fire Support.	MSP AIRPORT PARKING	168.00	14.67	14.67	13.00
7,802	SumTotal	XES	2022-01-07	Travel Related	Transportation-Parking	Transportation-Parking	CES 2022 Conference	parking for CES conference	DEN PUBLIC PARKING	99.00	38.51	2.47	2.18
7,803	SumTotal	XES	2022-01-07	Travel Related	Transportation-Parking	Transportation-Parking	Travel for BSR&SS Leadership meeting - MN		RPS AMARILLO INTL AIRPORT	55.00	1.40	1.37	1.21
7,804	SumTotal	XES	2022-01-08	Travel Related	Transportation-Parking	Transportation-Parking	Travel for customer event			40.00	16.89	1.08	0.96
7,805	SumTotal	XES	2022-01-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking at office for meetings	Parking fee at general office for meetings	XCEL PARKING ONLINE	8.80	8.80	0.56	0.50
7,806	SumTotal	XES	2022-01-13	Travel Related	Transportation-Parking	Transportation-Parking	Airport Parking	Airport parking Physical Security planning meeting in Minneapolis to review security measures that ensure the protection and security of our employees and assets throughout Xcel Energy territory for 2022, it is more beneficial to meet in person regarding some of the security issues that had to be addressed. Director approved.	USAIRPORT PARKING	39.60	15.41	0.99	0.87
7,807	SumTotal	XES	2022-01-14	Travel Related	Transportation-Parking	Transportation-Parking	PD Roadmap and GLINT mtg	January Trip	DEN PUBLIC PARKING	84.00	35.46	2.27	2.01
7,808	SumTotal	XES	2022-01-15	Travel Related	Transportation-Parking	Transportation-Parking	CCIO: Talent Alignment		DEN PUBLIC PARKING	66.00	27.86	1.78	1.58
7,809	SumTotal	XES	2022-01-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking - HR+ES Leadership Business Dinner		MPLS	6.00	2.92	0.19	0.17
7,810	SumTotal	XES	2022-01-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking fee for Red Rabbit HR+ES DR Bus Mtg		MPLS	6.00	2.92	0.19	0.17
7,811	SumTotal	XES	2022-01-19	Travel Related	Transportation-Parking	Transportation-Parking	SOC	Get replacement company badge	XCEL PARKING ONLINE	10.00	3.89	0.25	0.22
7,812	SumTotal	XES	2022-01-20	Travel Related	Transportation-Parking	Transportation-Parking	Parking for XcelLAB workshop - vendor selection	Parking for vendor workshop at non-standard location	Xcel Ramp 11 S 4th St Mpls	11.00	3.48	0.22	0.20
7,813	SumTotal	XES	2022-01-21	Travel Related	Transportation-Parking	Transportation-Parking	Parking for XcelLAB workshop - vendor selection	Parking for vendor workshop at non-standard location	Xcel Ramp 11 S 4th St Mpls	11.00	3.48	0.22	0.20
7,814	SumTotal	XES	2022-01-22	Travel Related	Transportation-Parking	Transportation-Parking	Airport Parking for AnterwRTSE Negotiations	Parking at DIA	DEN PUBLIC PARKING	112.00	55.05	3.53	3.12
7,815	SumTotal	XES	2022-01-22	Travel Related	Transportation-Parking	Transportation-Parking	Travel to MN - Scheduling Vendor Demo		DEN PUBLIC PARKING	84.00	32.68	2.09	1.85

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,816	SumTotal	XES	2022-01-24	Travel Related	Transportation-Parking	Transportation-Parking	parking downtown @ Remittance		XCEL PARKING ONLINE	11.00	4.30	0.88	0.78
7,817	SumTotal	XES	2022-01-25	Travel Related	Transportation-Parking	Transportation-Parking	Meeting with Bob	Parking fee while meeting with Bob Miller.	DOWNTOWN AUTO PARK 409 MI	8.00	8.00	0.51	0.45
7,818	SumTotal	XES	2022-01-31	Travel Related	Transportation-Parking	Transportation-Parking	Business travel for team meetings		PARKWAY PARKING	27.17	13.18	0.84	0.75
7,819	SumTotal	XES	2022-01-31	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PARKING METER ST PAUL	4.22	2.05	0.13	0.12
7,820	SumTotal	XES	2022-02-01	Travel Related	Transportation-Parking	Transportation-Parking	Downtown Parking for Meetings	Meetings at 414	XCEL PARKING ONLINE	11.00	5.34	0.34	0.30
7,821	SumTotal	XES	2022-02-01	Travel Related	Transportation-Parking	Transportation-Parking	ESEM PMP Strategy Session		INDEPENDENCE PLAZA	3.00	1.17	0.07	0.07
7,822	SumTotal	XES	2022-02-01	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	2.50	1.21	0.08	0.07
7,823	SumTotal	XES	2022-02-01	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	3.25	1.58	0.10	0.09
7,824	SumTotal	XES	2022-02-01	Travel Related	Transportation-Parking	Transportation-Parking	parking - breakfast meeting Strategy Planning		amano	10.00	3.89	0.25	0.22
7,825	SumTotal	XES	2022-02-01	Travel Related	Transportation-Parking	Transportation-Parking	Parking at DIA while traveling to MN	Parking at DIA during travel to Minnesota for RTW meetings with team and new hire on boarding meetings	DEN PUBLIC PARKING	43.00	16.73	1.07	0.95
7,826	SumTotal	XES	2022-02-01	Travel Related	Transportation-Parking	Transportation-Parking	Travel between Roseville and Minneapolis		Iparkit Midway Parking Garage	223.00	87.18	17.77	15.74
7,827	SumTotal	XES	2022-02-02	Travel Related	Transportation-Parking	Transportation-Parking	Downtown Parking for Meetings	Meetings at 414	XCEL PARKING ONLINE	11.00	5.34	0.34	0.30
7,828	SumTotal	XES	2022-02-02	Travel Related	Transportation-Parking	Transportation-Parking	On site staff strategy session		PARKWELL-1800 LARIMER XCE	20.00	7.78	0.50	0.44
7,829	SumTotal	XES	2022-02-02	Travel Related	Transportation-Parking	Transportation-Parking	Parking at office for meetings	Parking at General Office for meeting	XCEL PARKING ONLINE	8.80	8.80	0.56	0.50
7,830	SumTotal	XES	2022-02-02	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Emergency Mgmt Team Meetings	Parking while attending Emergency Management Team Meetings with leadership	HC CENTRAL LIBRARY PARKIN	13.00	6.31	0.40	0.36
7,831	SumTotal	XES	2022-02-02	Travel Related	Transportation-Parking	Transportation-Parking	Parking in Minneapolis for James Holtzhaus		XCEL PARKING ONLINE	11.00	5.34	0.34	0.30
7,832	SumTotal	XES	2022-02-02	Travel Related	Transportation-Parking	Transportation-Parking	team meeting in Minneapolis	under \$20 receipt not required	XCEL PARKING ONLINE	11.00	5.34	0.34	0.30
7,833	SumTotal	XES	2022-02-03	Travel Related	Transportation-Parking	Transportation-Parking	Downtown Parking for Meetings	Meetings downtown.	XCEL PARKING ONLINE	11.00	5.34	0.34	0.30
7,834	SumTotal	XES	2022-02-03	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	2.50	1.21	0.08	0.07
7,835	SumTotal	XES	2022-02-03	Travel Related	Transportation-Parking	Transportation-Parking	On site staff strategy session		PARKWELL-1800 LARIMER XCE	20.00	7.78	0.50	0.44
7,836	SumTotal	XES	2022-02-03	Travel Related	Transportation-Parking	Transportation-Parking	TX CEAP Energy Summit Attendance	TX CEAP Energy Summit Attendance - Parking at MSP airport for duration of travel	MSP AIRPORT PARKING	84.00	32.23	6.57	5.82
7,837	SumTotal	XES	2022-02-04	Travel Related	Transportation-Parking	Transportation-Parking	MEEA Midwest Energy Solutions Conference	1 night/2 days, airport parking	DEN PUBLIC PARKING	34.00	13.88	0.88	0.78
7,838	SumTotal	XES	2022-02-04	Travel Related	Transportation-Parking	Transportation-Parking	Strategy Session		MSP AIRPORT PARKING	84.00	32.68	2.09	1.85
7,839	SumTotal	XES	2022-02-07	Travel Related	Transportation-Parking	Transportation-Parking	On campus parking for Talent Acquisition event		UW TS PARKING RAMP EMV	9.00	4.37	0.28	0.25
7,840	SumTotal	XES	2022-02-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking fee for convention	Parking fee incurred for parking at the downtown Denver Convention center to attend a work related convention - GeoWeek.	CO CONV CTR PARKING	12.00	4.67	0.30	0.26
7,841	SumTotal	XES	2022-02-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking while getting the materials for an event.		HC CENTRAL LIBRARY PARKIN	4.00	1.94	0.12	0.11
7,842	SumTotal	XES	2022-02-08	Travel Related	Transportation-Parking	Transportation-Parking	1 day of parking at 1800 Larimer	1 day of parking at 1800 Larimer due to bringing in supplies for Leadership Seminar	PARKWELL-1800 LARIMER XCE	5.00	5.00	0.32	0.28
7,843	SumTotal	XES	2022-02-08	Travel Related	Transportation-Parking	Transportation-Parking	Connect Breakfast Meeting with Amanda Rome		FOUR SEASONS HTL DENVR	10.00	4.54	0.29	0.26
7,844	SumTotal	XES	2022-02-08	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		DEN PUBLIC PARKING	6.00	2.91	0.19	0.17
7,845	SumTotal	XES	2022-02-08	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		DEN PUBLIC PARKING	6.00	2.91	0.19	0.17
7,846	SumTotal	XES	2022-02-08	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	4.00	1.94	0.12	0.11
7,847	SumTotal	XES	2022-02-08	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Investor Dinner with KeyBanc		MPLS	6.00	2.33	0.15	0.13
7,848	SumTotal	XES	2022-02-09	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		LAZ PARKING 260935	6.24	3.03	0.19	0.17
7,849	SumTotal	XES	2022-02-09	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	1.25	0.61	0.04	0.03
7,850	SumTotal	XES	2022-02-09	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	2.00	0.97	0.06	0.06
7,851	SumTotal	XES	2022-02-09	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	4.00	1.94	0.12	0.11
7,852	SumTotal	XES	2022-02-09	Travel Related	Transportation-Parking	Transportation-Parking	Leadership offsite in Denver	Parking at the airport when in Denver for leadership meeting	MSP AIRPORT PARKING	12.00	12.00	0.77	0.68
7,853	SumTotal	XES	2022-02-09	Travel Related	Transportation-Parking	Transportation-Parking	Net Zero Brainstorming Session Mpls	Airport Parking: DIA	DEN PUBLIC PARKING	53.00	22.38	1.43	1.27
7,854	SumTotal	XES	2022-02-09	Travel Related	Transportation-Parking	Transportation-Parking	parking at airport for meeting in Denver	Parking at Airport for meeting in Denver	MSP AIRPORT PARKING	12.75	12.75	0.82	0.72
7,855	SumTotal	XES	2022-02-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking to attend Meeting for Joanne Roehrich	Parking to support the Board of Directors Dry run.	Mpls Public Library	13.00	5.06	0.32	0.29
7,856	SumTotal	XES	2022-02-09	Travel Related	Transportation-Parking	Transportation-Parking	Safety & Work force relations update	Safety & Work force relations update- parking for dinner	PARKWELL-1800 LARIMER XCE	6.00	0.52	0.52	0.46
7,857	SumTotal	XES	2022-02-09	Travel Related	Transportation-Parking	Transportation-Parking	Safety & Work force relations update	Safety & Work force relations update- parking for dinner	PARKWELL-1800 LARIMER XCE	14.00	3.78	3.78	3.35
7,858	SumTotal	XES	2022-02-09	Travel Related	Transportation-Parking	Transportation-Parking	See Description	Net Zero Natural Gas Strategy - Customer Brainstorming Session - XCELab MSP Parking DIA Airport - 2 Days	DEN PUBLIC PARKING	43.00	16.73	1.07	0.95
7,859	SumTotal	XES	2022-02-09	Travel Related	Transportation-Parking	Transportation-Parking	XCELab Work		DEN PUBLIC PARKING	16.80	6.45	0.41	0.37
7,860	SumTotal	XES	2022-02-10	Travel Related	Transportation-Parking	Transportation-Parking	Meeting with new HR executive		PARKWELL-1800 LARIMER XCE	20.00	7.78	0.50	0.44
7,861	SumTotal	XES	2022-02-10	Travel Related	Transportation-Parking	Transportation-Parking	Net Zero - Customer Brainstorming Session Mpls	DEN Airport Parking 02/07-10	DEN PUBLIC PARKING	22.40	9.46	0.61	0.54
7,862	SumTotal	XES	2022-02-10	Travel Related	Transportation-Parking	Transportation-Parking	Net Zero Strategy Follow up - Denver	airport parking DEN	DEN PUBLIC PARKING	66.00	28.97	1.84	1.63
7,863	SumTotal	XES	2022-02-10	Travel Related	Transportation-Parking	Transportation-Parking	parking for business meal		JAY S VALET PARKING	20.00	9.72	0.62	0.55
7,864	SumTotal	XES	2022-02-10	Travel Related	Transportation-Parking	Transportation-Parking	parking for off site meeting	meeting with consultant in DT to review hand off material and exit transition	XCEL PARKING ONLINE	30.00	9.50	0.61	0.54
7,865	SumTotal	XES	2022-02-11	Travel Related	Transportation-Parking	Transportation-Parking	Attend Conference/Seminar	Airport Parking while Attending Conference/Seminar in Scottsdale, AZ	MSP AIRPORT PARKING	105.00	40.85	2.62	2.32
7,866	SumTotal	XES	2022-02-11	Travel Related	Transportation-Parking	Transportation-Parking	Net Zero Brainstorming Session Mpls	3 nights/4 days	DEN PUBLIC PARKING	66.00	26.95	1.71	1.51
7,867	SumTotal	XES	2022-02-11	Travel Related	Transportation-Parking	Transportation-Parking	Parking fee for travel for ASO training	Airport parking fee for travel to Chicago for required ASO training. Parking for three days at MSP airport.	MSP AIRPORT PARKING	77.00	37.36	2.39	2.12
7,868	SumTotal	XES	2022-02-15	Travel Related	Transportation-Parking	Transportation-Parking	DT meetings Parking	414 meetings, parking fee for travel	XCEL PARKING ONLINE	11.00	5.34	0.34	0.30
7,869	SumTotal	XES	2022-02-15	Travel Related	Transportation-Parking	Transportation-Parking	ESEM Senior Leadership Strategy Session	Parking expense during the SLT Strategy Session.	XCEL PARKING ONLINE	30.00	14.56	0.93	0.83
7,870	SumTotal	XES	2022-02-15	Travel Related	Transportation-Parking	Transportation-Parking	parking for off site meeting		365 NICOLLET RESIDENCES	18.00	5.70	0.37	0.32
7,871	SumTotal	XES	2022-02-15	Travel Related	Transportation-Parking	Transportation-Parking	Strategy Session with EY	meeting with consultant in DT to review hand off material and exit transition	XCEL PARKING ONLINE	11.00	4.28	0.27	0.24
7,872	SumTotal	XES	2022-02-16	Travel Related	Transportation-Parking	Transportation-Parking	Attend NARUC 2022 Winter Policy Summit	Attend National Association of Regulatory Utility Commissioners (NARUC) 2022 Winter Policy Summit	MSP AIRPORT PARKING	87.00	33.84	2.17	1.92
7,873	SumTotal	XES	2022-02-16	Travel Related	Transportation-Parking	Transportation-Parking	Attend National Association of Regulatory Utility	Commissioners Winter 2022 Policy Summit	MSP AIRPORT PARKING	105.00	40.85	2.62	2.32
7,874	SumTotal	XES	2022-02-16	Travel Related	Transportation-Parking	Transportation-Parking	EAC Committee Meeting	Parking my rental while at the EAC meeting.	MARKET STREET GARAGE.	25.00	25.00	1.60	1.42
7,875	SumTotal	XES	2022-02-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport for Business Continuity Confere	Parking at the airport to attend resilience and business continuity conference focusing on best practices for Xcel Energy	MSP AIRPORT PARKING	158.00	76.66	4.91	4.35
7,876	SumTotal	XES	2022-02-16	Travel Related	Transportation-Parking	Transportation-Parking	SLT Offsite		Denver International Airport	56.00	21.79	1.40	1.24
7,877	SumTotal	XES	2022-02-16	Travel Related	Transportation-Parking	Transportation-Parking	Strategy Session		XCEL PARKING ONLINE	11.00	4.28	0.27	0.24
7,878	SumTotal	XES	2022-02-17	Travel Related	Transportation-Parking	Transportation-Parking	DT Travel for Meetings	Parking for 414 meetings	XCEL PARKING ONLINE	11.00	5.34	0.34	0.30
7,879	SumTotal	XES	2022-02-17	Travel Related	Transportation-Parking	Transportation-Parking	PE Supplier Audit		DEN PUBLIC PARKING	34.00	9.18	9.18	8.13
7,880	SumTotal	XES	2022-02-17	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking for PUC testimony 2/17-18/2022, receipt did not print, see identical charge with receipt from 2/18	91593 - 225 SOUTH SIXTH	26.00	2.27	2.27	2.01
7,881	SumTotal	XES	2022-02-17	Travel Related	Transportation-Parking	Transportation-Parking	XCELab Work	My One Card was declined and I had to use my personal AMEX for this expense. Receipts show my declined One Card and personal AMEX are attached	DIA Denver International Airport	25.20	9.67	0.62	0.55
7,882	SumTotal	XES	2022-02-18	Travel Related	Transportation-Parking	Transportation-Parking	EAC Committee Meeting	Parking fee for my rental while at the EAC meeting.	MARKET STREET GARAGE.	78.00	78.00	5.00	4.42
7,883	SumTotal	XES	2022-02-18	Travel Related	Transportation-Parking	Transportation-Parking	ESEM S1/S2 2022 & 2023 Planning Session/Parking at Innovation Brainstorming in MN	ESEM S1/S2 2022 & 2023 Planning Session/Parking at the airport	METRO AIRPORT PARKING	78.00	30.34	1.94	1.72
7,884	SumTotal	XES	2022-02-18	Travel Related	Transportation-Parking	Transportation-Parking			DEN PUBLIC PARKING	84.00	32.68	2.09	1.85

**EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES**  
**Docket No. G002/GR-23-413**  
**November 1, 2023**

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,885	SumTotal	XES	2022-02-18	Travel Related	Transportation-Parking	Transportation-Parking	MN Gas Investigation Legal Proceedings	Minnesota Gas Investigation Legal Proceedings 02.17-18.2022	DEN PUBLIC PARKING	24.30	2.12	2.12	1.88
7,886	SumTotal	XES	2022-02-18	Travel Related	Transportation-Parking	Transportation-Parking	MN Gas Investigation Legal Proceedings	Minnesota Gas Investigation Legal Proceedings 02.17-18.2022	DEN PUBLIC PARKING	56.70	15.32	15.32	13.56
7,887	SumTotal	XES	2022-02-18	Travel Related	Transportation-Parking	Transportation-Parking	Off-site meeting		PUBLIC WORKS-PRKG METR	1.00	0.45	0.03	0.03
7,888	SumTotal	XES	2022-02-18	Travel Related	Transportation-Parking	Transportation-Parking	Off-site meeting		PUBLIC WORKS-PRKG METR	1.00	0.45	0.03	0.03
7,889	SumTotal	XES	2022-02-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking fee		DEN PUBLIC PARKING	28.00	28.00	28.00	24.80
7,890	SumTotal	XES	2022-02-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking for PUC testimony 2/17-18/2022		91593 - 225 SOUTH SIXTH	26.00	2.27	2.27	2.01
7,891	SumTotal	XES	2022-02-19	Travel Related	Transportation-Parking	Transportation-Parking	ESEM Senior Leadership Team Strategy Session		DEN PUBLIC PARKING	140.00	54.46	3.49	3.09
7,892	SumTotal	XES	2022-02-19	Travel Related	Transportation-Parking	Transportation-Parking	Minnesota Public Utilities Commission	Parking at Denver International Airport while traveling to Minnesota to attend - Minnesota Public Utilities Commission Hearing	DEN PUBLIC PARKING	84.00	84.00	84.00	74.39
7,893	SumTotal	XES	2022-02-21	Travel Related	Transportation-Parking	Transportation-Parking	Parking to prepare for in-person Board meeting		Midtown Ramp	11.00	4.28	0.27	0.24
7,894	SumTotal	XES	2022-02-21	Travel Related	Transportation-Parking	Transportation-Parking	Travel to 414 for IT Support	Travel to 414 for in-person IT help desk support with software licensing and network issues. Also met with Transmission Sting and Land Rights to discuss IT project.	XCEL PARKING ONLINE	11.00	4.28	0.27	0.24
7,895	SumTotal	XES	2022-02-22	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail February 2022 Board of		MPLSMETERSAPP 8090	8.25	4.00	0.26	0.23
7,896	SumTotal	XES	2022-02-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking to support the Board of Directors Committee Meetings.		NIC ON 5TH	16.00	7.76	0.50	0.44
7,897	SumTotal	XES	2022-02-22	Travel Related	Transportation-Parking	Transportation-Parking	Director meeting		Mpls Public Library	19.00	7.39	0.47	0.42
7,898	SumTotal	XES	2022-02-22	Travel Related	Transportation-Parking	Transportation-Parking	Xcel Energy Board Dinner		TRACTORWORKS LLC	10.00	3.89	0.25	0.22
7,899	SumTotal	XES	2022-02-22	Travel Related	Transportation-Parking	Transportation-Parking	XCELab Rapid Innovation Session		PARKWELL-1800 LARIMER XCE	6.00	2.30	0.15	0.13
7,900	SumTotal	XES	2022-02-23	Travel Related	Transportation-Parking	Transportation-Parking	Litteken Staff Meeting Dinner- Parking		MPLS	1.50	1.50	1.50	1.33
7,901	SumTotal	XES	2022-02-23	Travel Related	Transportation-Parking	Transportation-Parking	Litteken Staff Meeting Dinner- Parking		MPLS	1.50	1.50	1.50	1.33
7,902	SumTotal	XES	2022-02-23	Travel Related	Transportation-Parking	Transportation-Parking	Litteken Staff meeting Feb 2022		Midtown Ramp	1.80	0.16	0.16	0.14
7,903	SumTotal	XES	2022-02-23	Travel Related	Transportation-Parking	Transportation-Parking	Litteken Staff meeting Feb 2022		Midtown Ramp	4.20	1.13	1.13	1.00
7,904	SumTotal	XES	2022-02-23	Travel Related	Transportation-Parking	Transportation-Parking	Support an in-person Board of Directors Meetings	Driving into the office to support the Board of Directors Meetings.	Mpls Public Library	13.00	5.06	0.32	0.29
7,905	SumTotal	XES	2022-02-24	Travel Related	Transportation-Parking	Transportation-Parking	Board of Directors Meeting		DEN PUBLIC PARKING	280.00	108.93	6.98	6.18
7,906	SumTotal	XES	2022-02-24	Travel Related	Transportation-Parking	Transportation-Parking	Denver Airport parking-travel to MN for DEI team	Denver Airport Parking for travel to MN for DEI team meetings.	DEN PUBLIC PARKING	56.00	27.22	1.74	1.54
7,907	SumTotal	XES	2022-02-24	Travel Related	Transportation-Parking	Transportation-Parking	Downtown parking during MN Team Visit		PWC PLAZA 4700	13.20	1.09	1.09	0.97
7,908	SumTotal	XES	2022-02-24	Travel Related	Transportation-Parking	Transportation-Parking	Downtown parking during MN Team Visit		PWC PLAZA 4700	30.80	8.40	8.40	7.44
7,909	SumTotal	XES	2022-02-24	Travel Related	Transportation-Parking	Transportation-Parking	Parking for off site meeting	meeting with consultant in DT to review hand off material and exit transition	XCEL PARKING ONLINE	11.00	3.48	0.22	0.20
7,910	SumTotal	XES	2022-02-24	Travel Related	Transportation-Parking	Transportation-Parking	Parking for site walk and work in NSP	Airport parking for site walk and work in NSP region.	DEN PUBLIC PARKING	126.00	49.02	3.14	2.78
7,911	SumTotal	XES	2022-02-24	Travel Related	Transportation-Parking	Transportation-Parking	Program/Project Deliver Working Session		DEN PUBLIC PARKING	84.00	32.68	2.09	1.85
7,912	SumTotal	XES	2022-02-24	Travel Related	Transportation-Parking	Transportation-Parking	Strategy Session with EY		MSP AIRPORT PARKING	77.00	29.95	1.92	1.70
7,913	SumTotal	XES	2022-02-25	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking for onboarding trip	Airport parking for trip to onboard Maria	MSP AIRPORT PARKING	84.00	32.75	2.08	1.84
7,914	SumTotal	XES	2022-02-25	Travel Related	Transportation-Parking	Transportation-Parking	DIA Parking during MN team visit		DEN PUBLIC PARKING	16.80	1.47	1.47	1.30
7,915	SumTotal	XES	2022-02-25	Travel Related	Transportation-Parking	Transportation-Parking	DIA Parking during MN team visit		DEN PUBLIC PARKING	39.20	10.59	10.59	9.38
7,916	SumTotal	XES	2022-02-25	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.		DEN PUBLIC PARKING	7.56	7.56	7.56	6.69
7,917	SumTotal	XES	2022-02-25	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.		DEN PUBLIC PARKING	7.56	7.56	7.56	6.69
7,918	SumTotal	XES	2022-02-25	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.		DEN PUBLIC PARKING	7.56	0.62	0.62	0.55
7,919	SumTotal	XES	2022-02-25	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.		DEN PUBLIC PARKING	8.40	2.29	2.29	2.03
7,920	SumTotal	XES	2022-02-28	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	3.25	1.58	0.10	0.09
7,921	SumTotal	XES	2022-02-28	Travel Related	Transportation-Parking	Transportation-Parking	NSPM Rate case Meeting	NSPM Rate case Meeting	IPARKIT - MN002	6.90	0.60	0.60	0.53
7,922	SumTotal	XES	2022-02-28	Travel Related	Transportation-Parking	Transportation-Parking	NSPM Rate case Meeting	NSPM Rate case Meeting	IPARKIT - MN002	16.10	4.35	4.35	3.85
7,923	SumTotal	XES	2022-03-01	Travel Related	Transportation-Parking	Transportation-Parking	Deskside support		Larimer garage	20.00	0.63	0.63	0.56
7,924	SumTotal	XES	2022-03-01	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	3.75	1.82	0.12	0.10
7,925	SumTotal	XES	2022-03-01	Travel Related	Transportation-Parking	Transportation-Parking	Parking for AHIMTA Conference	Parking for Deb Watts to meet with Kim Cassingham at the All Hazards Incident Management Team Association conference	LAZ PARKING 760138	6.00	2.34	0.15	0.13
7,926	SumTotal	XES	2022-03-01	Travel Related	Transportation-Parking	Transportation-Parking	Travel between Roseville and Minneapolis		Iparkit Midway Parking Garage	225.00	87.57	17.88	15.84
7,927	SumTotal	XES	2022-03-02	Travel Related	Transportation-Parking	Transportation-Parking	Iron Meeting		DEN PUBLIC PARKING	34.00	13.88	0.88	0.78
7,928	SumTotal	XES	2022-03-02	Travel Related	Transportation-Parking	Transportation-Parking	Iron Meeting 02/28	airport parking	DEN PUBLIC PARKING	76.00	32.09	2.06	1.82
7,929	SumTotal	XES	2022-03-02	Travel Related	Transportation-Parking	Transportation-Parking	MSP Airport Parking	3 days parking at airport during Morgan Stanley Investor Relations trip in NYC - receipt not given	MSP AIRPORT PARKING	56.00	21.83	1.39	1.23
7,930	SumTotal	XES	2022-03-02	Travel Related	Transportation-Parking	Transportation-Parking	parking - work out of Remit Proc		XCEL PARKING ONLINE	11.00	4.30	0.88	0.78
7,931	SumTotal	XES	2022-03-02	Travel Related	Transportation-Parking	Transportation-Parking	Problem Solving Training - Colorado		MSP AIRPORT PARKING	28.00	28.00	28.00	24.80
7,932	SumTotal	XES	2022-03-02	Travel Related	Transportation-Parking	Transportation-Parking	Travel for MS Investor Conference NYC		MSP AIRPORT PARKING	55.00	21.40	1.37	1.21
7,933	SumTotal	XES	2022-03-03	Travel Related	Transportation-Parking	Transportation-Parking	All Hazards Incident Management Teams Assoc. Conf	Airport Parking Expense	RPS AMARILLO INTL AIRPORT	66.00	32.02	2.05	1.82
7,934	SumTotal	XES	2022-03-03	Travel Related	Transportation-Parking	Transportation-Parking	CXT My Account Go Live at Gaylor of the Rockies		GAYLORD ROCKIES PRKNG	10.00	4.54	0.29	0.26
7,935	SumTotal	XES	2022-03-03	Travel Related	Transportation-Parking	Transportation-Parking	EIP Meeting		MSP AIRPORT PARKING	84.00	32.68	2.09	1.85
7,936	SumTotal	XES	2022-03-03	Travel Related	Transportation-Parking	Transportation-Parking	Melanie's onboarding trip	Airport parking during trip to onboard Melanie	MSP AIRPORT PARKING	74.00	28.85	1.83	1.62
7,937	SumTotal	XES	2022-03-03	Travel Related	Transportation-Parking	Transportation-Parking	New York Conference - Airport Parking		MSP AIRPORT PARKING	78.00	30.41	1.93	1.71
7,938	SumTotal	XES	2022-03-03	Travel Related	Transportation-Parking	Transportation-Parking	Parking for MN Anterix negotiations	Parking at airport for trip to MN for Anterix negotiations.	DEN PUBLIC PARKING	112.00	55.05	3.53	3.12
7,939	SumTotal	XES	2022-03-03	Travel Related	Transportation-Parking	Transportation-Parking	Parking for overnight stay	Overnight stay for meetings and training with director and supervisor around AMI	RADISSON BLU MOA PARKING	18.00	15.32	3.12	2.77
7,940	SumTotal	XES	2022-03-03	Travel Related	Transportation-Parking	Transportation-Parking	Parking For Video Shoot PMO Training	Parking for video shoot with Tim O'Connor for CRM training.	HC CENTRAL LIBRARY PARKIN	6.00	2.91	0.19	0.17
7,941	SumTotal	XES	2022-03-03	Travel Related	Transportation-Parking	Transportation-Parking	Problem Solving Process Training		MSP AIRPORT PARKING	6.93	6.93	6.93	6.14
7,942	SumTotal	XES	2022-03-03	Travel Related	Transportation-Parking	Transportation-Parking	NSP Plant Phase 2	NSP Plant Phase 2	DEN PUBLIC PARKING	56.00	56.00	56.00	49.59
7,943	SumTotal	XES	2022-03-04	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP Airport	Parking at MSP Airport for business trip to Denver to attend department meeting	MSP AIRPORT PARKING	34.50	34.50	34.50	30.55
7,944	SumTotal	XES	2022-03-04	Travel Related	Transportation-Parking	Transportation-Parking	Parking for AFCCOM Networking Event in Denver		LAZ PARKING 760171-FLASH	15.00	6.58	0.42	0.37
7,945	SumTotal	XES	2022-03-05	Travel Related	Transportation-Parking	Transportation-Parking	Executive Women in Energy Conference	and visit to Marshall Fire Site	MSP AIRPORT PARKING	78.00	30.34	1.94	1.72
7,947	SumTotal	XES	2022-03-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking for AMPP Conference		ACE PARKING 3872	0.04	0.04	0.04	0.04
7,948	SumTotal	XES	2022-03-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking for AMPP Conference		ACE PARKING 3872	1.40	1.40	1.40	1.24
7,949	SumTotal	XES	2022-03-07	Travel Related	Transportation-Parking	Transportation-Parking	Attended prep meeting at GOLD Lab in Minneapolis	Prep meeting prior to full day meeting at the GOLD Lab in Minneapolis.	XCEL PARKING ONLINE	10.00	3.17	0.20	0.18
7,950	SumTotal	XES	2022-03-07	Travel Related	Transportation-Parking	Transportation-Parking	EIP Council Days - NYC, Mar 2022	Parking for EIP Council Days - NYC, Mar 2022	DEN PUBLIC PARKING	56.00	21.83	1.39	1.23

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,951	SumTotal	XES	2022-03-07	Travel Related	Transportation-Parking	Transportation-Parking	ES LOTO Development Team Meeting	ES LOTO Development Team Meeting	PARKWELLSSP	21.00	10.23	0.65	0.58
7,952	SumTotal	XES	2022-03-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking for AMPP Conference		MARINA GARAGE	0.03	0.03	0.03	0.03
7,953	SumTotal	XES	2022-03-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking for AMPP Conference		MARINA GARAGE	0.93	0.93	0.93	0.82
7,954	SumTotal	XES	2022-03-07	Travel Related	Transportation-Parking	Transportation-Parking	Visit Command Center at 414 Nicolet Mall LL		HC CENTRAL LIBRARY PARKIN	5.00	1.57	0.10	0.09
7,955	SumTotal	XES	2022-03-08	Travel Related	Transportation-Parking	Transportation-Parking	Attended GOLD Meeting in Minneapolis		XCEL PARKING ONLINE	12.00	3.80	0.24	0.22
7,956	SumTotal	XES	2022-03-08	Travel Related	Transportation-Parking	Transportation-Parking	Attended GOLD Meeting in Minneapolis		XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
7,957	SumTotal	XES	2022-03-08	Travel Related	Transportation-Parking	Transportation-Parking	Attended In-person staff meeting at 414		XCEL PARKING ONLINE	12.00	3.80	0.24	0.22
7,958	SumTotal	XES	2022-03-08	Travel Related	Transportation-Parking	Transportation-Parking	Business Meeting in MPLS	Parking to attend the GOLD Think Tank event	99103 - FIFTY SOUTH SIXTH	20.00	6.33	0.41	0.36
7,959	SumTotal	XES	2022-03-08	Travel Related	Transportation-Parking	Transportation-Parking	DT Parking for Meelinis	Travel to 414 for meetings	DOWNTOWN AUTO PARK 409 M	15.00	7.28	0.47	0.41
7,960	SumTotal	XES	2022-03-08	Travel Related	Transportation-Parking	Transportation-Parking	ES LOTO Development Team Meeting	ES LOTO Development Team Meeting	PARKWELLSSP	21.00	10.23	0.65	0.58
7,961	SumTotal	XES	2022-03-08	Travel Related	Transportation-Parking	Transportation-Parking	Meeting	Meeting in Mpls	HC CENTRAL LIBRARY PARKIN	15.00	4.75	0.30	0.27
7,962	SumTotal	XES	2022-03-08	Travel Related	Transportation-Parking	Transportation-Parking	MyAccount CXT Launch		GAYLORD ROCKIES PRKNG	116.00	57.08	3.62	3.21
7,963	SumTotal	XES	2022-03-08	Travel Related	Transportation-Parking	Transportation-Parking	planning meeting at Larimer		LAZ PARKING 260934	5.20	1.80	0.26	0.23
7,964	SumTotal	XES	2022-03-09	Travel Related	Transportation-Parking	Transportation-Parking	Airport Parking During Chicago Deloitte Trip	Airport parking while BVA was in Chicago for a Deloitte finance meeting	MSP AIRPORT PARKING	31.00	12.09	0.77	0.68
7,965	SumTotal	XES	2022-03-09	Travel Related	Transportation-Parking	Transportation-Parking	Chicago Deloitte Trip		MSP AIRPORT PARKING	31.00	13.61	0.86	0.76
7,966	SumTotal	XES	2022-03-09	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking meeting with Deloitte		DEN PUBLIC PARKING	28.00	12.29	0.78	0.69
7,967	SumTotal	XES	2022-03-09	Travel Related	Transportation-Parking	Transportation-Parking	Attend Infocast Conference		MSP AIRPORT PARKING	76.00	29.63	1.88	1.66
7,968	SumTotal	XES	2022-03-09	Travel Related	Transportation-Parking	Transportation-Parking	BUSINESS MEETING	PARKING AT DENVER AIRPORT WHILE TRAVELING TO MN FOR GAS OPERATIONS	USAIRPORT PARKING	0.08	0.08	0.08	0.07
7,969	SumTotal	XES	2022-03-09	Travel Related	Transportation-Parking	Transportation-Parking	BUSINESS MEETING	PARKING AT DENVER AIRPORT WHILE TRAVELING TO MN FOR GAS OPERATIONS	USAIRPORT PARKING	2.46	2.46	2.46	2.18
7,970	SumTotal	XES	2022-03-09	Travel Related	Transportation-Parking	Transportation-Parking	TRAVEL PARKING	BUSINESS MEETING	MSP AIRPORT PARKING	71.00	34.60	2.20	1.94
7,971	SumTotal	XES	2022-03-09	Travel Related	Transportation-Parking	Transportation-Parking	ES LOTO Development Team Meeting	ES LOTO Development Team Meeting	MSP AIRPORT PARKING	71.00	34.60	2.20	1.94
7,972	SumTotal	XES	2022-03-09	Travel Related	Transportation-Parking	Transportation-Parking	GOLD Design Thinking session		DEN PUBLIC PARKING	84.00	32.68	2.09	1.85
7,973	SumTotal	XES	2022-03-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking at office for meetings	Parking at general office for meetings	XCEL PARKING ONLINE	9.60	9.60	0.61	0.54
7,974	SumTotal	XES	2022-03-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking for International Women's Day Xcel event	Parking for International Women's Day Xcel event. No receipt required.	PUBLIC WORKS-PRKG METR	4.00	1.95	0.12	0.11
7,975	SumTotal	XES	2022-03-09	Travel Related	Transportation-Parking	Transportation-Parking	Planning Summit in Minn	Planning Summit meeting in Minn Parking at DIA	DEN PUBLIC PARKING	81.00	24.44	1.55	1.37
7,976	SumTotal	XES	2022-03-09	Travel Related	Transportation-Parking	Transportation-Parking	traveling to MN for GOLD proj meeting, parking	Parking at AMA airport for 3 days	RPS AMARILLO INTL AIRPORT	33.00	10.34	0.66	0.58
7,977	SumTotal	XES	2022-03-09	Travel Related	Transportation-Parking	Transportation-Parking	XCELab Work		DEN PUBLIC PARKING	25.20	9.66	0.61	0.54
7,978	SumTotal	XES	2022-03-10	Travel Related	Transportation-Parking	Transportation-Parking	XCELab Work	LYFT RIDE WED 11AM	LYFT RIDE WED 11AM	11.22	4.20	0.27	0.24
7,979	SumTotal	XES	2022-03-10	Travel Related	Transportation-Parking	Transportation-Parking	business meeting downtown MPLS office		DOWNTOWN AUTO PARK	12.00	3.27	0.20	0.18
7,980	SumTotal	XES	2022-03-10	Travel Related	Transportation-Parking	Transportation-Parking	CFO meeting	Parking fee.	USAIRPORT PARKING	14.00	14.00	0.89	0.79
7,981	SumTotal	XES	2022-03-10	Travel Related	Transportation-Parking	Transportation-Parking	GOLD Lab		USAIRPORT PARKING	67.32	33.13	2.10	1.86
7,982	SumTotal	XES	2022-03-10	Travel Related	Transportation-Parking	Transportation-Parking	MSP parking while traveling parking - work out of Remit		MSP AIRPORT PARKING	78.00	30.34	1.94	1.72
7,983	SumTotal	XES	2022-03-10	Travel Related	Transportation-Parking	Transportation-Parking	Proc		XCEL PARKING ONLINE	12.00	4.69	0.96	0.85
7,984	SumTotal	XES	2022-03-10	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Job Site meeting	Parking for Job site meeting	PARKING METER ST PAUL	3.00	3.00	3.00	2.66
7,985	SumTotal	XES	2022-03-10	Travel Related	Transportation-Parking	Transportation-Parking	Return to work for technicians	Parking at Amarillo Airport for travel to PSCO for return to work for leadership presence.	RPS AMARILLO INTL AIRPORT	0.13	0.13	0.13	0.12
7,986	SumTotal	XES	2022-03-10	Travel Related	Transportation-Parking	Transportation-Parking	Return to work for technicians	Parking at Amarillo Airport for travel to PSCO for return to work for leadership presence.	RPS AMARILLO INTL AIRPORT	4.09	4.09	4.09	3.62
7,987	SumTotal	XES	2022-03-11	Travel Related	Transportation-Parking	Transportation-Parking	Xcel Energy NSP Fleet SAG		USAIRPORT PARKING	29.82	14.54	0.93	0.82
7,988	SumTotal	XES	2022-03-11	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking while traveling to WI meetings	Deb Watts airport parking while attending WI Governors Emergency Management Conference and Wisconsin Utilities Public Private Partnership.	DEN PUBLIC PARKING	126.00	49.12	3.12	2.76
7,989	SumTotal	XES	2022-03-11	Travel Related	Transportation-Parking	Transportation-Parking	CXT MyAccount Production		MSP AIRPORT PARKING	214.00	105.31	6.68	5.92
7,990	SumTotal	XES	2022-03-11	Travel Related	Transportation-Parking	Transportation-Parking	Go-Live	Q1 Customer Care Strategy Session - Airport parking	RPS AMARILLO INTL AIRPORT	36.00	13.81	2.82	2.49
7,991	SumTotal	XES	2022-03-12	Travel Related	Transportation-Parking	Transportation-Parking	Session - Airport parking		MSP AIRPORT PARKING	56.00	4.63	4.63	4.10
7,992	SumTotal	XES	2022-03-12	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Airport parking associated with travel to Denver to attend the 2022 first quarter Gas SAG meeting on 3/10.	MSP AIRPORT PARKING	12.00	1.05	1.05	0.93
7,993	SumTotal	XES	2022-03-12	Travel Related	Transportation-Parking	Transportation-Parking	Car Parking at MSP airport for CO Trip PSMS	Car Parking at MSP airport for CO Trip PSMS	MSP AIRPORT PARKING	28.00	7.56	7.56	6.70
7,994	SumTotal	XES	2022-03-13	Travel Related	Transportation-Parking	Transportation-Parking	Car Parking at MSP airport for CO Trip PSMS	Car Parking at MSP airport for CO Trip PSMS	MSP AIRPORT PARKING	20.66	10.17	0.65	0.57
7,995	SumTotal	XES	2022-03-14	Travel Related	Transportation-Parking	Transportation-Parking	Parking		MPLS METERS APP 9090	2.50	1.22	0.08	0.07
7,996	SumTotal	XES	2022-03-14	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PNF AT PARK DIA	87.67	42.73	2.71	2.40
7,997	SumTotal	XES	2022-03-15	Travel Related	Transportation-Parking	Transportation-Parking	IT support RTO		Meter	4.00	1.97	0.13	0.11
7,998	SumTotal	XES	2022-03-15	Travel Related	Transportation-Parking	Transportation-Parking	Parking EEI Committee meeting		CHIPPEWA VALLEY REGIONAL	21.00	18.26	1.17	1.04
7,999	SumTotal	XES	2022-03-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking for MUGF Dinner Event	2022 Global Economic & Markets Outlook-MINN dinner	MPLS	6.00	2.34	0.15	0.13
8,000	SumTotal	XES	2022-03-16	Travel Related	Transportation-Parking	Transportation-Parking	In person staff meeting with employee	Met with employees in person at 414 Nicolet Mall.	XCEL PARKING ONLINE	12.00	3.80	0.24	0.22
8,001	SumTotal	XES	2022-03-16	Travel Related	Transportation-Parking	Transportation-Parking	MAOP-MV Team Lunch		PUBLIC WORKS-PRKG METR	0.28	0.28	0.28	0.25
8,002	SumTotal	XES	2022-03-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking	After paying initial fee, moved car to pickup and unload kitchen equipment to XCELab in Andrus building and then re-parked for rest of day. Lost receipt (sorry).	Midtown Garage	30.00	11.50	0.73	0.65
8,003	SumTotal	XES	2022-03-17	Travel Related	Transportation-Parking	Transportation-Parking	Attend Winterfest Energy Conference	Airport parking -Attend Winterfest Energy Conference	MSP AIRPORT PARKING	84.00	32.75	2.08	1.84
8,004	SumTotal	XES	2022-03-17	Travel Related	Transportation-Parking	Transportation-Parking	Conference	Union negotiations.	MSP AIRPORT PARKING	56.00	17.55	1.11	0.99
8,005	SumTotal	XES	2022-03-17	Travel Related	Transportation-Parking	Transportation-Parking	Attended meetings in Denver.		DEN PUBLIC PARKING	84.00	32.75	2.08	1.84
8,006	SumTotal	XES	2022-03-17	Travel Related	Transportation-Parking	Transportation-Parking	ESEMTS 2023 Planning Session	ESEMTS 2023 Planning Session	XCEL PARKING ONLINE	3.30	3.30	3.30	2.92
8,007	SumTotal	XES	2022-03-17	Travel Related	Transportation-Parking	Transportation-Parking	Meeting with Michael Lamb		XCEL PARKING ONLINE	3.60	3.60	3.60	3.19
8,008	SumTotal	XES	2022-03-17	Travel Related	Transportation-Parking	Transportation-Parking	Meeting with Michael Lamb parking - work out of Remit		XCEL PARKING ONLINE	12.00	4.69	0.96	0.85
8,009	SumTotal	XES	2022-03-17	Travel Related	Transportation-Parking	Transportation-Parking	Proc		XCEL PARKING ONLINE	9.60	9.60	0.61	0.54
8,010	SumTotal	XES	2022-03-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking at office for meetings	Parking for travel to Minneapolis for business app planning meeting at Larimer	CANOPY AIRPORT PARKING	33.22	16.24	1.03	0.91
8,011	SumTotal	XES	2022-03-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking for travel to Minneapolis for business app planning meeting at Larimer		LAZ PARKING 260178-LUKE	5.20	1.80	0.26	0.23
8,012	SumTotal	XES	2022-03-18	Travel Related	Transportation-Parking	Transportation-Parking	security and ent arch re process framework	Parking for dinner	HARMON RAMP - AUTO PAR	6.00	2.34	0.15	0.13
8,013	SumTotal	XES	2022-03-18	Travel Related	Transportation-Parking	Transportation-Parking	Application Delivery Team offsite	Parking at airport for Travel from MSP to Denver for Application Delivery Team offsite	MSP AIRPORT PARKING	56.00	27.56	1.75	1.55
8,014	SumTotal	XES	2022-03-18	Travel Related	Transportation-Parking	Transportation-Parking	offsite	Parking at Minneapolis/St Paul airport to attend Team and Strategy Meeting in Denver	MSP AIRPORT PARKING	80.00	27.61	5.64	4.99
8,015	SumTotal	XES	2022-03-18	Travel Related	Transportation-Parking	Transportation-Parking	Attend Team and Strategy Meeting in Denver		PARKWELL-1800 LARIMER XCE	20.00	9.08	0.58	0.51
8,016	SumTotal	XES	2022-03-18	Travel Related	Transportation-Parking	Transportation-Parking	Career Launch Cohort 1	Off-site Lunch	MSP AIRPORT PARKING	105.00	51.67	3.28	2.90
							Analyst Connect	DEN LOC + App Delivery Offsite	DEN PUBLIC PARKING	84.00	32.82	2.08	1.84
							DEN LOC + App Delivery Offsite						
							EET EAC and subcommittee Meetings						

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,017	SumTotal	XES	2022-03-18	Travel Related	Transportation-Parking	Transportation-Parking	ESEM/TS 2023 Planning Session	ESEM/TS 2023 Planning Session	DEN PUBLIC PARKING	104.00	40.46	2.59	2.29
8,018	SumTotal	XES	2022-03-18	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Meeting in Denver	Airport Parking costs	MSP AIRPORT PARKING	74.00	36.37	2.33	2.06
8,019	SumTotal	XES	2022-03-18	Travel Related	Transportation-Parking	Transportation-Parking	Tawnya Fiedler Leadership Meeting in Denver	Airport parking to attend Tawnya Fiedler leadership meeting in Denver at 1800 Larimer.	MSP AIRPORT PARKING	84.00	32.75	2.08	1.84
8,020	SumTotal	XES	2022-03-19	Travel Related	Transportation-Parking	Transportation-Parking	NSP Plant Phase 2 Diversity Event	NSP Plant Phase 2 Diversity Account FundingDenver March Pow Wow	DEN PUBLIC PARKING	54.45	54.45	54.45	48.22
8,021	SumTotal	XES	2022-03-20	Travel Related	Transportation-Parking	Transportation-Parking	Minneapolis Trip	Parking at Airport for duration of Minneapolis Trip.	ARTS & VENUES DENVER	10.00	4.87	0.31	0.27
8,022	SumTotal	XES	2022-03-20	Travel Related	Transportation-Parking	Transportation-Parking	Parking at 414 Nicollet for housekeeping	Parking at 414 Nicollet to clean up cube and sort through all files for a Safety employee that retired during COVID	RPS AMARILLO INTL AIRPORT	66.00	32.17	2.04	1.81
8,023	SumTotal	XES	2022-03-21	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking at 414 Nicollet for housekeeping	HC CENTRAL LIBRARY PARKIN	12.00	5.85	0.37	0.33
8,024	SumTotal	XES	2022-03-21	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking for part one of Luke Staff Meeting 3/21	61178 - BELL PARK LOTS	2.25	2.25	2.25	1.99
8,025	SumTotal	XES	2022-03-21	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking for part one of Luke Staff Meeting 3/21	61178 - BELL PARK LOTS	2.25	2.25	2.25	1.99
8,026	SumTotal	XES	2022-03-21	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking for part one of Luke Staff Meeting 3/21	61178 - BELL PARK LOTS	2.25	0.19	0.19	0.16
8,027	SumTotal	XES	2022-03-21	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking for part one of Luke Staff Meeting 3/21	61178 - BELL PARK LOTS	2.50	0.68	0.68	0.60
8,028	SumTotal	XES	2022-03-22	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Car parking at airport.	MAC PARKING RESERVATIONS	11.40	11.40	11.40	10.10
8,029	SumTotal	XES	2022-03-22	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Denver Return to Office Trip	Westin Hotel	10.00	5.00	0.32	0.28
8,030	SumTotal	XES	2022-03-22	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking after driving Amy Reineke back to Larimer form MDC at Metered Parking>Welcome back	PUBLIC WORKS-PRKG METR	4.00	1.56	0.10	0.09
8,031	SumTotal	XES	2022-03-22	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Reineke back to Larimer	HC CENTRAL LIBRARY PARKIN	12.00	5.85	0.37	0.33
8,032	SumTotal	XES	2022-03-22	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking at 414 Nicollet for housekeeping	TTU PARK PAVYATION	3.00	1.46	0.09	0.08
8,033	SumTotal	XES	2022-03-22	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking at 414 Nicollet for housekeeping	IMPARK00200118U	6.00	6.00	6.00	5.31
8,034	SumTotal	XES	2022-03-23	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Work	MSP AIRPORT PARKING	71.00	35.54	2.25	2.00
8,035	SumTotal	XES	2022-03-23	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	1st Quarter Staff airport parking in MN - Littleken staff mtg	MSP AIRPORT PARKING	57.75	57.75	57.75	51.14
8,036	SumTotal	XES	2022-03-23	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Downtown travel for meeting	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,037	SumTotal	XES	2022-03-23	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Gas Engineering Staff Dinner	FOUR SEASONS HTL DENVR	7.50	0.62	0.62	0.55
8,038	SumTotal	XES	2022-03-23	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Gas Engineering Staff Dinner	FOUR SEASONS HTL DENVR	17.50	4.77	4.77	4.23
8,039	SumTotal	XES	2022-03-23	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking	Littleken Staff Meeting March 2022 Denver	21.30	1.76	1.76	1.56
8,040	SumTotal	XES	2022-03-23	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Littleken Staff Meeting March 2022 Denver	MSP AIRPORT PARKING	49.70	13.56	13.56	12.01
8,041	SumTotal	XES	2022-03-23	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Littleken Staff Meeting March 2022 Denver	MSP AIRPORT PARKING	14.00	14.00	14.00	12.40
8,042	SumTotal	XES	2022-03-23	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	MSP Parking for Littleken Staff Meeting	MSP AIRPORT PARKING	14.00	14.00	14.00	12.40
8,043	SumTotal	XES	2022-03-23	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	MSP Parking for Littleken Staff Meeting	MSP AIRPORT PARKING	14.00	14.00	14.00	12.40
8,044	SumTotal	XES	2022-03-23	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking at 414 Nicollet for housekeeping	HC CENTRAL LIBRARY PARKIN	12.00	5.85	0.37	0.33
8,045	SumTotal	XES	2022-03-23	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking at office for meetings	XCEL PARKING ONLINE	9.60	9.60	0.61	0.54
8,046	SumTotal	XES	2022-03-23	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking for ESEM event	PARKWELL-1800 LARIMER XCE	20.00	7.80	0.49	0.44
8,047	SumTotal	XES	2022-03-23	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking for ESEM event	PARKWELL-1800 LARIMER XCE	20.00	9.84	0.62	0.55
8,048	SumTotal	XES	2022-03-24	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking for ESEM event	MSP AIRPORT PARKING	84.00	6.94	6.94	6.15
8,049	SumTotal	XES	2022-03-24	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	28.00	10.92	0.69	0.61
8,050	SumTotal	XES	2022-03-24	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	68.00	33.14	2.10	1.86
8,051	SumTotal	XES	2022-03-24	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	91787 - DENVER PAVILIONS	19.00	19.00	19.00	16.83
8,052	SumTotal	XES	2022-03-24	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	46.00	46.00	46.00	40.74
8,053	SumTotal	XES	2022-03-24	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	2.75	2.75	2.75	2.44
8,054	SumTotal	XES	2022-03-24	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	44.00	44.00	44.00	38.96
8,055	SumTotal	XES	2022-03-24	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	7.83	7.83	7.83	6.93
8,056	SumTotal	XES	2022-03-24	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	12.00	12.00	12.00	10.63
8,057	SumTotal	XES	2022-03-24	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	13.00	6.39	0.41	0.36
8,058	SumTotal	XES	2022-03-25	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	21.50	21.50	21.50	19.04
8,059	SumTotal	XES	2022-03-25	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	88.00	34.31	2.18	1.93
8,060	SumTotal	XES	2022-03-26	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	20.00	10.01	0.64	0.56
8,061	SumTotal	XES	2022-03-27	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	126.00	126.00	8.00	7.08
8,062	SumTotal	XES	2022-03-29	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	140.00	54.58	3.46	3.07
8,063	SumTotal	XES	2022-03-29	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	6.00	1.88	0.12	0.11
8,064	SumTotal	XES	2022-03-29	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	3.25	1.58	0.10	0.09
8,065	SumTotal	XES	2022-03-30	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	6.00	1.88	0.12	0.11
8,066	SumTotal	XES	2022-03-30	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	10.00	3.90	0.25	0.22
8,067	SumTotal	XES	2022-03-31	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	56.00	21.83	1.39	1.23
8,068	SumTotal	XES	2022-03-31	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	77.00	30.02	1.90	1.69
8,069	SumTotal	XES	2022-03-31	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	108.00	42.10	2.67	2.37
8,070	SumTotal	XES	2022-03-31	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	10.00	3.90	0.25	0.22
8,071	SumTotal	XES	2022-03-31	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	168.00	73.74	4.68	4.14
8,072	SumTotal	XES	2022-04-01	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	44.00	17.15	1.09	0.96
8,073	SumTotal	XES	2022-04-01	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	33.60	33.60	33.60	29.75
8,074	SumTotal	XES	2022-04-01	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	210.00	81.74	14.78	13.29
8,075	SumTotal	XES	2022-04-01	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	21.00	8.19	0.52	0.46
8,076	SumTotal	XES	2022-04-02	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	56.00	21.83	1.39	1.23
8,077	SumTotal	XES	2022-04-02	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	1.75	0.85	0.05	0.05
8,078	SumTotal	XES	2022-04-03	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	2.50	1.22	0.08	0.07
8,079	SumTotal	XES	2022-04-03	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	37.00	18.00	1.14	1.01
8,080	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	25.00	9.77	0.62	0.55
8,081	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	12.00	3.76	0.24	0.21
8,082	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	13.00	4.07	0.26	0.23
8,083	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	12.00	3.76	0.24	0.21
8,084	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	13.00	4.07	0.26	0.23
8,085	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	12.00	3.76	0.24	0.21
8,086	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	12.00	3.76	0.24	0.21
8,087	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	12.00	3.76	0.24	0.21
8,088	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Attend Lucid Meeting	MSP AIRPORT PARKING	12.00	3.76	0.24	0.21

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,089	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	CEO Spring 2022 Leadership Meeting	parking at 414 Nicollet Mall	XCEL PARKING ONLINE	9.00	9.00	9.00	7.97
8,090	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	CEO Spring 2022 Leadership Meeting Minneapolis	CEO Spring 2022 Leadership Meeting Minneapolis parking	XCEL PARKING ONLINE	30.00	11.50	2.35	2.08
8,091	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Gas Vision Strategy Session	Gas Vision Strategy Session- parking downtown Mpls.	XCEL PARKING ONLINE	3.00	3.00	3.00	2.66
8,092	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Gas Vision Strategy Session	Gas Vision Strategy Session- parking downtown Mpls.	XCEL PARKING ONLINE	3.00	3.00	3.00	2.66
8,093	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Meeting	Parking during MN Chiefs Conference	PARKING GARAGE	7.00	3.44	0.22	0.19
8,094	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Conference	Parking during MN Chiefs Conference	DECC	10.00	4.87	0.31	0.27
8,095	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Parking for MN Chiefs conference	Parking for MN Chiefs conference	DECC	10.00	4.87	0.31	0.27
8,096	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	planning meeting at Larimer	planning meeting at Larimer	LAZ PARKING 260934	7.28	2.53	0.36	0.32
8,097	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Spring Leadership Conference at Larimer	Spring Leadership Conference at Larimer	Parkswell 17th Plaza	21.00	10.23	0.65	0.58
8,098	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7	PARKWELLSPP	1.89	1.89	1.89	1.67
8,099	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7	PARKWELLSPP	1.89	1.89	1.89	1.67
8,100	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7	PARKWELLSPP	1.89	0.16	0.16	0.14
8,101	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7	PARKWELLSPP	2.10	0.57	0.57	0.51
8,102	SumTotal	XES	2022-04-05	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking for the CEO Spring 2022 Leadership Meeting in Minneapolis on 4/5/2022.	XCEL PARKING ONLINE	30.00	2.48	2.48	2.19
8,103	SumTotal	XES	2022-04-06	Travel Related	Transportation-Parking	Transportation-Parking	Amarillo Leadership Meeting	Amarillo CEO 2022 Spring Leadership Meeting/airport Parking	91280 - AUSTIN-BERGSTROM	34.00	13.25	0.84	0.74
8,104	SumTotal	XES	2022-04-06	Travel Related	Transportation-Parking	Transportation-Parking	Attend CEO Spring 2022 Leadership Meeting	Personal automobile parked at Dulles airport during trip to Minneapolis.	IAD DULLES DAILY 1 GAR 65	17.00	6.63	0.42	0.37
8,105	SumTotal	XES	2022-04-06	Travel Related	Transportation-Parking	Transportation-Parking	Click KT overview	Parking at AC hotel ramp during overnight business travel for Click KT	XCEL PARKING ONLINE	30.00	14.76	0.94	0.83
8,106	SumTotal	XES	2022-04-06	Travel Related	Transportation-Parking	Transportation-Parking	Corporate Command Center Development	Preparedness meeting at 414 Nicollet Mall.	HC CENTRAL LIBRARY PARKIN	13.00	4.07	0.26	0.23
8,107	SumTotal	XES	2022-04-06	Travel Related	Transportation-Parking	Transportation-Parking	Executive Mayo parking	Executive Mayo parking	DAMON PARKING	7.00	2.73	0.17	0.15
8,108	SumTotal	XES	2022-04-06	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail	Executive Protection Detail	MPLSMETERSAPP 8090	2.50	1.22	0.08	0.07
8,109	SumTotal	XES	2022-04-06	Travel Related	Transportation-Parking	Transportation-Parking	Mn Chiefs of Police	Parking at the Duluth Convention Center	DECC	10.00	10.00	0.63	0.56
8,110	SumTotal	XES	2022-04-06	Travel Related	Transportation-Parking	Transportation-Parking	Conference	Parking at General Office for meetings	XCEL PARKING ONLINE	9.60	9.60	0.61	0.54
8,111	SumTotal	XES	2022-04-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking fee	Parking cost for downtown parking while on official business. This day I was required to report to 1800 Larimer, a location that is not my primary office location. A parking fee was incurred of 4.00 to park on the street.	PUBLIC WORKS-PRKG METR	4.00	1.56	0.10	0.09
8,112	SumTotal	XES	2022-04-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Event Learning	Parking at 414 Nicollet Mpls for Injury Reporting Event Learning	Xcel Parking Online	30.00	14.62	0.93	0.82
8,113	SumTotal	XES	2022-04-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking for MN Chiefs conference	Parking for MN Chiefs conference in Duluth	DECC	10.00	4.87	0.31	0.27
8,114	SumTotal	XES	2022-04-06	Travel Related	Transportation-Parking	Transportation-Parking	travel to denver for prod & sales mgmt update	travel to denver for prod & sales mgmt update	MSP AIRPORT PARKING	56.00	22.87	1.45	1.28
8,115	SumTotal	XES	2022-04-06	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis for James Holthaus	Parking in Minneapolis for James Holthaus to attend Staff meeting.	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,116	SumTotal	XES	2022-04-07	Travel Related	Transportation-Parking	Transportation-Parking	Airport Parking	Airport Parking	MSP AIRPORT PARKING	84.00	40.94	2.60	2.30
8,117	SumTotal	XES	2022-04-07	Travel Related	Transportation-Parking	Transportation-Parking	Click KT overview	Parking at AC hotel ramp during overnight business travel for Click KT	XCEL PARKING ONLINE	35.00	17.22	1.09	0.97
8,118	SumTotal	XES	2022-04-07	Travel Related	Transportation-Parking	Transportation-Parking	Denver Staff Meeting	During travel to Denver for April 2022 CEO Ldr Mtg	MSP AIRPORT PARKING	84.00	41.34	2.62	2.32
8,119	SumTotal	XES	2022-04-07	Travel Related	Transportation-Parking	Transportation-Parking	Enterprise Emergency	Parking at MSP airport During travel to Denver for April 2022 CEO Ldr Mtg	MSP AIRPORT PARKING	84.00	40.87	2.59	2.30
8,120	SumTotal	XES	2022-04-07	Travel Related	Transportation-Parking	Transportation-Parking	Management Team Meeting	Management Team Meeting	RPS AMARILLO INTL AIRPORT	55.00	26.76	1.70	1.50
8,121	SumTotal	XES	2022-04-07	Travel Related	Transportation-Parking	Transportation-Parking	Gas Vision Strategy Session	Gas Vision Strategy Session	IPARKIT - MN002	12.30	1.02	1.02	0.90
8,122	SumTotal	XES	2022-04-07	Travel Related	Transportation-Parking	Transportation-Parking	Gas Vision Strategy Session	Gas Vision Strategy Session	IPARKIT - MN002	28.70	7.83	7.83	6.93
8,123	SumTotal	XES	2022-04-07	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Meeting	Leadership Meeting	MSP AIRPORT PARKING	84.00	41.34	2.62	2.32
8,124	SumTotal	XES	2022-04-07	Travel Related	Transportation-Parking	Transportation-Parking	Mayo Clinic Executive Parking	Mayo Clinic Executive Parking	DEN PUBLIC PARKING	36.00	17.72	1.12	1.00
8,125	SumTotal	XES	2022-04-07	Travel Related	Transportation-Parking	Transportation-Parking	parking at 401 Nicollet - Values, Vision...mtg	parking at 401 Nicollet - Values, Vision...mtg	GRAHAM PARKING	3.00	1.17	0.07	0.07
8,126	SumTotal	XES	2022-04-07	Travel Related	Transportation-Parking	Transportation-Parking	parking at airport while in Denver for meetings	parking at airport while in Denver for meetings	XCEL PARKING ONLINE	9.00	9.00	9.00	7.97
8,127	SumTotal	XES	2022-04-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking to test Bay A/V Equip for RTSE Kickoff	Parking (day 1) to test Bay A/V Equipment to prepare for the RTSE Project Kickoff Event	MSP AIRPORT PARKING	77.00	37.46	2.38	2.11
8,128	SumTotal	XES	2022-04-07	Travel Related	Transportation-Parking	Transportation-Parking	parking work out of GO 4/7	parking work out of GO 4/7	Library Parking Ramp	6.00	1.88	0.12	0.11
8,129	SumTotal	XES	2022-04-07	Travel Related	Transportation-Parking	Transportation-Parking	OTSP In-Person Workshops	OTSP In-Person Workshops	XCEL PARKING ONLINE	12.00	4.67	0.95	0.84
8,130	SumTotal	XES	2022-04-08	Travel Related	Transportation-Parking	Transportation-Parking	Parking to test Bay A/V Equip for RTSE Kickoff	Parking (day 2) to test Bay A/V Equipment to prepare for the RTSE Project Kickoff Event	RPS AMARILLO INTL AIRPORT	55.00	26.76	1.70	1.50
8,131	SumTotal	XES	2022-04-08	Travel Related	Transportation-Parking	Transportation-Parking	parking work out of GO 4/8	parking work out of GO 4/8	Library Parking Ramp	5.00	1.57	0.10	0.09
8,132	SumTotal	XES	2022-04-08	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Airport parking associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7	XCEL PARKING ONLINE	12.00	4.67	0.95	0.84
8,133	SumTotal	XES	2022-04-08	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Airport parking associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7	DEN PUBLIC PARKING	5.04	5.04	5.04	4.46
8,134	SumTotal	XES	2022-04-08	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Airport parking associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7	DEN PUBLIC PARKING	5.04	0.42	0.42	0.37
8,135	SumTotal	XES	2022-04-08	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Principles meeting in Minneapolis on 4/7	DEN PUBLIC PARKING	5.04	1.53	1.53	1.35
8,136	SumTotal	XES	2022-04-08	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Denver for meetings with employees	Travel necessary due to meeting in-person with employees for C4P reviews.	MSP AIRPORT PARKING	84.00	26.32	1.67	1.48
8,137	SumTotal	XES	2022-04-08	Travel Related	Transportation-Parking	Transportation-Parking	Values, Vision of Gas Professional, Operating Principles MN, 04.07.2022:□	Values, Vision of Gas Professional, Operating Principles MN, 04.07.2022:□	DEN PUBLIC PARKING	15.90	1.31	1.31	1.16
8,138	SumTotal	XES	2022-04-08	Travel Related	Transportation-Parking	Transportation-Parking	Values, Vision of Gas Professional, Operating Principles MN, 04.07.2022:□	Values, Vision of Gas Professional, Operating Principles MN, 04.07.2022:□	DEN PUBLIC PARKING	37.10	10.12	10.12	8.96
8,139	SumTotal	XES	2022-04-11	Travel Related	Transportation-Parking	Transportation-Parking	Attend AGIS Meeting and Mentor Meeting	Parking due to attending AGIS Meeting and Mentor Meeting/Luncheon at 414.	HC CENTRAL LIBRARY PARKIN	13.00	4.07	0.26	0.23
8,140	SumTotal	XES	2022-04-11	Travel Related	Transportation-Parking	Transportation-Parking	Digital Ops Factory	Digital Ops Factory	HC CENTRAL LIBRARY PARKIN	2.25	2.25	2.25	1.99
8,141	SumTotal	XES	2022-04-11	Travel Related	Transportation-Parking	Transportation-Parking	ELO Team Collaboration	ELO Team Collaboration	PNF AT PARK DIA	99.00	48.25	3.06	2.71
8,142	SumTotal	XES	2022-04-11	Travel Related	Transportation-Parking	Transportation-Parking	New employee onboarding + Q1 quarterly connections	New employee onboarding + Q1 quarterly connections	MPLSMETERSAPP 8090	0.50	0.24	0.02	0.01
8,143	SumTotal	XES	2022-04-11	Travel Related	Transportation-Parking	Transportation-Parking	Parking at a conference April 13th 2022	Parking at a conference April 13th 2022	MAC PARKING RESERVATIONS	104.00	40.54	2.57	2.28
8,144	SumTotal	XES	2022-04-11	Travel Related	Transportation-Parking	Transportation-Parking	Parking at a conference April 13th 2022	Parking at a conference April 13th 2022	PLAZA RAMP 8069	0.60	0.60	0.60	0.53
8,145	SumTotal	XES	2022-04-11	Travel Related	Transportation-Parking	Transportation-Parking	planning meeting at Larimer	planning meeting at Larimer	PLAZA RAMP 8069	9.60	9.60	9.60	8.50
8,146	SumTotal	XES	2022-04-11	Travel Related	Transportation-Parking	Transportation-Parking	XCEL Lab Office Needs	XCEL Lab Office Needs	LAZ PARKING 260933	8.32	2.89	0.41	0.37
8,147	SumTotal	XES	2022-04-11	Travel Related	Transportation-Parking	Transportation-Parking	Avi Training	Avi Training	GAVIDAE COMMONS ONLINE	25.00	9.58	0.61	0.54
8,148	SumTotal	XES	2022-04-12	Travel Related	Transportation-Parking	Transportation-Parking	Dof RTSE Kick-off & workshops	Dof RTSE Kick-off & workshops	IPARKIT - MN002	9.60	4.80	0.30	0.27
8,149	SumTotal	XES	2022-04-12	Travel Related	Transportation-Parking	Transportation-Parking	Employee Relations	Employee Relations	HC CENTRAL LIBRARY PARKIN	2.25	2.25	2.25	1.99
8,150	SumTotal	XES	2022-04-12	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail	Executive Protection Detail	WAGON ROAD	4.00	1.97	0.12	0.11
8,151	SumTotal	XES	2022-04-12	Travel Related	Transportation-Parking	Transportation-Parking	in-person meeting on UAS	in-person meeting on UAS	PUBLIC WORKS-PRKG METR	4.00	1.95	0.12	0.11
8,152	SumTotal	XES	2022-04-12	Travel Related	Transportation-Parking	Transportation-Parking	parking at 414 Nicollet - Real Time Scheduling Mtg	parking at 414 Nicollet - Real Time Scheduling Mtg	XCEL PARKING ONLINE	12.00	4.68	0.30	0.26
8,153	SumTotal	XES	2022-04-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking at a conference	Parking at a conference	XCEL PARKING ONLINE	22.50	22.50	22.50	19.92
8,154	SumTotal	XES	2022-04-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking at a conference	Parking at a conference for personal vehicle April 12 2022	PLAZA RAMP 8069	0.60	0.60	0.60	0.53
8,155	SumTotal	XES	2022-04-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking for RTSE Kick-off Mtg	Parking for RTSE kick-off meeting in Mpls.	PLAZA RAMP 8069	9.60	9.60	9.60	8.50
8,156	SumTotal	XES	2022-04-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking for RTSE Kick-off Mtg	Parking for RTSE kick-off meeting in Mpls.	HC CENTRAL LIBRARY PARKIN	13.00	4.07	0.26	0.23



## EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Docket No. G002/GR-23-413

November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,158	SumTotal	XES	2022-04-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking to prep for and host the RTSE Kickoff mtg	Parking to host the RTSE Project Kickoff Event in Bay 2 at 414 Nicollet	Xcel Ramp	13.00	4.07	0.26	0.23
8,159	SumTotal	XES	2022-04-12	Travel Related	Transportation-Parking	Transportation-Parking	planning meeting at Larimer		LAZ PARKING 260933	8.32	2.89	0.41	0.37
8,160	SumTotal	XES	2022-04-12	Travel Related	Transportation-Parking	Transportation-Parking	travel for in person meeting	parking at airport for 4/12/22-4/14/22 for travel to in person meeting	PNF AT PARK DIA	23.76	9.26	0.59	0.52
8,161	SumTotal	XES	2022-04-12	Travel Related	Transportation-Parking	Transportation-Parking	UPFSG Conference	Airport parking for UPFSG Conference	MSP AIRPORT PARKING	84.00	32.75	2.08	1.84
8,162	SumTotal	XES	2022-04-12	Travel Related	Transportation-Parking	Transportation-Parking	UPFSG Conference	Airport parking while attending the UPFSG conference.	MSP AIRPORT PARKING	108.00	42.10	2.67	2.37
8,163	SumTotal	XES	2022-04-13	Travel Related	Transportation-Parking	Transportation-Parking	Assisting with Customer Operating Model work align	Parking at MSP for business travel - Assisting with Customer Operating Model work align	MSP AIRPORT PARKING	71.00	34.94	2.22	1.96
8,164	SumTotal	XES	2022-04-13	Travel Related	Transportation-Parking	Transportation-Parking	Avi Training		IPARKIT - MN002	12.00	6.01	0.38	0.34
8,165	SumTotal	XES	2022-04-13	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		LAZ PARKING 260935	12.48	6.07	0.39	0.34
8,166	SumTotal	XES	2022-04-13	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	2.00	0.97	0.06	0.05
8,167	SumTotal	XES	2022-04-13	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	4.00	1.95	0.12	0.11
8,168	SumTotal	XES	2022-04-13	Travel Related	Transportation-Parking	Transportation-Parking	NSP Plant Phase 2		HARMON RAMP - AUTO PAR	1.65	1.65	1.46	1.46
8,169	SumTotal	XES	2022-04-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking at a conference for personal vehicle	Parking at a conference for personal vehicle April 11th 2022	PLAZA RAMP 8069	0.60	0.60	0.60	0.53
8,170	SumTotal	XES	2022-04-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking at a conference for personal vehicle	Parking at a conference for personal vehicle April 11th 2022	PLAZA RAMP 8069	9.60	9.60	9.60	8.50
8,171	SumTotal	XES	2022-04-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking for trip to Anaheim-	Airport Parking for MDM West Conference - Anaheim 4/11-4/13	MSP AIRPORT PARKING	84.00	36.87	2.34	2.07
8,172	SumTotal	XES	2022-04-13	Travel Related	Transportation-Parking	Transportation-Parking	MDM West Conference		LAZ PARKING 260933	8.32	2.89	0.41	0.37
8,173	SumTotal	XES	2022-04-13	Travel Related	Transportation-Parking	Transportation-Parking	planning meeting at Larimer		PARKWELLSBP	21.00	10.23	0.65	0.58
8,174	SumTotal	XES	2022-04-13	Travel Related	Transportation-Parking	Transportation-Parking	Safety department mtgs at Larimer		Denver International Airport	140.00	68.89	4.37	3.87
8,175	SumTotal	XES	2022-04-13	Travel Related	Transportation-Parking	Transportation-Parking	SAP Q1 Meeting		XCEL PARKING ONLINE	65.00	31.99	2.03	1.80
8,176	SumTotal	XES	2022-04-13	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis for James Hothaus	Parking in Minneapolis for James Hothaus to attend staff and EP planning meetings.	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,177	SumTotal	XES	2022-04-13	Travel Related	Transportation-Parking	Transportation-Parking	Western LAMPAC Conference		DEN PUBLIC PARKING	84.00	40.94	2.60	2.30
8,178	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	1:1 mtg with manager	Parking in Minneapolis lot	Ritz Lot 2	23.00	11.32	0.72	0.64
8,179	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking	Customer Operating Model and Work Alignment - Denver, CO	MSP AIRPORT PARKING	56.00	21.87	1.39	1.23
8,180	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	April 2022 Geospatial All Hand and ELT meeting		MSP AIRPORT PARKING	0.25	0.25	0.25	0.22
8,181	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	April 2022 Geospatial All Hand and ELT meeting		MSP AIRPORT PARKING	7.81	7.81	7.81	6.92
8,182	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	April Extended Leadership Meeting	Parking at Amarillo airport for travel to Denver for ELT April	RPS AMARILLO INTL AIRPORT	0.13	0.13	0.13	0.12
8,183	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	April Extended Leadership Meeting	Parking at Amarillo airport for travel to Denver for ELT April	RPS AMARILLO INTL AIRPORT	4.09	4.09	4.09	3.62
8,184	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	Attended union meeting at 414	Parking due to attending in person meeting with union leaders for negotiations.	HC CENTRAL LIBRARY PARKIN	12.00	3.76	0.24	0.21
8,185	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	Avi Training		IPARKIT - MN002	12.00	6.01	0.38	0.34
8,186	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	Community event attendance		IMPARK00200149U	10.00	4.08	0.26	0.23
8,187	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	Deposition for Litigation Case		91987 - US BANK PLAZA GAR	22.00	8.58	0.54	0.48
8,188	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	Geospatial all hands & staff meeting in Denver	airport parking during trip to Denver	MSP AIRPORT PARKING	8.37	8.37	8.37	7.41
8,189	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	Leadership meeting in Denver	Leadership meeting in Denver The nbr of days was 1.5 with Tax 3.92	MSP AIRPORT PARKING	56.00	21.87	1.39	1.23
8,190	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	NSP Plant Phase 2		DEN PUBLIC PARKING	25.20	25.20	25.20	22.32
8,191	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	parking - work out of Remit Proc		XCEL PARKING ONLINE	12.00	4.67	0.95	0.84
8,192	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	parking at 401 Nicollet - NSP Gen Negotiations		XCEL PARKING ONLINE	9.00	9.00	9.00	7.97
8,193	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport for convention	Parking at airport for Evidence Collection Technician practical.	MSP AIRPORT PARKING	11.20	11.20	0.71	0.63
8,194	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	RMI Decarbonization Roundtable	Parking at airport	DEN PUBLIC PARKING	71.00	27.74	1.76	1.56
8,195	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	SAP All Hands meeting in MN		DEN PUBLIC PARKING	66.00	32.48	2.06	1.83
8,196	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	SAP COE All Hands		USAIRPORT PARKING	52.80	25.98	1.65	1.46
8,197	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	SAP COE Planning EQC and ISU April 2022		DEN PUBLIC PARKING	109.00	53.64	3.40	3.01
8,198	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	SAP COE Team Mtg		USAIRPORT PARKING	67.32	33.13	2.10	1.86
8,199	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	Team Meeting - Denver, CO	Customer Operating Model and Work Alignment	MSP AIRPORT PARKING	56.00	22.87	1.45	1.28
8,200	SumTotal	XES	2022-04-14	Travel Related	Transportation-Parking	Transportation-Parking	Team Strategy Meeting in Minneapolis	Parking ramp fees for stay in Minneapolis	XCEL PARKING ONLINE	100.00	49.21	3.12	2.77
8,201	SumTotal	XES	2022-04-15	Travel Related	Transportation-Parking	Transportation-Parking	DEN airport parking, travel to MN	DEN airport parking, travel to MN	DEN PUBLIC PARKING	122.00	47.56	3.02	2.67
8,202	SumTotal	XES	2022-04-15	Travel Related	Transportation-Parking	Transportation-Parking	ego assessment and classes NSP		DEN PUBLIC PARKING	66.00	32.17	2.04	1.81
8,203	SumTotal	XES	2022-04-15	Travel Related	Transportation-Parking	Transportation-Parking	Hartford Partnership Meeting	DIA parking for business travel	DEN PUBLIC PARKING	84.00	32.75	2.08	1.84
8,204	SumTotal	XES	2022-04-15	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP Airport	Parking at MSP airport for travel to Tulsa to attend American Gas Association peer review for OneGas	MSP AIRPORT PARKING	140.00	140.00	140.00	123.98
8,205	SumTotal	XES	2022-04-15	Travel Related	Transportation-Parking	Transportation-Parking	Parking at the airport for a trip to Denver April	Parking at the airport in Minneapolis for my personal car for staff meeting trip to Denver April 14th 2022	MSP AIRPORT PARKING	2.80	2.80	2.80	2.48
8,206	SumTotal	XES	2022-04-15	Travel Related	Transportation-Parking	Transportation-Parking	Parking at the airport for a trip to Denver April	Parking at the airport in Minneapolis for my personal car for staff meeting trip to Denver April 14th 2022	MSP AIRPORT PARKING	44.80	44.80	44.80	39.67
8,207	SumTotal	XES	2022-04-15	Travel Related	Transportation-Parking	Transportation-Parking	Parking near hotel 4/13, no onsite parking	Steve Martz Staff Meeting Denver 4/14, departed 4/13, returned 4/15, met with Sourcing, Gas Contracting and HP Gas partners	91787 - DENVER PAVILIONS	33.00	33.00	33.00	29.22
8,208	SumTotal	XES	2022-04-15	Travel Related	Transportation-Parking	Transportation-Parking	Steve Martz Staff Meeting Denver 4/13-4/15	Steve Martz Staff Meeting Denver 4/14, departed 4/13, returned 4/15, met with Sourcing, Gas Contracting and HP Gas partners	MSP AIRPORT PARKING	80.00	80.00	80.00	70.84
8,209	SumTotal	XES	2022-04-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking near hotel 4/14, no onsite parking	Steve Martz Staff Meeting Denver 4/14, departed 4/13, returned 4/15, met with Sourcing, Gas Contracting and HP Gas partners	91787 - DENVER PAVILIONS	25.00	25.00	25.00	22.14
8,210	SumTotal	XES	2022-04-17	Travel Related	Transportation-Parking	Transportation-Parking	SGA Management Conf		PARK N GO OF MINNESOTA EC	4.25	4.25	4.25	3.76
8,211	SumTotal	XES	2022-04-17	Travel Related	Transportation-Parking	Transportation-Parking	SGA Management Conf		PARK N GO OF MINNESOTA EC	4.62	4.62	4.62	4.09
8,212	SumTotal	XES	2022-04-18	Travel Related	Transportation-Parking	Transportation-Parking	Downtown travel for meeting		XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,213	SumTotal	XES	2022-04-18	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail	414 parking fee for meetings.	MSP AIRPORT PARKING	5.00	2.43	0.15	0.14
8,214	SumTotal	XES	2022-04-18	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MSP AIRPORT PARKING	5.00	2.43	0.15	0.14
8,215	SumTotal	XES	2022-04-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking during meeting at 414 Nicollet Mall	Parking during meeting at 414 Nicollet Mall	XCEL PARKING ONLINE	30.00	14.60	0.93	0.82
8,216	SumTotal	XES	2022-04-18	Travel Related	Transportation-Parking	Transportation-Parking	PSC training/Mtg at 414 Nicollet Mall	Parking in ramp at 414 Nicollet Mall	XCEL PARKING ONLINE	30.00	30.00	1.90	1.69
8,217	SumTotal	XES	2022-04-18	Travel Related	Transportation-Parking	Transportation-Parking	Travel out of area for business meetings	Training meeting at 414 Nicollet Mall	Midway Parking Ramp	12.00	12.00	0.76	0.67
8,218	SumTotal	XES	2022-04-19	Travel Related	Transportation-Parking	Transportation-Parking	Downtown travel for meeting	414 travel for meetings downtown parking.	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,219	SumTotal	XES	2022-04-19	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MP3METERSAPP 8090	2.50	1.22	0.08	0.07
8,220	SumTotal	XES	2022-04-19	Travel Related	Transportation-Parking	Transportation-Parking	Meeting with Enterprise Architects to discuss AGP changes to support OT initiatives.		HC CENTRAL LIBRARY PARKIN	13.00	6.40	0.41	0.36
8,221	SumTotal	XES	2022-04-19	Travel Related	Transportation-Parking	Transportation-Parking	Architects	Parking during meeting at 414 Nicollet Mall	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,222	SumTotal	XES	2022-04-19	Travel Related	Transportation-Parking	Transportation-Parking	Parking for NASTT show in MN	I parked at the convention center for the NASTT show.	5850 GATEWAY	7.00	7.00	7.00	6.20
8,223	SumTotal	XES	2022-04-19	Travel Related	Transportation-Parking	Transportation-Parking	Plant Site Visit - Roadmap - NSP		DOWNTOWN AUTO PARK 409 M	16.00	7.87	0.50	0.44
8,224	SumTotal	XES	2022-04-20	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking for travel	Airport parking while traveling to MN	PNF AT PARK DIA	23.76	11.69	0.74	0.66
8,225	SumTotal	XES	2022-04-20	Travel Related	Transportation-Parking	Transportation-Parking	Attend Minnesota State Bar Assn Continuing Legal	Education re MSDA Public Utilities Section	PARKING METER ST PAUL	4.50	1.75	0.11	0.10
8,226	SumTotal	XES	2022-04-20	Travel Related	Transportation-Parking	Transportation-Parking	cit strategy planning	cit strategy planning - airport parking	DEN PUBLIC PARKING	33.00	12.62	2.58	2.28
8,227	SumTotal	XES	2022-04-20	Travel Related	Transportation-Parking	Transportation-Parking	Downtown travel for meeting	Meetings downtown 414 parking.	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,228	SumTotal	XES	2022-04-20	Travel Related	Transportation-Parking	Transportation-Parking	EIP Council Meeting		MSP AIRPORT PARKING	68.00	26.51	1.68	1.49

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,229	SumTotal	XES	2022-04-20	Travel Related	Transportation-Parking	Transportation-Parking	Engineering Meeting with Insurance Panel		MSP AIRPORT PARKING	51.00	22.39	1.42	1.26
8,230	SumTotal	XES	2022-04-20	Travel Related	Transportation-Parking	Transportation-Parking	Parking at office for meetings	Parking at General Office for meetings	XCEL PARKING ONLINE	9.60	9.60	0.61	0.54
8,231	SumTotal	XES	2022-04-20	Travel Related	Transportation-Parking	Transportation-Parking	Parking for in person meeting with legal	Downtown (401) in person meeting with legal to discuss Xcel Energy sharing radar data with Vantis UAS network. This may be a corporate partnership agreement and possible revenue generator, but many factor to consider. Legal assisting in walking through a potential contract.	XCEL PARKING ONLINE	12.00	4.68	0.30	0.26
8,232	SumTotal	XES	2022-04-20	Travel Related	Transportation-Parking	Transportation-Parking	Travel for DataSource Scrub 2022	Airport parking while travelling to Washington DC for in-person scrub of DataSource survey results	Park MSP	167.00	64.00	13.07	11.57
8,233	SumTotal	XES	2022-04-20	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis for James Holthaus	Parking in Minneapolis for James Holthaus to attend staff meeting and EP Planning Meetings.	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,234	SumTotal	XES	2022-04-21	Travel Related	Transportation-Parking	Transportation-Parking	2022 SGA Management Conference	2022 Southern Gas Association (SGA) Management ConferenceApril 18, 2022 - April 21, 2022::	DEN PUBLIC PARKING	25.20	2.08	2.08	1.84
8,235	SumTotal	XES	2022-04-21	Travel Related	Transportation-Parking	Transportation-Parking	2022 SGA Management Conference	2022 Southern Gas Association (SGA) Management ConferenceApril 18, 2022 - April 21, 2022::	DEN PUBLIC PARKING	58.80	16.04	16.04	14.21
8,236	SumTotal	XES	2022-04-21	Travel Related	Transportation-Parking	Transportation-Parking	AOC Site Visit		MSP AIRPORT PARKING	105.00	51.67	3.28	2.90
8,237	SumTotal	XES	2022-04-21	Travel Related	Transportation-Parking	Transportation-Parking	Bus Meetings/Quarterly Employee Connect	Bus Meetings/Quarterly Employee Connect	MSP AIRPORT PARKING	84.00	32.75	2.08	1.84
8,238	SumTotal	XES	2022-04-21	Travel Related	Transportation-Parking	Transportation-Parking	CIPP Leaders In Person Meeting	Parking at DIA while in MN for the CIPP leadership meeting.	DEN PUBLIC PARKING	84.00	26.32	1.67	1.48
8,239	SumTotal	XES	2022-04-21	Travel Related	Transportation-Parking	Transportation-Parking	Customer Op Model		DEN PUBLIC PARKING	71.00	34.94	2.22	1.96
8,240	SumTotal	XES	2022-04-21	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	2.50	1.22	0.08	0.07
8,241	SumTotal	XES	2022-04-21	Travel Related	Transportation-Parking	Transportation-Parking	Plant Site Visit - Roadmap - NSP		DEN PUBLIC PARKING	51.00	25.10	1.59	1.41
8,242	SumTotal	XES	2022-04-21	Travel Related	Transportation-Parking	Transportation-Parking	SGA Management Conf		PARK 'N GO	1.42	1.42	1.42	1.26
8,243	SumTotal	XES	2022-04-21	Travel Related	Transportation-Parking	Transportation-Parking	SGA Management Conf		PARK 'N GO	1.51	1.51	1.51	1.34
8,244	SumTotal	XES	2022-04-21	Travel Related	Transportation-Parking	Transportation-Parking	Staff meeting F2F		DEN PUBLIC PARKING	84.00	41.34	2.62	2.32
8,245	SumTotal	XES	2022-04-21	Travel Related	Transportation-Parking	Transportation-Parking	XCEL Lab Work		DEN PUBLIC PARKING	26.70	10.23	0.65	0.57
8,246	SumTotal	XES	2022-04-22	Travel Related	Transportation-Parking	Transportation-Parking	KW Staff Meeting		MSP AIRPORT PARKING	93.00	46.55	2.95	2.62
8,247	SumTotal	XES	2022-04-22	Travel Related	Transportation-Parking	Transportation-Parking	Pick up new laptop		Midtown Ramp	10.00	3.90	0.25	0.22
8,248	SumTotal	XES	2022-04-22	Travel Related	Transportation-Parking	Transportation-Parking	POD Meeting	POD meeting	ParkMSP	84.00	32.75	2.08	1.84
8,249	SumTotal	XES	2022-04-22	Travel Related	Transportation-Parking	Transportation-Parking	Quarterly Manager Meeting		MSP AIRPORT PARKING	77.00	38.54	2.45	2.17
8,250	SumTotal	XES	2022-04-22	Travel Related	Transportation-Parking	Transportation-Parking	SGA Management Conference	SGA Management Conference	DEN PUBLIC PARKING	25.20	2.08	2.08	1.84
8,251	SumTotal	XES	2022-04-22	Travel Related	Transportation-Parking	Transportation-Parking	SGA Management Conference	SGA Management Conference	DEN PUBLIC PARKING	58.80	16.04	16.04	14.21
8,252	SumTotal	XES	2022-04-23	Travel Related	Transportation-Parking	Transportation-Parking	Business Security Risk Advisory Services Team Mtg		MSP AIRPORT PARKING	105.00	40.93	2.60	2.30
8,253	SumTotal	XES	2022-04-23	Travel Related	Transportation-Parking	Transportation-Parking	FADV Conference	FADV Conference	MSP AIRPORT PARKING	83.00	40.38	2.56	2.27
8,254	SumTotal	XES	2022-04-23	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport		DEN PUBLIC PARKING	51.00	24.81	1.57	1.39
8,255	SumTotal	XES	2022-04-24	Travel Related	Transportation-Parking	Transportation-Parking	EIP Frontier Fund Meeting	Parking for EIP Frontier Fund NYC meetings	DEN PUBLIC PARKING	52.00	20.27	1.29	1.14
8,256	SumTotal	XES	2022-04-25	Travel Related	Transportation-Parking	Transportation-Parking	Attended meeting at 414	Emergency Preparedness Meeting at 414.	BUTLER PARK	3.00	0.94	0.06	0.05
8,257	SumTotal	XES	2022-04-25	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Park DIA for employee travel to MN	Parking at Park DIA. Judy was in MN & WI for meetings and trainings, including a 1/2 day meeting with Local 160, and RCD preparedness for launch.	PNE AT PARK DIA	31.68	12.12	2.47	2.19
8,258	SumTotal	XES	2022-04-25	Travel Related	Transportation-Parking	Transportation-Parking	parking for TD Securities		MPLS	3.00	1.17	0.07	0.07
8,259	SumTotal	XES	2022-04-25	Travel Related	Transportation-Parking	Transportation-Parking	Dinner in Mpls						
8,260	SumTotal	XES	2022-04-26	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis for James Holthaus	Parking in Minneapolis for James Holthaus to attend weekly staff meeting and EP planning meetings.	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,261	SumTotal	XES	2022-04-26	Travel Related	Transportation-Parking	Transportation-Parking	April Staff - parking		CHURCH LOT	1.40	1.40	1.40	1.24
8,262	SumTotal	XES	2022-04-26	Travel Related	Transportation-Parking	Transportation-Parking	April Staff - parking		CHURCH LOT	1.40	1.40	1.40	1.24
8,263	SumTotal	XES	2022-04-26	Travel Related	Transportation-Parking	Transportation-Parking	EEL ESC Steering Committee meeting	Cab fare in NYC	CURB SVC LONG ISALN	84.50	33.02	2.10	1.86
8,263	SumTotal	XES	2022-04-26	Travel Related	Transportation-Parking	Transportation-Parking	ELTSLT Meeting Parking	ELT SLT Parking downtown meeting	XCEL PARKING ONLINE	30.00	14.60	0.93	0.80
8,264	SumTotal	XES	2022-04-26	Travel Related	Transportation-Parking	Transportation-Parking	down						
8,265	SumTotal	XES	2022-04-26	Travel Related	Transportation-Parking	Transportation-Parking	MINOPS CONSENT ORDER	MINOPS CONSENT ORDER	HAWT RAMP 8074	3.00	3.00	3.00	2.66
8,266	SumTotal	XES	2022-04-26	Travel Related	Transportation-Parking	Transportation-Parking	MINOPS CONSENT ORDER	MINOPS CONSENT ORDER	HAWT RAMP 8074	3.00	3.00	3.00	2.66
8,267	SumTotal	XES	2022-04-26	Travel Related	Transportation-Parking	Transportation-Parking	MINOPS CONSENT ORDER - Debrief	MINOPS CONSENT ORDER - Debrief	TOWN SQUARE RAMP	5.93	5.93	5.93	5.25
8,267	SumTotal	XES	2022-04-26	Travel Related	Transportation-Parking	Transportation-Parking	MINOPS CONSENT ORDER - Debrief	MINOPS CONSENT ORDER - Debrief	TOWN SQUARE RAMP	5.94	5.94	5.94	5.26
8,268	SumTotal	XES	2022-04-26	Travel Related	Transportation-Parking	Transportation-Parking	MINOPS Meetings & Litteken Staff Meeting	MINOPS Meetings & Litteken Staff Meeting	IPARKIT - MN002	5.40	0.45	0.45	0.40
8,269	SumTotal	XES	2022-04-26	Travel Related	Transportation-Parking	Transportation-Parking	MINOPS Meetings & Litteken Staff Meeting	MINOPS Meetings & Litteken Staff Meeting	IPARKIT - MN002	12.60	3.44	3.44	3.04
8,270	SumTotal	XES	2022-04-26	Travel Related	Transportation-Parking	Transportation-Parking	Parking fee at City Center in MN	Parking fee at City Center in MN while in rental car travelling from WI to MN during business meetings and trainings.	60059 - CITY CENTER RAMP	32.00	12.24	2.50	2.21
8,271	SumTotal	XES	2022-04-26	Travel Related	Transportation-Parking	Transportation-Parking	Parking for business meeting	Training at 414	Midway Parking Ramp	12.00	12.00	0.76	0.67
8,272	SumTotal	XES	2022-04-26	Travel Related	Transportation-Parking	Transportation-Parking	PSO training/Mtg at 414	Parking in ramp at 414	XCEL PARKING ONLINE	30.00	30.00	1.90	1.69
8,273	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	Nicollet Mall		DEN PUBLIC PARKING	16.80	1.39	1.39	1.23
8,274	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	Airport meeting while traveling for MNOPS mtg		DEN PUBLIC PARKING	39.20	10.69	10.69	9.47
8,275	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	Airport meeting while traveling for MNOPS mtg		DEN PUBLIC PARKING	5.60	5.60	5.60	4.96
8,276	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	April Staff		DEN PUBLIC PARKING	5.60	5.60	5.60	4.96
8,277	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	Attend Northwestern Pritzker School of Law	Continuing Legal Education course entitled "Electricity Dialogue"	MSP AIRPORT PARKING	56.00	21.83	1.39	1.23
8,278	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	Attend meeting at 414	Scheduling meeting at 414 (Jesse Seering).	MCKESSON LOT	5.00	1.57	0.10	0.09
8,279	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	ESEM Strategy Session		XCEL PARKING ONLINE	30.00	11.70	0.74	0.66
8,280	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.00	0.49	0.03	0.03
8,281	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	In-person DLT Staff Mtg.	In-person all day DLT staff meeting away from normal office at CP or Rice Street & for team dinner	5850 GATEWAY	3.12	3.12	3.12	2.76
8,282	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	MINOPS Meetings	MINOPS Meetings	LAWSON RAMP	15.90	1.31	1.31	1.16
8,283	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	MINOPS Meetings	MINOPS Meetings	LAWSON RAMP	37.10	10.12	10.12	8.96
8,284	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	MINOPS Meetings & Litteken Staff Meeting	MINOPS Meetings & Litteken Staff Meeting	LAWSON RAMP	4.50	0.37	0.37	0.33
8,285	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	MINOPS Meetings & Litteken Staff Meeting	MINOPS Meetings & Litteken Staff Meeting	LAWSON RAMP	10.50	2.86	2.86	2.54
8,286	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	NCC Travel to Denver	Parking at airport	MSP AIRPORT PARKING	49.00	15.36	0.97	0.86
8,287	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	Parking at office for meetings	Parking at General Office for meetings	XCEL PARKING ONLINE	9.60	9.60	0.61	0.54
8,288	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	Parking for meeting at 414	Parking for staff meeting at 414 Nicollet	XCEL PARKING ONLINE	12.00	5.85	0.37	0.33
8,289	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	Parking for onboarding trip		MSP AIRPORT PARKING	96.00	46.79	2.97	2.63
8,290	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Staff Meeting Trip		DEN PUBLIC PARKING	5.60	5.60	5.60	4.96
8,291	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Staff Meeting Trip		DEN PUBLIC PARKING	5.60	5.60	5.60	4.96
8,292	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	Safety Staff Meeting	Safety Staff Meeting	XCEL PARKING ONLINE	30.00	14.62	0.93	0.82
8,293	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	Safety Staff Meeting	Travel to 414 Nicollet Mpls for Safety Staff Mtg	XCEL PARKING ONLINE	30.00	14.62	0.93	0.82
8,294	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	Team Meeting Minneapolis		XCEL PARKING ONLINE	30.00	11.70	0.74	0.66
8,295	SumTotal	XES	2022-04-27	Travel Related	Transportation-Parking	Transportation-Parking	Xcel parking online for safety meeting at 414	Parking at 414 for safety meeting: xcel parking online	XCEL PARKING ONLINE	30.00	14.62	0.93	0.82
8,296	SumTotal	XES	2022-04-28	Travel Related	Transportation-Parking	Transportation-Parking	Attended IT Meeting		XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
8,297	SumTotal	XES	2022-04-28	Travel Related	Transportation-Parking	Transportation-Parking	Attended Leadership Staff Meeting at 414		XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
8,298	SumTotal	XES	2022-04-28	Travel Related	Transportation-Parking	Transportation-Parking	Attended Leadership Staff Meeting at 414	Parking is for Marty Mensen, new employee. He applied for the corp. credit card, but still hasn't received it and that is why his charge was paid with LiZ's card.	XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
8,299	SumTotal	XES	2022-04-28	Travel Related	Transportation-Parking	Transportation-Parking	Attended Leadership Staff Meeting at 414		XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
8,300	SumTotal	XES	2022-04-28	Travel Related	Transportation-Parking	Transportation-Parking	Attended Leadership Staff Meeting at 414		XCEL PARKING ONLINE	12.00	3.76	0.24	0.21

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8.301	SumTotal	XES	2022-04-28	Travel Related	Transportation-Parking	Transportation-Parking	EEL ESG Steering Committee meeting	Airport parking	DEN PUBLIC PARKING	81.00	31.65	2.01	1.78
8.302	SumTotal	XES	2022-04-28	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	3.25	1.58	0.10	0.09
8.303	SumTotal	XES	2022-04-28	Travel Related	Transportation-Parking	Transportation-Parking	In person meeting - leadership requirement	In-person meeting at 401 Nicolette	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8.304	SumTotal	XES	2022-04-28	Travel Related	Transportation-Parking	Transportation-Parking	In-person all day DLT Staff Mtg. Leadership Staff Meeting at 414	In-person all day DLT staff meetings away from normal office at CP or Rice Street Parking due to assisting onsite with the leadership Staff Meeting at 414	HC CENTRAL LIBRARY PARKIN	1.62	1.62	1.62	1.43
8.305	SumTotal	XES	2022-04-28	Travel Related	Transportation-Parking	Transportation-Parking			XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
8.306	SumTotal	XES	2022-04-28	Travel Related	Transportation-Parking	Transportation-Parking	MNOPS Meetings & Litteken Staff Meeting	MNOPS Meetings & Litteken Staff Meeting	LAWSON RAMP	4.50	0.37	0.37	0.33
8.307	SumTotal	XES	2022-04-28	Travel Related	Transportation-Parking	Transportation-Parking	MNOPS Meetings & Litteken Staff Meeting	MNOPS Meetings & Litteken Staff Meeting	LAWSON RAMP	10.50	2.86	2.86	2.54
8.308	SumTotal	XES	2022-04-28	Travel Related	Transportation-Parking	Transportation-Parking	MNOPS Meetings & Litteken Staff Meeting	MNOPS Meetings & Litteken Staff Meeting	LAWSON RAMP	2.70	0.22	0.22	0.20
8.309	SumTotal	XES	2022-04-28	Travel Related	Transportation-Parking	Transportation-Parking	MNOPS Meetings & Litteken Staff Meeting	MNOPS Meetings & Litteken Staff Meeting	LAWSON RAMP	6.30	1.72	1.72	1.52
8.310	SumTotal	XES	2022-04-28	Travel Related	Transportation-Parking	Transportation-Parking	MNOPS Meetings & Litteken Staff Meeting	parking - work out of Remit Proc	XCEL PARKING ONLINE	12.00	4.67	0.95	0.84
8.311	SumTotal	XES	2022-04-28	Travel Related	Transportation-Parking	Transportation-Parking	Strategy Planning - Advocate Leadership Transition		Republic Parking	22.00	8.43	1.72	1.52
8.312	SumTotal	XES	2022-04-28	Travel Related	Transportation-Parking	Transportation-Parking	Trip to Denver for Phase 0 planning		MSP AIRPORT PARKING	112.00	55.12	3.50	3.10
8.313	SumTotal	XES	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	Business trip to Denver to meet with employees		MSP AIRPORT PARKING	84.00	26.32	1.67	1.48
8.314	SumTotal	XES	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	Corporate Economic Development	Used personal credit card due to loss of corp card.	Denver International Airport	140.00	61.45	3.90	3.45
8.315	SumTotal	XES	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	DTW Parking at the airport	DTW Parking at the airport	METRO AIRPORT PARKING	104.00	40.54	2.57	2.28
8.316	SumTotal	XES	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	ESEM SLT/ELT Strategy Session		DEN PUBLIC PARKING	140.00	68.11	4.32	3.83
8.317	SumTotal	XES	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota Meeting April 28, 2022	DEN PUBLIC PARKING	33.60	2.78	2.78	2.46
8.318	SumTotal	XES	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota Meeting April 28, 2022	DEN PUBLIC PARKING	78.40	21.39	21.39	18.94
8.319	SumTotal	XES	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	Leadership meeting in MN		RPS AMARILLO INTL AIRPORT	44.00	17.15	1.09	0.96
8.320	SumTotal	XES	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	MNOPS Meetings & Litteken Staff Meeting	MNOPS Meetings & Litteken Staff Meeting	LAWSON RAMP	2.70	0.22	0.22	0.20
8.321	SumTotal	XES	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	MNOPS Meetings & Litteken Staff Meeting	MNOPS Meetings & Litteken Staff Meeting	LAWSON RAMP	6.30	1.72	1.72	1.52
8.322	SumTotal	XES	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	NSP Plant Phase 2	NSP Plant Phase 2	DEN PUBLIC PARKING	41.91	41.91	41.91	37.11
8.323	SumTotal	XES	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	Operational Excellence Cross Functional Alignment	Operational Excellence Cross Functional Alignment & Various Litteken MN Meetings	DEN PUBLIC PARKING	33.60	2.78	2.78	2.46
8.324	SumTotal	XES	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	Operational Excellence Cross Functional Alignment	Operational Excellence Cross Functional Alignment & Various Litteken MN Meetings	DEN PUBLIC PARKING	78.40	21.39	21.39	18.94
8.325	SumTotal	XES	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	Q2 ESEM Strategy Session in MN		DEN PUBLIC PARKING	112.00	43.67	2.77	2.45
8.326	SumTotal	XES	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	See Description	Executive traveled without his Company Card AECI Conference	Denver International Airport	224.00	85.84	17.53	15.52
8.327	SumTotal	XES	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking associated with travel to Minneapolis to attend multiple staff meetings	DEN PUBLIC PARKING	12.60	12.60	12.60	11.16
8.328	SumTotal	XES	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking associated with travel to Minneapolis to attend multiple staff meetings	DEN PUBLIC PARKING	12.60	12.60	12.60	11.16
8.329	SumTotal	XES	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking associated with travel to Minneapolis to attend multiple staff meetings	DEN PUBLIC PARKING	12.60	1.04	1.04	0.92
8.330	SumTotal	XES	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking associated with travel to Minneapolis to attend multiple staff meetings	DEN PUBLIC PARKING	14.00	3.82	3.82	3.38
8.331	SumTotal	XES	2022-04-29	Travel Related	Transportation-Parking	Transportation-Parking	travel to MN for Safety Dept Mtg	parking at DIA for travel to MN to attend Safety dept mtg	DEN PUBLIC PARKING	24.00	11.70	0.74	0.66
8.332	SumTotal	XES	2022-04-30	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.75	0.85	0.05	0.05
8.333	SumTotal	XES	2022-04-30	Travel Related	Transportation-Parking	Transportation-Parking	Parking for NSPM Training	Parking at the Amarillo Airport for NSP Coverup Training	RPS AMARILLO INTL AIRPORT	55.00	55.00	3.49	3.09
8.334	SumTotal	XES	2022-05-02	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Transportation-Parking	CITY OF NEWPORT BEACH	3.10	1.51	0.10	0.08
8.335	SumTotal	XES	2022-05-02	Travel Related	Transportation-Parking	Transportation-Parking	parking to attend MN tech connect conference		PARKWHZ, INC.	6.49	3.19	0.20	0.18
8.336	SumTotal	XES	2022-05-03	Travel Related	Transportation-Parking	Transportation-Parking	Attended Planning Summit		XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
8.337	SumTotal	XES	2022-05-03	Travel Related	Transportation-Parking	Transportation-Parking	Meeting at 414		XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
8.338	SumTotal	XES	2022-05-03	Travel Related	Transportation-Parking	Transportation-Parking	Attended Planning Summit	Brian Van Abel Minnesota Planning Summit May 3, 2022	XCEL PARKING ONLINE	10.50	0.87	0.87	0.77
8.339	SumTotal	XES	2022-05-03	Travel Related	Transportation-Parking	Transportation-Parking	Meeting at 414	Brian Van Abel Minnesota Planning Summit May 3, 2022	XCEL PARKING ONLINE	24.50	6.68	6.68	5.92
8.340	SumTotal	XES	2022-05-03	Travel Related	Transportation-Parking	Transportation-Parking	Summit		XCEL PARKING ONLINE	0.75	0.36	0.02	0.02
8.341	SumTotal	XES	2022-05-03	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	8.75	3.41	0.22	0.19
8.342	SumTotal	XES	2022-05-03	Travel Related	Transportation-Parking	Transportation-Parking	MPUC Agenda Hearing	MN public Utility Commission Agenda Hearing	KEEFE CO PARKING ROBERT S	56.00	21.83	1.39	1.23
							Parking costs at airport while on business trip	Parking cost for 2 days of parking at airport while on official business trip. Purpose of travel was for an in-person team meeting exercise held at our headquarters in Minnesota. Air travel was required due to my duty location being in Colorado.	DEN PUBLIC PARKING				
8.343	SumTotal	XES	2022-05-03	Travel Related	Transportation-Parking	Transportation-Parking	In person team meeting with Operations Process and Performance to discuss team norms, goals, and		XCEL PARKING ONLINE	12.00	4.68	0.30	0.26
8.344	SumTotal	XES	2022-05-03	Travel Related	Transportation-Parking	Transportation-Parking	Refund for parking cancelled MN trip	Parking for travel to Minneapolis for business app	CANOPY AIRPORT PARKING	-33.22	-16.24	-1.03	-0.91
8.345	SumTotal	XES	2022-05-03	Travel Related	Transportation-Parking	Transportation-Parking	Working in office		XCEL PARKING ONLINE	12.00	4.68	0.30	0.26
8.346	SumTotal	XES	2022-05-04	Travel Related	Transportation-Parking	Transportation-Parking	All Hands Meeting	Attended while attending the All Hands Meeting	DOWNTOWN AUTO PARK 409 M	14.00	0.89	0.79	0.70
8.347	SumTotal	XES	2022-05-04	Travel Related	Transportation-Parking	Transportation-Parking	Attended Meeting at XcelLab	Attended the JD Power Remediation Meeting	HC CENTRAL LIBRARY PARKIN	15.00	4.70	0.30	0.26
8.348	SumTotal	XES	2022-05-04	Travel Related	Transportation-Parking	Transportation-Parking	Career Launch Analyst Job Fair	Career Launch Analyst Job Fair - Presenting a Career Launch Experience on behalf of Customer Care	THE RITZ 4740 L	23.00	8.81	1.80	1.59
8.349	SumTotal	XES	2022-05-04	Travel Related	Transportation-Parking	Transportation-Parking	General Negotiation Meeting at 414		HC CENTRAL LIBRARY PARKIN	12.00	3.76	0.24	0.21
8.350	SumTotal	XES	2022-05-04	Travel Related	Transportation-Parking	Transportation-Parking	Geospatial data lake project kickoff workshop	parking at MSP airport	MSP AIRPORT PARKING	5.04	5.04	5.04	4.46
8.351	SumTotal	XES	2022-05-04	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport for Denver trip	Parking at MSP airport for AMI trip to Denver in May	MSP AIRPORT PARKING	84.00	28.99	5.92	5.24
8.352	SumTotal	XES	2022-05-04	Travel Related	Transportation-Parking	Transportation-Parking	Parking JD Power Remediation Workshop	Parking JD Power Remediation Workshop 5.4.2022 Xcelab downtown Minneapolis	XCEL PARKING ONLINE	12.00	4.60	0.94	0.83
8.353	SumTotal	XES	2022-05-04	Travel Related	Transportation-Parking	Transportation-Parking	Summit Trip	Summit Trip	PARKWELL-1800 LARIMER XCE	20.00	9.84	0.62	0.55
8.354	SumTotal	XES	2022-05-04	Travel Related	Transportation-Parking	Transportation-Parking	Summit Trip		DEN PUBLIC PARKING	56.00	16.90	1.07	0.95
8.355	SumTotal	XES	2022-05-04	Travel Related	Transportation-Parking	Transportation-Parking	Parking associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicolette on 5/3/22		DEN PUBLIC PARKING	5.04	5.04	5.04	4.46
8.356	SumTotal	XES	2022-05-04	Travel Related	Transportation-Parking	Transportation-Parking	Parking associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicolette on 5/3/22		DEN PUBLIC PARKING	5.04	5.04	5.04	4.46
8.357	SumTotal	XES	2022-05-04	Travel Related	Transportation-Parking	Transportation-Parking	Parking associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicolette on 5/3/22		DEN PUBLIC PARKING	5.04	0.42	0.42	0.37
8.358	SumTotal	XES	2022-05-04	Travel Related	Transportation-Parking	Transportation-Parking	Parking associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicolette on 5/3/22		DEN PUBLIC PARKING	5.60	1.53	1.53	1.35
8.359	SumTotal	XES	2022-05-04	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis for James Holthaus	Parking associated with travel to Minneapolis in Fleet EM vehicle.	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8.360	SumTotal	XES	2022-05-05	Travel Related	Transportation-Parking	Transportation-Parking	AGA Conference	Airport parking during AGA Conference	USAIRPORT PARKING	37.40	10.20	10.20	9.04
8.361	SumTotal	XES	2022-05-05	Travel Related	Transportation-Parking	Transportation-Parking	AGA Conference	Airport parking during AGA Conference	USAIRPORT PARKING	37.40	3.09	3.09	2.74
8.362	SumTotal	XES	2022-05-05	Travel Related	Transportation-Parking	Transportation-Parking	airport parking during ARC trip		MSP AIRPORT PARKING	105.00	40.93	2.60	2.30
8.363	SumTotal	XES	2022-05-05	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.25	0.61	0.04	0.03
8.364	SumTotal	XES	2022-05-05	Travel Related	Transportation-Parking	Transportation-Parking	IAA Denver 2022 Internal Audit Summit		PARKINGCOM	14.99	5.84	0.37	0.33
8.365	SumTotal	XES	2022-05-05	Travel Related	Transportation-Parking	Transportation-Parking	In person Dept meeting in Minneapolis	Parking at airport for in person meeting in Minneapolis	DEN PUBLIC PARKING	84.00	32.75	2.08	1.84
8.366	SumTotal	XES	2022-05-05	Travel Related	Transportation-Parking	Transportation-Parking	meeting with Ahead		IPARKIT - MN002	11.00	5.51	0.35	0.31

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Docket No. G002/GR-23-413  
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,367	SumTotal	XES	2022-05-05	Travel Related	Transportation-Parking	Transportation-Parking	Planning Summit in Mpls	Airport parking	DEN PUBLIC PARKING	51.00	20.82	1.32	1.17
8,368	SumTotal	XES	2022-05-05	Travel Related	Transportation-Parking	Transportation-Parking	See Description	JD Power Remediation - XCELab 050422.DIA	DEN PUBLIC PARKING	53.00	20.66	1.31	1.16
8,369	SumTotal	XES	2022-05-05	Travel Related	Transportation-Parking	Transportation-Parking	Tech Connect speaking engagement at Saint Paul RUC	Tech Connect speaking engagement at Saint Paul River Centre	IMPARKG0200148U	10.00	3.91	0.25	0.22
8,370	SumTotal	XES	2022-05-05	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis	Airport parking for travel to Minneapolis	DEN PUBLIC PARKING	81.00	33.07	2.10	1.86
8,371	SumTotal	XES	2022-05-05	Travel Related	Transportation-Parking	Transportation-Parking	Travel to MN - in Person Team Meetings		DEN PUBLIC PARKING	84.00	32.75	2.08	1.84
8,372	SumTotal	XES	2022-05-05	Travel Related	Transportation-Parking	Transportation-Parking	Xcel Energy (Washington, DC)	Parking for Sandia ARC meetings	DCA REAGAN	75.00	29.30	1.86	1.65
8,373	SumTotal	XES	2022-05-06	Travel Related	Transportation-Parking	Transportation-Parking	2022 AABE National Conference		METRO AIRPORT PARKING	104.00	40.54	2.57	2.28
8,374	SumTotal	XES	2022-05-06	Travel Related	Transportation-Parking	Transportation-Parking	Attending JDPowers Workshop	Parking at Denver Airport	DEN PUBLIC PARKING	84.00	32.75	2.08	1.84
8,375	SumTotal	XES	2022-05-06	Travel Related	Transportation-Parking	Transportation-Parking	parking at MSP - trip to New Orleans - AGA Conf.	parking at MSP - trip to New Orleans - AGA Conf.	MSP AIRPORT PARKING	62.25	62.25	62.25	55.13
8,376	SumTotal	XES	2022-05-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking in Amarillo for NSP Coverup Training	Parking at 414 for staff meeting	RPS AMARILLO INTL AIRPORT	55.00	55.00	3.49	3.09
8,377	SumTotal	XES	2022-05-06	Travel Related	Transportation-Parking	Transportation-Parking	Planning Summit Meeting with Brian Van Abel team		DEN PUBLIC PARKING	104.00	40.54	2.57	2.28
8,378	SumTotal	XES	2022-05-06	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Colorado	Travel to Colorado for trouble shooting and learning AMI processes/functionality	MSP AIRPORT PARKING	112.00	95.42	19.48	17.25
8,379	SumTotal	XES	2022-05-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking at 401 to get to airport for flight	On 05/09 drove my car to work (would typically take the bus) in order to catch a flight to DEN for Gas Leadership summit on 05/10	HC CENTRAL LIBRARY PARKIN	3.75	1.46	0.09	0.08
8,380	SumTotal	XES	2022-05-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking at 401 to get to airport for flight	On 05/09 drove my car to work (would typically take the bus) in order to catch a flight to DEN for Gas Leadership summit on 05/10	HC CENTRAL LIBRARY PARKIN	3.75	1.46	0.09	0.08
8,381	SumTotal	XES	2022-05-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking at 401 to get to airport for flight	On 05/09 drove my car to work (would typically take the bus) in order to catch a flight to DEN for Gas Leadership summit on 05/10	HC CENTRAL LIBRARY PARKIN	7.50	2.92	0.19	0.16
8,382	SumTotal	XES	2022-05-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking at 414 for staff meeting		XCEL PARKING ONLINE	12.00	5.85	0.37	0.33
8,383	SumTotal	XES	2022-05-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking while attending safety meeting at 414	Parking while attending safety meeting at 414 Nicolet Ave, MN	HC CENTRAL LIBRARY PARKIN	12.00	5.85	0.37	0.33
8,384	SumTotal	XES	2022-05-10	Travel Related	Transportation-Parking	Transportation-Parking	Operational Excellence Cross Functional Alignment	Operational Excellence Cross Functional Alignment Session with Finance	DEN PUBLIC PARKING	8.40	0.69	0.69	0.61
8,385	SumTotal	XES	2022-05-10	Travel Related	Transportation-Parking	Transportation-Parking	Operational Excellence Cross Functional Alignment	Operational Excellence Cross Functional Alignment Session with Finance	DEN PUBLIC PARKING	19.60	5.35	5.35	4.74
8,386	SumTotal	XES	2022-05-10	Travel Related	Transportation-Parking	Transportation-Parking	Parking at 414 for safety meeting	Parking at 414 for safety meeting	XCEL PARKING ONLINE	12.00	5.85	0.37	0.33
8,387	SumTotal	XES	2022-05-10	Travel Related	Transportation-Parking	Transportation-Parking	Parking to attend B&N Denver Industrial Event		SQ "GRAND HYATT DENVER	20.00	8.78	0.56	0.49
8,388	SumTotal	XES	2022-05-11	Travel Related	Transportation-Parking	Transportation-Parking	NSP trip	parking for trim to NSP	FSPFINE AIRPORT PARKING	28.60	14.31	0.91	0.80
8,389	SumTotal	XES	2022-05-11	Travel Related	Transportation-Parking	Transportation-Parking	Parking (off airport)		THEPARKINGSPT-ECW208	3.68	1.41	0.29	0.25
8,390	SumTotal	XES	2022-05-11	Travel Related	Transportation-Parking	Transportation-Parking	Parking during travel for meeting with FRA to close item from audit.		XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,391	SumTotal	XES	2022-05-11	Travel Related	Transportation-Parking	Transportation-Parking	Return old laptop to 414 IT Dept		HC CENTRAL LIBRARY PARKIN	5.00	1.57	0.10	0.09
8,392	SumTotal	XES	2022-05-12	Travel Related	Transportation-Parking	Transportation-Parking	Attend Summit Program all day meeting in Denver		MSP AIRPORT PARKING	59.00	23.00	1.46	1.29
8,393	SumTotal	XES	2022-05-12	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Summit and meetings with team	Leadership Summit and meetings with team in Denver	MSP AIRPORT PARKING	84.00	36.87	2.34	2.07
8,394	SumTotal	XES	2022-05-12	Travel Related	Transportation-Parking	Transportation-Parking	Meeting with Ops Svcs and Leadership Summit	Meeting with Ops SVCS team and Leadership Summit	MSP AIRPORT PARKING	84.00	32.75	2.08	1.84
8,395	SumTotal	XES	2022-05-12	Travel Related	Transportation-Parking	Transportation-Parking	Medical Parking for Medical Alley Dinner	Medical Alley Annual Dinner - Parking Fee	MPLSMETERSAPP 8090	4.25	1.87	0.12	0.10
8,396	SumTotal	XES	2022-05-12	Travel Related	Transportation-Parking	Transportation-Parking	NSP Plant Phase 2	NSP Plant Phase 2	DEN PUBLIC PARKING	27.72	27.72	24.55	21.55
8,397	SumTotal	XES	2022-05-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking at hotel in Denver	Parking the rental car at the hotel in Denver while i was in Denver for a meeting.	91787 - DENVER PAVILIONS	0.75	0.75	0.75	0.66
8,398	SumTotal	XES	2022-05-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking at hotel in Denver	Parking the rental car at the hotel in Denver while i was in Denver for a meeting.	91787 - DENVER PAVILIONS	12.00	12.00	12.00	10.63
8,399	SumTotal	XES	2022-05-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP airport during Gas Leadership Sum	Gas Leadership summit on 05/10 - 05/11/22 in Evergreen CO	MSP AIRPORT PARKING	18.50	7.21	0.46	0.41
8,400	SumTotal	XES	2022-05-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP airport during Gas Leadership Sum	Gas Leadership summit on 05/10 - 05/11/22 in Evergreen CO	MSP AIRPORT PARKING	18.50	7.21	0.46	0.41
8,401	SumTotal	XES	2022-05-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP airport during Gas Leadership Sum	Gas Leadership summit on 05/10 - 05/11/22 in Evergreen CO	MSP AIRPORT PARKING	37.00	14.42	0.92	0.81
8,402	SumTotal	XES	2022-05-12	Travel Related	Transportation-Parking	Transportation-Parking	parking at MSP/trip to Denver CO/Op Exc Summit	parking at MSP/trip to Denver CO/Op Exc Summit	MSP AIRPORT PARKING	42.00	42.00	42.00	37.19
8,403	SumTotal	XES	2022-05-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking in Mpls for Medical Alley Meeting		MPLSMETERSAPP 8090	4.25	1.87	0.12	0.10
8,404	SumTotal	XES	2022-05-12	Travel Related	Transportation-Parking	Transportation-Parking	Summit Program - Session 1	Airport Parking Expense	MSP AIRPORT PARKING	52.00	25.30	1.61	1.42
8,405	SumTotal	XES	2022-05-12	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Denver for Leadership Training	Travel to Denver for Leadership Summit training program kick-off.	MSP AIRPORT PARKING	71.00	27.68	1.76	1.56
8,406	SumTotal	XES	2022-05-12	Travel Related	Transportation-Parking	Transportation-Parking	UNITE CISO Spring Meeting		DEN PUBLIC PARKING	112.00	43.66	2.77	2.45
8,407	SumTotal	XES	2022-05-13	Travel Related	Transportation-Parking	Transportation-Parking	ACT Expo/Conference 2022		DEN PUBLIC PARKING	51.00	22.39	1.42	1.26
8,408	SumTotal	XES	2022-05-13	Travel Related	Transportation-Parking	Transportation-Parking	AGA Comm Committee Meeting	American Gas Association Communications Committee Meeting - Airport Parking	DEN PUBLIC PARKING	66.00	25.73	1.63	1.45
8,409	SumTotal	XES	2022-05-13	Travel Related	Transportation-Parking	Transportation-Parking	Event Learning		PARK N FLY RESERVATIONS	58.00	28.27	1.79	1.59
8,410	SumTotal	XES	2022-05-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking at the airport for a trip to Denver	Parking at the airport in Minneapolis for my personal car while i was at a meeting in Denver.	MSP AIRPORT PARKING	2.15	2.15	1.75	1.90
8,411	SumTotal	XES	2022-05-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking at the airport for a trip to Denver	Parking at the airport in Minneapolis for my personal car while i was at a meeting in Denver.	MSP AIRPORT PARKING	34.40	34.40	34.40	30.46
8,412	SumTotal	XES	2022-05-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking MSP	Parking for Denver trip for CAP Roadmap meeting	MSP AIRPORT PARKING	28.00	10.92	0.69	0.61
8,413	SumTotal	XES	2022-05-13	Travel Related	Transportation-Parking	Transportation-Parking	PowerSecure and Project Falcon	Airport parking	DEN PUBLIC PARKING	66.00	26.95	1.71	1.51
8,414	SumTotal	XES	2022-05-13	Travel Related	Transportation-Parking	Transportation-Parking	Relationship building, networking with MN Public	Utilities Chair, Katie Sieben	PARKING METER ST PAUL	4.50	1.75	0.11	0.10
8,415	SumTotal	XES	2022-05-13	Travel Related	Transportation-Parking	Transportation-Parking	Steve Martz Staff Meeting 5/12	CO Trip 5/11-5/13 to meet with co-workers and go to staff meeting; Parking near hotel in lieu of Valet charge of \$55/night	91787 - DENVER PAVILIONS	37.00	37.00	37.00	32.77
8,416	SumTotal	XES	2022-05-13	Travel Related	Transportation-Parking	Transportation-Parking	Working in office		XCEL PARKING ONLINE	12.00	4.68	0.30	0.26
8,417	SumTotal	XES	2022-05-14	Travel Related	Transportation-Parking	Transportation-Parking	Denver Trip for Meetings	Airport Parking while in Denver for meetings	MSP AIRPORT PARKING	77.00	30.02	1.90	1.69
8,418	SumTotal	XES	2022-05-14	Travel Related	Transportation-Parking	Transportation-Parking	AGA Conf		MSP AIRPORT PARKING	105.00	51.17	3.25	2.88
8,419	SumTotal	XES	2022-05-14	Travel Related	Transportation-Parking	Transportation-Parking	Steve Martz Staff Meeting 5/12	CO Trip 5/11-5/13 to meet with co-workers and go to staff meeting; Parking near hotel in lieu of Valet charge of \$55/night	91787 - DENVER PAVILIONS	25.00	25.00	25.00	22.14
8,420	SumTotal	XES	2022-05-15	Travel Related	Transportation-Parking	Transportation-Parking	Travel for EIP meetings	The first four days of this trip were for business, the last two were personal.	RPS AMARILLO INTL AIRPORT	40.26	15.70	1.00	0.88
8,421	SumTotal	XES	2022-05-16	Travel Related	Transportation-Parking	Transportation-Parking	Airport Parking - Denver Trip		Park MSP	74.00	32.48	2.06	1.83
8,422	SumTotal	XES	2022-05-16	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail	Airfare Service Fee	MPLSMETERSAPP 8090	1.25	0.61	0.04	0.03
8,423	SumTotal	XES	2022-05-16	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.75	0.85	0.05	0.05
8,424	SumTotal	XES	2022-05-16	Travel Related	Transportation-Parking	Transportation-Parking	Strategy Session		PMF AT PARK DIA	79.20	38.60	2.45	2.17
8,425	SumTotal	XES	2022-05-16	Travel Related	Transportation-Parking	Transportation-Parking	Xcel Energy (Washington, DC)	Parking for ARC meeting with DHS	LAZ PARKING 570135	12.00	4.69	0.30	0.26
8,426	SumTotal	XES	2022-05-16	Travel Related	Transportation-Parking	Transportation-Parking	XCELab Work		XCEL PARKING ONLINE	3.60	1.38	0.09	0.08
8,427	SumTotal	XES	2022-05-17	Travel Related	Transportation-Parking	Transportation-Parking	Altavox Conference/Training		CO CONV CTR PARKING	15.00	4.53	0.29	0.25
8,428	SumTotal	XES	2022-05-17	Travel Related	Transportation-Parking	Transportation-Parking	Attend Skadden Arps 2022		LAZ PARKING 570405	30.00	11.70	0.74	0.66
8,429	SumTotal	XES	2022-05-17	Travel Related	Transportation-Parking	Transportation-Parking	Enervay Conference Meeting		PARKING METER ST PAUL	4.50	1.98	0.13	0.11
8,430	SumTotal	XES	2022-05-17	Travel Related	Transportation-Parking	Transportation-Parking	OpCo Excellence Playbook		PARKWELL-1800 LARIMER XCE	20.00	9.08	0.58	0.51
8,431	SumTotal	XES	2022-05-17	Travel Related	Transportation-Parking	Transportation-Parking	Kick-off parking for all hands meeting	parking for all- hands meeting to bring in large items from costco	XCEL PARKING ONLINE	12.00	4.90	0.31	0.28
8,432	SumTotal	XES	2022-05-17	Travel Related	Transportation-Parking	Transportation-Parking	Twin Cities Chief Legal Officers Group		MPLSMETERSAPP 8090	8.25	3.22	0.20	0.18
8,433	SumTotal	XES	2022-05-17	Travel Related	Transportation-Parking	Transportation-Parking	WIN BRG EVENT GUEST SPEAKER ALICE JACKSON	WIN BRG EVENT GUEST SPEAKER ALICE JACKSON AND WITH WENCO AND WOGA NETWORKING EDUCATIONAL EVENT AT 1800 LARIMER	PARKWELL-1800 LARIMER XCE	20.00	9.75	0.62	0.55

## EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Docket No. G002/GR-23-413

November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,434	SumTotal	XES	2022-05-18	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking		DEN PUBLIC PARKING	53.00	21.64	1.37	1.22
8,435	SumTotal	XES	2022-05-18	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking for All Hands meeting		DEN PUBLIC PARKING	28.00	11.43	0.73	0.64
8,436	SumTotal	XES	2022-05-18	Travel Related	Transportation-Parking	Transportation-Parking	Altavox Conference/Training		CO CONV CTR PARKING	15.00	4.53	0.29	0.25
8,437	SumTotal	XES	2022-05-18	Travel Related	Transportation-Parking	Transportation-Parking	Clean Power Conference - San Antonio	Airport parking - Clean Power conference San Antonio	MSP AIRPORT PARKING	83.00	32.36	2.05	1.82
8,438	SumTotal	XES	2022-05-18	Travel Related	Transportation-Parking	Transportation-Parking	CSIS Strategy All Hands - 05/22	Emily Smith's team	DEN PUBLIC PARKING	28.00	11.43	0.73	0.64
8,439	SumTotal	XES	2022-05-18	Travel Related	Transportation-Parking	Transportation-Parking	DEED Veterans Career Fair		MPLS	6.00	2.92	0.19	0.16
8,440	SumTotal	XES	2022-05-18	Travel Related	Transportation-Parking	Transportation-Parking	Labor Relations Negotiations and Employee Meetings	Attended meetings in Denver, CO.	MSP AIRPORT PARKING	84.00	26.32	1.67	1.48
8,441	SumTotal	XES	2022-05-18	Travel Related	Transportation-Parking	Transportation-Parking	May All Hands Meeting		DEN PUBLIC PARKING	61.00	24.91	1.58	1.40
8,442	SumTotal	XES	2022-05-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MPLS airport for trip to Denver, CO	Parking for 3 days (5/16-18) while attending conference in Denver, CO -- parking was at airport	PARK 'N GO	51.49	25.10	1.59	1.41
8,443	SumTotal	XES	2022-05-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking at office for meetings	Parking at General Office for Meetings	XCEL PARKING ONLINE	9.60	9.60	0.61	0.54
8,444	SumTotal	XES	2022-05-18	Travel Related	Transportation-Parking	Transportation-Parking	SAPCOE		PARKWELL-1800 LARIMER XCE	20.00	9.84	0.62	0.55
8,445	SumTotal	XES	2022-05-18	Travel Related	Transportation-Parking	Transportation-Parking	Travel to MN All Hands Meeting		DEN PUBLIC PARKING	56.00	22.87	1.45	1.28
8,446	SumTotal	XES	2022-05-19	Travel Related	Transportation-Parking	Transportation-Parking	Altavox Conference/Training		CO CONV CTR PARKING	15.00	4.53	0.29	0.25
8,447	SumTotal	XES	2022-05-19	Travel Related	Transportation-Parking	Transportation-Parking	Clean Power Conference - San Antonio	Airport Parking while at conference	MSP AIRPORT PARKING	112.00	43.66	2.77	2.45
8,448	SumTotal	XES	2022-05-19	Travel Related	Transportation-Parking	Transportation-Parking	ESEM Q3 SLT Strategy Session - DEN	Airport Parking	MSP AIRPORT PARKING	56.00	27.24	1.73	1.53
8,449	SumTotal	XES	2022-05-19	Travel Related	Transportation-Parking	Transportation-Parking	Gas Plant Support Follow-Up May 2022		CORNERSTONE PARKING10019	5.39	5.39	5.39	4.77
8,450	SumTotal	XES	2022-05-19	Travel Related	Transportation-Parking	Transportation-Parking	May 2022 Extended Leadership Meeting	Airport parking in Amarillo for May ELT in MN	RPS AMARILLO INTL AIRPORT	0.13	0.13	0.13	0.12
8,451	SumTotal	XES	2022-05-19	Travel Related	Transportation-Parking	Transportation-Parking	May 2022 Extended Leadership Meeting	Airport parking in Amarillo for May ELT in MN	RPS AMARILLO INTL AIRPORT	4.09	4.09	4.09	3.62
8,452	SumTotal	XES	2022-05-19	Travel Related	Transportation-Parking	Transportation-Parking	Meeting at State JIC		TOWN SQUARE RAMP	23.73	11.54	0.73	0.65
8,453	SumTotal	XES	2022-05-19	Travel Related	Transportation-Parking	Transportation-Parking	Parking at DIA while traveling to MN for meetings		DEN PUBLIC PARKING	0.25	0.25	0.25	0.22
8,454	SumTotal	XES	2022-05-19	Travel Related	Transportation-Parking	Transportation-Parking	Parking at DIA while traveling to MN for meetings		DEN PUBLIC PARKING	7.81	7.81	7.81	6.92
8,455	SumTotal	XES	2022-05-19	Travel Related	Transportation-Parking	Transportation-Parking	Parking for EWN Conference	Terminal 1 Parking (MSP) for EWN Conference	MSP AIRPORT PARKING	27.39	27.39	27.39	24.26
8,456	SumTotal	XES	2022-05-19	Travel Related	Transportation-Parking	Transportation-Parking	Team Visit in CO	Airport parking for personal vehicle while traveling on business.	MSP AIRPORT PARKING	62.00	30.16	1.91	1.69
8,457	SumTotal	XES	2022-05-20	Travel Related	Transportation-Parking	Transportation-Parking	Expenses related to NM Basics Training		Denver International Airport	168.00	65.64	4.17	3.69
8,458	SumTotal	XES	2022-05-20	Travel Related	Transportation-Parking	Transportation-Parking	Gas IRP Deep Dive and Wildfire Tabletop		FSPSHEPARD ROAD AIRPORT	64.48	31.37	1.99	1.76
8,459	SumTotal	XES	2022-05-20	Travel Related	Transportation-Parking	Transportation-Parking	Gas Plant Support Follow-Up May 2022		DEN PUBLIC PARKING	101.64	101.64	101.64	90.01
8,460	SumTotal	XES	2022-05-20	Travel Related	Transportation-Parking	Transportation-Parking	Meeting at State JIC		TOWN SQUARE RAMP	23.73	11.54	0.73	0.65
8,461	SumTotal	XES	2022-05-20	Travel Related	Transportation-Parking	Transportation-Parking	Parking to get deposed on behalf of the company	Parking for fact witness deposition for Garcia Lafayette Deposition at Gordon & Reese (8am) - This is a case where Mr. Garcia suffered an electric contact and I was the lead investigator for Xcel Energy. Parking machine had a button for a receipt, but I pressed it multiple times and a receipt was not provided.	555 17TH STREET INVEST	18.00	8.77	0.56	0.49
8,462	SumTotal	XES	2022-05-20	Travel Related	Transportation-Parking	Transportation-Parking	parking to visit the Xcel Mpls office	parking next to xcel Mpls building so i could get a badge	XCEL PARKING ONLINE	5.00	2.44	0.15	0.14
8,463	SumTotal	XES	2022-05-20	Travel Related	Transportation-Parking	Transportation-Parking	XCEL Lab Work		DEN PUBLIC PARKING	33.60	12.88	0.82	0.72
8,464	SumTotal	XES	2022-05-20	Travel Related	Transportation-Parking	Transportation-Parking	IE ESEM Chicago Offsite		DEN PUBLIC PARKING	56.00	21.83	1.39	1.23
8,465	SumTotal	XES	2022-05-21	Travel Related	Transportation-Parking	Transportation-Parking	AGA Peer Review - PSMS, May 16-20 2022		DEN PUBLIC PARKING	42.00	3.47	3.47	3.07
8,466	SumTotal	XES	2022-05-21	Travel Related	Transportation-Parking	Transportation-Parking	AGA Peer Review - PSMS, May 16-20 2022		DEN PUBLIC PARKING	98.00	26.74	26.74	23.68
8,467	SumTotal	XES	2022-05-21	Travel Related	Transportation-Parking	Transportation-Parking	Gas Deep dive	Parking at MSP offsite shuttle serve, low cost alternate to airport	FSPE-Z AIR PARK, INC.	86.99	42.32	2.69	2.38
8,468	SumTotal	XES	2022-05-23	Travel Related	Transportation-Parking	Transportation-Parking	Met with Mark Kay Duquette at 414	Parking due to working at 414 to meet with Mary Kay Duquette regarding engineering department.	HC CENTRAL LIBRARY PARKIN	12.00	3.76	0.24	0.21
8,469	SumTotal	XES	2022-05-23	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Midtown ramp to pick up computer	Parking at mid town ramp to pick up computer and deliver to White Bear Lake Service Center for new employee--Company Credit card would not work		5.00	2.44	0.15	0.14
8,470	SumTotal	XES	2022-05-23	Travel Related	Transportation-Parking	Transportation-Parking	WI site visit		HC CENTRAL LIBRARY PARKIN	13.00	5.31	0.34	0.30
8,471	SumTotal	XES	2022-05-24	Travel Related	Transportation-Parking	Transportation-Parking	MNOPS meeting		ALLIED PARKING WTC DAI	10.25	2.80	2.80	2.48
8,472	SumTotal	XES	2022-05-24	Travel Related	Transportation-Parking	Transportation-Parking	P2P demos Denver		PARKWELL-1800 LARIMER XCE	20.00	5.26	0.33	0.30
8,473	SumTotal	XES	2022-05-24	Travel Related	Transportation-Parking	Transportation-Parking	parking for MNOPS meeting	parking for MNOPS meeting	TOWN SQUARE RAMP	5.93	5.93	5.93	5.25
8,474	SumTotal	XES	2022-05-24	Travel Related	Transportation-Parking	Transportation-Parking	parking for MNOPS meeting	parking for MNOPS meeting	TOWN SQUARE RAMP	5.94	5.94	5.94	5.26
8,475	SumTotal	XES	2022-05-24	Travel Related	Transportation-Parking	Transportation-Parking	Parking Larimer Coupa		PARKWELL-1800 LARIMER XCE	20.00	5.26	0.33	0.30
8,476	SumTotal	XES	2022-05-25	Travel Related	Transportation-Parking	Transportation-Parking	Vendor Presentation		5840 LORING	7.00	3.41	0.22	0.19
8,477	SumTotal	XES	2022-05-25	Travel Related	Transportation-Parking	Transportation-Parking	CHRO Conference Parking for Distributech conference		DEN PUBLIC PARKING	84.00	32.75	2.08	1.84
8,478	SumTotal	XES	2022-05-25	Travel Related	Transportation-Parking	Transportation-Parking	Distributech Conference	Accidentally paid with Personal CC	Denver International Airport	84.00	41.34	2.62	2.32
8,479	SumTotal	XES	2022-05-25	Travel Related	Transportation-Parking	Transportation-Parking	Distributech Conference Presentation	Travel to Distributech conference for presentation with Microsoft and Airtronomy. Conference offered opportunity to showcase EDMO project, as well as copresent with esmart on the Transmission BVLOS project. Networking with industry for tech and operations solutions for UAS. □	MSP AIRPORT PARKING	55.00	21.44	1.36	1.20
8,480	SumTotal	XES	2022-05-25	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	0.75	0.36	0.02	0.02
8,481	SumTotal	XES	2022-05-25	Travel Related	Transportation-Parking	Transportation-Parking	For travel to/from Minneapolis for MNOPS	For travel to/from Minneapolis for MNOPS	LAWSON RAMP	9.00	3.51	0.22	0.20
8,482	SumTotal	XES	2022-05-25	Travel Related	Transportation-Parking	Transportation-Parking	MNOPS CONSENT ORDER NEGOTIATIONS	MNOPS CONSENT ORDER NEGOTIATIONS	LAWSON RAMP	16.80	1.39	1.39	1.23
8,483	SumTotal	XES	2022-05-25	Travel Related	Transportation-Parking	Transportation-Parking	MNOPS CONSENT ORDER NEGOTIATIONS	MNOPS CONSENT ORDER NEGOTIATIONS	LAWSON RAMP	39.20	10.69	10.69	9.47
8,484	SumTotal	XES	2022-05-25	Travel Related	Transportation-Parking	Transportation-Parking	Parking after working at remote site.		iParkit Ramp	18.00	8.86	0.56	0.50
8,485	SumTotal	XES	2022-05-25	Travel Related	Transportation-Parking	Transportation-Parking	Parking for 2022 Hubert H. Humphrey Public Leaders		U OF M PARKING	3.00	1.46	0.09	0.08
8,486	SumTotal	XES	2022-05-25	Travel Related	Transportation-Parking	Transportation-Parking	Parking for CHRO Exec Summit 5.25.2022	Parking for CHRO Exec Summit 5.25.2022	5840 LORING	7.00	3.41	0.22	0.19
8,487	SumTotal	XES	2022-05-25	Travel Related	Transportation-Parking	Transportation-Parking	Parking for CHRO Summit		5840 LORING	7.00	3.41	0.22	0.19
8,488	SumTotal	XES	2022-05-25	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Airport parking associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	DEN PUBLIC PARKING	7.56	7.56	7.56	6.69
8,489	SumTotal	XES	2022-05-25	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Airport parking associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	DEN PUBLIC PARKING	7.56	7.56	7.56	6.69
8,490	SumTotal	XES	2022-05-25	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Airport parking associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	DEN PUBLIC PARKING	7.56	0.62	0.62	0.55
8,491	SumTotal	XES	2022-05-25	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Airport parking associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	DEN PUBLIC PARKING	8.40	2.29	2.29	2.03
8,492	SumTotal	XES	2022-05-25	Travel Related	Transportation-Parking	Transportation-Parking	UI Conference - Orlando FL	UI Conference - Orlando FL Airport parking	MSP AIRPORT PARKING	99.00	38.60	2.45	2.17
8,493	SumTotal	XES	2022-05-26	Travel Related	Transportation-Parking	Transportation-Parking	Airport Parking attend Distributech conference	airport parking while attending conference	MSP AIRPORT PARKING	10.08	10.08	10.08	8.93
8,494	SumTotal	XES	2022-05-26	Travel Related	Transportation-Parking	Transportation-Parking	Attending team meetings in Denver	Parking while traveling to Denver to meet with teams	MSP AIRPORT PARKING	56.00	21.83	1.39	1.23
8,495	SumTotal	XES	2022-05-26	Travel Related	Transportation-Parking	Transportation-Parking	Denver Airport Parking for AIHCE Conference trip	Denver International Airport Parking for AIHCE Conference, Nashville, TN trip	DEN PUBLIC PARKING	40.00	19.50	1.24	1.10
8,496	SumTotal	XES	2022-05-26	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	2.50	1.22	0.08	0.07
8,497	SumTotal	XES	2022-05-26	Travel Related	Transportation-Parking	Transportation-Parking	MN OPS Meeting-downtown St. Paul	MN OPS Meeting-downtown St. Paul	LAWSON RAMP	8.40	0.69	0.69	0.61
8,498	SumTotal	XES	2022-05-26	Travel Related	Transportation-Parking	Transportation-Parking	MN OPS Meeting-downtown St. Paul	MN OPS Meeting-downtown St. Paul	LAWSON RAMP	19.60	5.35	5.35	4.74

**EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES**  
 Docket No. G002/GR-23-413  
 November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,499	SumTotal	XES	2022-05-26	Travel Related	Transportation-Parking	Transportation-Parking	MNOPS meeting		ALLIED PARKING WTC DAI	10.25	2.80	2.80	2.48
8,500	SumTotal	XES	2022-05-26	Travel Related	Transportation-Parking	Transportation-Parking	Orientation		Minneapolis Central Library	13.00	11.31	0.72	0.64
8,501	SumTotal	XES	2022-05-26	Travel Related	Transportation-Parking	Transportation-Parking	parking - work out of Remit Proc		XCEL PARKING ONLINE	12.00	4.67	0.95	0.84
8,502	SumTotal	XES	2022-05-26	Travel Related	Transportation-Parking	Transportation-Parking	parking at 414 for video Gas Ops staff meeting		XCEL PARKING ONLINE	2.70	2.70	2.70	2.39
8,503	SumTotal	XES	2022-05-26	Travel Related	Transportation-Parking	Transportation-Parking	Parking for trip to Oklahoma UEDA		MSP AIRPORT PARKING	84.00	36.87	2.34	2.07
8,504	SumTotal	XES	2022-05-26	Travel Related	Transportation-Parking	Transportation-Parking	Parking to attend vendor mtg for RTSE project	Parking to attend vendor mtg for RTSE project, which was important to attend in person.	Library Parking Mpl	12.00	3.76	0.24	0.21
8,505	SumTotal	XES	2022-05-26	Travel Related	Transportation-Parking	Transportation-Parking	Real Time Scheduling Meeting with Mosaic Consultant		99103 - FIFTY SOUTH SIXTH	12.00	12.00	12.00	10.63
8,506	SumTotal	XES	2022-05-26	Travel Related	Transportation-Parking	Transportation-Parking	SAP All-Hands		USAIRPORT PARKING	21.12	10.39	0.66	0.58
8,507	SumTotal	XES	2022-05-26	Travel Related	Transportation-Parking	Transportation-Parking	UI Conference - Orlando FL	Airport parking - attend UI Conference in Orlando FL	DEN PUBLIC PARKING	81.00	31.58	2.00	1.77
8,508	SumTotal	XES	2022-05-26	Travel Related	Transportation-Parking	Transportation-Parking	Utilities International Planner conference		MSP AIRPORT PARKING	186.00	56.12	3.56	3.15
8,509	SumTotal	XES	2022-05-27	Travel Related	Transportation-Parking	Transportation-Parking	Attend National Utilities Diversity Counsel May 26	Conference	MSP AIRPORT PARKING	42.00	16.37	1.04	0.92
8,510	SumTotal	XES	2022-05-27	Travel Related	Transportation-Parking	Transportation-Parking	Boston Trip - Form/Ambri meetings	Boston trip - Boston site visits	MSP AIRPORT PARKING	56.00	21.83	1.39	1.23
8,511	SumTotal	XES	2022-05-27	Travel Related	Transportation-Parking	Transportation-Parking	Form/Ambri Site Visits		MSP AIRPORT PARKING	84.00	32.75	2.08	1.84
8,512	SumTotal	XES	2022-05-27	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Sessions SAP COE		DEN PUBLIC PARKING	84.00	41.34	2.62	2.32
8,513	SumTotal	XES	2022-05-27	Travel Related	Transportation-Parking	Transportation-Parking	parking - work out of Remit Proc		XCEL PARKING ONLINE	12.00	4.67	0.95	0.84
8,514	SumTotal	XES	2022-05-27	Travel Related	Transportation-Parking	Transportation-Parking	SAP COE Leadership Meetings		DEN PUBLIC PARKING	84.00	41.34	2.62	2.32
8,515	SumTotal	XES	2022-05-27	Travel Related	Transportation-Parking	Transportation-Parking	SAP Leaders meeting		DEN PUBLIC PARKING	51.00	25.10	1.59	1.41
8,516	SumTotal	XES	2022-05-28	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Airport Travel		MSP AIRPORT PARKING	112.00	38.86	5.56	4.92
8,517	SumTotal	XES	2022-05-31	Travel Related	Transportation-Parking	Transportation-Parking	Airport Parking	Parking at the airport for travel to Minnesota for Material Verification Training.	FSP/FINE AIRPORT PARKING	2.64	2.64	2.64	2.34
8,518	SumTotal	XES	2022-05-31	Travel Related	Transportation-Parking	Transportation-Parking	ES LOTO Development Team Meeting		XCEL PARKING ONLINE	12.00	5.85	0.37	0.33
8,519	SumTotal	XES	2022-05-31	Travel Related	Transportation-Parking	Transportation-Parking	ISU Leadership Meeting MPLS		THE RITZ 4740 L	23.00	11.32	0.72	0.64
8,520	SumTotal	XES	2022-05-31	Travel Related	Transportation-Parking	Transportation-Parking	MAOP/MV Team Presentation - MN	I parked my personal vehicle at an off site parking lot prior to flying out of Denver International Airport.	FSP/FINE AIRPORT PARKING	2.64	2.64	2.64	2.34
8,521	SumTotal	XES	2022-06-01	Travel Related	Transportation-Parking	Transportation-Parking	Dinner with CIO Leadership	I used a company approved parking lot	PARKWELL-1800 LARIMER XCE	20.00	9.08	0.58	0.51
8,522	SumTotal	XES	2022-06-01	Travel Related	Transportation-Parking	Transportation-Parking	ES LOTO Development Team Meeting		XCEL PARKING ONLINE	12.00	5.85	0.37	0.33
8,523	SumTotal	XES	2022-06-01	Travel Related	Transportation-Parking	Transportation-Parking	In Denver for Executive Leadership meeting	Parking while in Denver for Executive Leadership meeting	LAZ PARKING 260933	26.00	12.79	0.81	0.72
8,524	SumTotal	XES	2022-06-01	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Leadership Dinner		SO "COLORADO VALETS	15.00	6.81	0.43	0.38
8,525	SumTotal	XES	2022-06-01	Travel Related	Transportation-Parking	Transportation-Parking	SAPCOE	SAP COE Team meeting	PARKWELL-1800 LARIMER XCE	20.00	9.84	0.62	0.55
8,526	SumTotal	XES	2022-06-02	Travel Related	Transportation-Parking	Transportation-Parking	Larimer - Arriba Demo	Larimer - Arriba Demo	PARKWELL-1800 LARIMER XCE	20.00	5.26	0.33	0.30
8,527	SumTotal	XES	2022-06-02	Travel Related	Transportation-Parking	Transportation-Parking	Workshop onsite		XCEL PARKING ONLINE	12.00	4.68	0.30	0.26
8,528	SumTotal	XES	2022-06-03	Travel Related	Transportation-Parking	Transportation-Parking	Off-site Meeting		GUARANTY BANK GARAGE	22.00	9.99	0.63	0.56
8,529	SumTotal	XES	2022-06-04	Travel Related	Transportation-Parking	Transportation-Parking	MSP Airport Parking Amarillo Trip 6/1-6/3	MSP Airport Parking Amarillo Trip 6/1-6/3 Adam Burroski	MSP AIRPORT PARKING	84.00	32.19	6.57	5.82
8,530	SumTotal	XES	2022-06-05	Travel Related	Transportation-Parking	Transportation-Parking	hotel parking-Madison WI-service ctr visits	hotel parking-Madison WI-service ctr visits	HILTON MADISON PARKING	3.75	3.75	3.75	3.32
8,531	SumTotal	XES	2022-06-05	Travel Related	Transportation-Parking	Transportation-Parking	parking		FSP/FINE AIRPORT PARKING	20.02	9.85	0.63	0.55
8,532	SumTotal	XES	2022-06-06	Travel Related	Transportation-Parking	Transportation-Parking	Downtown parking for meeting	Parking for 414 meetings.	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,533	SumTotal	XES	2022-06-06	Travel Related	Transportation-Parking	Transportation-Parking	hotel parking-Madison WI-service ctr visits	hotel parking-Madison WI-service ctr visits	HILTON MADISON PARKING	3.75	3.75	3.75	3.32
8,534	SumTotal	XES	2022-06-06	Travel Related	Transportation-Parking	Transportation-Parking	service ctr visits		XCEL PARKING ONLINE	12.00	4.67	0.95	0.84
8,535	SumTotal	XES	2022-06-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking	Parking at 401 on day 1	GAYLORD ROCKIES PRKNG	1.60	0.65	0.04	0.04
8,536	SumTotal	XES	2022-06-07	Travel Related	Transportation-Parking	Transportation-Parking	The Consortium - Recruiting		THE RITZ 4740 L	16.00	5.01	0.32	0.28
8,537	SumTotal	XES	2022-06-07	Travel Related	Transportation-Parking	Transportation-Parking	Attended Benchmarking Session at 414		HC CENTRAL LIBRARY PARKIN	1.62	1.62	1.62	1.43
8,538	SumTotal	XES	2022-06-07	Travel Related	Transportation-Parking	Transportation-Parking	Benchmarking with Dominion Career Launch Analyst Job Fair	Leadership Benchmarking with Dominion's Distribution executives Career Launch Analyst Job Fair - Presenting a Career Launch Experience on behalf of Customer	THE RITZ 4740 L	23.00	8.81	1.80	1.59
8,539	SumTotal	XES	2022-06-07	Travel Related	Transportation-Parking	Transportation-Parking	IT hardware support - pilot areas	Care receipt machine not working	PARKWELL-1800 LARIMER XCE	20.00	9.84	0.62	0.55
8,540	SumTotal	XES	2022-06-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking	Cost to park at hotel ramp	740 S 4TH ST 7130	18.00	7.01	1.43	1.27
8,541	SumTotal	XES	2022-06-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking	Parking, had to leave and come back	740 S 4TH ST 7130	5.00	1.95	0.40	0.35
8,542	SumTotal	XES	2022-06-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Career Launch Experience Fair	Parking downtown to attend the Career Launch Experience Fair	XCEL PARKING ONLINE	12.00	4.60	0.94	0.83
8,543	SumTotal	XES	2022-06-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking for official business in downtown Denver	Parking in Downtown Denver while attending a business/networking event with the XE Regulatory team.	PUBLIC WORKS-PRKG METR	2.00	0.78	0.05	0.04
8,544	SumTotal	XES	2022-06-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking near XcelLab for Career Launch Fair		60061 - DAIN RAUSCHER RAM	24.00	9.20	1.88	1.66
8,545	SumTotal	XES	2022-06-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking Xcel Lab Career Launch 06/07/2022 downtown		330 1ST AVENUE N	12.00	4.60	0.94	0.83
8,546	SumTotal	XES	2022-06-07	Travel Related	Transportation-Parking	Transportation-Parking	Q2 Leadership Summit	parking for Q2 Leadership Summit	B RAMP 8066	14.00	6.89	0.44	0.39
8,547	SumTotal	XES	2022-06-07	Travel Related	Transportation-Parking	Transportation-Parking	Shattered Cheddar exercise		HILTON MADISON PARKING	5.00	2.43	0.15	0.14
8,548	SumTotal	XES	2022-06-07	Travel Related	Transportation-Parking	Transportation-Parking	Tech Systems Quarterly Onsite		DEN PUBLIC PARKING	20.00	7.65	1.56	1.38
8,549	SumTotal	XES	2022-06-07	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking in association with a Benchmarking Visit with Dominion Gas meeting at headquarters, 6/7	XCEL PARKING ONLINE	12.00	0.99	0.99	0.88
8,550	SumTotal	XES	2022-06-08	Travel Related	Transportation-Parking	Transportation-Parking	COGA Board Meeting Parking	COGA Board Meeting Parking	91567 - THE Q	3.00	0.25	0.25	0.22
8,551	SumTotal	XES	2022-06-08	Travel Related	Transportation-Parking	Transportation-Parking	COGA Board Meeting Parking	COGA Board Meeting Parking	91567 - THE Q	7.00	1.91	1.91	1.69
8,552	SumTotal	XES	2022-06-08	Travel Related	Transportation-Parking	Transportation-Parking	Enterprise Emergency Management Team Meeting		HC CENTRAL LIBRARY PARKIN	13.00	6.32	0.40	0.36
8,553	SumTotal	XES	2022-06-08	Travel Related	Transportation-Parking	Transportation-Parking	Gas Update with John/Richard & Tim O'Connor	Gas Update with John/Richard & Tim O'Connor - Parking at Larimer	PARKWELL-1800 LARIMER XCE	6.00	0.50	0.50	0.44
8,554	SumTotal	XES	2022-06-08	Travel Related	Transportation-Parking	Transportation-Parking	Gas Update with John/Richard & Tim O'Connor	Gas Update with John/Richard & Tim O'Connor - Parking at Larimer	PARKWELL-1800 LARIMER XCE	14.00	3.82	3.82	3.38
8,555	SumTotal	XES	2022-06-08	Travel Related	Transportation-Parking	Transportation-Parking	IT hardware support - pilot areas	receipt machine not working	PARKWELL-1800 LARIMER XCE	20.00	9.84	0.62	0.55
8,556	SumTotal	XES	2022-06-08	Travel Related	Transportation-Parking	Transportation-Parking	IT strategy meeting at 1800 Larimer	Machine did not print receipt	PARKWELL-1800 LARIMER XCE	1.80	1.80	1.80	1.59
8,557	SumTotal	XES	2022-06-08	Travel Related	Transportation-Parking	Transportation-Parking	IT strategy meeting at 1800 Larimer	Machine did not print receipt	PARKWELL-1800 LARIMER XCE	1.80	1.80	1.80	1.59
8,558	SumTotal	XES	2022-06-08	Travel Related	Transportation-Parking	Transportation-Parking	IT strategy meeting at 1800 Larimer	Machine did not print receipt	PARKWELL-1800 LARIMER XCE	1.80	0.15	0.15	0.13
8,559	SumTotal	XES	2022-06-08	Travel Related	Transportation-Parking	Transportation-Parking	IT strategy meeting at 1800 Larimer	Machine did not print receipt	PARKWELL-1800 LARIMER XCE	2.00	0.55	0.55	0.48
8,560	SumTotal	XES	2022-06-08	Travel Related	Transportation-Parking	Transportation-Parking	MSP parking - RBC conference	airport parking during trip to NYC for RBC conference	MSP AIRPORT PARKING	56.00	21.83	1.39	1.23
8,561	SumTotal	XES	2022-06-08	Travel Related	Transportation-Parking	Transportation-Parking	Planning Meeting		DEN PUBLIC PARKING	56.00	27.56	1.75	1.55
8,562	SumTotal	XES	2022-06-08	Travel Related	Transportation-Parking	Transportation-Parking	Team Meeting - above committed work schedule	Parking for in office 2 day team event- 1 day charge	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33

**EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES**  
**Docket No. G002/GR-23-413**  
**November 1, 2023**

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,563	SumTotal	XES	2022-06-08	Travel Related	Transportation-Parking	Transportation-Parking	Team meeting at 401 Main office		XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,564	SumTotal	XES	2022-06-08	Travel Related	Transportation-Parking	Transportation-Parking	Tim O'Connor Vendor meeting	Meeting with Contract locate vendors along with Tim O'Connor	PARKWELL-1800 LARIMER XCE	0.40	0.40	0.40	0.35
8,565	SumTotal	XES	2022-06-08	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend staff meetings.	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,566	SumTotal	XES	2022-06-08	Travel Related	Transportation-Parking	Transportation-Parking	ADMS OMS Business Case Planning		DEN PUBLIC PARKING	84.00	32.19	2.04	1.81
8,567	SumTotal	XES	2022-06-09	Travel Related	Transportation-Parking	Transportation-Parking	Enterprise Emergency Management Team Meeting		PARKWELL-1800 LARIMER XCE	20.00	9.84	0.62	0.55
8,568	SumTotal	XES	2022-06-09	Travel Related	Transportation-Parking	Transportation-Parking	ESEM & Technology Services		HC CENTRAL LIBRARY PARKIN	12.00	5.84	0.37	0.33
8,569	SumTotal	XES	2022-06-09	Travel Related	Transportation-Parking	Transportation-Parking	Long Term Ways		DEN PUBLIC PARKING	56.00	21.83	1.39	1.23
8,570	SumTotal	XES	2022-06-09	Travel Related	Transportation-Parking	Transportation-Parking	Geospatial all hands & staff meeting in Amarillo	parking at airport for trip to Amarillo, TX	MSP AIRPORT PARKING	5.67	5.67		5.02
8,571	SumTotal	XES	2022-06-09	Travel Related	Transportation-Parking	Transportation-Parking	Leadership support for Energy Services	Parking while in Minneapolis for leadership meetings	DEN PUBLIC PARKING	66.00	32.48	2.06	1.83
8,572	SumTotal	XES	2022-06-09	Travel Related	Transportation-Parking	Transportation-Parking	Meeting at the State JIC		TOWN SQUARE RAMP	12.95	6.30	0.40	0.35
8,573	SumTotal	XES	2022-06-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP Airport	Parking at MSP airport for trip to Denver to attend business meeting	MSP AIRPORT PARKING	10.50	10.50	10.50	9.30
8,574	SumTotal	XES	2022-06-09	Travel Related	Transportation-Parking	Transportation-Parking	Tech Services Q2 Leadership Summit		DEN PUBLIC PARKING	84.00	41.34	2.62	2.32
8,575	SumTotal	XES	2022-06-09	Travel Related	Transportation-Parking	Transportation-Parking	Tracking Inventory		Parkwell 1800 Larimer	20.00	9.84	0.62	0.55
8,576	SumTotal	XES	2022-06-09	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Mples for James Holthaus	Parking for James Holthaus to attend meetings in Minneapolis	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,577	SumTotal	XES	2022-06-10	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Q2 summit		DEN PUBLIC PARKING	66.00	32.48	2.06	1.83
8,578	SumTotal	XES	2022-06-10	Travel Related	Transportation-Parking	Transportation-Parking	Personal Cell Phone Service Stipend - June 2022	Personal Cell Phone Service Stipend - June 2022	RPS AMARILLO INTL AIRPORT	39.00	14.95	3.05	2.70
8,579	SumTotal	XES	2022-06-10	Travel Related	Transportation-Parking	Transportation-Parking	See Description	Parking at Amarillo Airport flying to MN and WI call centers	RPS AMARILLO INTL AIRPORT	28.00	10.73	2.19	1.94
8,580	SumTotal	XES	2022-06-10	Travel Related	Transportation-Parking	Transportation-Parking	Travel to MN for Monthly team meeting	Parking at airport	DEN PUBLIC PARKING	84.00	41.34	2.62	2.32
8,581	SumTotal	XES	2022-06-10	Travel Related	Transportation-Parking	Transportation-Parking	Western NARUC Conference	Airport Parking	DEN PUBLIC PARKING	81.00	31.65	2.01	1.78
8,582	SumTotal	XES	2022-06-13	Travel Related	Transportation-Parking	Transportation-Parking	Travel parking fee	Personal car parking (off-site) for airport travel to attend the LNG consortium in Tucson, AZ.	PARK N FLY RESERVATIONS	91.10	91.10	91.10	80.67
8,583	SumTotal	XES	2022-06-14	Travel Related	Transportation-Parking	Transportation-Parking	IT Leadership technology strategy discussion		PARKWELL-1800 LARIMER XCE	1.80	1.80	1.80	1.59
8,584	SumTotal	XES	2022-06-14	Travel Related	Transportation-Parking	Transportation-Parking	IT Leadership technology strategy discussion		PARKWELL-1800 LARIMER XCE	1.80	1.80	1.80	1.59
8,585	SumTotal	XES	2022-06-14	Travel Related	Transportation-Parking	Transportation-Parking	IT Leadership technology strategy discussion		PARKWELL-1800 LARIMER XCE	1.80	0.15	0.15	0.13
8,586	SumTotal	XES	2022-06-14	Travel Related	Transportation-Parking	Transportation-Parking	IT Leadership technology strategy discussion		PARKWELL-1800 LARIMER XCE	2.00	0.55	0.55	0.48
8,587	SumTotal	XES	2022-06-14	Travel Related	Transportation-Parking	Transportation-Parking	Parking fee for trip to 414 to provide security du	Parking fee for trip to 414 to provide security during protest activity.	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,588	SumTotal	XES	2022-06-15	Travel Related	Transportation-Parking	Transportation-Parking	Denver CHOL Visit		METROPOLIS	15.99	6.13	0.39	0.34
8,589	SumTotal	XES	2022-06-15	Travel Related	Transportation-Parking	Transportation-Parking	Parking at 414 for Meeting	Parking downtown for meetings.	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,590	SumTotal	XES	2022-06-15	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Denver Airport for airline travel	Parking at Denver International Airport for airline flight to Minneapolis, MN to pilot the corporate aircraft to transport executives to Texas on company business.	DEN PUBLIC PARKING	56.00	21.83	1.39	1.23
8,591	SumTotal	XES	2022-06-16	Travel Related	Transportation-Parking	Transportation-Parking	Benefits Benchmarking Session		XCEL PARKING ONLINE	12.00	4.68	0.30	0.26
8,592	SumTotal	XES	2022-06-16	Travel Related	Transportation-Parking	Transportation-Parking	Continuous Improvement Workshop		DEN PUBLIC PARKING	56.00	21.83	1.39	1.23
8,593	SumTotal	XES	2022-06-16	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.25	0.61	0.04	0.03
8,594	SumTotal	XES	2022-06-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking at 414 for Meeting	Travel downtown for meetings	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,595	SumTotal	XES	2022-06-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking fee for trip to 414 for security demo.	Parking fee for trip to 414 for in-person security demo.	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,596	SumTotal	XES	2022-06-17	Travel Related	Transportation-Parking	Transportation-Parking	airport parking		DEN PUBLIC PARKING	5.10	1.95	0.40	0.35
8,597	SumTotal	XES	2022-06-17	Travel Related	Transportation-Parking	Transportation-Parking	Denver Planning Session		MSP AIRPORT PARKING	112.00	56.06	3.56	3.15
8,598	SumTotal	XES	2022-06-17	Travel Related	Transportation-Parking	Transportation-Parking	EIP CVC Training		DEN PUBLIC PARKING	140.00	53.65	3.40	3.01
8,599	SumTotal	XES	2022-06-18	Travel Related	Transportation-Parking	Transportation-Parking	CVC Training		DEN PUBLIC PARKING	221.00	86.16	5.47	4.84
8,600	SumTotal	XES	2022-06-18	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	2.00	0.97	0.06	0.05
8,601	SumTotal	XES	2022-06-20	Travel Related	Transportation-Parking	Transportation-Parking	ESEM Bronze Training	Parking for Deb Watts to attend ESEM Bronze Training at 1800 Larimer	1800 Larimer	20.00	7.80	0.49	0.44
8,602	SumTotal	XES	2022-06-20	Travel Related	Transportation-Parking	Transportation-Parking	Parking at 1800 Larimer for team meeting	Parking while at Larimer for team meetings from Amarillo.	PUBLIC WORKS-PRKG METR	1.75	0.85	0.05	0.05
8,603	SumTotal	XES	2022-06-20	Travel Related	Transportation-Parking	Transportation-Parking	Parking at 1800 Larimer for team meeting		PARKWELL-1800 LARIMER XCE	20.00	9.84	0.62	0.55
8,604	SumTotal	XES	2022-06-20	Travel Related	Transportation-Parking	Transportation-Parking	Parking Fee - Leadership Meetings/Interviews	Parking Fee - Leadership Meetings/Interviews- Please note no receipt required.	LAZ PARKING 260933	10.40	5.07	0.32	0.28
8,605	SumTotal	XES	2022-06-20	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Deb Watts while Traveling	Parking for Deb Watts while traveling to WI and MN for Emergency Management Meetings and All Hands Meeting 06/05/22 through 06/10/22 Receipt attached	Canopy Airport Parking	102.44	39.94	2.53	2.24
8,606	SumTotal	XES	2022-06-21	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	2.00	0.97	0.06	0.05
8,607	SumTotal	XES	2022-06-21	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	4.00	1.95	0.12	0.11
8,608	SumTotal	XES	2022-06-21	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	4.00	1.95	0.12	0.11
8,609	SumTotal	XES	2022-06-21	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	4.00	1.95	0.12	0.11
8,610	SumTotal	XES	2022-06-21	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Conference	Parking at eDiscovery Conference at Polsinelli Law	64228 - 1401 LAWRENCE STR	22.00	8.58	0.54	0.48
8,611	SumTotal	XES	2022-06-21	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Jenny's Staff Meeting	Parking for Jenny's staff meeting when I played UBER Driver for JB and MP.	99103 - FIFTY SOUTH SIXTH	32.00	32.00	2.03	1.80
8,612	SumTotal	XES	2022-06-22	Travel Related	Transportation-Parking	Transportation-Parking	airport parking		MSP AIRPORT PARKING	42.00	16.37	1.04	0.92
8,613	SumTotal	XES	2022-06-22	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	2.25	1.09	0.07	0.06
8,614	SumTotal	XES	2022-06-22	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	3.00	1.46	0.09	0.08
8,615	SumTotal	XES	2022-06-22	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	3.75	1.82	0.12	0.10
8,616	SumTotal	XES	2022-06-22	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	4.00	1.95	0.12	0.11
8,617	SumTotal	XES	2022-06-22	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	4.00	1.95	0.12	0.11
8,618	SumTotal	XES	2022-06-22	Travel Related	Transportation-Parking	Transportation-Parking	JCDC Advisory Council Meeting		DEN PUBLIC PARKING	56.00	21.83	1.39	1.23
8,619	SumTotal	XES	2022-06-22	Travel Related	Transportation-Parking	Transportation-Parking	parking - work out of Remit Proc		XCEL PARKING ONLINE	12.00	4.67	0.95	0.84
8,620	SumTotal	XES	2022-06-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking at 1800 Larimer for team meeting	Parking at 1800 Larimer for team meeting while in Denver from SPS.	PARKWELL-1800 LARIMER XCE	16.00	7.87	0.50	0.44
8,621	SumTotal	XES	2022-06-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking Fee	Denver HR Conference	ARTS COMPLEX GARAGE	10.00	4.87	0.31	0.27
8,622	SumTotal	XES	2022-06-22	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Denver as part of Director Transition	Travel to Denver as part of Director Transition	MSP AIRPORT PARKING	56.00	19.43	2.78	2.46
8,623	SumTotal	XES	2022-06-23	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking - Q2 Strategy Session		MSP AIRPORT PARKING	63.00	24.14	4.93	4.37
8,624	SumTotal	XES	2022-06-23	Travel Related	Transportation-Parking	Transportation-Parking	June Board Meeting	June Board Meeting	Park MSP	62.00	27.21	1.73	1.53
8,625	SumTotal	XES	2022-06-23	Travel Related	Transportation-Parking	Transportation-Parking	June Board Meeting	June Board Meeting	Park MSP	62.00	24.17	1.53	1.36
8,626	SumTotal	XES	2022-06-23	Travel Related	Transportation-Parking	Transportation-Parking	Minneapolis Trip		DEN PUBLIC PARKING	51.00	22.39	1.42	1.26
8,627	SumTotal	XES	2022-06-23	Travel Related	Transportation-Parking	Transportation-Parking	Work in Denver	Parking at Larimer	PARKWELL-1800 LARIMER XCE	20.00	5.46	0.46	0.43
8,628	SumTotal	XES	2022-06-24	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking	Airport parking for June Strategy Session	MSP AIRPORT PARKING	63.00	24.14	4.93	4.37
8,629	SumTotal	XES	2022-06-24	Travel Related	Transportation-Parking	Transportation-Parking	Application Delivery Quarterly Onsite		DEN PUBLIC PARKING	56.00	21.42	4.37	3.87
8,630	SumTotal	XES	2022-06-24	Travel Related	Transportation-Parking	Transportation-Parking	Credit Strategy Session Airport Parking	Parking at airport for trip to Amarillo to attend the Residential Credit and customer care strategy sessions	MSP AIRPORT PARKING	84.00	32.19	6.57	5.82
8,631	SumTotal	XES	2022-06-24	Travel Related	Transportation-Parking	Transportation-Parking	Energy Services Leader Meeting		DEN PUBLIC PARKING	34.00	16.73	1.06	0.94
8,632	SumTotal	XES	2022-06-24	Travel Related	Transportation-Parking	Transportation-Parking	NSP Plant Phase 2 Comm	NSP Plant Phase 2 Comm	DEN PUBLIC PARKING	52.00	52.00	52.00	46.05
8,633	SumTotal	XES	2022-06-24	Travel Related	Transportation-Parking	Transportation-Parking	Work in Denver	Parking at Airport	MSP AIRPORT PARKING	112.00	30.56	30.56	27.06
8,634	SumTotal	XES	2022-06-24	Travel Related	Transportation-Parking	Transportation-Parking	Xcel Energy Safety Consultant Supply Chain		USAIRPORT PARKING	59.84	29.16	1.85	1.64
8,635	SumTotal	XES	2022-06-25	Travel Related	Transportation-Parking	Transportation-Parking	Regulatory & Legislative meeting with executives	Regulatory & Legislative meeting with executives	91280-AUSTIN-BERGSTROM IN	34.00	13.25	0.84	0.74

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,636	SumTotal	XES	2022-06-27	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport for travel meeting	Airport parking for travel to meetings Denver	EASTERN IOWA AIRPORT PARK	84.00	40.87	2.59	2.30
8,637	SumTotal	XES	2022-06-28	Travel Related	Transportation-Parking	Transportation-Parking	Hana Sidecar meeting with Michelle Bryant	Hana Sidecar meeting with Michelle Bryant	60059 - CITY CENTER RAMP	24.00	9.36	0.59	0.53
8,638	SumTotal	XES	2022-06-28	Travel Related	Transportation-Parking	Transportation-Parking	Monthly ISS Leadership Connection	Trip to Denver	NATIONWIDE PARKING SERVI	8.00	3.94	0.25	0.22
8,639	SumTotal	XES	2022-06-28	Travel Related	Transportation-Parking	Transportation-Parking	Outage comm workshop parking 06/28/2022	Outage communication workshop parking 06/28/2022 Xcel Lab	XCEL PARKING ONLINE	12.00	4.60	0.94	0.83
8,640	SumTotal	XES	2022-06-28	Travel Related	Transportation-Parking	Transportation-Parking	Parking in Denver for Application Delivery meeting	Parking in Denver for Application Delivery leadership meeting	LAZ PARKING 260933	10.40	3.61	0.52	0.46
8,641	SumTotal	XES	2022-06-28	Travel Related	Transportation-Parking	Transportation-Parking	Round trip to MN for Outage Communication Workshop	Outage Communication Workshop held in XE Lab on Nicollet Mall in Minneapolis, MN. Parking in Midtown Ramp.	XCEL PARKING ONLINE	12.00	4.59	0.94	0.83
8,642	SumTotal	XES	2022-06-28	Travel Related	Transportation-Parking	Transportation-Parking	Travel to MN Uflex Application Delivery	Parking at Larimer for Application Delivery Leadership meeting with Tawnya Fiedler	XCEL PARKING ONLINE	12.00	5.27	0.33	0.30
8,643	SumTotal	XES	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Meeting	Leadership Meeting	LAZ PARKING 260933	26.00	9.02	1.29	1.14
8,644	SumTotal	XES	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	Energy Services Leader Meeting with Tawnya	VP in town and toured Xcel facilities in Golden and Denver	PARKWELL-1800 LARIMER XCE	20.00	9.84	0.62	0.55
8,645	SumTotal	XES	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	Meet with Direct Reports and team members	Meet with Direct Reports and team members	MSP AIRPORT PARKING	56.00	21.83	1.39	1.23
8,646	SumTotal	XES	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	OCIS all day workshop Mpls	OCIS all day workshop Mpls	DEN PUBLIC PARKING	56.00	27.56	1.75	1.55
8,647	SumTotal	XES	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	Outage Workshop Travel	Travel to MSP Airport parking for outage workshop	RPS AMARILLO INTL AIRPORT	33.00	12.65	2.58	2.29
8,648	SumTotal	XES	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	parking at Denver airport in denver, CO	parking at airport for meeting in denver, CO	MSP AIRPORT PARKING	33.60	33.60	2.13	1.89
8,649	SumTotal	XES	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	Mpls peer review trip	Mpls peer review trip	DEN PUBLIC PARKING	53.00	20.66	1.31	1.16
8,650	SumTotal	XES	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	Parking at office for meetings	Parking at General office for meetings	XCEL PARKING ONLINE	9.60	9.60	0.61	0.54
8,651	SumTotal	XES	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	picking up new laptop	□	IPARKIT - MN002	12.00	6.01	0.38	0.34
8,652	SumTotal	XES	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	See Description	Parking Meter While in MN from Eau Claire -Employee recognition and front line employee meeting	MPISMETERSAPP 8090	6.25	2.40	0.49	0.43
8,653	SumTotal	XES	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	Travel to MN for Peer review meeting	Travel to MN for Peer review meeting	DEN PUBLIC PARKING	5.04	5.04	5.04	4.46
8,654	SumTotal	XES	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	Travel to MN for Peer review meeting	Travel to MN for Peer review meeting	DEN PUBLIC PARKING	5.04	5.04	5.04	4.46
8,655	SumTotal	XES	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	Travel to MN for Peer review meeting	Travel to MN for Peer review meeting	DEN PUBLIC PARKING	5.04	0.42	0.42	0.37
8,656	SumTotal	XES	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	Travel to MN for Peer review meeting	Travel to MN for Peer review meeting	DEN PUBLIC PARKING	5.60	1.53	1.53	1.35
8,657	SumTotal	XES	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	Travel to MN for Peer review meeting	Travel to MN for Peer review meeting	PARKWELL TABOR CENTER	0.45	0.45	0.45	0.40
8,658	SumTotal	XES	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	Travel to MN for Peer review meeting	Travel to MN for Peer review meeting	PARKWELL TABOR CENTER	0.45	0.45	0.45	0.40
8,659	SumTotal	XES	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	Travel to MN for Peer review meeting	Travel to MN for Peer review meeting	PARKWELL TABOR CENTER	0.45	0.04	0.04	0.03
8,660	SumTotal	XES	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	Travel to MN for Peer review meeting	Travel to MN for Peer review meeting	PARKWELL TABOR CENTER	0.50	0.14	0.14	0.12
8,661	SumTotal	XES	2022-06-29	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Mpls for James Holthaus	Parking for James Holthaus to attend training and meetings.	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,662	SumTotal	XES	2022-06-30	Travel Related	Transportation-Parking	Transportation-Parking	Parking fee in Minneapolis	Parking fee in Minneapolis	Isarkit Midway Parking Garage	262.00	101.98	20.82	18.44
8,663	SumTotal	XES	2022-06-30	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Org structure meeting at Larimer	Parking for Org structure meeting at Larimer	PARKWELL-1800 LARIMER XCE	1.80	1.80	1.80	1.59
8,664	SumTotal	XES	2022-06-30	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Org structure meeting at Larimer	Parking for Org structure meeting at Larimer	PARKWELL-1800 LARIMER XCE	1.80	1.80	1.80	1.59
8,665	SumTotal	XES	2022-06-30	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Org structure meeting at Larimer	Parking for Org structure meeting at Larimer	PARKWELL-1800 LARIMER XCE	1.80	0.15	0.15	0.13
8,666	SumTotal	XES	2022-06-30	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Org structure meeting at Larimer	Parking for Org structure meeting at Larimer	PARKWELL-1800 LARIMER XCE	2.00	0.55	0.55	0.48
8,667	SumTotal	XES	2022-06-30	Travel Related	Transportation-Parking	Transportation-Parking	Select United States Summit Travel Parking	Select United States Summit Travel Parking	MSP AIRPORT PARKING	130.00	57.06	3.62	3.21
8,668	SumTotal	XES	2022-06-30	Travel Related	Transportation-Parking	Transportation-Parking	SLT Strategy Session in Amarillo	SLT Strategy Session in Amarillo	DEN PUBLIC PARKING	81.00	31.58	2.00	1.77
8,669	SumTotal	XES	2022-06-30	Travel Related	Transportation-Parking	Transportation-Parking	SLT Strategy Session in Amarillo	SLT Strategy Session in Amarillo	DEN PUBLIC PARKING	81.00	31.58	2.00	1.77
8,670	SumTotal	XES	2022-06-30	Travel Related	Transportation-Parking	Transportation-Parking	Travel in denver for training new hire	parking at MSP while on Travel in denver for training new hire	MSP AIRPORT PARKING	112.00	55.12	3.50	3.10
8,671	SumTotal	XES	2022-07-01	Travel Related	Transportation-Parking	Transportation-Parking	App Delivery Operational Model	App Delivery Operational Model	MSP AIRPORT PARKING	28.00	13.78	0.87	0.77
8,672	SumTotal	XES	2022-07-01	Travel Related	Transportation-Parking	Transportation-Parking	CEWD DEI Roadmap change planning meeting 6/30/22	CEWD DEI Roadmap change planning meeting 6/30/22 airport parking	DEN PUBLIC PARKING	56.00	27.29	1.73	1.53
8,673	SumTotal	XES	2022-07-01	Travel Related	Transportation-Parking	Transportation-Parking	ESEM SLT Strategy Session - Amarillo	Airport parking for personal vehicle while on business travel in Amarillo, TX	MSP AIRPORT PARKING	112.00	54.49	3.46	3.06
8,674	SumTotal	XES	2022-07-01	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Airport	Parking at MSP Airport to travel to denver for ESEM PMP Strategy meetings cheaper than uber	MSP Parking	78.00	30.41	1.93	1.71
8,675	SumTotal	XES	2022-07-01	Travel Related	Transportation-Parking	Transportation-Parking	parking at Denver airport	EIP Annual meeting and industry day UT	DEN PUBLIC PARKING	84.00	32.75	2.08	1.84
8,676	SumTotal	XES	2022-07-01	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO	Parking work out of GO	IPARKIT - MN002	12.00	4.67	0.95	0.84
8,677	SumTotal	XES	2022-07-01	Travel Related	Transportation-Parking	Transportation-Parking	Peer Review MSP & Fargo Gas Meeting	Peer Review MSP & Fargo Gas Meeting	DEN PUBLIC PARKING	25.20	2.08	2.08	1.84
8,678	SumTotal	XES	2022-07-01	Travel Related	Transportation-Parking	Transportation-Parking	Peer Review MSP & Fargo Gas Meeting	Peer Review MSP & Fargo Gas Meeting	DEN PUBLIC PARKING	58.80	16.04	16.04	14.21
8,679	SumTotal	XES	2022-07-05	Travel Related	Transportation-Parking	Transportation-Parking	Xcel Energy (Washington, DC)	Parking for Lunch with Joy Ditto	ParkMobile	3.18	1.24	0.08	0.07
8,680	SumTotal	XES	2022-07-06	Travel Related	Transportation-Parking	Transportation-Parking	CATF Funder Meeting	CATF Funder Meeting	PARKWELL-1800 LARIMER XCE	20.00	7.81	0.50	0.44
8,681	SumTotal	XES	2022-07-07	Travel Related	Transportation-Parking	Transportation-Parking	Board member check in	Parking to meet with Pat Kampling, Xcel Energy board member for check-in meeting.	HILTON MADISON PARKING	12.00	4.68	0.30	0.26
8,682	SumTotal	XES	2022-07-07	Travel Related	Transportation-Parking	Transportation-Parking	Leadership meeting with Application Delivery team	Traveled to Denver for Talent Connect leadership meeting with Application Delivery team	LAZ PARKING 260933	10.40	5.12	0.32	0.29
8,683	SumTotal	XES	2022-07-07	Travel Related	Transportation-Parking	Transportation-Parking	Application Delivery team	Application Delivery team	06722-2631 LARIMER	3.00	1.17	0.07	0.07
8,684	SumTotal	XES	2022-07-08	Travel Related	Transportation-Parking	Transportation-Parking	Clean Fuels H2 Hub Site Visits	Clean Fuels H2 Hub Site Visits	MSP AIRPORT PARKING	56.00	24.58	1.56	1.38
8,685	SumTotal	XES	2022-07-08	Travel Related	Transportation-Parking	Transportation-Parking	Monthly ISS Leadership Connection	Parking @ DIA	DEN PUBLIC PARKING	84.00	41.34	2.62	2.32
8,686	SumTotal	XES	2022-07-08	Travel Related	Transportation-Parking	Transportation-Parking	Parking fee in Amarillo, TX	Parking fee while piloting corporate aircraft for transportation of executives to Amarillo, TX	PARKING GARAGE	6.00	2.34	0.15	0.13
8,687	SumTotal	XES	2022-07-09	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis	Travel to Minneapolis	MSP AIRPORT PARKING	84.00	32.75	2.08	1.84
8,688	SumTotal	XES	2022-07-09	Travel Related	Transportation-Parking	Transportation-Parking	Visit with MPLS employees	Short term parking for my son who picked me up from the airport (so that I could save the company an uber fee)	DEN PUBLIC PARKING	6.00	2.92	0.19	0.16
8,689	SumTotal	XES	2022-07-10	Travel Related	Transportation-Parking	Transportation-Parking	Blackboard conference	Blackboard conference	PNF AT PARK DIA	99.00	48.25	3.06	2.71
8,690	SumTotal	XES	2022-07-11	Travel Related	Transportation-Parking	Transportation-Parking	Inventory Tracking	Inventory Tracking	Parkwell 1800 Larimer	4.00	1.97	0.12	0.11
8,691	SumTotal	XES	2022-07-11	Travel Related	Transportation-Parking	Transportation-Parking	Parking fee in Minneapolis	Parking fee in Minneapolis	IPARKIT - MN002	12.00	4.67	0.95	0.84
8,692	SumTotal	XES	2022-07-11	Travel Related	Transportation-Parking	Transportation-Parking	saq mts at Larimer	saq mts at Larimer	GUARANTY BANK GARAGE AM	30.00	14.62	0.83	0.82
8,693	SumTotal	XES	2022-07-11	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis	Parking in Minneapolis for James Holthaus to attend planning meetings.	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,694	SumTotal	XES	2022-07-11	Travel Related	Transportation-Parking	Transportation-Parking	Workshop onsite	Workshop onsite	XCEL PARKING ONLINE	12.00	4.68	0.30	0.26
8,695	SumTotal	XES	2022-07-12	Travel Related	Transportation-Parking	Transportation-Parking	EOR app pilot meeting	Parkino while at Larimer for EOR app pilot activities	PARKWELSSP	21.00	6.58	0.42	0.37
8,696	SumTotal	XES	2022-07-12	Travel Related	Transportation-Parking	Transportation-Parking	ESRI Conference	Parking at San Diego Convention Center - Day 01	ACE PARKING 1331	20.00	9.84	0.62	0.55
8,697	SumTotal	XES	2022-07-12	Travel Related	Transportation-Parking	Transportation-Parking	ESRI Conference	Parking at San Diego Convention Center - Day 01	ACE PARKING 1331	20.00	9.84	0.62	0.55
8,698	SumTotal	XES	2022-07-12	Travel Related	Transportation-Parking	Transportation-Parking	Fly corp plane to transport executives to AB, Canada	Parking downtown Calgary AB for meal	CALGPARKAULT 35271664	1.19	0.46	0.03	0.03
8,699	SumTotal	XES	2022-07-12	Travel Related	Transportation-Parking	Transportation-Parking	LOTO group meeting in Denver	Energy Supply LOTO group meeting in Denver	PARKWELSSP	21.00	10.23	0.65	0.58
8,700	SumTotal	XES	2022-07-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking while on required visit to Xcel Energy fac	Parking while on required visit to Xcel Energy facility that is not my place of normal work.	PUBLIC WORKS-PRKG METR	4.00	1.97	0.12	0.11



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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,701	SumTotal	XES	2022-07-12	Travel Related	Transportation-Parking	Transportation-Parking	Working in the office		XCEL PARKING ONLINE	12.00	4.68	0.30	0.26
8,702	SumTotal	XES	2022-07-12	Travel Related	Transportation-Parking	Transportation-Parking	Zich team transition	Zich team transition	Lawson Parking Ramp	8.40	0.69	0.69	0.61
8,703	SumTotal	XES	2022-07-12	Travel Related	Transportation-Parking	Transportation-Parking	Zich team transition	Zich team transition	Lawson Parking Ramp	10.60	5.35	5.35	4.74
8,704	SumTotal	XES	2022-07-13	Travel Related	Transportation-Parking	Transportation-Parking	ESRI Conference	Parking at San Diego Convention Center - Day 02	ACE PARKING 1331	20.00	9.84	0.62	0.55
8,705	SumTotal	XES	2022-07-13	Travel Related	Transportation-Parking	Transportation-Parking	LOT0 group meeting in Denver	Energy Supply LOT0 group meeting in Denver	PARKWELLSP	21.00	10.23	0.65	0.58
8,706	SumTotal	XES	2022-07-14	Travel Related	Transportation-Parking	Transportation-Parking	ESEM SLT / ELT Strategy Session	Airport parking for personal vehicle.	DFW AIRPORT PREPAIDPRK	49.50	24.08	1.53	1.35
8,707	SumTotal	XES	2022-07-14	Travel Related	Transportation-Parking	Transportation-Parking	ESRI Conference	Added missing receipt	DEN PUBLIC PARKING	89.00	43.80	2.78	2.46
8,708	SumTotal	XES	2022-07-14	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail	Parking at San Diego Convention Center - Day 03	ACE PARKING 1331	20.00	9.84	0.62	0.55
8,709	SumTotal	XES	2022-07-14	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MSP AIRPORT PARKING	13.00	6.32	0.40	0.36
8,710	SumTotal	XES	2022-07-14	Travel Related	Transportation-Parking	Transportation-Parking	MN Q2 Reviews / Cohort 4 Orientation	Had to use personal card because the machine would not take the Corp card.	Denver International Airport	56.00	25.44	1.61	1.43
8,711	SumTotal	XES	2022-07-14	Travel Related	Transportation-Parking	Transportation-Parking	Parking at RTD Lot in prep for travel	Parking at RTD lot in prep for travel to California to attend the AGA Conference	WAGON ROAD	10.00	3.90	0.25	0.22
8,712	SumTotal	XES	2022-07-14	Travel Related	Transportation-Parking	Transportation-Parking	Quarterly review & in-person meeting	Parking	HC CENTRAL LIBRARY PARKIN	13.00	6.40	0.41	0.36
8,713	SumTotal	XES	2022-07-15	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking for July 2022		MSP AIRPORT PARKING	28.00	28.00	28.00	24.80
8,714	SumTotal	XES	2022-07-15	Travel Related	Transportation-Parking	Transportation-Parking	ESRI Conference	Parking at San Diego Convention Center - Day 04	ACE PARKING 1331	20.00	9.84	0.62	0.55
8,715	SumTotal	XES	2022-07-15	Travel Related	Transportation-Parking	Transportation-Parking	ESRI Conference	Parking at San Diego Convention Center - Day 05 Transaction Date: 07/15/22, Posted Date: 07/15/22. This should have posted one day after (07/16/22) as the other ones but somehow got posted on the same day. The parking for all the days of the conference (Monday through Friday) is attached.	ACE PARKING 1331	20.00	9.84	0.62	0.55
8,716	SumTotal	XES	2022-07-15	Travel Related	Transportation-Parking	Transportation-Parking	Mid America Conference		MSP AIRPORT PARKING	108.00	47.41	3.01	2.66
8,717	SumTotal	XES	2022-07-15	Travel Related	Transportation-Parking	Transportation-Parking	Airport Parking	Parking for MAEDC conference	MSP AIRPORT PARKING	111.00	48.72	3.09	2.74
8,718	SumTotal	XES	2022-07-16	Travel Related	Transportation-Parking	Transportation-Parking	airport parking during business travel	airport parking while traveling for business to a conference	MSP AIRPORT PARKING	12.60	12.60	12.60	11.16
8,719	SumTotal	XES	2022-07-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Minneapolis Airport for ESRI Conference	Parking at Minneapolis Airport for ESRI User Conference from 7-11-22 through 7-15-22	MSP AIRPORT PARKING	0.42	0.42	0.42	0.37
8,720	SumTotal	XES	2022-07-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Minneapolis Airport for ESRI Conference	Parking at Minneapolis Airport for ESRI User Conference from 7-11-22 through 7-15-22	MSP AIRPORT PARKING	13.02	13.02	13.02	11.53
8,721	SumTotal	XES	2022-07-17	Travel Related	Transportation-Parking	Transportation-Parking	ESRI Conference	Out of 8 days stay, 4 was personal and 4 was business. Charging 50% of airport parking fee to corporate CC.	USAIRPORT PARKING	57.20	28.15	1.79	1.58
8,722	SumTotal	XES	2022-07-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking while attending ESEM Bronze training	Parking while attending ESEM Bronze level training all day at 1800 Larimer for Deb Watts. Paid out of pocket.	1800 Larimer	20.00	7.80	0.49	0.44
8,723	SumTotal	XES	2022-07-18	Travel Related	Transportation-Parking	Transportation-Parking	Q3 ESEM Strategy Session - Denver	Q3 ESEM Strategy Session - Denver	PARKWELL TABOR CENTER	21.00	8.19	0.52	0.46
8,724	SumTotal	XES	2022-07-18	Travel Related	Transportation-Parking	Transportation-Parking	Staff collaboration in CO	Staff collaboration in CO	PARK N GO OF MINNESOTA EC	2.83	2.83	2.83	2.51
8,725	SumTotal	XES	2022-07-18	Travel Related	Transportation-Parking	Transportation-Parking	Staff collaboration in CO	Staff collaboration in CO	PARK N GO OF MINNESOTA EC	3.11	3.11	3.11	2.75
8,726	SumTotal	XES	2022-07-18	Travel Related	Transportation-Parking	Transportation-Parking	Team meetings in Denver	Team meetings in Denver	MAC PARKING RESERVATIONS	52.00	20.27	1.29	1.14
8,727	SumTotal	XES	2022-07-19	Travel Related	Transportation-Parking	Transportation-Parking	Inventory Tracking	Inventory Tracking	Parkwell 1800 Larimer	9.00	4.43	0.28	0.25
8,728	SumTotal	XES	2022-07-19	Travel Related	Transportation-Parking	Transportation-Parking	parking for BISNOW conference event	parking for BISNOW conference event	LAZ PARKING 760133-PN	8.00	3.51	0.22	0.20
8,729	SumTotal	XES	2022-07-19	Travel Related	Transportation-Parking	Transportation-Parking	Parking for in person meeting with insurance	Parking at 414 for in-person meeting with internal and external insurance partners. Physical damage and 3rd party liability insurance required. Meeting pre-renewal to cover any changes needed in policy.	XCEL PARKING ONLINE	12.00	4.68	0.30	0.26
8,730	SumTotal	XES	2022-07-19	Travel Related	Transportation-Parking	Transportation-Parking	Q3 ESEM Strategy Session - Denver	Q3 ESEM Strategy Session - Denver 3 day session	PARKWELL TABOR CENTER	15.00	5.85	0.37	0.33
8,731	SumTotal	XES	2022-07-19	Travel Related	Transportation-Parking	Transportation-Parking	Trip to Amarillo for Intern tours		PARKING GARAGE	7.00	3.41	0.22	0.19
8,732	SumTotal	XES	2022-07-20	Travel Related	Transportation-Parking	Transportation-Parking	c	Q3 ESEM SLT Strategy Session - Denver	PARKWELL TABOR CENTER	15.00	5.85	0.37	0.33
8,733	SumTotal	XES	2022-07-20	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	6.25	3.04	0.19	0.17
8,734	SumTotal	XES	2022-07-20	Travel Related	Transportation-Parking	Transportation-Parking	Leadership support for Energy Services		DEN PUBLIC PARKING	42.00	20.67	1.31	1.16
8,735	SumTotal	XES	2022-07-20	Travel Related	Transportation-Parking	Transportation-Parking	NERC MEETINGS		PARKWELL-1800 LARIMER XCE	20.00	7.81	0.50	0.44
8,736	SumTotal	XES	2022-07-20	Travel Related	Transportation-Parking	Transportation-Parking	parking - work out of Remit		XCEL PARKING ONLINE	12.00	4.67	0.95	0.84
8,737	SumTotal	XES	2022-07-20	Travel Related	Transportation-Parking	Transportation-Parking	Proc	Q3 ESEM Strategy Session - Denver (set up prior to meeting)	PARKWELL TABOR CENTER	15.00	5.85	0.37	0.33
8,738	SumTotal	XES	2022-07-20	Travel Related	Transportation-Parking	Transportation-Parking	Q3 ESEM Strategy Session - Denver	Q3 ESEM Strategy Session - Denver Parking	CAL WELTON-PARKING	3.50	1.36	0.09	0.08
8,739	SumTotal	XES	2022-07-20	Travel Related	Transportation-Parking	Transportation-Parking	Q3 ESEM Strategy Session - Denver		XCEL PARKING ONLINE	7.75	7.75	7.75	6.86
8,740	SumTotal	XES	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	TSA Rehearsal	Parking for TSA rehearsal meeting	EASTERN IOWA AIRPORT PARK	24.00	11.68	0.74	0.66
8,741	SumTotal	XES	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	Airport Parking for SLT/ELT Meeting		MSP AIRPORT PARKING	112.00	43.66	2.77	2.45
8,742	SumTotal	XES	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	Attend National Association of Regulatory Utility	Commissioners Summer 2022 Policy Summit	ARTS COMPLEX GARAGE	6.00	2.34	0.15	0.13
8,743	SumTotal	XES	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	clean energy meeting (parking) offsite	clean energy meeting (parking) offsite	RPS BISMARCK AIRPORT	31.00	11.88	2.43	2.15
8,744	SumTotal	XES	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	Customer Policy Strategy Session		FSPSHEPARD ROAD AIRPORT	44.44	21.62	1.37	1.21
8,745	SumTotal	XES	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	ESEM SLT / ELT Strategy Session - CO		LAWSON RAMP	8.40	0.69	0.69	0.61
8,746	SumTotal	XES	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	Litteken Staff meeting	Parking receipt	LAWSON RAMP	19.60	5.35	5.35	4.74
8,747	SumTotal	XES	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	Litteken Staff meeting		PARKWELL-1800 LARIMER XCE	20.00	7.81	0.50	0.44
8,748	SumTotal	XES	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	NERC MEETINGS		IPARKIT - MN002	11.00	4.28	0.87	0.77
8,749	SumTotal	XES	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO		MSP AIRPORT PARKING	84.00	30.86	1.96	1.73
8,750	SumTotal	XES	2022-07-21	Travel Related	Transportation-Parking	Transportation-Parking	RP Team Meetings		DEN PUBLIC PARKING	90.00	36.75	2.33	2.06
8,751	SumTotal	XES	2022-07-22	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis	Airport Parking for travel to MN	FSPFINE AIRPORT PARKING	39.60	19.30	1.22	1.08
8,752	SumTotal	XES	2022-07-22	Travel Related	Transportation-Parking	Transportation-Parking	CS&I Strategy Sessions Mpls		DEN PUBLIC PARKING	70.00	28.58	1.81	1.61
8,753	SumTotal	XES	2022-07-22	Travel Related	Transportation-Parking	Transportation-Parking	Enterprise Emergency Management Meeting in MN	Airport parking for personal vehicle.	DFW AIRPORT PREPAIDPRK	81.00	39.41	2.50	2.21
8,754	SumTotal	XES	2022-07-22	Travel Related	Transportation-Parking	Transportation-Parking	ESEM Leadership Meeting	Airport Parking	MSP AIRPORT PARKING	84.00	40.87	2.59	2.30
8,755	SumTotal	XES	2022-07-22	Travel Related	Transportation-Parking	Transportation-Parking	ESEM SLT / ELT Strategy Session - Amarillo	Airport parking for personal vehicle while on business travel.	MSP AIRPORT PARKING	127.00	61.79	3.92	3.47
8,756	SumTotal	XES	2022-07-22	Travel Related	Transportation-Parking	Transportation-Parking	ESEM SLT / ELT Strategy Session - Denver	MSP Parking for personal vehicle while on business travel	MSP AIRPORT PARKING	84.00	32.75	2.08	1.84
8,757	SumTotal	XES	2022-07-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking for travel to CO for ESEM leadership meet	Parking for travel to CO for ESEM leadership meet	MSP AIRPORT PARKING	84.00	40.87	2.59	2.30
8,758	SumTotal	XES	2022-07-22	Travel Related	Transportation-Parking	Transportation-Parking	ESEM leadership meet		MSP AIRPORT PARKING	96.00	30.08	1.91	1.69
8,759	SumTotal	XES	2022-07-22	Travel Related	Transportation-Parking	Transportation-Parking	parking in mpls airport		IPARKIT - MN002	11.00	4.28	0.87	0.77
8,760	SumTotal	XES	2022-07-23	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO		10076 MAA EVENT PARKING	10.00	4.39	0.28	0.25
8,761	SumTotal	XES	2022-07-24	Travel Related	Transportation-Parking	Transportation-Parking	3M Open Parking	Off site parking	FSPPE-2 AIR PARK, INC.	56.56	27.52	1.75	1.55
8,762	SumTotal	XES	2022-07-25	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Denver for required leadership meeting		FSPFINE AIRPORT PARKING	39.60	19.49	1.24	1.10
8,763	SumTotal	XES	2022-07-25	Travel Related	Transportation-Parking	Transportation-Parking	App Delivery Architecture COE Launch Summit	07/31-08/02	Midtown Ramp	67.00	27.36	1.74	1.54
8,764	SumTotal	XES	2022-07-25	Travel Related	Transportation-Parking	Transportation-Parking	Customer Insights Staff Meeting/Town Hall		DEN PUBLIC PARKING	31.50	2.60	2.60	2.30
8,765	SumTotal	XES	2022-07-25	Travel Related	Transportation-Parking	Transportation-Parking	LG&E and KU/L. Litteken Staff MN Meetings	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07.19.2022/Luke Litteken	DEN PUBLIC PARKING	73.50	20.05	20.05	17.76
8,766	SumTotal	XES	2022-07-25	Travel Related	Transportation-Parking	Transportation-Parking	LG&E and KU/L. Litteken Staff MN Meetings	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07.19.2022/Luke Litteken	DEN PUBLIC PARKING	9.00	4.39	0.28	0.25

## EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Docket No. G002/GR-23-413

November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,767	SumTotal	XES	2022-07-25	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO		IPARKIT - MN002	11.00	4.28	0.87	0.77
8,768	SumTotal	XES	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Meeting: Venue Review		VICTORY PARKING INC	9.00	3.51	0.22	0.20
8,769	SumTotal	XES	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	CRM Planning		DOWNTOWN AUTO PARK 409 M	44.00	21.44	1.36	1.21
8,770	SumTotal	XES	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.25	0.61	0.04	0.03
8,771	SumTotal	XES	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.75	0.85	0.05	0.05
8,772	SumTotal	XES	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	Expenses		XCEL PARKING ONLINE	3.00	3.00	3.00	2.66
8,773	SumTotal	XES	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	Extended Leadership meeting parking 7.26	TSA Inspection G0-414	XCEL PARKING ONLINE	31.00	11.88	2.03	2.15
8,774	SumTotal	XES	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	Hotel Site Visit for November Leaders Meeting	Extended Leadership Team Small Group with Mark Stoering parking fee downtown Minneapolis	CAP City	10.00	3.90	0.25	0.22
8,775	SumTotal	XES	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	Intern Meeting	Parking for site visit to the Intercontinental hotel in St. Paul to review meeting space, AV, food, etc. for the November Leaders Meeting	DOWNTOWN AUTO PARK 409 M	15.00	5.85	0.37	0.33
8,776	SumTotal	XES	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	Event site visit	Parking for CEO Fall ELT Event site visit at hotel in St. Paul	Victory Ramp	10.00	4.87	0.31	0.27
8,777	SumTotal	XES	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	Parking for meeting at 414 nicollet	Parking for safety staff meeting with Jenny Bailey at 414 Nicollet	XCEL PARKING ONLINE	31.00	15.11	0.96	0.85
8,778	SumTotal	XES	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO		IPARKIT - MN002	11.00	4.28	0.87	0.77
8,779	SumTotal	XES	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	Ramp parking for travel meeting	Infragrad meeting	LAWSON RAMP	12.00	5.84	0.37	0.33
8,780	SumTotal	XES	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	Staff Meeting	Parking for our July 2022 safety team staff meeting	XCEL PARKING ONLINE	12.00	5.85	0.37	0.33
8,781	SumTotal	XES	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	Staff Meeting MPLS	Safety Staff Meeting at 401 Minneapolis	XCEL PARKING ONLINE	31.00	15.11	0.96	0.85
8,782	SumTotal	XES	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	Team Meeting Minneapolis		XCEL PARKING ONLINE	31.00	15.11	0.96	0.85
8,783	SumTotal	XES	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend planning and staff meetings.	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,784	SumTotal	XES	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	Trip to Minneapolis office		DEN PUBLIC PARKING	30.00	12.25	0.78	0.69
8,785	SumTotal	XES	2022-07-26	Travel Related	Transportation-Parking	Transportation-Parking	TSA Inspection Kick-off Meeting - In-person meeting	TSA Inspection Kick-off Meeting - in-person meeting in Minnesota	METRO AIRPORT PARKING	26.00	10.14	0.64	0.57
8,786	SumTotal	XES	2022-07-27	Travel Related	Transportation-Parking	Transportation-Parking	Meeting - In-person meeting		PUBLIC WORKS-PRKG METR	1.00	0.50	0.03	0.03
8,787	SumTotal	XES	2022-07-27	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.75	0.85	0.05	0.05
8,788	SumTotal	XES	2022-07-27	Travel Related	Transportation-Parking	Transportation-Parking	NERC MEETINGS		PARKWELL - 800 LARIMER XCE	20.00	7.81	0.52	0.44
8,789	SumTotal	XES	2022-07-27	Travel Related	Transportation-Parking	Transportation-Parking	Parking ELT Small group meeting		XCEL PARKING ONLINE	12.00	10.44	0.66	0.59
8,790	SumTotal	XES	2022-07-27	Travel Related	Transportation-Parking	Transportation-Parking	Parking for a Career Panel		KELLOGG SQUARE PARKING RA	6.00	2.92	0.19	0.16
8,791	SumTotal	XES	2022-07-27	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO		IPARKIT - MN002	11.00	4.28	0.87	0.77
8,792	SumTotal	XES	2022-07-27	Travel Related	Transportation-Parking	Transportation-Parking	Safety leadership mtg - parking while travel	Parking while traveling	DEN PUBLIC PARKING	60.00	23.39	1.48	1.31
8,793	SumTotal	XES	2022-07-27	Travel Related	Transportation-Parking	Transportation-Parking	Safety Staff and CRM mtgs	Attend Safety Staff and CRM mtgs	DEN PUBLIC PARKING	90.00	43.86	2.78	2.46
8,794	SumTotal	XES	2022-07-27	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend planning meetings.	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,795	SumTotal	XES	2022-07-28	Travel Related	Transportation-Parking	Transportation-Parking	Distribution Meeting at 414		XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
8,796	SumTotal	XES	2022-07-28	Travel Related	Transportation-Parking	Transportation-Parking	Distribution Meeting at 414		PARK & SHOP	7.00	2.19	0.14	0.12
8,797	SumTotal	XES	2022-07-28	Travel Related	Transportation-Parking	Transportation-Parking	GE-APM Vendor Summit		DEN PUBLIC PARKING	54.00	26.57	1.69	1.49
8,798	SumTotal	XES	2022-07-28	Travel Related	Transportation-Parking	Transportation-Parking	parking for all hands meeting at 401		NORTHSTAR	13.00	6.32	0.40	0.36
8,799	SumTotal	XES	2022-07-28	Travel Related	Transportation-Parking	Transportation-Parking	parking for travel		MSP AIRPORT PARKING	84.00	26.32	1.67	1.48
8,800	SumTotal	XES	2022-07-28	Travel Related	Transportation-Parking	Transportation-Parking	Parking for multiple meetings at 401 Nicollet Office on 7/28/2022		XCEL PARKING ONLINE	1.32	1.32	0.11	0.17
8,801	SumTotal	XES	2022-07-28	Travel Related	Transportation-Parking	Transportation-Parking	Parking for multiple meetings at 401 Nicollet Office on 7/28/2022		XCEL PARKING ONLINE	1.44	1.44	0.14	0.128
8,802	SumTotal	XES	2022-07-28	Travel Related	Transportation-Parking	Transportation-Parking	XCELab - EPRI Demo Days Walkthrough	parking at Denver Airport	DEN PUBLIC PARKING	60.00	23.39	1.48	1.31
8,803	SumTotal	XES	2022-07-28	Travel Related	Transportation-Parking	Transportation-Parking	XCELab UAS Presentation	Parking downtown for hauling of UAS equipment to the XcelLab for a presentation to STEM students.	XCEL PARKING ONLINE	12.00	4.68	0.30	0.26
8,804	SumTotal	XES	2022-07-28	Travel Related	Transportation-Parking	Transportation-Parking	XCELab Work		DEN PUBLIC PARKING	36.00	13.80	0.88	0.78
8,805	SumTotal	XES	2022-07-29	Travel Related	Transportation-Parking	Transportation-Parking	Airport Parking		THEPARKINGSPOT-ECW274	41.19	20.27	1.29	1.14
8,806	SumTotal	XES	2022-07-29	Travel Related	Transportation-Parking	Transportation-Parking	Executive meetings in MPis	Airport parking	DEN PUBLIC PARKING	60.00	23.44	1.49	1.32
8,807	SumTotal	XES	2022-07-29	Travel Related	Transportation-Parking	Transportation-Parking	Financial Council Meeting	Financial Council Meeting	DEN PUBLIC PARKING	90.00	27.15	1.72	1.53
8,808	SumTotal	XES	2022-07-31	Travel Related	Transportation-Parking	Transportation-Parking	Denver Business Meeting		MSP AIRPORT PARKING	130.00	65.06	4.13	3.66
8,809	SumTotal	XES	2022-08-01	Travel Related	Transportation-Parking	Transportation-Parking	Picking up Company Car		RPS AMARILLO INTL AIRPORT	4.00	1.95	0.12	0.11
8,810	SumTotal	XES	2022-08-01	Travel Related	Transportation-Parking	Transportation-Parking	Airport Parking in Denver, CO	Enterprise Learning Support Group Meetings in Minneapolis, MN	PNF AT PARK DIA	99.00	48.25	3.06	2.71
8,811	SumTotal	XES	2022-08-01	Travel Related	Transportation-Parking	Transportation-Parking	Architecture COE Summit	Architecture COE Summit	HC CENTRAL LIBRARY PARKIN	12.00	5.91	0.37	0.33
8,812	SumTotal	XES	2022-08-01	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MSP AIRPORT PARKING	10.00	4.87	0.31	0.27
8,813	SumTotal	XES	2022-08-01	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Airport	Parking at airport for strategy session in denver	MSP Parking	104.00	40.54	2.57	2.28
8,814	SumTotal	XES	2022-08-01	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Shark Tank	Parking downtown for travel to downtown for executive update on the Autonomous Indoor Drones	XCEL PARKING ONLINE	12.00	4.68	0.30	0.26
8,815	SumTotal	XES	2022-08-01	Travel Related	Transportation-Parking	Transportation-Parking	Executive Update	Travel between Roseville and Minneapolis	IPARKIT - MN002	11.00	4.28	0.87	0.77
8,816	SumTotal	XES	2022-08-01	Travel Related	Transportation-Parking	Transportation-Parking	TRIGIA Project Meetings in person	Parking at the Hennepin County Library across the street from the corp office.	Hennepin County Library	13.00	6.40	0.41	0.36
8,817	SumTotal	XES	2022-08-02	Travel Related	Transportation-Parking	Transportation-Parking	Architecture COE Summit	Architecture COE Summit certify that none of the expenses on this report relate to an activity whereby anything of value was provided to any Senator, any member of Congress or his or her respective staffs, or any covered executive branch employees.:	HC CENTRAL LIBRARY PARKING	15.00	7.38	0.47	0.41
8,818	SumTotal	XES	2022-08-02	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	0.50	0.24	0.02	0.01
8,819	SumTotal	XES	2022-08-02	Travel Related	Transportation-Parking	Transportation-Parking	MN Architect Summit	Parking at DIA 08/01/2022 - 08/02/2022	USAIRPORT PARKING	26.40	12.99	0.82	0.73
8,820	SumTotal	XES	2022-08-02	Travel Related	Transportation-Parking	Transportation-Parking	Moscone Planning Meeting		MSP AIRPORT PARKING	71.00	35.54	2.25	2.00
8,821	SumTotal	XES	2022-08-02	Travel Related	Transportation-Parking	Transportation-Parking	parking at 401 Nicollet - Extended Leadership Mtg - NSP Team - no receipt		XCEL PARKING ONLINE	9.00	9.00	0.90	0.797
8,822	SumTotal	XES	2022-08-02	Travel Related	Transportation-Parking	Transportation-Parking	Extended Leadership Mtg		91757 - FIFTH STREET TOWE	27.00	13.29	0.84	0.75
8,823	SumTotal	XES	2022-08-02	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Xcel MN Office.		PARKWELL TABOR CENTER	21.00	8.19	0.52	0.46
8,824	SumTotal	XES	2022-08-02	Travel Related	Transportation-Parking	Transportation-Parking	PMP Strategy Session in Denver	Mobile Personal Service Stipend March 2022	PARKWELL TABOR CENTER	21.00	8.19	0.52	0.46
8,825	SumTotal	XES	2022-08-02	Travel Related	Transportation-Parking	Transportation-Parking	PMP Strategy Session in Denver		PARKWELL TABOR CENTER	21.00	8.19	0.52	0.46
8,826	SumTotal	XES	2022-08-02	Travel Related	Transportation-Parking	Transportation-Parking	Rental Car Parking		91757 - FIFTH STREET TOWE	20.00	9.84	0.62	0.55
8,827	SumTotal	XES	2022-08-02	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking for lunch with Gas Frontline Enablement and Experience (GFE) team on 8/2/2022.	MPLSMETERSAPP 8090	0.44	0.44	0.04	0.39
8,828	SumTotal	XES	2022-08-03	Travel Related	Transportation-Parking	Transportation-Parking	2022 NSP Phase 2 Commissioning	Parking for lunch with Gas Frontline Enablement and Experience (GFE) team on 8/2/2022.	MPLSMETERSAPP 8090	0.48	0.48	0.05	0.43
8,829	SumTotal	XES	2022-08-03	Travel Related	Transportation-Parking	Transportation-Parking	Commissioning	2022 NSP Phase 2 Commissioning	DEN PUBLIC PARKING	29.70	29.70	2.97	2.630
8,830	SumTotal	XES	2022-08-03	Travel Related	Transportation-Parking	Transportation-Parking	Arch COE Summit in MN	Parking at airport for 3 days	DEN PUBLIC PARKING	36.00	13.77	0.81	0.72
8,831	SumTotal	XES	2022-08-03	Travel Related	Transportation-Parking	Transportation-Parking	NSP PSC Mtg at 4143	Parking at 414	XCEL PARKING ONLINE	12.00	12.00	0.76	0.67
8,832	SumTotal	XES	2022-08-03	Travel Related	Transportation-Parking	Transportation-Parking	Parking during meeting at 414	Parking during meeting at 414	THE RITZ 4740 L	23.00	11.19	0.71	0.63
8,833	SumTotal	XES	2022-08-03	Travel Related	Transportation-Parking	Transportation-Parking	Parking during meeting at 414	Parking during meeting at 414 - Lot Full had to park elsewhere.	XCEL PARKING ONLINE	6.00	2.92	0.19	0.16
8,834	SumTotal	XES	2022-08-03	Travel Related	Transportation-Parking	Transportation-Parking	Parking for meeting team at 414	Parking for meeting with team at 414	DOWNTOWN AUTO PARK 409 M	20.00	9.73	0.62	0.55
8,835	SumTotal	XES	2022-08-03	Travel Related	Transportation-Parking	Transportation-Parking	Parking for RENP236	Parking for RENP236.No Receipt Available.	PUBLIC WORKS-PRKG METR	3.75	1.82	0.12	0.10
8,836	SumTotal	XES	2022-08-03	Travel Related	Transportation-Parking	Transportation-Parking	Parking for RENP236	Parking for RENP236.No Receipt Available.	PUBLIC WORKS-PRKG METR	4.00	1.95	0.12	0.11
8,837	SumTotal	XES	2022-08-03	Travel Related	Transportation-Parking	Transportation-Parking	PMP Strategy Session in Denver	Mobile Personal Service Stipend March 2022	PARKWELL TABOR CENTER	15.00	5.85	0.37	0.33
8,838	SumTotal	XES	2022-08-03	Travel Related	Transportation-Parking	Transportation-Parking	PMP Strategy Session in Denver	PMP Strategy Session in Denver	PARKWELL TABOR CENTER	15.00	5.85	0.37	0.33
8,839	SumTotal	XES	2022-08-03	Travel Related	Transportation-Parking	Transportation-Parking	Parking associated with all day meeting with Minnesota Public Utilities Commission to discuss Winter Storm Uri on 8/3/2022.	Parking associated with all day meeting with Minnesota Public Utilities Commission to discuss Winter Storm Uri on 8/3/2022.	St. Paul Minnesota	1.38	0.11	0.11	0.10
8,840	SumTotal	XES	2022-08-04	Travel Related	Transportation-Parking	Transportation-Parking	Parking associated with all day meeting with Minnesota Public Utilities Commission to discuss Winter Storm Uri on 8/3/2022.	Parking associated with all day meeting with Minnesota Public Utilities Commission to discuss Winter Storm Uri on 8/3/2022.	St. Paul Minnesota	3.23	0.88	0.88	0.78
8,841	SumTotal	XES	2022-08-04	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP airport		MSP AIRPORT PARKING	71.00	34.94	2.22	1.96
8,842	SumTotal	XES	2022-08-04	Travel Related	Transportation-Parking	Transportation-Parking	Planning meeting at 414		XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
							PMP Strategy Session in Denver		PARKWELL TABOR CENTER	8.00	3.12	0.20	0.18

**EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES**  
 Docket No. G002/GR-23-413  
 November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,843	SumTotal	XES	2022-08-04	Travel Related	Transportation-Parking	Transportation-Parking	PMP Strategy Session/Denver In Person meeting/Tabo	PMP Strategy Session/Denver In Person meeting/Tabor Center	PARKWELL TABOR CENTER	15.00	5.85	0.37	0.33
8,844	SumTotal	XES	2022-08-04	Travel Related	Transportation-Parking	Transportation-Parking	SAP COE Leadership Workshops		DEN PUBLIC PARKING	7.00	3.44	0.22	0.19
8,845	SumTotal	XES	2022-08-04	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking associated with all day meeting with Minnesota Public Utilities Commission to discuss Winter Storm Uri on 8/4/2022.	KEEFE CO PARKING ROBERT S	2.25	0.19	0.19	0.16
8,846	SumTotal	XES	2022-08-04	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking associated with all day meeting with Minnesota Public Utilities Commission to discuss Winter Storm Uri on 8/4/2022.	KEEFE CO PARKING ROBERT S	5.25	1.43	1.43	1.27
8,847	SumTotal	XES	2022-08-04	Travel Related	Transportation-Parking	Transportation-Parking	Winter Storm Uri Gas Investigation		KEEFE CO PARKING ROBERT S	7.50	7.50	7.50	7.50
8,848	SumTotal	XES	2022-08-05	Travel Related	Transportation-Parking	Transportation-Parking	ANR Settlement Conference at FERC	Travel to Washington DC for ANR rate case settlement conference	DEN PUBLIC PARKING	22.68	22.68	22.68	20.08
8,849	SumTotal	XES	2022-08-05	Travel Related	Transportation-Parking	Transportation-Parking	CI & PP Meeting	Pre pay for off site airport parking for CI&PP Team meeting in Minneapolis.	CANOPY AIRPORT PARKING	29.27	9.17	0.58	0.52
8,850	SumTotal	XES	2022-08-05	Travel Related	Transportation-Parking	Transportation-Parking	EAC Committee Meeting	Parking at MSP.	MSP AIRPORT PARKING	84.00	84.00	5.33	4.72
8,851	SumTotal	XES	2022-08-05	Travel Related	Transportation-Parking	Transportation-Parking	EAC Committee Meeting	Rental car parking fee.	PARC-PARKING AUTHORITY O	60.00	60.00	3.81	3.37
8,852	SumTotal	XES	2022-08-05	Travel Related	Transportation-Parking	Transportation-Parking	Leadership 18-Month Planning Meetings	Parking at MSP	MSP AIRPORT PARKING	84.00	41.34	2.62	2.32
8,853	SumTotal	XES	2022-08-08	Travel Related	Transportation-Parking	Transportation-Parking	Corp Apps and COE Leadership Mtgs		XCEL PARKING ONLINE	12.00	5.91	0.37	0.33
8,854	SumTotal	XES	2022-08-08	Travel Related	Transportation-Parking	Transportation-Parking	event learning changes		LAZ PARKING 760108	5.00	2.44	0.15	0.14
8,855	SumTotal	XES	2022-08-08	Travel Related	Transportation-Parking	Transportation-Parking	parking - amarillo parking	parking - amarillo new employee onboarding	FSPFINE AIRPORT PARKING	42.90	21.47	1.36	1.21
8,856	SumTotal	XES	2022-08-08	Travel Related	Transportation-Parking	Transportation-Parking	See a work site		TOWN SQUARE RAMP	8.63	4.21	0.27	0.24
8,857	SumTotal	XES	2022-08-09	Travel Related	Transportation-Parking	Transportation-Parking	Airport Parking- DEI Workshop	Aug 2022 airport parking for travel to MN for DEI Workshop	Denver International Airport	30.00	12.25	0.78	0.69
8,858	SumTotal	XES	2022-08-09	Travel Related	Transportation-Parking	Transportation-Parking	EL Meeting in Denver	Airport parking for EL meeting in Denver	MSP AIRPORT PARKING	42.00	20.47	1.30	1.15
8,859	SumTotal	XES	2022-08-09	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	6.25	3.04	0.19	0.17
8,860	SumTotal	XES	2022-08-09	Travel Related	Transportation-Parking	Transportation-Parking	parking near conference center		CITY OF MADISON PARKING	14.25	5.24	0.33	0.29
8,861	SumTotal	XES	2022-08-09	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking for all day Gas Frontline Enablement and Experience (GFEE) meeting at 401 Nicollet Office on 8/9/2022.	XCEL PARKING ONLINE	1.32	1.32	1.32	1.17
8,862	SumTotal	XES	2022-08-09	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking for all day Gas Frontline Enablement and Experience (GFEE) meeting at 401 Nicollet Office on 8/9/2022.	XCEL PARKING ONLINE	1.44	1.44	1.44	1.28
8,863	SumTotal	XES	2022-08-10	Travel Related	Transportation-Parking	Transportation-Parking	Denver Business Trip		CHERRY CREEK 5940	4.00	1.53	0.10	0.09
8,864	SumTotal	XES	2022-08-10	Travel Related	Transportation-Parking	Transportation-Parking	EL meeting		MSP AIRPORT PARKING	69.00	33.63	2.13	1.89
8,865	SumTotal	XES	2022-08-10	Travel Related	Transportation-Parking	Transportation-Parking	GE DM Training travel	GE DM Training travel	MSP AIRPORT PARKING	63.00	19.74	1.25	1.11
8,866	SumTotal	XES	2022-08-10	Travel Related	Transportation-Parking	Transportation-Parking	parking at airport		MSP AIRPORT PARKING	21.00	6.59	0.42	0.37
8,867	SumTotal	XES	2022-08-10	Travel Related	Transportation-Parking	Transportation-Parking	Parking at office for meetings	Parking at General Office for Meetings	XCEL PARKING ONLINE	9.60	9.60	0.61	0.54
8,868	SumTotal	XES	2022-08-11	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	2.50	1.22	0.08	0.07
8,869	SumTotal	XES	2022-08-11	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	3.00	1.46	0.09	0.08
8,870	SumTotal	XES	2022-08-11	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	3.75	1.82	0.12	0.10
8,871	SumTotal	XES	2022-08-11	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	6.00	2.92	0.19	0.16
8,872	SumTotal	XES	2022-08-11	Travel Related	Transportation-Parking	Transportation-Parking	Meeting with vendor	Met with Osmose, business purpose: Discuss pole integrity program and reinforcement opportunities	TRACTORWORKS LLC	12.00	3.76	0.24	0.21
8,873	SumTotal	XES	2022-08-11	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Nicollet for staff meeting	Parking at Nicollet for staff meeting.	XCEL PARKING ONLINE	12.00	5.91	0.37	0.33
8,874	SumTotal	XES	2022-08-11	Travel Related	Transportation-Parking	Transportation-Parking	Parking while in DC for meetings		MSP AIRPORT PARKING	96.00	37.61	2.39	2.11
8,875	SumTotal	XES	2022-08-11	Travel Related	Transportation-Parking	Transportation-Parking	SAP COE Training		USAIRPORT PARKING	51.04	25.12	1.59	1.41
8,876	SumTotal	XES	2022-08-11	Travel Related	Transportation-Parking	Transportation-Parking	SAP Mgr Meeting		USAIRPORT PARKING	84.15	41.41	2.63	2.33
8,877	SumTotal	XES	2022-08-11	Travel Related	Transportation-Parking	Transportation-Parking	Winter Storm Uri Gas Investigation		KEEFE CO PARKING ROBERT S	7.50	7.50	7.50	7.50
8,878	SumTotal	XES	2022-08-11	Travel Related	Transportation-Parking	Transportation-Parking	XCELab Work		DEN PUBLIC PARKING	36.00	13.80	0.88	0.78
8,879	SumTotal	XES	2022-08-12	Travel Related	Transportation-Parking	Transportation-Parking	EEI-AGA Public Utility Conference		PARK N FLY RESERVATIONS	98.82	85.95	5.45	4.83
8,880	SumTotal	XES	2022-08-12	Travel Related	Transportation-Parking	Transportation-Parking	LOTO meeting in Denver to unify ES written program	LOTO meeting in Denver to unify ES written program	MSP AIRPORT PARKING	77.00	37.53	2.38	2.11
8,881	SumTotal	XES	2022-08-12	Travel Related	Transportation-Parking	Transportation-Parking	unify ES written program	Parking at Denver International Airport while traveling in Minnesota attending the PUC Hearing	DEN PUBLIC PARKING	44.00	44.00	44.00	38.96
8,882	SumTotal	XES	2022-08-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking while on required visit to Xcel Energy fac	Parking while on required visit to Xcel Energy facility that is not my place of normal	PARKWELL-1800 LARIMER XCE	20.00	9.84	0.62	0.55
8,883	SumTotal	XES	2022-08-12	Travel Related	Transportation-Parking	Transportation-Parking	SAP COE Leadership Meetings		DEN PUBLIC PARKING	148.00	72.83	4.62	4.09
8,884	SumTotal	XES	2022-08-12	Travel Related	Transportation-Parking	Transportation-Parking	SAP COE Leadership Workshops		DEN PUBLIC PARKING	7.00	3.44	0.22	0.19
8,885	SumTotal	XES	2022-08-12	Travel Related	Transportation-Parking	Transportation-Parking	SAP Leaders meeting		DEN PUBLIC PARKING	86.00	42.32	2.69	2.38
8,886	SumTotal	XES	2022-08-15	Travel Related	Transportation-Parking	Transportation-Parking	DEFCON 2022 Professional Development	Airport Parking	DEN PUBLIC PARKING	102.00	50.19	3.19	2.82
8,887	SumTotal	XES	2022-08-15	Travel Related	Transportation-Parking	Transportation-Parking	Red Team project travel for creatino training		RPS AMARILLO INTL AIRPORT	61.00	30.02	1.90	1.69
8,888	SumTotal	XES	2022-08-15	Travel Related	Transportation-Parking	Transportation-Parking	Team Meeting		XCEL PARKING ONLINE	26.00	13.01	0.83	0.73
8,889	SumTotal	XES	2022-08-15	Travel Related	Transportation-Parking	Transportation-Parking	Transportation to and from the airport		DEN PUBLIC PARKING	102.00	50.19	3.19	2.82
8,890	SumTotal	XES	2022-08-16	Travel Related	Transportation-Parking	Transportation-Parking	Attended CI&PP Annual Meeting in Minneapolis		XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
8,891	SumTotal	XES	2022-08-16	Travel Related	Transportation-Parking	Transportation-Parking	CI&PP Annual Dept. Meeting at XCELab		XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
8,892	SumTotal	XES	2022-08-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking for the End of Summer intern presentation	Parking receipt for performing at the end of summer internship presentation.	Parkonect	26.00	10.14	0.64	0.57
8,893	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	All day CI&PP meeting downtown		XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
8,894	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	CI&PP Annual Dept. Meeting in MPLS	Parking to attend all day CI&PP Team Meeting in MPLS	99103 - FIFTY SOUTH SIXTH	24.00	7.52	0.48	0.42
8,895	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	CI&PP Annual Dept. Meeting at XCELab		HC CENTRAL LIBRARY PARKIN	15.00	4.70	0.30	0.26
8,896	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	CI&PP Annual Dept. Meeting at XCELab		XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
8,897	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	CI&PP Meeting		XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
8,898	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	CI&PP meeting at XcelLab	Parking costs to park in downtown Minneapolis on 8/17 for CI&PP team meeting.	XCEL PARKING ONLINE	0.72	0.72	0.72	0.64
8,899	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	CI&PP Organization Annual Meeting 2022	Parking for the CI&PP Organization annual meeting in Minneapolis.	XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
8,900	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	Minnesota Team Trip	Parking for Business Meeting.	HC CENTRAL LIBRARY PARKIN	15.00	4.70	0.30	0.26
8,901	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	ND Trip - Airport Parking	Airport Parking in Denver	DEN PUBLIC PARKING	74.00	36.07	2.29	2.03
8,902	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	Summit guest facilitator - Airport Parking 8/17		MSP AIRPORT PARKING	84.00	36.87	2.34	2.07
8,903	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking for team meeting held at Xcel Lab	Parked at the ramp at 414 Nicollet in Minneapolis while attending a meeting with Distribution Continuous Improvement Org giving a presentation on Geospatial	XCEL PARKING ONLINE	2.79	2.79	2.79	2.47
8,904	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking for team meeting held at Xcel Lab	Parking for required offsite team meeting held at Xcel Lab	Xcel Ramp	12.00	3.76	0.24	0.21
8,905	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO		IPARKIT - MN002	11.00	4.28	0.87	0.77
8,906	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	Prep meeting at XCELab		XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
8,907	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	Summit guest facilitator - Airport Parking 8/17	Summit Leadership Development Session 3 ♦ I was a guest facilitator - Airport Parking 8/17	DEN PUBLIC PARKING	60.00	29.24	1.86	1.64
8,908	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	team meeting at XcelLab		XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
8,909	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	Review on 8/17	Parking associated with all day meeting with the TSA to discuss the Xcel Energy Corporate Security Review on 8/17.	XCEL PARKING ONLINE	3.60	0.30	0.30	0.26
8,910	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking associated with all day meeting with the TSA to discuss the Xcel Energy Corporate Security Review on 8/17.	XCEL PARKING ONLINE	8.40	2.29	2.29	2.03
8,911	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	Trip to see team and meetings		MSP AIRPORT PARKING	56.00	14.74	0.94	0.83

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,912	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	TSA Audit - 414 Nicollet Mall	TSA Audit - 414 Nicollet Mall	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,913	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	TSA Meeting	Parking for TSA meeting at GO	XCEL PARKING ONLINE	3.00	3.00	0.00	0.66
8,914	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	Urgent HR issue at 414	Urgent HR issue that required an immediate onsite visit while working from another location.	XCEL PARKING ONLINE	31.00	15.26	0.97	0.86
8,915	SumTotal	XES	2022-08-17	Travel Related	Transportation-Parking	Transportation-Parking	Vegetation Management Field Assessments in Denver		MSP AIRPORT PARKING	112.00	35.10	2.23	1.97
8,916	SumTotal	XES	2022-08-18	Travel Related	Transportation-Parking	Transportation-Parking	Visit regional operations		Denver International Airport	120.00	59.05	3.75	3.32
8,917	SumTotal	XES	2022-08-18	Travel Related	Transportation-Parking	Transportation-Parking	8/16-8/17 Travel to Denver - GE Alignment meeting	8/16-8/17 Travel to Denver - GE Alignment meeting - Hotel Parking	91787 - DENVER PAVILIONS	15.00	15.00	15.00	13.28
8,918	SumTotal	XES	2022-08-18	Travel Related	Transportation-Parking	Transportation-Parking	8/16-8/17 Travel to Denver - GE Alignment meeting	8/16-8/17 Travel to Denver - GE Alignment meeting - Airport parking	MSP AIRPORT PARKING	42.00	42.00	42.00	37.19
8,919	SumTotal	XES	2022-08-18	Travel Related	Transportation-Parking	Transportation-Parking	CIPP annual meeting	Parking at DIA while in Minneapolis for the CIPP annual meeting	DEN PUBLIC PARKING	60.00	18.80	1.19	1.06
8,920	SumTotal	XES	2022-08-18	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	2.50	1.22	0.08	0.07
8,921	SumTotal	XES	2022-08-18	Travel Related	Transportation-Parking	Transportation-Parking	MN Travel		DEN PUBLIC PARKING	90.00	35.09	2.23	1.97
8,922	SumTotal	XES	2022-08-18	Travel Related	Transportation-Parking	Transportation-Parking	parking at AMA while in MN for staff meeting	parking while at ama while in mn for all hands staff meeting	RPS AMARILLO INTL AIRPORT	33.00	10.34	0.66	0.58
8,923	SumTotal	XES	2022-08-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking at DIA for MN Trip	Parking at DIA	DEN PUBLIC PARKING	134.00	67.07	4.26	3.77
8,924	SumTotal	XES	2022-08-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking at DIA for travel	Parking at DIA for travel to Minneapolis for C&PP department meeting	DEN PUBLIC PARKING	60.00	18.80	1.19	1.06
8,925	SumTotal	XES	2022-08-18	Travel Related	Transportation-Parking	Transportation-Parking	quarterly team mtgs	quarterly team mtgs	MSP AIRPORT PARKING	65.00	25.34	1.61	1.42
8,926	SumTotal	XES	2022-08-18	Travel Related	Transportation-Parking	Transportation-Parking	Travel to MPLS for Annual C&PP Meeting	Parking at DIA	DEN PUBLIC PARKING	90.00	28.20	1.79	1.58
8,927	SumTotal	XES	2022-08-19	Travel Related	Transportation-Parking	Transportation-Parking	EEI-AGA Public Utility Conference		PARK N FLY RESERVATIONS	-98.82	-85.95	-5.45	-4.83
8,928	SumTotal	XES	2022-08-19	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Airport for Travel to Minneapolis	Parking at airport for travel to Operations Leadership Meeting in Minneapolis	DEN PUBLIC PARKING	88.00	43.30	2.75	2.43
8,929	SumTotal	XES	2022-08-19	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO	IPARKIT - MN002		11.00	4.28	0.87	0.77
8,930	SumTotal	XES	2022-08-19	Travel Related	Transportation-Parking	Transportation-Parking	Travel to MN Team Meeting	Travel to MN Team Meeting	DEN PUBLIC PARKING	90.00	28.20	1.79	1.58
8,931	SumTotal	XES	2022-08-20	Travel Related	Transportation-Parking	Transportation-Parking	Monthly SLT Strategy Session in MN	Monthly SLT Strategy Session in MN	DEN PUBLIC PARKING	150.00	58.48	3.71	3.29
8,932	SumTotal	XES	2022-08-22	Travel Related	Transportation-Parking	Transportation-Parking	Conference - Fortop CC		MSP Parking	84.00	41.34	2.62	2.32
8,933	SumTotal	XES	2022-08-22	Travel Related	Transportation-Parking	Transportation-Parking	Off site parking for hotel	First morning of travel I forgot OneCard in my hotel room. Used my personal card, but then didn't find onscreen "button" to issue receipt in time. Paid stub was used to exit ramp, but I was flustered and didn't think to take a picture. Attaching image of line item on personal credit card account showing same merchant code as other parking expenses. Charge date was 8/22, posting date on image is 8/23	91787 - Denver Pavilions	45.00	22.14	1.41	1.24
8,934	SumTotal	XES	2022-08-23	Travel Related	Transportation-Parking	Transportation-Parking	airport parking in MN - meeting w/L Meyer in CO	airport parking in MN - meeting w/L Meyer in CO	MSP AIRPORT PARKING	42.00	42.00	42.00	37.19
8,935	SumTotal	XES	2022-08-23	Travel Related	Transportation-Parking	Transportation-Parking	Attended Finance Meeting at 414		XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
8,936	SumTotal	XES	2022-08-23	Travel Related	Transportation-Parking	Transportation-Parking	Gartner D&A Summit	Gartner D&A Summit	SHERATON DOLPHIN PARK	34.08	13.29	0.84	0.75
8,937	SumTotal	XES	2022-08-23	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis	Parking for James Holthaus to attending staff and planning meetings.	XCEL PARKING ONLINE	6.00	2.92	0.19	0.16
8,938	SumTotal	XES	2022-08-23	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend staff and planning meetings.	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,939	SumTotal	XES	2022-08-24	Travel Related	Transportation-Parking	Transportation-Parking	Airport EEI Conference	Airport parking for EEI Training Conference	Park MSP	81.00	31.58	2.00	1.77
8,940	SumTotal	XES	2022-08-24	Travel Related	Transportation-Parking	Transportation-Parking	personal vehicle parking while traveling to PSCo for Vendor meetings and wild fire site visits		DEN PUBLIC PARKING	59.00	19.91	1.17	1.04
8,941	SumTotal	XES	2022-08-24	Travel Related	Transportation-Parking	Transportation-Parking	Cap Asset SOx Walkthrough Meetings	Meeting control owners to review processes	DEN PUBLIC PARKING	90.00	35.09	2.23	1.97
8,942	SumTotal	XES	2022-08-24	Travel Related	Transportation-Parking	Transportation-Parking	CRM Meeting Downtown		XCEL PARKING ONLINE	12.00	5.85	0.37	0.33
8,943	SumTotal	XES	2022-08-24	Travel Related	Transportation-Parking	Transportation-Parking	Gartner D&A Summit	Gartner D&A Summit	SHERATON DOLPHIN PARK	34.08	13.29	0.84	0.75
8,944	SumTotal	XES	2022-08-24	Travel Related	Transportation-Parking	Transportation-Parking	Gartner IAM Conference	Airport Parking for Gartner IAM Conference	MSP AIRPORT PARKING	90.00	43.79	2.78	2.46
8,945	SumTotal	XES	2022-08-24	Travel Related	Transportation-Parking	Transportation-Parking	Off site parking for hotel	Used Denver Pavilions off site parking instead of valet parking during hotel stay for week-long ADMS tours.	91787 - DENVER PAVILIONS	37.00	18.21	1.16	1.02
8,946	SumTotal	XES	2022-08-24	Travel Related	Transportation-Parking	Transportation-Parking	Parking while attending meeting in Denver, CO	Parking while attending ES LOTO discussion group meeting in Denver, CO	PARKWELLSPP	21.00	10.23	0.65	0.58
8,947	SumTotal	XES	2022-08-24	Travel Related	Transportation-Parking	Transportation-Parking	Renew MSP Airport security badge	Required to operate at MSP Airport	MSP AIRPORT PARKING	5.00	1.95	0.12	0.11
8,948	SumTotal	XES	2022-08-24	Travel Related	Transportation-Parking	Transportation-Parking	SLT/ELT HR Session		XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,949	SumTotal	XES	2022-08-24	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attending drill and exercise objective planning meeting.	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,950	SumTotal	XES	2022-08-24	Travel Related	Transportation-Parking	Transportation-Parking	Vegetation Management Field Assessments in Denver		MSP AIRPORT PARKING	62.00	19.43	1.23	1.09
8,951	SumTotal	XES	2022-08-24	Travel Related	Transportation-Parking	Transportation-Parking	Xcel Energy (Washington, DC)	Parking for ARC meeting	LAZ PARKING 570135	12.00	4.69	0.30	0.26
8,952	SumTotal	XES	2022-08-25	Travel Related	Transportation-Parking	Transportation-Parking	Cyber Security Summit		DEN PUBLIC PARKING	120.00	59.05	3.75	3.32
8,953	SumTotal	XES	2022-08-25	Travel Related	Transportation-Parking	Transportation-Parking	Energize Venture Summit - Chicago		DEN PUBLIC PARKING	88.00	34.31	2.18	1.93
8,954	SumTotal	XES	2022-08-25	Travel Related	Transportation-Parking	Transportation-Parking	Energy Supply Design Review at Riverside		DEN PUBLIC PARKING	30.00	14.76	0.94	0.83
8,955	SumTotal	XES	2022-08-25	Travel Related	Transportation-Parking	Transportation-Parking	ESEM Bronze Level Training at 414	Parking at 414	XCEL PARKING ONLINE	12.00	12.00	0.76	0.67
8,956	SumTotal	XES	2022-08-25	Travel Related	Transportation-Parking	Transportation-Parking	ESEM Security meeting	ESEM Security meeting	XCEL PARKING ONLINE	12.00	4.68	0.30	0.26
8,957	SumTotal	XES	2022-08-25	Travel Related	Transportation-Parking	Transportation-Parking	Gartner D&A Summit		MSP AIRPORT PARKING	196.00	76.41	4.85	4.29
8,958	SumTotal	XES	2022-08-25	Travel Related	Transportation-Parking	Transportation-Parking	HCM Program Meeting	Late arrival parking	DIA	90.00	43.86	2.78	2.46
8,959	SumTotal	XES	2022-08-25	Travel Related	Transportation-Parking	Transportation-Parking	meet w/ new employee M Khosandzadeh	meet w/ new employee M Khosandzadeh	MSP AIRPORT PARKING	84.00	32.75	2.08	1.84
8,960	SumTotal	XES	2022-08-25	Travel Related	Transportation-Parking	Transportation-Parking	Meetings with BAF Director and Managers	Meetings with BAF Director and Managers	MSP AIRPORT PARKING	84.00	32.75	2.08	1.84
8,961	SumTotal	XES	2022-08-25	Travel Related	Transportation-Parking	Transportation-Parking	Off site parking for convention trip		DEN PUBLIC PARKING	40.00	19.68	1.25	1.11
8,962	SumTotal	XES	2022-08-25	Travel Related	Transportation-Parking	Transportation-Parking	Off site parking for hotel	Used Denver Pavilions off site parking instead of valet parking during hotel stay for week-long ADMS tours.	91787 - DENVER PAVILIONS	25.00	12.30	0.78	0.69
8,963	SumTotal	XES	2022-08-25	Travel Related	Transportation-Parking	Transportation-Parking	Parking at DIA for EEI Training conference in Indy	Parking at DIA for EEI Training conference in Indy with CPE credit	DEN PUBLIC PARKING	70.00	27.29	1.73	1.53
8,964	SumTotal	XES	2022-08-25	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Bronze Level training	Parking for Bronze training in Minneapolis.	THE RITZ 4740 L	23.00	11.19	0.71	0.63
8,965	SumTotal	XES	2022-08-25	Travel Related	Transportation-Parking	Transportation-Parking	Parking for ES Loto discussion meeting	Parking at MSP airport while traveling to Denver, CO for ES Loto Discussion Group Meeting	MSP AIRPORT PARKING	55.00	26.81	1.70	1.51
8,966	SumTotal	XES	2022-08-25	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Network Vault tour and work at 1800		PARKWELL-1800 LARIMER XCE	20.00	9.84	0.62	0.55
8,967	SumTotal	XES	2022-08-25	Travel Related	Transportation-Parking	Transportation-Parking	Renew required security badge at MSP airport	Parking for MSP Airport badging office	MT HIAW TVM HHH TERM	2.50	0.97	0.06	0.05
8,968	SumTotal	XES	2022-08-26	Travel Related	Transportation-Parking	Transportation-Parking	Airport Parking for business trip	Airport Parking for business trip	MSP AIRPORT PARKING	44.80	44.80	2.84	2.52
8,969	SumTotal	XES	2022-08-26	Travel Related	Transportation-Parking	Transportation-Parking	ESEM SLT/ELT Strategy Session - MN		DFW AIRPORT PARKING	90.00	43.79	2.78	2.46
8,970	SumTotal	XES	2022-08-26	Travel Related	Transportation-Parking	Transportation-Parking	Monthly SLT Strategy Session in MN		DEN PUBLIC PARKING	120.00	46.78	2.97	2.63
8,971	SumTotal	XES	2022-08-26	Travel Related	Transportation-Parking	Transportation-Parking	Monthly SLT Strategy Session in MN		DEN PUBLIC PARKING	120.00	46.78	2.97	2.63
8,972	SumTotal	XES	2022-08-26	Travel Related	Transportation-Parking	Transportation-Parking	Off site parking for hotel	Line item has incorrect charge date. Receipt shows correct charge date of 8/25/22.	91787 - DENVER PAVILIONS	43.00	21.16	1.34	1.19
8,973	SumTotal	XES	2022-08-26	Travel Related	Transportation-Parking	Transportation-Parking	Parking while on required visit to Xcel Energy fa	Parking while on required visit to Xcel Energy facility that is not my place of normal work.	PARKWELL-1800 LARIMER XCE	20.00	9.84	0.62	0.55
8,974	SumTotal	XES	2022-08-26	Travel Related	Transportation-Parking	Transportation-Parking	Public Safety Booth	Attend Public Safety booth at MN State Fair	DEN PUBLIC PARKING	81.00	39.48	2.51	2.22
8,975	SumTotal	XES	2022-08-27	Travel Related	Transportation-Parking	Transportation-Parking	Off site parking for hotel	Charge date is incorrect. Receipt shows correct date of 8/26/22.	91787 - DENVER PAVILIONS	25.00	12.30	0.78	0.69
8,976	SumTotal	XES	2022-08-28	Travel Related	Transportation-Parking	Transportation-Parking	Marketing Executives Conference (2022)		USAIRPORT PARKING	74.80	30.54	1.94	1.72
8,977	SumTotal	XES	2022-08-29	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail Site Selector Event in CO		MPLSMETERSAPP 8090	2.50	1.22	0.08	0.07
8,978	SumTotal	XES	2022-08-29	Travel Related	Transportation-Parking	Transportation-Parking	Parking		MSP AIRPORT PARKING	112.00	49.16	3.12	2.76

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,979	SumTotal	XES	2022-08-30	Travel Related	Transportation-Parking	Transportation-Parking	Business meeting/Deloitte Walkthrough		XCEL PARKING ONLINE	12.00	10.44	0.66	0.59
8,980	SumTotal	XES	2022-08-30	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.75	0.85	0.05	0.05
8,981	SumTotal	XES	2022-08-30	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis for James Hothaus to attend Drill and Exercise objectives planning meeting.	Parking in Minneapolis for James Hothaus	XCEL PARKING ONLINE	12.00	5.84	0.37	0.33
8,982	SumTotal	XES	2022-08-31	Travel Related	Transportation-Parking	Transportation-Parking	Downtown parking for meeting	414 meetings, parking.	XCEL PARKING ONLINE	6.00	2.92	0.19	0.16
8,983	SumTotal	XES	2022-08-31	Travel Related	Transportation-Parking	Transportation-Parking	Financial Council w/ Brian Van Abel	airport parking	DEN PUBLIC PARKING	54.00	23.70	1.50	1.33
8,984	SumTotal	XES	2022-08-31	Travel Related	Transportation-Parking	Transportation-Parking	Inventory Tracking		Parkwell 1800 Larimer	8.00	3.94	0.25	0.22
8,985	SumTotal	XES	2022-08-31	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO		IPARKIT - MN002	11.00	4.28	0.87	0.77
8,986	SumTotal	XES	2022-08-31	Travel Related	Transportation-Parking	Transportation-Parking	Total Rewards Leadership Meeting	Parking at airport	DEN PUBLIC PARKING	90.00	43.86	2.78	2.46
8,987	SumTotal	XES	2022-08-31	Travel Related	Transportation-Parking	Transportation-Parking	Xcel Energy (Washington, DC)	Parking for Culture of Security lunch	Park Mobile	5.05	1.97	0.13	0.11
8,988	SumTotal	XES	2022-09-01	Travel Related	Transportation-Parking	Transportation-Parking	EIP Council Days - NYC, Aug 2022	EIP NYC - Aug 2022	DEN PUBLIC PARKING	120.00	46.78	2.97	2.63
8,989	SumTotal	XES	2022-09-01	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.75	0.85	0.05	0.05
8,990	SumTotal	XES	2022-09-01	Travel Related	Transportation-Parking	Transportation-Parking	Get new badges from security		XCEL PARKING ONLINE	12.00	3.76	0.24	0.21
8,991	SumTotal	XES	2022-09-01	Travel Related	Transportation-Parking	Transportation-Parking	TRAVEL TO 1800 LARIMER FROM 790 BUCHANAN	TRANSPORTATION PARKING FOR TRAVEL FROM 790 BUCHANAN TO 1800 LARIMER	RPS AMARILLO INTL AIRPORT	16.00	7.02	0.45	0.39
8,992	SumTotal	XES	2022-09-01	Travel Related	Transportation-Parking	Transportation-Parking	Wescott Plant Review 08.31.2022	Wescott Plant Review 08.31.2022	XCEL PARKING ONLINE	3.60	0.30	0.30	0.26
8,993	SumTotal	XES	2022-09-01	Travel Related	Transportation-Parking	Transportation-Parking	Wescott Plant Review 08.31.2022	Wescott Plant Review 08.31.2022	XCEL PARKING ONLINE	8.40	2.29	2.29	2.03
8,994	SumTotal	XES	2022-09-02	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO		IPARKIT - MN002	11.00	4.28	0.87	0.77
8,995	SumTotal	XES	2022-09-06	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking for Denver asbult training	Minneapolis airport parking for Denver asbult training	MAC Parking Reservations	0.73	0.73	0.73	0.65
8,996	SumTotal	XES	2022-09-06	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking for Denver asbult training	Minneapolis airport parking for Denver asbult training	MAC Parking Reservations	23.82	23.82	23.82	21.09
8,997	SumTotal	XES	2022-09-06	Travel Related	Transportation-Parking	Transportation-Parking	ESEM SLT Strategy Session - CO		DFW AIRPORT PREPAIDPRK	50.00	24.33	1.54	1.37
8,998	SumTotal	XES	2022-09-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO		IPARKIT - MN002	11.00	4.28	0.87	0.77
8,999	SumTotal	XES	2022-09-07	Travel Related	Transportation-Parking	Transportation-Parking	Downtown parking for meeting	Downtown Parking fee for meetings at 414	XCEL PARKING ONLINE	13.00	6.32	0.40	0.36
9,000	SumTotal	XES	2022-09-07	Travel Related	Transportation-Parking	Transportation-Parking	Fly corp plane to transport execs to CO		61185 - US BANK LOT	10.00	3.90	0.25	0.22
9,001	SumTotal	XES	2022-09-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking while attending meeting in Denver, CO	Parking while attending ES LOTO discussion group meeting in Denver, CO	PARKWELLSPP	21.00	10.23	0.65	0.58
9,002	SumTotal	XES	2022-09-08	Travel Related	Transportation-Parking	Transportation-Parking	Attended 1:1 employee meeting at 401	Met with Murphy Warner	XCEL PARKING ONLINE	13.00	4.07	0.26	0.23
9,003	SumTotal	XES	2022-09-08	Travel Related	Transportation-Parking	Transportation-Parking	ELT meeting		MSP AIRPORT PARKING	21.00	10.33	0.66	0.58
9,004	SumTotal	XES	2022-09-09	Travel Related	Transportation-Parking	Transportation-Parking	All managers meeting	parking for trip to all managers meeting in NSP	FSPTFNE AIRPORT PARKING	57.20	28.63	1.62	1.61
9,005	SumTotal	XES	2022-09-09	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	2.00	0.97	0.06	0.05
9,006	SumTotal	XES	2022-09-09	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRKG METR	2.75	1.34	0.08	0.08
9,007	SumTotal	XES	2022-09-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport while attending meeting	Parking at airport while attending LOTO meeting in Denver	MSP AIRPORT PARKING	84.00	40.94	2.60	2.30
9,008	SumTotal	XES	2022-09-09	Travel Related	Transportation-Parking	Transportation-Parking	Trip to MN for Q3 Town hall parking at DIA		DEN PUBLIC PARKING	54.00	22.05	1.40	1.24
9,009	SumTotal	XES	2022-09-11	Travel Related	Transportation-Parking	Transportation-Parking	Trip to Denver - Interviews for Dept. Position	Airport Parking at MSP	MSP AIRPORT PARKING	63.00	24.56	1.56	1.38
9,010	SumTotal	XES	2022-09-12	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.25	0.61	0.04	0.03
9,011	SumTotal	XES	2022-09-12	Travel Related	Transportation-Parking	Transportation-Parking	MSP Airport parking	Parking at Minneapolis Airport for MSP Airport Badge renewal	MSP Airport Parking	5.00	1.95	0.12	0.11
9,012	SumTotal	XES	2022-09-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking for September Leadership Meetings	Parking at Larimer for September Leadership Meetings	DEN PUBLIC PARKING	210.00	103.34	6.56	5.81
9,013	SumTotal	XES	2022-09-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking Minneapolis Office	Parking at Minneapolis headquarters to renew MSP SIDA Badge.	HC Central Library	4.00	1.56	0.10	0.09
9,014	SumTotal	XES	2022-09-13	Travel Related	Transportation-Parking	Transportation-Parking	9/11-9/13 Airport parking in Mpls while in Denver	Parking from 9/11 evening to morning of 9/13 at the Minneapolis airport while in Denver to onboard new hire.	MSP AIRPORT PARKING	56.00	24.58	1.56	1.38
9,015	SumTotal	XES	2022-09-13	Travel Related	Transportation-Parking	Transportation-Parking	Attended meeting at 401 regarding board prep		XCEL PARKING ONLINE	13.00	4.07	0.26	0.23
9,016	SumTotal	XES	2022-09-13	Travel Related	Transportation-Parking	Transportation-Parking	Attended Meeting at 414	Mark Stoering ELT Meeting	365 NICOLLET RESIDENCES	24.00	7.52	0.48	0.42
9,017	SumTotal	XES	2022-09-13	Travel Related	Transportation-Parking	Transportation-Parking	Extended Leadership meeting parking 9.13	Extended Leadership meeting parking 9.13.2022	XCEL PARKING ONLINE	32.00	12.26	2.50	2.22
9,018	SumTotal	XES	2022-09-13	Travel Related	Transportation-Parking	Transportation-Parking	Off-site Meeting		64228 - 1401 LAWRENCE STR	18.00	8.18	0.52	0.46
9,019	SumTotal	XES	2022-09-13	Travel Related	Transportation-Parking	Transportation-Parking	recruiting Event at UoM	recruiting Event at UoM	U OF M PARKING	4.00	1.95	0.12	0.11
9,020	SumTotal	XES	2022-09-13	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking for HR Strategy meeting at 401 Nicollet Mall on 9/13	XCEL PARKING ONLINE	3.90	0.32	0.32	0.29
9,021	SumTotal	XES	2022-09-13	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking for HR Strategy meeting at 401 Nicollet Mall on 9/13	XCEL PARKING ONLINE	9.10	2.48	2.48	2.20
9,022	SumTotal	XES	2022-09-14	Travel Related	Transportation-Parking	Transportation-Parking	Commercial Real Estate Event Parking		MPLSMETERSAPP 8090	4.25	1.87	0.12	0.10
9,023	SumTotal	XES	2022-09-14	Travel Related	Transportation-Parking	Transportation-Parking	DIA parking while on business trip to MN.	Gas Engineering, Minnesota (MN), 2023 Project Planning 9/12-9/14/22.	DEN PUBLIC PARKING	90.00	90.00	90.00	79.70
9,024	SumTotal	XES	2022-09-14	Travel Related	Transportation-Parking	Transportation-Parking	EEL ESG Steering Committee meeting	DIA Parking during trip	DEN PUBLIC PARKING	60.00	23.44	1.49	1.32
9,025	SumTotal	XES	2022-09-14	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.25	0.61	0.04	0.03
9,026	SumTotal	XES	2022-09-14	Travel Related	Transportation-Parking	Transportation-Parking	Explore to Start Planning		DEN PUBLIC PARKING	60.00	22.95	4.69	4.15
9,027	SumTotal	XES	2022-09-14	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport - AGA Fall Cmte Mtgs - CA	parking at airport - AGA Fall Cmte Mtgs - CA	MSP AIRPORT PARKING	74.25	74.25	74.25	65.75
9,028	SumTotal	XES	2022-09-14	Travel Related	Transportation-Parking	Transportation-Parking	Parking at office for meetings	parking at General Office for meetings	XCEL PARKING ONLINE	10.40	10.40	0.66	0.58
9,029	SumTotal	XES	2022-09-14	Travel Related	Transportation-Parking	Transportation-Parking	Parking fee at airport		DEN PUBLIC PARKING	90.00	90.00	90.00	79.70
9,030	SumTotal	XES	2022-09-14	Travel Related	Transportation-Parking	Transportation-Parking	Parking while attending meeting	Parking while attending Safety meeting at 401 Nicollet, Minneapolis, MN	XCEL PARKING ONLINE	12.00	5.85	0.37	0.33
9,031	SumTotal	XES	2022-09-14	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO		IPARKIT - MN002	11.00	4.28	0.87	0.77
9,032	SumTotal	XES	2022-09-15	Travel Related	Transportation-Parking	Transportation-Parking	AGA/EEI Operations Section Fall Committee Meeting		MSP AIRPORT PARKING	136.00	66.17	4.20	3.72
9,033	SumTotal	XES	2022-09-15	Travel Related	Transportation-Parking	Transportation-Parking	EEI OSH Conference Attendance		DEN PUBLIC PARKING	150.00	73.11	4.64	4.11
9,034	SumTotal	XES	2022-09-15	Travel Related	Transportation-Parking	Transportation-Parking	EEI Safety Conference	EEI Safety Conference	DEN PUBLIC PARKING	164.00	79.93	5.07	4.49
9,035	SumTotal	XES	2022-09-15	Travel Related	Transportation-Parking	Transportation-Parking	Gas Engineering Townhall In Person	Parking at Amarillo Airport (2 days) for trip to Denver for Engineering Townhall.	RPS AMARILLO INTL AIRPORT	0.09	0.09	0.09	0.08
9,036	SumTotal	XES	2022-09-15	Travel Related	Transportation-Parking	Transportation-Parking	Gas Engineering Townhall In Person	Parking at Amarillo Airport (2 days) for trip to Denver for Engineering Townhall.	RPS AMARILLO INTL AIRPORT	2.79	2.79	2.79	2.47
9,037	SumTotal	XES	2022-09-15	Travel Related	Transportation-Parking	Transportation-Parking	In person Gas Engineering Town Hall	parking at airport person Gas Engineering Town Hall	MSP AIRPORT PARKING	7.83	7.83	7.83	6.93
9,038	SumTotal	XES	2022-09-15	Travel Related	Transportation-Parking	Transportation-Parking	Investment Mgr. Due Diligence Meetings	Investment Mgr. Due Diligence & Portfolio Reviews	MSP AIRPORT PARKING	42.00	16.37	1.04	0.92
9,039	SumTotal	XES	2022-09-15	Travel Related	Transportation-Parking	Transportation-Parking	OWM all hands meeting		DEN PUBLIC PARKING	24.00	11.81	0.75	0.66
9,040	SumTotal	XES	2022-09-15	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Denver Airport for Personal Vehicle	Parking at Denver Airport for Personal Vehicle. Receipt number 220926. Regarding Energy Trading Compliance Matters.	DEN PUBLIC PARKING	36.00	15.80	1.00	0.89
9,041	SumTotal	XES	2022-09-15	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO		IPARKIT - MN002	11.00	4.28	0.87	0.77
9,042	SumTotal	XES	2022-09-15	Travel Related	Transportation-Parking	Transportation-Parking	Represent Xcel at college career fair	I represented Xcel at college career fair at UST. This expense was related to parking at the campus	ST THOMAS PARKING	6.00	2.34	0.15	0.13
9,043	SumTotal	XES	2022-09-16	Travel Related	Transportation-Parking	Transportation-Parking	AGA conference in CA		DEN PUBLIC PARKING	88.00	42.89	2.72	2.41
9,044	SumTotal	XES	2022-09-16	Travel Related	Transportation-Parking	Transportation-Parking	EC Sub Committee Meeting in MN	EC Sub Committee Meeting in MN	DEN PUBLIC PARKING	60.00	23.39	1.48	1.31
9,045	SumTotal	XES	2022-09-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking while Traveling Deb Watts	Parking while traveling for Deb Watts to attend Amarillo Emergency Management Exercise.	Canopy Parking	56.44	22.00	1.40	1.24
9,046	SumTotal	XES	2022-09-16	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Amarillo		MSP AIRPORT PARKING	84.00	40.87	2.59	2.30

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9,047	SumTotal	XES	2022-09-17	Travel Related	Transportation-Parking	Transportation-Parking	Out4Undergrad Career Fair Parking	Parking for the event.	SO "CAPITAL CITY RAMP LLC	11.87	5.79	0.37	0.33
9,048	SumTotal	XES	2022-09-19	Travel Related	Transportation-Parking	Transportation-Parking	1800 Larimer Support-Parking for REMP236.	1800 Larimer Support-Parking for REMP236.No Receipt Available.	PUBLIC WORKS-PRKG METR	4.00	1.95	0.12	0.11
9,049	SumTotal	XES	2022-09-19	Travel Related	Transportation-Parking	Transportation-Parking	1800 Larimer Support-Parking for REMP236.	1800 Larimer Support-Parking for REMP236.No Receipt Available.	PUBLIC WORKS-PRKG METR	4.00	1.95	0.12	0.11
9,050	SumTotal	XES	2022-09-19	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking	Airport parking	MAC PARKING RESERVATIONS	78.00	38.38	2.44	2.16
9,051	SumTotal	XES	2022-09-20	Travel Related	Transportation-Parking	Transportation-Parking	Fly corp plane to transport ewcks to D.C.		SI NAT AIR & SPACE MUSEU	15.00	5.85	0.37	0.33
9,052	SumTotal	XES	2022-09-20	Travel Related	Transportation-Parking	Transportation-Parking	McKinsey Meeting in person	McKinsey Meeting in person	PARKWELL TABOR CENTER	15.00	5.85	0.37	0.33
9,053	SumTotal	XES	2022-09-20	Travel Related	Transportation-Parking	Transportation-Parking	McKinsey Meeting in person	McKinsey Meeting in person	PARKWELL TABOR CENTER	21.00	8.19	0.52	0.46
9,054	SumTotal	XES	2022-09-20	Travel Related	Transportation-Parking	Transportation-Parking	NCEA Airport Parking		MSP AIRPORT PARKING	56.00	21.83	1.39	1.23
9,055	SumTotal	XES	2022-09-20	Travel Related	Transportation-Parking	Transportation-Parking	Off-site Meeting		PUBLIC WORKS-PRKG METR	1.00	0.45	0.03	0.03
9,056	SumTotal	XES	2022-09-20	Travel Related	Transportation-Parking	Transportation-Parking	XE1 Summit		XCEL PARKING ONLINE	32.00	12.48	0.79	0.70
9,057	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Attended XE Summit Meeting at 414		XCEL PARKING ONLINE	13.00	4.07	0.26	0.23
9,058	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Attended XE Summit Meeting at 414		XCEL PARKING ONLINE	13.00	4.07	0.26	0.23
9,059	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Attended XE Summit Meeting at 414		HC CENTRAL LIBRARY PARKIN	19.00	5.95	0.38	0.33
9,060	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Attended XE Summit Meeting at 414		XCEL PARKING ONLINE	13.00	4.07	0.26	0.23
9,061	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Charlanta Tour - Parking		WALLSTREETST2694	20.84	9.15	0.58	0.51
9,062	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Deloitte SEAROR Conference	Deloitte SEAROR Conference	MSP AIRPORT PARKING	84.00	32.75	2.08	1.84
9,063	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	EY OT Security Symposium	EY OT Security Symposium. Receipt attached	DEN PUBLIC PARKING	60.00	23.39	1.48	1.31
9,064	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Team Meeting in MN with Direct Reports	Double charged - See refund in October Expenses. / Multi Stop Trip - DEN - MSP - LAX - Leadership Meetings in MSP and Trip to California to Meet with Vendor JPLMeet with Vendor, Jet Propulsion Laboratory.	PNF AT PARK DIA	55.44	27.02	1.71	1.52
9,066	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Team Meeting in MN with Direct Reports	Double charged - See refund in October Expenses. / Multi Stop Trip - DEN - MSP - LAX - Leadership Meetings in MSP and Trip to California to Meet with Vendor JPLMeet with Vendor, Jet Propulsion Laboratory.	PNF AT PARK DIA	55.44	27.02	1.71	1.52
9,067	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	McKinsey Meeting in person	McKinsey Meeting in person	SO "COLORADO VALETS	18.00	7.02	0.45	0.39
9,068	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	McKinsey Meeting in person	McKinsey Meeting in person	IPARKIT - MN002	11.00	5.51	0.35	0.31
9,069	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Mileage Reimbursement parking at 414 Nicollet - XE1 Summit Mtg	Mileage reimbursement for attending meetings during the month of October 2022	HC CENTRAL LIBRARY PARKIN	13.00	4.07	0.26	0.23
9,070	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Summit Mtg	parking at 414 Nicollet - XE1 Summit Mtg	XCEL PARKING ONLINE	9.75	9.75	0.63	0.63
9,071	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport for SAP Conference	Parking for air travel to SAP Conference in San Diego	MSP AIRPORT PARKING	65.00	25.34	1.61	1.42
9,072	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Denver airport while traveling	Parking at Denver International Airport while traveling for the SAP for Utilities conference in San Diego.	DEN PUBLIC PARKING	90.00	44.29	2.81	2.49
9,073	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP while traveling to conf. in FL	Parking at MSP while traveling to florida for SEAROR	MSP AIRPORT PARKING	84.00	32.75	2.08	1.84
9,074	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Parking while attending meeting	Parking while attending Safety meeting at 401 Nicollet, MN	XCEL PARKING ONLINE	12.00	5.85	0.37	0.33
9,075	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	parking while traveling to conferece	parking at hotel while traveling to conference for veg management.	MILWAUKEE CITY CENTER	8.00	2.51	0.16	0.14
9,076	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO		IPARKIT - MN002	11.00	4.28	0.87	0.77
9,077	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Parking XE1 Summit	XE1 Summit Parking	HC CENTRAL LIBRARY PARKIN	1.50	1.50	1.50	1.33
9,078	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Parking XE1 Summit	XE1 Summit Parking	HC CENTRAL LIBRARY PARKIN	1.50	1.50	1.50	1.33
9,079	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Press check		DEN PUBLIC PARKING	54.00	21.05	1.34	1.18
9,080	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	SLT Strategy Session in Person - Denver/parking fo	SLT Strategy Session in Person - Denver/parking for team dinner/downtown Denver	SO "COLORADO VALETS	15.00	5.85	0.37	0.33
9,081	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Team Meetings		XCEL PARKING ONLINE	13.00	6.34	0.40	0.36
9,082	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Parking for XE1 Summit Day One meeting at 401 Nicollet Mall on 9/21		XCEL PARKING ONLINE	3.90	0.32	0.32	0.29
9,083	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	Parking for XE1 Summit Day One meeting at 401 Nicollet Mall on 9/21		XCEL PARKING ONLINE	9.10	2.48	2.48	2.20
9,084	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	XE1 Summit		60059 - CITY CENTER RAMP	30.00	11.70	0.74	0.66
9,085	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	XE1 Summit		XCEL PARKING ONLINE	1.43	1.43	1.43	1.27
9,086	SumTotal	XES	2022-09-21	Travel Related	Transportation-Parking	Transportation-Parking	XE1 Summit		XCEL PARKING ONLINE	1.56	1.56	1.56	1.38
9,087	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Attended XE Summit Meeting at 414		XCEL PARKING ONLINE	35.00	10.97	0.70	0.62
9,088	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Attended XE Summit Meeting at 414		XCEL PARKING ONLINE	13.00	4.07	0.26	0.23
9,089	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Attended XE Summit Meeting at 414		HC CENTRAL LIBRARY PARKIN	15.00	4.70	0.30	0.26
9,090	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Attended XE Summit Meeting at 414		XCEL PARKING ONLINE	13.00	4.07	0.26	0.23
9,091	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Downtown Office in person meetings	travel and parking downtown to attend in person meetings with learning leadership	HC CENTRAL LIBRARY PARKIN	13.00	6.34	0.40	0.36
9,092	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Dreamforce		LAZ PARKING 680617	33.00	12.87	0.82	0.72
9,093	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Dreamforce Conference	Dreamforce Conference	MSP AIRPORT PARKING	84.00	32.80	2.08	1.84
9,094	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	EELIAGA Labor & Employee Relations Conference		DEN PUBLIC PARKING	90.00	43.86	2.78	2.46
9,095	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	EPRI LCRI Technical Advisory Group Meeting	parking fee at MSP airport while attending EPRI LCRI Technical Advisory Group Meeting	MSP AIRPORT PARKING	80.00	35.12	2.23	1.97
9,096	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	ESEM SLT Strategy Session - CO		MSP AIRPORT PARKING	84.00	40.87	2.59	2.30
9,097	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Summit		DEN PUBLIC PARKING	90.00	44.29	2.81	2.49
9,098	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Levy Manager Summit		DEN PUBLIC PARKING	90.00	44.29	2.81	2.49
9,099	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Managers Summit - Airport Parking		DEN PUBLIC PARKING	54.00	26.57	1.69	1.49
9,100	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	NSPM-NSPW Community Relations Annual Conference	Parking VEHICLE FOR RETURN FROM MN- NSPM-NSPW Community Relations Annual Conference	DEN PUBLIC PARKING	36.00	14.70	0.93	0.83
9,101	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	NSPM-NSPW Community Relations Annual Conference		HC CENTRAL LIBRARY PARKIN	12.00	4.90	0.31	0.28
9,102	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Oracle Utility Summit - Conference in Chicago		MSP AIRPORT PARKING	56.00	27.56	1.75	1.55
9,103	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	parking at 414 Nicollet - XE1 Summit Mtg	parking at 414 Nicollet - XE1 Summit Mtg	XCEL PARKING ONLINE	9.75	9.75	0.75	0.63
9,104	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport while traveling to CA	Parking at airport in MPLS, MN while attending National Safety Council Safety Conference in San Diego, CA	MSP AIRPORT PARKING	127.00	61.90	3.93	3.48
9,105	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking for out of area assessment	Parking fees for parking my personal vehicle at airport parking while I was at a conference in CA- ID# 667-743	MSP AIRPORT PARKING	84.00	71.56	14.61	12.94
9,106	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking for 401-414 VRA and training with Dave	Parking for 401-414 VRA and additional training with Luchsinger.	THE RITZ 4740 L	23.00	11.19	0.71	0.63
9,107	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Deb Watts for team meeting	Parking for Deb Watts for Team meeting at 1800 Larimer. Mahine did not provide receipt. See lost receipt form attached to this report	PARKWELL-1800 LARIMER XCE	20.00	7.80	0.49	0.44
9,108	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking for out of area assessment	Parking downtown while traveling out of area for security assessments	XCEL PARKING ONLINE	13.00	13.00	0.82	0.73
9,109	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Trip to MSP for meetings	Parking at DIA for trip to MSP for Gas Engineering Town Hall and other meetings. Parking machine did not provide receipt.	DEN PUBLIC PARKING	7.20	7.20	7.20	6.38
9,110	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Trip to MSP for meetings	Parking at DIA for trip to MSP for Gas Engineering Town Hall and other meetings. Parking machine did not provide receipt.	DEN PUBLIC PARKING	7.20	7.20	7.20	6.38
9,111	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking while attending meetings	Parking while attending meetings in Mpls.during the month of October 2022	HC CENTRAL LIBRARY PARKIN	13.00	4.07	0.26	0.23
9,112	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO		IPARKIT - MN002	11.00	4.28	0.87	0.77
9,113	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Present at Engineering Town Hall in MN September 2	Present at Engineering Town Hall in MN September 2022.	DEN PUBLIC PARKING	0.60	0.60	0.60	0.53

**EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES**  
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9,114	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Present at Engineering Town Hall in MN September 2	Present at Engineering Town Hall in MN September 2022.	DEN PUBLIC PARKING	14.40	14.40	14.40	12.75
9,115	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	RE+ 2022 Conference in Anaheim, CA	Airport parking - RE+ 2022 Conference in Anaheim, CA	MSP AIRPORT PARKING	102.00	39.76	2.52	2.23
9,116	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Team Meetings	Parking for XE1 Summit Day Two at 401 Nicollet Mall on 9/22	XCEL PARKING ONLINE	13.00	6.34	0.40	0.36
9,117	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking for XE1 Summit Day Two at 401 Nicollet Mall on 9/22	XCEL PARKING ONLINE	3.90	0.32	0.32	0.29
9,118	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	XE1 Summit	Parking for XE1 Summit Day Two at 401 Nicollet Mall on 9/22	XCEL PARKING ONLINE	9.10	2.48	2.48	2.20
9,119	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	XE1 Summit		XCEL PARKING ONLINE	1.43	1.43	1.43	1.27
9,120	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	XE1 Summit		XCEL PARKING ONLINE	1.56	1.56	1.56	1.38
9,121	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	XE1 Summit - Day 2 Executive Readouts 09.22.2022	XE1 Summit - Day 2 Executive Readouts 09.22.2022	XCEL PARKING ONLINE	11.10	0.92	0.92	0.81
9,122	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	XE1 Summit - Day 2 Executive Readouts 09.22.2022	XE1 Summit - Day 2 Executive Readouts 09.22.2022	XCEL PARKING ONLINE	25.90	7.07	7.07	6.26
9,123	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	XE1 Summit Parking	Parking for XE1 Summit attendance	HC CENTRAL LIBRARY PARKIN	1.30	1.30	1.30	1.15
9,124	SumTotal	XES	2022-09-22	Travel Related	Transportation-Parking	Transportation-Parking	XE1 Summit Parking	Parking for XE1 Summit attendance	HC CENTRAL LIBRARY PARKIN	1.30	1.30	1.30	1.15
9,125	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	2022 Operational Summit	Operational Summit DIA Parking	DEN PUBLIC PARKING	120.00	46.78	2.97	2.63
9,126	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	Attend Salesforce - Dreamforce Conference	Offsite parking for airport while attending Dreamforce - Salesforce conf.	FSPSHEPARD ROAD AIRPORT	74.08	28.39	5.80	5.13
9,127	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	ESEM SLT Strategy - CO		MSP AIRPORT PARKING	105.00	51.08	3.24	2.87
9,128	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	ITO Summit		DEN PUBLIC PARKING	81.00	39.86	2.53	2.24
9,129	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Airport for Travel to Minneapolis	Parking at Airport for Travel to Minneapolis	DEN PUBLIC PARKING	90.00	44.29	2.81	2.49
9,130	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Denver Airport	Parked POV at Denver Airport for trip to MN.	DEN PUBLIC PARKING	120.00	60.06	3.81	3.37
9,131	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	Parking at DIA airport	Parking at DIA airport - Uber/Lyfts were of same if not more cost.	DEN PUBLIC PARKING	118.00	46.00	2.92	2.58
9,132	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	Parking at the airport while traveling	Parking at the airport while traveling for the Xcel Design Summit	MSP AIRPORT PARKING	84.00	41.34	2.62	2.32
9,133	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Deb Watts for team meeting	Parking for Deb Watts to attend team meeting at 1800 Larimer S strategy session with Wildlife for team meeting	PARKWELL-1800 LARIMER XCE	20.00	7.80	0.49	0.44
9,134	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Denver OEM Meeting	Parking for meeting with City and County of Denver Office of Emergency Management, presented on their MicroSoft Teams Incident Action Plan automated program.	TIME PARK LLC LOT 11	12.00	4.68	0.30	0.26
9,135	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	Parking for SSG event		MSP AIRPORT PARKING	112.00	49.16	3.12	2.76
9,136	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	Parking for XE1 summit trip		DEN PUBLIC PARKING	90.00	35.09	2.23	1.97
9,137	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	parking while in MN on WPO Summit	parking at AMA while in MN on WPO Summit	RPS AMARILLO INTL AIRPORT	44.00	13.79	0.87	0.77
9,138	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	Parking while traveling to Manager's Summit	Airport Parking	DEN PUBLIC PARKING	32.00	16.02	1.02	0.90
9,139	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	quarterly C&P		MSP AIRPORT PARKING	65.00	25.34	1.61	1.42
9,140	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	to attend summit		DEN PUBLIC PARKING	54.00	26.57	1.69	1.49
9,141	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	Town Hall/XE1 Summit	September Gas Engineering Town Hall NSP 09.21.2022/XE1 Summit - Day 2 Executive Readouts 09.22.2022	DEN PUBLIC PARKING	27.00	2.23	2.23	1.98
9,142	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	Town Hall/XE1 Summit	September Gas Engineering Town Hall NSP 09.21.2022/XE1 Summit - Day 2 Executive Readouts 09.22.2022	DEN PUBLIC PARKING	63.00	17.19	17.19	15.22
9,143	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	Travel to MN for XE1 Summit	Travel to MN for XE1 Summit/Airport Parking	DEN PUBLIC PARKING	90.00	35.09	2.23	1.97
9,144	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	XE1 O&M Summit in Mpls-DIA	Parking at DIA	DEN PUBLIC PARKING	90.00	28.20	1.79	1.58
9,145	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	XE1 Summit		DEN PUBLIC PARKING	54.00	23.70	1.50	1.33
9,146	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	XE1 Summit		DEN PUBLIC PARKING	150.00	75.08	4.76	4.22
9,147	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	XE1 Summit		DEN PUBLIC PARKING	54.00	21.05	1.34	1.18
9,148	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	XE1 Summit		DEN PUBLIC PARKING	70.00	27.09	1.73	1.53
9,149	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	XE1 Summit in Minn	XE1 Summit in Minn/Airport parking	DEN PUBLIC PARKING	54.00	21.05	1.34	1.18
9,150	SumTotal	XES	2022-09-23	Travel Related	Transportation-Parking	Transportation-Parking	XE1 Summit in Minneapolis 9/21-9/22		DEN PUBLIC PARKING	90.00	44.29	2.81	2.49
9,151	SumTotal	XES	2022-09-24	Travel Related	Transportation-Parking	Transportation-Parking	2022 Dreamforce		MSP AIRPORT PARKING	139.00	53.17	10.86	9.61
9,152	SumTotal	XES	2022-09-24	Travel Related	Transportation-Parking	Transportation-Parking	Annual LERA Conference	LERAs Labor and Employee Relations Association	1200 LINCOLN PARKING	10.00	4.87	0.31	0.27
9,153	SumTotal	XES	2022-09-24	Travel Related	Transportation-Parking	Transportation-Parking	Diversity Trip	Diversity Funding	DEN PUBLIC PARKING	104.00	50.69	3.22	2.85
9,154	SumTotal	XES	2022-09-24	Travel Related	Transportation-Parking	Transportation-Parking	Parked my car at Amarillo Airport	Parked my car at Amarillo Airport to travel to Florida	RPS AMARILLO INTL AIRPORT	33.00	16.08	1.02	0.90
9,155	SumTotal	XES	2022-09-24	Travel Related	Transportation-Parking	Transportation-Parking	Travel to team meeting in MN	September	DEN PUBLIC PARKING	171.00	84.15	5.34	4.73
9,156	SumTotal	XES	2022-09-26	Travel Related	Transportation-Parking	Transportation-Parking	Burns & McDonnell Best Practices Forum	Burns & McDonnell Best Practices Forum09.23-26.2022	Broadmoor Hotel	15.90	1.31	1.31	1.16
9,157	SumTotal	XES	2022-09-26	Travel Related	Transportation-Parking	Transportation-Parking	Burns & McDonnell Best Practices Forum	Burns & McDonnell Best Practices Forum09.23-26.2022	Broadmoor Hotel	37.10	10.12	10.12	8.96
9,158	SumTotal	XES	2022-09-26	Travel Related	Transportation-Parking	Transportation-Parking	Charlanta Tour - Parking		NORTH AMERICAN PARKING	22.00	9.66	0.61	0.54
9,159	SumTotal	XES	2022-09-26	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.75	0.85	0.05	0.05
9,160	SumTotal	XES	2022-09-26	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.75	0.85	0.05	0.05
9,161	SumTotal	XES	2022-09-26	Travel Related	Transportation-Parking	Transportation-Parking	Parking at 414 for XCELab Grand Opening	Parking for attendance at the XCELab Grand Opening. As a Shark Tank winner we were asked to participate in the grand opening event. Networking and showcasing the experience and capability of the lab to address and solve business challenges.	XCEL PARKING ONLINE	13.00	5.07	0.32	0.28
9,162	SumTotal	XES	2022-09-27	Travel Related	Transportation-Parking	Transportation-Parking	1800 Larimer Support-Parking for REMP236.	1800 Larimer Support-Parking for REMP236.No Receipt Available.	PUBLIC WORKS-PRKG METR	3.00	1.46	0.09	0.08
9,163	SumTotal	XES	2022-09-27	Travel Related	Transportation-Parking	Transportation-Parking	1800 Larimer Support-Parking for REMP236.	1800 Larimer Support-Parking for REMP236.No Receipt Available.	PUBLIC WORKS-PRKG METR	4.00	1.95	0.12	0.11
9,164	SumTotal	XES	2022-09-27	Travel Related	Transportation-Parking	Transportation-Parking	ARC meeting with DOE, DHS, FBI, and CIA		LAZ PARKING 570135	12.00	4.69	0.30	0.26
9,165	SumTotal	XES	2022-09-27	Travel Related	Transportation-Parking	Transportation-Parking	Charlanta Tour - Parking		LAZ PARKING 810757DP	12.00	5.27	0.33	0.30
9,166	SumTotal	XES	2022-09-27	Travel Related	Transportation-Parking	Transportation-Parking	Charlanta Tour - Parking		PPS 123 S CHURCH GARAGE	16.00	7.90	0.50	0.44
9,167	SumTotal	XES	2022-09-27	Travel Related	Transportation-Parking	Transportation-Parking	Director Discussions	Director Discussions Regulatory & Strategic Analysis PSCo	PARKWELL-1800 LARIMER XCE	6.00	0.50	0.50	0.44
9,168	SumTotal	XES	2022-09-27	Travel Related	Transportation-Parking	Transportation-Parking	Director Discussions	Director Discussions Regulatory & Strategic Analysis PSCo	PARKWELL-1800 LARIMER XCE	14.00	3.82	3.82	3.38
9,169	SumTotal	XES	2022-09-27	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.75	0.85	0.05	0.05
9,170	SumTotal	XES	2022-09-27	Travel Related	Transportation-Parking	Transportation-Parking	Gas Staff Meeting		PARK N GO OF MINNESOTA EC	2.60	2.60	2.60	2.30
9,171	SumTotal	XES	2022-09-27	Travel Related	Transportation-Parking	Transportation-Parking	Gas Staff Meeting		PARK N GO OF MINNESOTA EC	2.80	2.80	2.80	2.48
9,172	SumTotal	XES	2022-09-27	Travel Related	Transportation-Parking	Transportation-Parking	Iron conference	IRON CONFERENCE - VEHICLE PARKING FOR RETURN COMMUTE	USAIRPORT PARKING	44.00	17.97	1.14	1.01
9,173	SumTotal	XES	2022-09-27	Travel Related	Transportation-Parking	Transportation-Parking	parking at Denver airport	9/26 Day trip to Mpls for Xcelab grand opening	DEN PUBLIC PARKING	30.00	11.97	0.74	0.66
9,174	SumTotal	XES	2022-09-27	Travel Related	Transportation-Parking	Transportation-Parking	Parking for meetings in Charlotte		PPS 2151 HAWKINS - THE LI	25.00	10.70	0.70	0.62
9,175	SumTotal	XES	2022-09-27	Travel Related	Transportation-Parking	Transportation-Parking	Xcelab Detail	Parking Midtown Ramp	XCEL PARKING ONLINE	13.00	13.00	0.82	0.73
9,176	SumTotal	XES	2022-09-27	Travel Related	Transportation-Parking	Transportation-Parking	XCELab Meeting		MPLSMETERSAPP 8090	0.44	0.44	0.44	0.39
9,177	SumTotal	XES	2022-09-27	Travel Related	Transportation-Parking	Transportation-Parking	XCELab Meeting		MPLSMETERSAPP 8090	0.48	0.48	0.48	0.43
9,178	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	Burns & McDonnell Best Practices Forum 09.23-26.20	Burns & McDonnell Best Practices Forum09.23-26.2022	SO "COLORADO VALETS	15.00	1.24	1.24	1.10
9,179	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	Charlanta Tour - Airport Parking		MSP AIRPORT PARKING	84.00	36.87	2.34	2.07
9,180	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	Downtown Office in person meetings	Parking and travel for downtown meetings with HR leadership	517 MARQUETTE ONLINE	27.00	13.16	0.84	0.74
9,181	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	EHIR Meeting (just expensing 2 days)	EHIR Meeting - just expensing 2 days from this receipt to cover the EHIR meeting portion.	MSP Terminal	56.00	27.29	1.73	1.53
9,182	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	ESRI Strategy and Support meeting	ESRI Strategy and Support meeting, September 27	MSP AIRPORT PARKING	0.08	0.08	0.08	0.07
9,183	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	ESRI Strategy and Support meeting	ESRI Strategy and Support meeting, September 27	MSP AIRPORT PARKING	2.60	2.60	2.60	2.30
9,184	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	ESRI Strategy Meeting		MSP AIRPORT PARKING	62.00	30.51	1.94	1.71
9,185	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	Gas Leadership Staff Meeting	Parking during Gas Leadership Staff Meeting	61178 - BELL PARK LOTS	12.50	3.41	3.41	3.02

**EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES**  
**Docket No. G002/GR-23-413**  
**November 1, 2023**

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9,186	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	Gas Leadership Staff Meeting	Parking during Gas Leadership Staff Meeting	61178 - BELL PARK LOTS	12.50	1.03	1.03	0.91
9,187	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	Internal interview Minneapolis Itron Conference		HAAF RAMP 8070	11.00	11.00	11.00	9.74
9,188	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	Parking vehicle at airport while attending Itron Conference		MSP AIRPORT PARKING	112.00	95.42	19.48	17.25
9,189	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	October 2022 parking for MN trip.		61178 - BELL PARK LOTS	0.30	0.30	0.30	0.27
9,190	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	October 2022 parking for MN trip.		61178 - BELL PARK LOTS	7.20	7.20	7.20	6.38
9,191	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Denver Airport	Parking at Denver Airport for Application Delivery Meetings	RTD EAST DIA	21.00	7.29	1.04	0.92
9,192	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Measurement and Analytics strategy ses		XCEL PARKING ONLINE	10.40	10.40	0.66	0.58
9,193	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Measurement and Analytics strategy ses		IPARKIT - MN002	41.00	15.71	3.21	2.84
9,194	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	Parking fee for parking at MSP airport for travel to Itron Conference, Trans Number: 40285160		MSP AIRPORT PARKING	112.00	42.84	8.75	7.75
9,195	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	Parking while traveling out of area		XCEL PARKING ONLINE	13.00	13.00	0.82	0.73
9,196	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	Talent Acquisition	Day 1 of event parking. Do not have receipt as I couldn't retrieve it.	SO 'MALMA - MB LOT	15.00	7.31	0.46	0.41
9,197	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	BAF Distribution Team meetings in Denver		XCEL PARKING ONLINE	83.00	36.43	2.31	2.05
9,198	SumTotal	XES	2022-09-28	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend monthly staff meeting and drills	XCEL PARKING ONLINE	13.00	6.32	0.40	0.36
9,199	SumTotal	XES	2022-09-29	Travel Related	Transportation-Parking	Transportation-Parking	BAF meetings with Team		MSP AIRPORT PARKING	74.00	28.85	1.83	1.62
9,200	SumTotal	XES	2022-09-29	Travel Related	Transportation-Parking	Transportation-Parking	Brainstorming Session at Dracos Office		DEN PUBLIC PARKING	58.00	22.61	1.43	1.27
9,201	SumTotal	XES	2022-09-29	Travel Related	Transportation-Parking	Transportation-Parking	Data Lake Project & ESRI meeting	parking at MSP airport/workshop to discuss the Geospatial Data Lake and meet with software vendor	MSP AIRPORT PARKING	6.66	6.66	6.66	5.90
9,202	SumTotal	XES	2022-09-29	Travel Related	Transportation-Parking	Transportation-Parking	Employer Health Innovation Roundtable		DEN PUBLIC PARKING	81.00	31.58	2.00	1.77
9,203	SumTotal	XES	2022-09-29	Travel Related	Transportation-Parking	Transportation-Parking	EPRI - ICCS Council F2F Meeting in Austin		METRO AIRPORT PARKING	45.00	17.54	1.11	0.99
9,204	SumTotal	XES	2022-09-29	Travel Related	Transportation-Parking	Transportation-Parking	Networking Dinner with Faegre Law Firm		SO 'ALMA	19.77	7.71	0.49	0.43
9,205	SumTotal	XES	2022-09-29	Travel Related	Transportation-Parking	Transportation-Parking	Parking for downtown strategy session		PARK & SHOP	13.00	4.98	1.02	0.90
9,206	SumTotal	XES	2022-09-29	Travel Related	Transportation-Parking	Transportation-Parking	Parking for flight to NATF Workshop		EASTERN IOWA AIRPORT PARK	56.00	27.24	1.73	1.53
9,207	SumTotal	XES	2022-09-29	Travel Related	Transportation-Parking	Transportation-Parking	Quarterly Measurement & Analytics Strategy Session		XCEL PARKING ONLINE	13.00	4.98	1.02	0.90
9,208	SumTotal	XES	2022-09-29	Travel Related	Transportation-Parking	Transportation-Parking	Strategy Session Measurement Analytics 09.29.2022		XCEL PARKING ONLINE	13.00	4.98	1.02	0.90
9,209	SumTotal	XES	2022-09-29	Travel Related	Transportation-Parking	Transportation-Parking	Strategy Session Measurement Analytics 09.29.2022		XCEL PARKING ONLINE	13.00	4.98	1.02	0.90
9,210	SumTotal	XES	2022-09-29	Travel Related	Transportation-Parking	Transportation-Parking	Travel for Q3 Connection	Traveled to 401 Nicollet for Q3 Connection review with supervisor.	MPLS	6.00	2.92	0.19	0.16
9,211	SumTotal	XES	2022-09-29	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking		DEN PUBLIC PARKING	120.00	45.99	2.92	2.58
9,212	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	3Q Team Offsite		Denver International Airport	54.00	20.69	4.23	3.74
9,213	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking fee - Q3 Strategy Session		RPS AMARILLO INTL AIRPORT	24.00	9.20	1.88	1.66
9,214	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking fee - Q3 Strategy Session		RPS AMARILLO INTL AIRPORT	45.00	17.25	3.52	3.12
9,215	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	App Del Team Summit in Denver	Airport parking	MSP AIRPORT PARKING	43.00	21.16	1.34	1.19
9,216	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	Attend Team and Strategy Meeting in Denver	Attend Team and Strategy Meeting in Denver/Parking at MSP during the trip.	MSP AIRPORT PARKING	80.00	27.61	5.64	4.99
9,217	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	Denver IT Leadership Meeting	Airport parking fee	MSP AIRPORT PARKING	56.00	27.56	1.75	1.55
9,218	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	Litteken Staff Meeting October 2022 Denver		MSP AIRPORT PARKING	21.30	1.76	1.76	1.56
9,219	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	Litteken Staff Meeting October 2022 Denver		MSP AIRPORT PARKING	49.70	13.56	13.56	12.01
9,220	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	MA Strategy Session - parking		RPS AIRPORT PARKING LBB	36.00	13.80	2.82	2.49
9,221	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	Meet with Assistant General Counsel of Entergy		COLPARK LOC 749	10.00	3.90	0.25	0.22
9,222	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	Meet with Denver team members	parking at MSP airport while traveling to meet with team in Denver	MSP AIRPORT PARKING	84.00	32.75	2.08	1.84
9,223	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	Networking, relationship building-attend Faegre	alumni event	SO 'ALMA	16.77	6.54	0.41	0.37
9,224	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	Parking EEI-FERC Liaison meeting		MSP AIRPORT PARKING	56.00	24.58	1.56	1.38
9,225	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Minneapolis Airport for flight	Parking at Minneapolis Airport for flight to Denver for Application Delivery Meetings	MSP AIRPORT PARKING	83.00	28.80	4.12	3.65
9,226	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	Parking in Denver for Application Delivery meeting		RTD DUS COM RAIL	10.50	3.64	0.52	0.46
9,227	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	Qtrly Leadership Summit		DEN PUBLIC PARKING	21.00	10.33	0.66	0.58
9,228	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	REMEDIATION Project meeting with Accenture		DEN PUBLIC PARKING	120.00	46.78	2.97	2.63
9,229	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	See Description	PARKING AT AIRPORT FOR LEADERSHIP MEETING	MSP AIRPORT PARKING	33.00	12.65	2.58	2.29
9,230	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	See AD Summit		MSP AIRPORT PARKING	42.00	20.67	1.31	1.16
9,231	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	Strategy Session Measurement Analytics 09.29.2022		IPARKIT - MN002	36.80	14.10	2.88	2.55
9,232	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Airport parking associated with travel from Minneapolis to Denver for in-person meetings with new direct reports on 9/28 and Luke Litteken's Staff Meeting on 9/29.	MSP AIRPORT PARKING	25.20	2.08	2.08	1.84
9,233	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Airport parking associated with travel from Minneapolis to Denver for in-person meetings with new direct reports on 9/28 and Luke Litteken's Staff Meeting on 9/29.	MSP AIRPORT PARKING	58.80	16.04	16.04	14.21
9,234	SumTotal	XES	2022-09-30	Travel Related	Transportation-Parking	Transportation-Parking	travel		MSP AIRPORT PARKING	71.00	34.94	2.22	1.96
9,235	SumTotal	XES	2022-10-01	Travel Related	Transportation-Parking	Transportation-Parking	Parking needs for MN PUC Hearing October 2022		Robert Street Ramp	11.50	5.22	0.33	0.29
9,236	SumTotal	XES	2022-10-03	Travel Related	Transportation-Parking	Transportation-Parking	Attended Vegetation Meeting at 401	Itemized receipt for parking was not received. Lost receipt form has been updated.	XCEL PARKING ONLINE	32.00	10.03	0.64	0.56
9,237	SumTotal	XES	2022-10-03	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	6.25	3.04	0.19	0.17
9,238	SumTotal	XES	2022-10-04	Travel Related	Transportation-Parking	Transportation-Parking	Attended Employee Meeting at 401		HC CENTRAL LIBRARY PARKIN	5.00	1.57	0.10	0.09
9,239	SumTotal	XES	2022-10-04	Travel Related	Transportation-Parking	Transportation-Parking	Experience Energy Conference		GAYLORD ROCKIES PRKNG	8.00	3.12	0.20	0.18
9,240	SumTotal	XES	2022-10-04	Travel Related	Transportation-Parking	Transportation-Parking	Gulf Coast Power Conference		ATTCONFANQUET	12.00	4.68	0.30	0.26
9,241	SumTotal	XES	2022-10-04	Travel Related	Transportation-Parking	Transportation-Parking	Minneapolis Central Station (ULI) Audit		XCEL PARKING ONLINE	13.00	6.32	0.40	0.36
9,242	SumTotal	XES	2022-10-04	Travel Related	Transportation-Parking	Transportation-Parking	Recruiting Trip		MSP AIRPORT PARKING	28.00	12.29	0.78	0.69
9,243	SumTotal	XES	2022-10-04	Travel Related	Transportation-Parking	Transportation-Parking	Travel and parking downtown for meetings	Travel and parking downtown for meetings with HR leadership and had laptop repaired at ITdesk	HC CENTRAL LIBRARY PARKIN	18.00	8.77	0.56	0.49
9,244	SumTotal	XES	2022-10-05	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking for All Hands meeting		DEN PUBLIC PARKING	60.00	24.50	1.55	1.38
9,245	SumTotal	XES	2022-10-05	Travel Related	Transportation-Parking	Transportation-Parking	Downtown parking	Downtown parking for hackathon event within RPA team. totaling 32.00 close to Xcel energy building.	XCEL PARKING ONLINE	32.00	12.48	0.79	0.70
9,246	SumTotal	XES	2022-10-05	Travel Related	Transportation-Parking	Transportation-Parking	ESEM SLT/ELT Strategy Session / Oct22MN		DFW AIRPORT PREPAIDPRK	95.50	46.46	2.95	2.61
9,247	SumTotal	XES	2022-10-05	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	2.50	1.22	0.08	0.07



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9,248	SumTotal	XES	2022-10-05	Travel Related	Transportation-Parking	Transportation-Parking	Gulf Coast Power Conference	Gulf Coast Power Conference	ATCONBANQUET	12.00	4.68	0.30	0.26
9,249	SumTotal	XES	2022-10-05	Travel Related	Transportation-Parking	Transportation-Parking	Hackathon Parking	Parking @ mid-town garage for Hackathon event	XCEL PARKING ONLINE	106.00	41.32	2.62	2.32
9,250	SumTotal	XES	2022-10-05	Travel Related	Transportation-Parking	Transportation-Parking	Hackathon Participant	Hackathon Participant	91987 - US BANK PLAZA GAR	44.00	16.86	3.44	3.05
9,251	SumTotal	XES	2022-10-05	Travel Related	Transportation-Parking	Transportation-Parking	Parking for hackathon trip	Parking for hackathon trip	DEN PUBLIC PARKING	90.00	35.09	2.23	1.97
9,252	SumTotal	XES	2022-10-05	Travel Related	Transportation-Parking	Transportation-Parking	Parking while traveling to all hands meeting	Parking while traveling to All hands meeting in MN for Deb Watts	Canopy Airport Parking	42.58	16.60	1.05	0.93
9,253	SumTotal	XES	2022-10-05	Travel Related	Transportation-Parking	Transportation-Parking	Planning meeting	Planning meeting	DAIRY BLOCK STRUCTURE	50.00	24.61	1.56	1.38
9,254	SumTotal	XES	2022-10-05	Travel Related	Transportation-Parking	Transportation-Parking	Planning Session	Planning Session	MSP AIRPORT PARKING	80.00	39.37	2.50	2.21
9,255	SumTotal	XES	2022-10-05	Travel Related	Transportation-Parking	Transportation-Parking	Smith all hands	Parking Denver International Airport - Smith all hands meeting	DEN PUBLIC PARKING	30.00	12.25	0.78	0.69
9,256	SumTotal	XES	2022-10-05	Travel Related	Transportation-Parking	Transportation-Parking	Travel Parking	Travel Parking for Conference	LAWSON RAMP	15.00	7.30	0.46	0.41
9,257	SumTotal	XES	2022-10-05	Travel Related	Transportation-Parking	Transportation-Parking	Travel to MN to Collaborate with Team	Travel to MN to Collaborate with Team	DEN PUBLIC PARKING	18.00	7.02	0.45	0.39
9,258	SumTotal	XES	2022-10-05	Travel Related	Transportation-Parking	Transportation-Parking	Utility Perspectives Symposium- Mears Group	Utility Perspectives Symposium- Mears Group	DEN PUBLIC PARKING	36.00	2.97	2.97	2.63
9,259	SumTotal	XES	2022-10-05	Travel Related	Transportation-Parking	Transportation-Parking	Utility Perspectives Symposium- Mears Group	Utility Perspectives Symposium- Mears Group	DEN PUBLIC PARKING	84.00	22.92	22.92	20.29
9,260	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking while at a conference	Airport parking while at a conference	MSP AIRPORT PARKING	74.00	36.42	2.31	2.05
9,261	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	all hands meeting in MN	all hands meeting in MN	DEN PUBLIC PARKING	90.00	36.75	2.33	2.06
9,262	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	All Hands Mtg	All Hands Mtg	DEN PUBLIC PARKING	90.00	36.75	2.33	2.06
9,263	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	Attend CTO Leadership Summit in Denver	Attend CTO Leadership Summit in Denver. Airport parking.	MSP AIRPORT PARKING	65.00	22.43	4.58	4.06
9,264	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	Summit in Denver	Summit in Denver	DEN PUBLIC PARKING	7.00	3.07	0.19	0.17
9,265	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	Denver airport parking for business travel	Denver IT Leadership Meeting	MSP AIRPORT PARKING	56.00	27.56	1.75	1.55
9,266	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	ELT Meeting - Larimer	ELT Meeting - Larimer	LAZ PARKING 760118	20.00	10.01	0.64	0.56
9,267	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	Off site airport parking for travel to Denver	Off site airport parking for travel to Denver	PARK N FLY RESERVATIONS	0.22	0.22	0.22	0.19
9,268	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	Off site airport parking for travel to Denver	Off site airport parking for travel to Denver	PARK N FLY RESERVATIONS	6.93	6.93	6.93	6.14
9,269	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking at the airport while traveling to Denver for	Parking at the airport while traveling to Denver for the Technology Services Leadership Summit.	Nashville International	48.00	23.62	1.50	1.33
9,270	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking for CTO leadership summit	Parking for CTO leadership summit	DAIRY BLOCK STRUCTURE	50.00	24.61	1.56	1.38
9,271	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking for the Xcel intern seminar	Supporting the Xcel Energy intern seminar, this is the parking receipt.	Parkonec	13.00	5.07	0.32	0.28
9,272	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking for UEDA	Parking in Denver for UEDA	MSP AIRPORT PARKING	198.00	86.03	5.46	4.83
9,273	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking in Denver for Application Delivery meeting	Parking in Denver for Application Delivery meeting	LAZ PARKING 260933	10.20	3.54	0.51	0.45
9,274	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	Travel for Q3 CTO leadership summit	Travel for Q3 CTO leadership summit	MSP AIRPORT PARKING	62.00	30.51	1.94	1.71
9,275	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	Travel for work - CO team visit	Travel for Work - CO - Team Visit	MSP AIRPORT PARKING	174.00	67.83	4.30	3.81
9,276	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	UEDA Conference - Airport	Airport parking for UEDA Conference	MSP AIRPORT PARKING	111.00	48.72	3.09	2.74
9,277	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	Utility Economic Development Fall - Parking	Utility Economic Development Fall - Parking	MSP AIRPORT PARKING	84.00	36.87	2.34	2.07
9,278	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	Vendor meetings and quarterly connections	Vendor meeting and quarterly connection	DEN PUBLIC PARKING	120.00	46.78	2.97	2.63
9,279	SumTotal	XES	2022-10-06	Travel Related	Transportation-Parking	Transportation-Parking	XCELab Work	XCELab Work	DEN PUBLIC PARKING	120.00	45.99	2.92	2.58
9,280	SumTotal	XES	2022-10-07	Travel Related	Transportation-Parking	Transportation-Parking	GE planning	GE planning	DEN PUBLIC PARKING	90.00	44.29	2.81	2.49
9,281	SumTotal	XES	2022-10-07	Travel Related	Transportation-Parking	Transportation-Parking	J.D. Power Utility Client Conference	J.D. Power Utility Client Conference	DEN PUBLIC PARKING	54.00	22.05	1.40	1.24
9,282	SumTotal	XES	2022-10-07	Travel Related	Transportation-Parking	Transportation-Parking	LT Staff Meeting at 401	LT Staff Meeting at 401	XCEL PARKING ONLINE	13.00	4.07	0.26	0.23
9,283	SumTotal	XES	2022-10-07	Travel Related	Transportation-Parking	Transportation-Parking	OpenText Conference (10/03-10/06 Las Vegas, NV)	Airport parking fees for Bill Roach to attend the OpenText Conference in Las Vegas, NV October 3, 2022 - October 6, 2022	MSP AIRPORT PARKING	112.00	43.66	2.77	2.45
9,284	SumTotal	XES	2022-10-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport	Parking during travel to Denver for Leadership Meeting	MSP AIRPORT PARKING	153.00	59.65	3.78	3.35
9,285	SumTotal	XES	2022-10-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Minneapolis airport	Parking at Minneapolis Airport for flight to Application Delivery Meetings	MSP AIRPORT PARKING	84.00	29.15	4.17	3.69
9,286	SumTotal	XES	2022-10-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP airport while at EIP	Parking at MSP airport while at EIP	MSP AIRPORT PARKING	96.00	47.24	3.00	2.65
9,287	SumTotal	XES	2022-10-07	Travel Related	Transportation-Parking	Transportation-Parking	Participate in panel discussion at Practicing	Law Institute seminar on Greening the U.S. Power Grid.	COLPARK LOC 585	75.00	29.24	1.86	1.64
9,288	SumTotal	XES	2022-10-07	Travel Related	Transportation-Parking	Transportation-Parking	See Description	JD Power Utility Executive ForumParking at Denver International Airport	DEN PUBLIC PARKING	120.00	45.99	9.39	8.32
9,289	SumTotal	XES	2022-10-07	Travel Related	Transportation-Parking	Transportation-Parking	Staff Meeting	Staff Meeting	MSP AIRPORT PARKING	130.00	63.97	4.06	3.59
9,290	SumTotal	XES	2022-10-07	Travel Related	Transportation-Parking	Transportation-Parking	travel to denver	travel to denver	MSP AIRPORT PARKING	84.00	41.34	2.62	2.32
9,291	SumTotal	XES	2022-10-10	Travel Related	Transportation-Parking	Transportation-Parking	LT Staff Meeting at 401	LT Staff Meeting at 401	XCEL PARKING ONLINE	13.00	4.07	0.26	0.23
9,292	SumTotal	XES	2022-10-10	Travel Related	Transportation-Parking	Transportation-Parking	Finance Mtg	parking at 401 Nicollet - Finance Mtg - machine does not give receipts	XCEL PARKING ONLINE	9.75	9.75	0.63	0.63
9,293	SumTotal	XES	2022-10-10	Travel Related	Transportation-Parking	Transportation-Parking	PG&E Safety Benchmarking	PG&E Safety Benchmarking meeting	PARKWELL-1800 LARIMER XCE	20.00	9.75	0.62	0.55
9,294	SumTotal	XES	2022-10-10	Travel Related	Transportation-Parking	Transportation-Parking	PGE Benchmarking Meeting	Parking at 414 to attend and present at the PGE benchmarking event. Networking and cross functional learning with another peer utility to share experiences and learn from one another. Presented on Xcel's UAS use.	XCEL PARKING ONLINE	13.00	5.07	0.32	0.28
9,295	SumTotal	XES	2022-10-10	Travel Related	Transportation-Parking	Transportation-Parking	Train from airport to downtown Minneapolis office	Train from airport to downtown Minneapolis office	MT HIAW TVM LNBERG TERM	2.00	0.88	0.06	0.05
9,296	SumTotal	XES	2022-10-10	Travel Related	Transportation-Parking	Transportation-Parking	Xcel and PG&E Benchmark meeting	Parking for Xcel and PG&E Benchmark meeting at Larimer	PARKWELL-1800 LARIMER XCE	6.00	0.50	0.50	0.44
9,297	SumTotal	XES	2022-10-10	Travel Related	Transportation-Parking	Transportation-Parking	Xcel and PG&E Benchmark meeting	Parking for Xcel and PG&E Benchmark meeting at Larimer	PARKWELL-1800 LARIMER XCE	14.00	3.82	3.82	3.38
9,298	SumTotal	XES	2022-10-11	Travel Related	Transportation-Parking	Transportation-Parking	Bob Frenzels Leadership Forum	Parking at Amarillo airport for Bob Frenzels Leadership Forum	RPS AMARILLO INTL AIRPORT	32.00	12.26	2.50	2.22
9,299	SumTotal	XES	2022-10-11	Travel Related	Transportation-Parking	Transportation-Parking	DEMIS meeting and Connect meeting	DEMIS meeting and Connect meeting	HC CENTRAL LIBRARY PARKIN	13.00	6.40	0.41	0.36
9,300	SumTotal	XES	2022-10-11	Travel Related	Transportation-Parking	Transportation-Parking	ESEM Budget Summit	The printing machine at the parking location did not print the receipt. Included lost receipt form.	LAZ PARKING 890113	25.00	9.75	0.62	0.55
9,301	SumTotal	XES	2022-10-11	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail	Executive Protection Detail	MPLSMETERSAPP 8090	2.50	1.22	0.08	0.07
9,302	SumTotal	XES	2022-10-11	Travel Related	Transportation-Parking	Transportation-Parking	GE planning	GE planning	SO "GRAND HYATT DENVER	25.00	12.30	0.78	0.69
9,303	SumTotal	XES	2022-10-11	Travel Related	Transportation-Parking	Transportation-Parking	Meeting with WNS	Airport parking due to vendor meeting.	MSP AIRPORT PARKING	42.00	16.10	3.29	2.91
9,304	SumTotal	XES	2022-10-11	Travel Related	Transportation-Parking	Transportation-Parking	Microsoft Ignite Professional Conference	Parking at DIA	CANOPY AIRPORT PARKING	58.56	28.82	1.83	1.62
9,305	SumTotal	XES	2022-10-11	Travel Related	Transportation-Parking	Transportation-Parking	MSP Airport Parking Denver Trip 10/10-10/11	MSP Airport Parking Denver Trip 10/10-10/11 parking due to travel for World Network Services Meeting held in Denver by Chris Cardenas.	MSP AIRPORT PARKING	56.00	21.46	4.38	3.88
9,306	SumTotal	XES	2022-10-11	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Xcel check	Parking for Xcel presentation - Minneapolis Community College	MCTC PARKING RAMP	5.00	1.95	0.12	0.11
9,307	SumTotal	XES	2022-10-11	Travel Related	Transportation-Parking	Transportation-Parking	Products and Services Workshop	Products and Services Workshop	HC CENTRAL LIBRARY PARKIN	13.00	6.40	0.41	0.36
9,308	SumTotal	XES	2022-10-11	Travel Related	Transportation-Parking	Transportation-Parking	Training	Parking while securing RPE for Apache Substation tour and coordination with Transmission.	XCEL PARKING ONLINE	17.00	8.27	0.52	0.46
9,309	SumTotal	XES	2022-10-11	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Denver	Travel to Denver	RPS AMARILLO INTL AIRPORT	34.00	13.03	2.66	2.36
9,310	SumTotal	XES	2022-10-12	Travel Related	Transportation-Parking	Transportation-Parking	Engineering Meeting with Insurance Panel	Engineering Meeting with Insurance Panel	MSP AIRPORT PARKING	63.00	27.65	1.75	1.55
9,311	SumTotal	XES	2022-10-12	Travel Related	Transportation-Parking	Transportation-Parking	ESEM Budget Summit	Receipt uploaded	06360 - CENTER GARAGE	6.00	2.34	0.15	0.13
9,312	SumTotal	XES	2022-10-12	Travel Related	Transportation-Parking	Transportation-Parking	ESEM Budget Summit	The printing machine at the parking location did not print the receipt. Included lost receipt form	LAZ PARKING 890113	25.00	9.75	0.62	0.55
9,313	SumTotal	XES	2022-10-12	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail	Executive Protection Detail	MPLSMETERSAPP 8090	1.75	0.85	0.05	0.05
9,314	SumTotal	XES	2022-10-12	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail	Executive Protection Detail	MPLSMETERSAPP 8090	1.75	0.85	0.05	0.05
9,315	SumTotal	XES	2022-10-12	Travel Related	Transportation-Parking	Transportation-Parking	GE planning	GE planning	SO "GRAND HYATT DENVER	20.00	9.84	0.62	0.55
9,316	SumTotal	XES	2022-10-12	Travel Related	Transportation-Parking	Transportation-Parking	In-person dept. meeting at 401 Nic in Mpls.	In-person dept. meeting at 401 Nic in Mpls. Travel from Eau Claire, WI.	DOWNTOWN AUTO PARK	20.00	7.80	0.49	0.44

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9,317	SumTotal	XES	2022-10-12	Travel Related	Transportation-Parking	Transportation-Parking	Lunch meeting with contractor	Lunch meeting at the Hornet	PUBLIC WORKS-PRKG METR	1.00	0.08	0.08	0.07
9,318	SumTotal	XES	2022-10-12	Travel Related	Transportation-Parking	Transportation-Parking	Paid Parking for Lunch Meeting with Vendor	This was paid parking to have Lunch with one of our tool vendors (Entegra).	PUBLIC WORKS-PRKG METR	0.30	0.30	0.30	0.27
9,319	SumTotal	XES	2022-10-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport for MN Trip	Denver International Airport	MSP AIRPORT PARKING	111.00	43.37	2.75	2.44
9,320	SumTotal	XES	2022-10-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP airport PG&E Benchmark	PG&E Benchmark - airport parking in MSP during travel	MSP AIRPORT PARKING	21.00	8.19	0.52	0.46
9,321	SumTotal	XES	2022-10-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP airport PG&E Benchmark	PG&E Benchmark - airport parking in MSP during travel	MSP AIRPORT PARKING	21.00	8.19	0.52	0.46
9,322	SumTotal	XES	2022-10-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP airport PG&E Benchmark	PG&E Benchmark - airport parking in MSP during travel	MSP AIRPORT PARKING	42.00	16.37	1.04	0.92
9,323	SumTotal	XES	2022-10-12	Travel Related	Transportation-Parking	Transportation-Parking	Parking at office for meetings	Parking at general office for meetings	XCEL PARKING ONLINE	10.40	10.40	0.66	0.58
9,324	SumTotal	XES	2022-10-12	Travel Related	Transportation-Parking	Transportation-Parking	Products and Services Workshop	HOME-GO	HC CENTRAL LIBRARY PARKIN	13.00	6.40	0.41	0.36
9,325	SumTotal	XES	2022-10-12	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis for James Hothaus	Parking for James Hothaus to attend staff meeting and training.	XCEL PARKING ONLINE	13.00	6.32	0.40	0.36
9,326	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	All Hands Team Meeting MN	DEN PUBLIC PARKING	60.00	23.44	1.49	1.32	
9,327	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	Distribution LT Staff Meeting	Distribution staff meeting.	XCEL PARKING ONLINE	13.00	4.07	0.26	0.23
9,328	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	DoF Q3 QBR	HC CENTRAL LIBRARY PARKIN	13.00	5.06	1.03	0.91	
9,329	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	ESEM Financial Summit	ESEM Financial Summit	DEN PUBLIC PARKING	90.00	35.09	2.23	1.97
9,330	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail	MPLSMETERSAPP 8090	1.75	0.85	0.05	0.05	
9,331	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	EY IAM Workshops	Airport Parking for Travel	MSP AIRPORT PARKING	105.00	51.08	3.24	2.87
9,332	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	GIE Assessment Workshop	GIE Assessment Workshop	DEN PUBLIC PARKING	36.00	14.70	0.93	0.83
9,333	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	GIE Workshop	GIE Workshop	DEN PUBLIC PARKING	60.00	23.39	1.48	1.31
9,334	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	ISP Meetings at 401	XCEL PARKING ONLINE	3.52	3.52	3.52	3.12	
9,335	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	ISP Meetings at 401	XCEL PARKING ONLINE	3.84	3.84	3.84	3.40	
9,336	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	parking @ 401 Nicollet-2023 Gas Strategic Plan Mtg & ISP Planning Session	XCEL PARKING ONLINE	9.75	9.75	9.75	8.63	
9,337	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Airport for Travel to Minneapolis	Parking at airport for travel to Minneapolis for Operations Leadership Meetings	DEN PUBLIC PARKING	60.00	29.53	1.87	1.66
9,338	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport while attending meeting in CO	Parking at airport while attending Transmission Project Safety Meeting in Denver, CO	MSP AIRPORT PARKING	84.00	40.94	2.60	2.30
9,339	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking at DIA for Personal Vehicle while in DC	Parking of David's personal vehicle while in DC for the Midyear Energy Forum.	DEN PUBLIC PARKING	54.00	21.05	1.34	1.18
9,340	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	Q3 Connection Trip	Airport parking for Q3 connection trip	MSP AIRPORT PARKING	84.00	32.75	2.08	1.84
9,341	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	See description	Energy Impact Partners Frontier Fund Meeting/Quarterly meeting to review fund performance; Xcel Energy is a limited Partner in this fund. Airport parking	DEN PUBLIC PARKING	120.00	46.78	2.97	2.63
9,342	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking associated with ISP Planning session on 10/13	XCEL PARKING ONLINE	3.90	0.32	0.32	0.29
9,343	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Parking associated with ISP Planning session on 10/13	XCEL PARKING ONLINE	9.10	2.48	2.48	2.20
9,344	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis	DEN PUBLIC PARKING	90.00	36.75	2.33	2.06	
9,345	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	Travel to team meeting in MN	Parking @ DIA	DEN PUBLIC PARKING	90.00	44.29	2.81	2.49
9,346	SumTotal	XES	2022-10-13	Travel Related	Transportation-Parking	Transportation-Parking	XCEL Lab Work	DEN PUBLIC PARKING	120.00	45.99	2.92	2.58	
9,347	SumTotal	XES	2022-10-14	Travel Related	Transportation-Parking	Transportation-Parking	All Hands Team Meeting MN	DEN PUBLIC PARKING	90.00	35.17	2.23	1.98	
9,348	SumTotal	XES	2022-10-14	Travel Related	Transportation-Parking	Transportation-Parking	EOR app Demo / Jeff Larson retirement	Parking at DIA for travel to Minneapolis	DEN PUBLIC PARKING	120.00	37.61	2.39	2.11
9,349	SumTotal	XES	2022-10-14	Travel Related	Transportation-Parking	Transportation-Parking	Interview	MPLSMETERSAPP 8090	2.25	1.11	0.07	0.06	
9,350	SumTotal	XES	2022-10-14	Travel Related	Transportation-Parking	Transportation-Parking	ISP Meeting in Minneapolis	DEN PUBLIC PARKING	16.00	1.49	1.49	1.32	
9,351	SumTotal	XES	2022-10-14	Travel Related	Transportation-Parking	Transportation-Parking	ISP Meeting in Minneapolis	DEN PUBLIC PARKING	42.00	11.46	11.46	10.15	
9,352	SumTotal	XES	2022-10-14	Travel Related	Transportation-Parking	Transportation-Parking	IT Issue	Parking Ramp- IT needed to switch computers.	XCEL PARKING ONLINE	12.00	5.85	0.37	0.33
9,353	SumTotal	XES	2022-10-14	Travel Related	Transportation-Parking	Transportation-Parking	October 2022 airport parking for MN trip.	DEN PUBLIC PARKING	0.90	0.90	0.90	0.80	
9,354	SumTotal	XES	2022-10-14	Travel Related	Transportation-Parking	Transportation-Parking	October 2022 airport parking for MN trip.	DEN PUBLIC PARKING	21.60	21.60	21.60	19.13	
9,355	SumTotal	XES	2022-10-14	Travel Related	Transportation-Parking	Transportation-Parking	Parking for All Hands Team meeting	DEN PUBLIC PARKING	90.00	35.17	2.23	1.98	
9,356	SumTotal	XES	2022-10-14	Travel Related	Transportation-Parking	Transportation-Parking	UBBA Conference Costa Mesa, CA	MSP Terminal 1 Parking	168.00	84.08	5.34	4.72	
9,357	SumTotal	XES	2022-10-15	Travel Related	Transportation-Parking	Transportation-Parking	Operations Excellence conference 10/13 and 10/14	Parking at MSP airport while traveling on 10/12 - 10/14	MSP AIRPORT PARKING	21.00	8.19	0.52	0.46
9,358	SumTotal	XES	2022-10-15	Travel Related	Transportation-Parking	Transportation-Parking	Operations Excellence conference 10/13 and 10/14	Parking at MSP airport while traveling on 10/12 - 10/14	MSP AIRPORT PARKING	21.00	8.19	0.52	0.46
9,359	SumTotal	XES	2022-10-15	Travel Related	Transportation-Parking	Transportation-Parking	Operations Excellence conference 10/13 and 10/14	Parking at MSP airport while traveling on 10/12 - 10/14	MSP AIRPORT PARKING	42.00	16.37	1.04	0.92
9,360	SumTotal	XES	2022-10-15	Travel Related	Transportation-Parking	Transportation-Parking	UBBA Conference	Parking fee	INDIANAPOLIS FASTPARK	54.00	27.03	1.71	1.52
9,361	SumTotal	XES	2022-10-15	Travel Related	Transportation-Parking	Transportation-Parking	Underwriter Meeting	Airport Parking.	MSP AIRPORT PARKING	105.00	46.09	2.92	2.59
9,362	SumTotal	XES	2022-10-16	Travel Related	Transportation-Parking	Transportation-Parking	IAPP Meetings in Austin, TX	Parking expense while on business travel in Austin, TX. IAPP - International Association of Privacy Professionals.	MSP AIRPORT PARKING	130.00	50.68	3.22	2.85
9,363	SumTotal	XES	2022-10-17	Travel Related	Transportation-Parking	Transportation-Parking	1800 Larimer Support-Parking for REMP236.	1800 Larimer Support-Parking for REMP236.No Receipt Available.	PUBLIC WORKS-PRKG METR	4.00	1.95	0.12	0.11
9,364	SumTotal	XES	2022-10-17	Travel Related	Transportation-Parking	Transportation-Parking	1800 Larimer Support-Parking for REMP236.	1800 Larimer Support-Parking for REMP236.No Receipt Available.	PUBLIC WORKS-PRKG METR	4.00	1.95	0.12	0.11
9,365	SumTotal	XES	2022-10-17	Travel Related	Transportation-Parking	Transportation-Parking	Admin Assistant Conference	Admin Assistant Conference	MGM HTL SELF PARK	15.00	5.85	0.37	0.33
9,366	SumTotal	XES	2022-10-17	Travel Related	Transportation-Parking	Transportation-Parking	ARC meeting with DOE, DHS, FBI, and CIA	Parking for meeting at 401 Nicollet Mall Minneapolis/Geospatial leadership planning session	LAZ PARKING 570135	12.00	4.69	0.30	0.26
9,367	SumTotal	XES	2022-10-17	Travel Related	Transportation-Parking	Transportation-Parking	Geospatial leadership planning session	XCEL PARKING ONLINE	1.17	1.17	1.17	1.04	
9,368	SumTotal	XES	2022-10-17	Travel Related	Transportation-Parking	Transportation-Parking	MNSEIA	5840 LORING	7.00	2.86	0.18	0.16	
9,369	SumTotal	XES	2022-10-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking for IGR customer mtg travel	DOWNTOWN AUTO PARK	8.00	8.00	8.00	1.79	
9,370	SumTotal	XES	2022-10-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking for planning session at 401 Nicollet Mall	iParkit	0.06	0.06	0.06	0.05	
9,371	SumTotal	XES	2022-10-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking for planning session at 401 Nicollet Mall	iParkit	2.02	2.02	2.02	1.79	
9,372	SumTotal	XES	2022-10-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking ramp cost for planning session	Parking ramp charge for parking in Minneapolis for 2023 Geospatial planning session.	XCEL PARKING ONLINE	0.04	0.04	0.04	0.04
9,373	SumTotal	XES	2022-10-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking ramp cost for planning session	Parking ramp charge for parking in Minneapolis for 2023 Geospatial planning session.	XCEL PARKING ONLINE	1.21	1.21	1.21	1.07
9,374	SumTotal	XES	2022-10-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking while attending meeting	Parking while attending Transmission All Hands Meeting in Minneapolis, MN	HC CENTRAL LIBRARY PARKIN	4.00	1.95	0.12	0.11
9,375	SumTotal	XES	2022-10-17	Travel Related	Transportation-Parking	Transportation-Parking	Pilot corp jet to transport company execs to MN	Parking at Minneapolis headquarters to renew MSP SIDA Badge.	MSP AIRPORT PARKING	8.00	3.12	0.20	0.18
9,376	SumTotal	XES	2022-10-17	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis for James Hothaus	Parking for James Hothaus to attend training and staff meetings.	XCEL PARKING ONLINE	13.00	6.32	0.40	0.36
9,377	SumTotal	XES	2022-10-17	Travel Related	Transportation-Parking	Transportation-Parking	Xcel center parking	IMPARK	20.00	9.84	0.62	0.55	
9,378	SumTotal	XES	2022-10-18	Travel Related	Transportation-Parking	Transportation-Parking	1800 Larimer Support-Parking for REMP236.	1800 Larimer Support-Parking for REMP236.No Receipt Available.	PUBLIC WORKS-PRKG METR	3.00	1.46	0.09	0.08
9,379	SumTotal	XES	2022-10-18	Travel Related	Transportation-Parking	Transportation-Parking	1800 Larimer Support-Parking for REMP236.	1800 Larimer Support-Parking for REMP236.No Receipt Available.	PUBLIC WORKS-PRKG METR	4.00	1.95	0.12	0.11
9,380	SumTotal	XES	2022-10-18	Travel Related	Transportation-Parking	Transportation-Parking	Ascend Summit Panel	Ascend Summit Panel - "The State of the Energy Transition" 10.18.2022	BOULDER PARKING-CAGID	4.50	1.65	0.10	0.09
9,381	SumTotal	XES	2022-10-18	Travel Related	Transportation-Parking	Transportation-Parking	Attend Wildfire Conference	Parking fee associated with attending wildfire conference	FSPFINE AIRPORT PARKING	46.20	20.28	1.29	1.14
9,382	SumTotal	XES	2022-10-18	Travel Related	Transportation-Parking	Transportation-Parking	business meal with Vendor/supplier to discuss mate	Parking - business meal with Vendor/supplier to discuss material availability & purchases. Etteman Enterprises	RADISSON BLU MOA PARKING	18.00	18.00	18.00	15.94
9,383	SumTotal	XES	2022-10-18	Travel Related	Transportation-Parking	Transportation-Parking	Geospatial Dept 2023 Strategy meeting	Geospatial Dept 2023 Strategy meeting, 401 Nicollet Mall	XCEL PARKING ONLINE	0.04	0.04	0.04	0.04
9,384	SumTotal	XES	2022-10-18	Travel Related	Transportation-Parking	Transportation-Parking	Geospatial Dept 2023 Strategy meeting	Geospatial Dept 2023 Strategy meeting, 401 Nicollet Mall	XCEL PARKING ONLINE	1.21	1.21	1.21	1.07
9,385	SumTotal	XES	2022-10-18	Travel Related	Transportation-Parking	Transportation-Parking	MN PUC Hearing	Parking to attend MN PUC hearing	KEEFE CO PARKING ROBERT S	7.50	7.50	0.48	0.42

**EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES**  
 Docket No. G002/GR-23-413  
 November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9.386	SumTotal	XES	2022-10-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking downtown Minneapolis for planning session	Parking ramp charge for a day of parking during our 2023 planning session.	XCEL PARKING ONLINE	0.04	0.04	0.04	0.04
9.387	SumTotal	XES	2022-10-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking downtown Minneapolis for planning session	Parking ramp charge for a day of parking during our 2023 planning session.	XCEL PARKING ONLINE	1.21	1.21	1.21	1.07
9.388	SumTotal	XES	2022-10-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking for planning session at 401 Nicollet Mall		iParkit	0.06	0.06	0.06	0.05
9.389	SumTotal	XES	2022-10-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking for planning session at 401 Nicollet Mall		iParkit	2.02	2.02	2.02	1.79
9.390	SumTotal	XES	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	10.19 Minneapolis Visit		XCEL PARKING ONLINE	13.00	5.07	0.32	0.28
9.391	SumTotal	XES	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	Admin Assistant Conference	Admin Assistant Conference	MANDALAY BAY HTL SELF PA	15.00	5.85	0.37	0.33
9.392	SumTotal	XES	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking		DEN PUBLIC PARKING	120.00	59.05	3.75	3.32
9.393	SumTotal	XES	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking Mn/WI Team visit		USAIRPORT PARKING	33.00	14.49	0.92	0.81
9.394	SumTotal	XES	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	Attend Federalist Society discussion on Global	Energy Crisis	LAZ PARKING 570194S	20.00	7.80	0.49	0.44
9.395	SumTotal	XES	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	Attend Wildlife Conference	Parking fee associated with attending a Wildlife Conference	DOUBLETREE MISSION VLY	5.00	2.19	0.14	0.12
9.396	SumTotal	XES	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	Economic Development Conference - Chicago	Airport Parking 10-17 thru 10-19	MSP AIRPORT PARKING	83.00	36.43	2.31	2.05
9.397	SumTotal	XES	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	QE planning		DENVER AIRPORT	22.89	11.26	0.71	0.63
9.398	SumTotal	XES	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	Industrial Defender Meetings		RPS AMARILLO INTL AIRPORT	36.00	17.51	1.11	0.98
9.399	SumTotal	XES	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	ITO in-office day	Parking @ midtown garage for ITO in-office day	XCEL PARKING ONLINE	13.00	5.07	0.32	0.28
9.400	SumTotal	XES	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	MN Business Partnership Annual Dinner	MN Business Partnership Annual Dinner	PLAZA RAMP 8069	12.00	4.68	0.30	0.26
9.401	SumTotal	XES	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	MN Plants Workforce Meeting	Amarillo airport parking while in MN for coal plant workforce meetings,	RPS AMARILLO INTL AIRPORT	42.00	16.37	1.04	0.92
9.402	SumTotal	XES	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	My flight for NREL workshop and for Frank team mee		LAZ PARKING 570135	12.00	4.69	0.30	0.26
9.403	SumTotal	XES	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	NBAA Orlando Training	NBAA Orlando Training	Oranese County Convention Center	10.00	3.90	0.25	0.22
9.404	SumTotal	XES	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	NBAA Orlando Training	NBAA Orlando Training	Orange County Convention Center	10.00	3.90	0.25	0.22
9.405	SumTotal	XES	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	parking for Women in ED		MSP AIRPORT PARKING	140.00	61.45	3.90	3.45
9.406	SumTotal	XES	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	Parking while on required visit to Xcel Energy fac	Parking while on required visit to Xcel Energy facility that is not my place of normal work.	PUBLIC WORKS-PRKG METR	4.00	1.97	0.12	0.11
9.407	SumTotal	XES	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	PC deskside support		IPARKIT - MN002	11.00	5.51	0.35	0.31
9.408	SumTotal	XES	2022-10-19	Travel Related	Transportation-Parking	Transportation-Parking	Team Meeting		DEN PUBLIC PARKING	81.00	40.54	2.57	2.28
9.409	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	1800 Larimer coverage DHCP issue	20.75 each day for 2 days 10/18 and 10/20	SpotHero	41.50	20.42	1.30	1.15
9.410	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	Attend Wildlife Conference	Parking fee during wildlife conference	DOUBLETREE MISSION VLY	5.00	2.19	0.14	0.12
9.411	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	Computer fix on site		XCEL PARKING ONLINE	12.00	4.60	0.94	0.83
9.412	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	DHCP Outage support		1800 Larimer Parking Garage	20.00	2.82	0.62	0.55
9.413	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	DLT Staff Meeting at 401		XCEL PARKING ONLINE	13.00	4.07	0.26	0.23
9.414	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	DLT Staff Meeting at 401		XCEL PARKING ONLINE	13.00	4.07	0.26	0.23
9.415	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	Geospatial 2023 Leadership Planning Session	Parking at Amarillo Airport for trip to MN for leadership meeting	RPS AMARILLO INTL AIRPORT	0.17	0.17	0.17	0.15
9.416	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	Geospatial 2023 Leadership Planning Session	Parking at Amarillo Airport for trip to MN for leadership meeting	RPS AMARILLO INTL AIRPORT	5.21	5.21	5.21	4.61
9.417	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	IEI Powering the People 2022: Customer Partnership	IEI Powering the People 2022: Customer Partnerships Driving the Future of Energy	DEN PUBLIC PARKING	54.00	22.05	1.40	1.24
9.418	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	IPAA Architecture Meetings		HC CENTRAL LIBRARY PARKIN	13.00	6.40	0.41	0.36
9.419	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	Laptop GO Help Desk		HC CENTRAL LIBRARY PARKIN	9.00	2.82	0.18	0.16
9.420	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	Laptop replacement and downtown office meeting	Laptop replacement and downtown office meeting	HC CENTRAL LIBRARY PARKIN	12.00	5.85	0.37	0.33
9.421	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	Metro Airport Parking at airport/Tabcue Ward/SLT S	Metro Airport Parking at airport/Tabcue Ward/SLT Strategy Session/MSP	METRO AIRPORT PARKING	78.00	30.41	1.93	1.71
9.422	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	MN Wescott Gas Plant Meetings		HEN AND 10TH RAMP 8073	2.10	0.17	0.17	0.15
9.423	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	MN Wescott Gas Plant Meetings		HEN AND 10TH RAMP 8073	4.90	1.34	1.34	1.18
9.424	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	Offsite Planning Meeting with Dell		FSP/FINE AIRPORT PARKING	52.80	25.98	1.65	1.46
9.425	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	Parking garage(only available) dinner restaurant	Parking garage - only parking available for dinner restaurant Yard House. 1st 2 hours free. We spent 2:10 at the Yard House, last 15 min. we waited for a manager to come to our table to fix an issue with Rich Bristol's check.	LAZ PARKING 580116-WC	20.00	7.80	0.49	0.44
9.426	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO	Courier service	IPARKIT - MN002	11.00	4.28	0.87	0.77
9.427	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	Professional Training	Airport parking while attending CIP training	MSP AIRPORT PARKING	84.00	41.34	2.62	2.32
9.428	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	See description	Breakthrough Energy Summit/Attending this summit for discussions with Breakthrough Energy Catalyst Program and at the request of my manager, Justin Tomjanovic./Airport parking DEN	DEN PUBLIC PARKING	90.00	35.09	2.23	1.97
9.429	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Denver for in person meetings with Quant	Parking at the airport for trip to Denver	MSP AIRPORT PARKING	56.00	21.83	1.39	1.23
9.430	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	Travel to SAP HQ for BTP Conference	Parking at MSP while in Philadelphia for BTP conference.	MSP AIRPORT PARKING	80.00	39.37	2.50	2.21
9.431	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	Trip to MN for Team 2023 Planning Session		DEN PUBLIC PARKING	0.36	0.36	0.36	0.32
9.432	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	Trip to MN for Team 2023 Planning Session		DEN PUBLIC PARKING	11.16	11.16	11.16	9.88
9.433	SumTotal	XES	2022-10-20	Travel Related	Transportation-Parking	Transportation-Parking	XcelLife Customer Solutions Net Zero Planning		DEN PUBLIC PARKING	18.00	7.35	0.47	0.41
9.434	SumTotal	XES	2022-10-21	Travel Related	Transportation-Parking	Transportation-Parking	AGA Comm Committee Meeting	Airport Parking - American Gas Association Communications Committee meeting	DEN PUBLIC PARKING	118.00	46.00	2.92	2.58
9.435	SumTotal	XES	2022-10-21	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking during travel from Amarillo to Eau Claire for business trip		FSP/AIRPORT VALET PARKING	36.54	14.00	2.86	2.53
9.436	SumTotal	XES	2022-10-21	Travel Related	Transportation-Parking	Transportation-Parking	Business Travel	Parking while traveling to CIPAC UAS Security Working Group	MSP AIRPORT PARKING	36.00	17.51	1.11	0.98
9.437	SumTotal	XES	2022-10-21	Travel Related	Transportation-Parking	Transportation-Parking	ESEM SLT Session in MN	ESEM SLT Session in MN	DEN PUBLIC PARKING	120.00	46.78	2.97	2.63
9.438	SumTotal	XES	2022-10-21	Travel Related	Transportation-Parking	Transportation-Parking	QE planning		DEN PUBLIC PARKING	29.53	6.05	1.87	1.66
9.439	SumTotal	XES	2022-10-21	Travel Related	Transportation-Parking	Transportation-Parking	NBAA Orlando Training	NBAA Orlando Training	HYATT REG ORLANDO PARK	15.00	5.85	0.37	0.33
9.440	SumTotal	XES	2022-10-21	Travel Related	Transportation-Parking	Transportation-Parking	NBAA Orlando Training		HYATT REG ORLANDO PARK	15.00	5.85	0.37	0.33
9.441	SumTotal	XES	2022-10-21	Travel Related	Transportation-Parking	Transportation-Parking	See Description	Parking only available at Central Library.	HC CENTRAL LIBRARY PARKIN	5.00	1.92	0.39	0.35
9.442	SumTotal	XES	2022-10-21	Travel Related	Transportation-Parking	Transportation-Parking	See Description		HC CENTRAL LIBRARY PARKIN	5.00	1.92	0.39	0.35
9.443	SumTotal	XES	2022-10-21	Travel Related	Transportation-Parking	Transportation-Parking	SLT Strategy Session in October		DEN PUBLIC PARKING	134.00	52.24	3.31	2.94
9.444	SumTotal	XES	2022-10-22	Travel Related	Transportation-Parking	Transportation-Parking	NBAA Orlando Training	NBAA Orlando Training. Parking payment machine was out of paper for receipt, so I submitted a picture of the actual ticket.	HYATT REG ORLANDO PARK	15.00	5.85	0.37	0.33
9.445	SumTotal	XES	2022-10-22	Travel Related	Transportation-Parking	Transportation-Parking	NBAA Orlando Training	NBAA Orlando Training. Parking payment machine was out of paper for receipt, so I submitted a picture of the actual ticket.	HYATT REG ORLANDO PARK	15.00	5.85	0.37	0.33
9.446	SumTotal	XES	2022-10-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking: MSP airport during conference 10/23-25/22	PwC 2022 Energy, Utilities & Resources Senior Tax Executive Roundtable Oct 23-25, 2022 in Austin, TX. Although utility focused, included topics applicable to all companies so 121-allocator is appropriate.	MAC PARKING RESERVATIONS	73.00	28.46	1.81	1.60
9.447	SumTotal	XES	2022-10-23	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking - admin conference		MSP AIRPORT PARKING	126.00	49.12	3.12	2.76
9.448	SumTotal	XES	2022-10-24	Travel Related	Transportation-Parking	Transportation-Parking	ESIG 2022 Fall Technical Workshop		A RAMP 8067	5.00	2.10	0.13	0.12
9.449	SumTotal	XES	2022-10-24	Travel Related	Transportation-Parking	Transportation-Parking	Larimer office support - dhcp issue	Parking downtown Denver while helping support Larimer office following the dhcp issue that impacted 700 plus laptops.	SPOTHERO 844-356-8054	12.75	6.27	0.40	0.35
9.450	SumTotal	XES	2022-10-24	Travel Related	Transportation-Parking	Transportation-Parking	Meeting with Trisha Duncan	Service Policy Discussion	BUTLER PARK	8.00	2.51	0.16	0.14
9.451	SumTotal	XES	2022-10-24	Travel Related	Transportation-Parking	Transportation-Parking	Training for Army	Training for Army	IPARKIT - MN002	8.80	4.29	0.27	0.24
9.452	SumTotal	XES	2022-10-25	Travel Related	Transportation-Parking	Transportation-Parking	Atmos Meeting		PARKWELL-1800 LARIMER XCE	20.00	7.35	0.47	0.41
9.453	SumTotal	XES	2022-10-25	Travel Related	Transportation-Parking	Transportation-Parking	Continuing Legal Education	Parking for CLE downtown Minneapolis	PARK & SHOP	13.00	5.07	0.32	0.28

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9,454	SumTotal	XES	2022-10-25	Travel Related	Transportation-Parking	Transportation-Parking	Dev Learning Conference	October 25 ♦ 27, 2023 ♦ Las Vegas, NVDevLearn 2023 will offer endless learning opportunities including a variety of sessions focusing on strategy and evolving technologies in the field.	PNF AT PARK DIA	79.20	38.60	2.45	2.17
9,455	SumTotal	XES	2022-10-25	Travel Related	Transportation-Parking	Transportation-Parking	EEI NKA Fall Workshop		DEN PUBLIC PARKING	12.00	4.90	0.31	0.28
9,456	SumTotal	XES	2022-10-25	Travel Related	Transportation-Parking	Transportation-Parking	Gartner Conference Airport parking 10/22-25	Gartner Conference Airport parking 10/22-25	MSP AIRPORT PARKING	111.00	54.10	3.43	3.04
9,457	SumTotal	XES	2022-10-25	Travel Related	Transportation-Parking	Transportation-Parking	Larimer office support - dhcp issue	Parking downtown Denver while helping support Larimer office following the dhcp issue that impacted 700 plus laptops.	SPOTHERO 844-356-8054	12.75	6.27	0.40	0.35
9,458	SumTotal	XES	2022-10-25	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Four Seasons for Board	Parking at Four Seasons for Board	92882 - RBC GATEWAY GARAG	37.00	14.42	0.92	0.81
9,459	SumTotal	XES	2022-10-25	Travel Related	Transportation-Parking	Transportation-Parking	Parking at restaurant for Board dinner	Parking at Board dinner restaurant to arrange table tents and greet guests. □	SO "UNPARALLELED PARKING	20.12	7.84	0.50	0.44
9,460	SumTotal	XES	2022-10-25	Travel Related	Transportation-Parking	Transportation-Parking	SPS Bargaining		Denver International Airport	60.00	29.24	1.86	1.64
9,461	SumTotal	XES	2022-10-25	Travel Related	Transportation-Parking	Transportation-Parking	Training for Amy	Training for Amy	IPARKIT - MN002	8.80	4.29	0.27	0.24
9,462	SumTotal	XES	2022-10-25	Travel Related	Transportation-Parking	Transportation-Parking	Xcel Energy - Meetings at 401	Meetings at 401 and 1:1 with employee	XCEL PARKING ONLINE	11.00	3.45	0.22	0.19
9,463	SumTotal	XES	2022-10-26	Travel Related	Transportation-Parking	Transportation-Parking	Budgeting meeting at 414		XCEL PARKING ONLINE	11.00	3.45	0.22	0.19
9,464	SumTotal	XES	2022-10-26	Travel Related	Transportation-Parking	Transportation-Parking	EEI airport parking		MSP AIRPORT PARKING	112.00	49.16	3.12	2.76
9,465	SumTotal	XES	2022-10-26	Travel Related	Transportation-Parking	Transportation-Parking	ESEM Emergency Preparedness Mtg & Strategy Session		MPLS	3.00	1.46	0.09	0.08
9,466	SumTotal	XES	2022-10-26	Travel Related	Transportation-Parking	Transportation-Parking	Fargo office build out planning meeting		DEN PUBLIC PARKING	36.00	14.03	0.89	0.79
9,467	SumTotal	XES	2022-10-26	Travel Related	Transportation-Parking	Transportation-Parking	Medical Technology Conference - Parking		MSP AIRPORT PARKING	84.00	36.87	2.34	2.07
9,468	SumTotal	XES	2022-10-26	Travel Related	Transportation-Parking	Transportation-Parking	Needed new badge, old was lost	Parking at 414 ramp for Meetings	XCEL PARKING ONLINE	11.00	4.29	0.27	0.24
9,469	SumTotal	XES	2022-10-26	Travel Related	Transportation-Parking	Transportation-Parking	Needed new badge, old was lost	Needed new badge, old was lost in house somewhere after vacation; stayed downtown for in person meetings	GOVERNMENT CENTER PARKING	9.00	4.39	0.28	0.25
9,470	SumTotal	XES	2022-10-26	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport for denver trip	Parking at airport for Denver PMP meeting	MAC PARKING RESERVATIONS	38.00	14.81	0.94	0.83
9,471	SumTotal	XES	2022-10-26	Travel Related	Transportation-Parking	Transportation-Parking	Parking at office for meetings	Parking at general office for meetings	XCEL PARKING ONLINE	8.80	8.80	0.56	0.49
9,472	SumTotal	XES	2022-10-26	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Offsite meeting		XCEL PARKING ONLINE	11.00	5.51	0.35	0.31
9,473	SumTotal	XES	2022-10-26	Travel Related	Transportation-Parking	Transportation-Parking	Team meeting in moie		XCEL PARKING ONLINE	11.00	4.45	0.27	0.19
9,474	SumTotal	XES	2022-10-26	Travel Related	Transportation-Parking	Transportation-Parking	Training for Amy	Training for Amy	IPARKIT - MN002	8.80	4.29	0.27	0.24
9,475	SumTotal	XES	2022-10-26	Travel Related	Transportation-Parking	Transportation-Parking	3 Days Parking at MSP		MSP AIRPORT PARKING	60.00	29.53	1.87	1.66
9,476	SumTotal	XES	2022-10-27	Travel Related	Transportation-Parking	Transportation-Parking	Emergency meeting, Gartner conference		MSP AIRPORT PARKING	112.00	54.59	3.46	3.07
9,477	SumTotal	XES	2022-10-27	Travel Related	Transportation-Parking	Transportation-Parking	Board of Directors Meeting		DEN PUBLIC PARKING	74.00	28.85	1.83	1.62
9,478	SumTotal	XES	2022-10-27	Travel Related	Transportation-Parking	Transportation-Parking	Economic Development Meeting		U OF M PARKING	4.00	1.76	0.11	0.10
9,479	SumTotal	XES	2022-10-27	Travel Related	Transportation-Parking	Transportation-Parking	Incubateenergy Demo Day Events - 2022		DEN PUBLIC PARKING	120.00	46.78	2.97	2.63
9,480	SumTotal	XES	2022-10-27	Travel Related	Transportation-Parking	Transportation-Parking	MPUC Gas related hearing	2021 Gas Utility Infrastructure Cost Rider hearing	KEEFE CO PARKING ROBERT S	7.50	7.50	7.50	7.50
9,481	SumTotal	XES	2022-10-27	Travel Related	Transportation-Parking	Transportation-Parking	Oct Product Services - Parking		MSP AIRPORT PARKING	42.00	20.67	1.31	1.16
9,482	SumTotal	XES	2022-10-27	Travel Related	Transportation-Parking	Transportation-Parking	P&S Model Workshop	P&S Model Workshop	MSP AIRPORT PARKING	84.00	41.34	2.62	2.32
9,483	SumTotal	XES	2022-10-27	Travel Related	Transportation-Parking	Transportation-Parking	Parklar Group Lunch meeting		HC CENTRAL LIBRARY PARKIN	13.00	6.40	0.41	0.36
9,484	SumTotal	XES	2022-10-27	Travel Related	Transportation-Parking	Transportation-Parking	Parking for meetings at MN State Capitol	Parking for meetings at MN State Capitol	KEEFE CO PARKING ROBERT S	5.62	5.62	5.62	4.98
9,485	SumTotal	XES	2022-10-27	Travel Related	Transportation-Parking	Transportation-Parking	Parking for People of Color Career Fair		PLAZA RAMP 8069	15.00	7.31	0.46	0.41
9,486	SumTotal	XES	2022-10-27	Travel Related	Transportation-Parking	Transportation-Parking	Parking while traveling for AGA conference		DEN PUBLIC PARKING	24.30	2.01	2.01	1.78
9,487	SumTotal	XES	2022-10-27	Travel Related	Transportation-Parking	Transportation-Parking	Parking while traveling for AGA conference		DEN PUBLIC PARKING	56.70	15.47	15.47	13.70
9,488	SumTotal	XES	2022-10-27	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO		IPARKIT - MN002	11.00	4.28	0.87	0.77
9,489	SumTotal	XES	2022-10-27	Travel Related	Transportation-Parking	Transportation-Parking	Personal vehicle parking at Denver airport	Three days of personal vehicle parking at Denver airport Pikes Peak shuttle lot	DEN PUBLIC PARKING	24.00	10.06	0.64	0.57
9,490	SumTotal	XES	2022-10-27	Travel Related	Transportation-Parking	Transportation-Parking	Strategy Workshops		MSP AIRPORT PARKING	83.00	40.84	2.59	2.30
9,491	SumTotal	XES	2022-10-27	Travel Related	Transportation-Parking	Transportation-Parking	Training for Amy	Training for Amy	IPARKIT - MN002	8.80	4.29	0.27	0.24
9,492	SumTotal	XES	2022-10-28	Travel Related	Transportation-Parking	Transportation-Parking	10/27-10/28 CMS & Xcel Energy Benchmarking	Parking at DIA. Lean Management System	DEN PUBLIC PARKING	58.00	22.66	1.44	1.27
9,493	SumTotal	XES	2022-10-28	Travel Related	Transportation-Parking	Transportation-Parking	CMS Benchmarking Visit	CMS Benchmarking Visit	DEN PUBLIC PARKING	18.00	1.49	1.49	1.32
9,494	SumTotal	XES	2022-10-28	Travel Related	Transportation-Parking	Transportation-Parking	CMS Benchmarking Visit	CMS Benchmarking Visit	DEN PUBLIC PARKING	42.00	11.46	11.46	10.15
9,495	SumTotal	XES	2022-10-28	Travel Related	Transportation-Parking	Transportation-Parking	Dell Briefing		MSP AIRPORT PARKING	77.00	37.89	2.40	2.13
9,496	SumTotal	XES	2022-10-28	Travel Related	Transportation-Parking	Transportation-Parking	Dell exec briefing		MSP AIRPORT PARKING	77.00	37.89	2.40	2.13
9,497	SumTotal	XES	2022-10-28	Travel Related	Transportation-Parking	Transportation-Parking	EWf Conference in Arizona	EWf Conference in Arizona	DEN PUBLIC PARKING	134.00	52.24	3.31	2.94
9,498	SumTotal	XES	2022-10-28	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MSP AIRPORT PARKING	13.00	6.32	0.40	0.36
9,499	SumTotal	XES	2022-10-28	Travel Related	Transportation-Parking	Transportation-Parking	Isolation Valve Kaizen Burst	Travel to Denver for a Kaizen Burst style group meeting to develop a process to isolate a gas rupture within 30 minutes by from rupture identification to adhere to a new PHMSA regulation.	MSP AIRPORT PARKING	15.12	15.12	15.12	13.39
9,500	SumTotal	XES	2022-10-28	Travel Related	Transportation-Parking	Transportation-Parking	MSP airport parking		MSP AIRPORT PARKING	80.00	39.37	2.50	2.21
9,501	SumTotal	XES	2022-10-28	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO		IPARKIT - MN002	11.00	4.28	0.87	0.77
9,502	SumTotal	XES	2022-10-28	Travel Related	Transportation-Parking	Transportation-Parking	SAP Work Planning Workshop		DEN PUBLIC PARKING	7.00	3.44	0.22	0.19
9,503	SumTotal	XES	2022-10-28	Travel Related	Transportation-Parking	Transportation-Parking	XCELab Work		DEN PUBLIC PARKING	120.00	45.99	2.92	2.58
9,504	SumTotal	XES	2022-10-31	Travel Related	Transportation-Parking	Transportation-Parking	Leadership meeting site visit for Nov. 9th Leadership meeting.	Parking for Hotel site visit meeting with events manager to walk through leadership meeting logistics	VICTORY PARKING INC	8.00	3.89	0.25	0.22
9,505	SumTotal	XES	2022-10-31	Travel Related	Transportation-Parking	Transportation-Parking	PMP Strategy Session in Denver	PMP Strategy Session in Denver	PUBLIC WORKS-PRKG METR	2.00	0.78	0.05	0.04
9,506	SumTotal	XES	2022-11-01	Travel Related	Transportation-Parking	Transportation-Parking	Attend architecture meeting		XCEL PARKING ONLINE	32.00	15.75	1.00	0.88
9,507	SumTotal	XES	2022-11-01	Travel Related	Transportation-Parking	Transportation-Parking	Core CRM Meeting 11-1 to 11-3	Parking Core CRM Meeting 11-1 to 11-3 in person meeting 401 Nicollett Minneapolis MN	XCEL PARKING ONLINE	11.00	4.42	0.86	0.76
9,508	SumTotal	XES	2022-11-01	Travel Related	Transportation-Parking	Transportation-Parking	Interviews for Tech Acc'tg Consultant Position	Denver Interviews for Tech Acc'tg Consultant Position - Parking Minneapolis Airport	MSP AIRPORT PARKING	21.00	8.19	0.52	0.46
9,509	SumTotal	XES	2022-11-01	Travel Related	Transportation-Parking	Transportation-Parking	ISP Tactical   Leadership 11.01.2022	Integrated System Planning (ISP) Tactical   Leadership 11.01.2022	PARKWELL-1800 LARIMER XCE	20.00	7.35	0.47	0.41
9,510	SumTotal	XES	2022-11-01	Travel Related	Transportation-Parking	Transportation-Parking	MPUC IRA Planning Meeting		KEEFE CO PARKING ROBERT S	8.50	3.56	0.23	0.20
9,511	SumTotal	XES	2022-11-01	Travel Related	Transportation-Parking	Transportation-Parking	Parking for IRA Planning Mtg	Parking for IRA Planning meeting with MN Public Utilities Commission in St. Paul	KEEFE CO PARKING ROBERT S	8.50	3.31	0.21	0.19
9,512	SumTotal	XES	2022-11-01	Travel Related	Transportation-Parking	Transportation-Parking	PMP Strategy Session in Denver	PMP Strategy Session in Denver	15TH AND CHAMPA	20.00	7.80	0.49	0.44
9,513	SumTotal	XES	2022-11-01	Travel Related	Transportation-Parking	Transportation-Parking	PMP Strategy Session in Denver	PMP Strategy Session in Denver Dinner	15TH AND CHAMPA	20.00	7.80	0.49	0.44
9,514	SumTotal	XES	2022-11-01	Travel Related	Transportation-Parking	Transportation-Parking	Team member onboarding , in person with leadership		mid town ramp - xcel parking	11.00	5.41	0.34	0.30
9,515	SumTotal	XES	2022-11-01	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis	Accenture Meeting - Data Gov Current State	XCEL PARKING ONLINE	32.00	12.48	0.79	0.70
9,516	SumTotal	XES	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking for trip to Denver	Travel necessary for meeting with control center in Denver, CO	MSP AIRPORT PARKING	56.00	17.55	1.11	0.99
9,517	SumTotal	XES	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	Appointment with Notary at 1800 Larimer	Appointment with Notary at 1800 Larimer	PUBLIC WORKS-PRKG METR	0.30	0.02	0.02	0.02
9,518	SumTotal	XES	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	Appointment with Notary at 1800 Larimer	Appointment with Notary at 1800 Larimer	PUBLIC WORKS-PRKG METR	0.70	0.19	0.19	0.17
9,519	SumTotal	XES	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	Core CRM Meeting 11-1 to 11-3	Parking Core CRM Meeting 11-1 to 11-3 in person meeting 401 Nicollett Minneapolis MN	IPARKIT - MN002	8.80	3.37	0.69	0.61
9,520	SumTotal	XES	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	Deliver Safety supplies to 401 Nicollett, Minneapolis	Parking to deliver Safety supplies to 401 Nicollett, Minneapolis, MN	HC CENTRAL LIBRARY PARKIN	13.00	6.34	0.40	0.36
9,521	SumTotal	XES	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	Diversity Day Tribal Wind at Larimer		PARKWELL-1800 LARIMER XCE	20.00	9.75	0.62	0.55
9,522	SumTotal	XES	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	3.25	1.58	0.10	0.09

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9,523	SumTotal	XES	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	leadership team meetings		PNF AT PARK DIA	79.20	38.60	2.45	2.17
9,524	SumTotal	XES	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	Michael Lamb all hands meetings	Michael Lamb's all hands meetings, tired the corporate credit card and it didn't work so had to use my personal credit card	Midtown Ramp	11.00	5.36	0.34	0.30
9,525	SumTotal	XES	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	Monthly Safety Message Video meetings	Monthly Safety Message Video Taping	XCEL PARKING ONLINE	12.00	5.85	0.37	0.33
9,526	SumTotal	XES	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Denver International Airport	Parking at Denver International Airport while in Fargo attending Midwest Energy Summit	DEN PUBLIC PARKING	51.00	51.00	51.00	45.16
9,527	SumTotal	XES	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	PMP Strategy Session in Denver	PMP Strategy Session in Denver	NW PARKING MARKET	16.00	6.24	0.40	0.35
9,528	SumTotal	XES	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	PMP Strategy Session in Denver	PMP Strategy Session in Denver	PUBLIC WORKS-PRKG METR	1.00	0.39	0.02	0.02
9,529	SumTotal	XES	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	PMP Strategy Session in Denver	PMP Strategy Session in Denver	91787 - DENVER PAVILIONS	7.00	2.73	0.17	0.15
9,530	SumTotal	XES	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	PMP Strategy Session in Denver	PMP Strategy Session in Denver	NW PARKING MARKET	16.00	6.24	0.40	0.35
9,531	SumTotal	XES	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	PMP Strategy Session in Denver	PMP Strategy Session in Denver	PUBLIC WORKS-PRKG METR	3.00	1.17	0.07	0.07
9,532	SumTotal	XES	2022-11-02	Travel Related	Transportation-Parking	Transportation-Parking	PUC Hearing	garage is cash only	Securian Parking Garage	11.00	4.30	0.27	0.24
9,533	SumTotal	XES	2022-11-03	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking for trip to DC for Baker Botts mtg	Airport parking for trip to DC for Baker Botts mtg	DEN PUBLIC PARKING	60.00	26.34	1.67	1.48
9,534	SumTotal	XES	2022-11-03	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking while traveling to Minneapolis for Authorized signer PPW drop Off	Airport parking while traveling to Minneapolis for in-person team meetings.	BNA Airport Parking	62.00	30.51	1.94	1.71
9,535	SumTotal	XES	2022-11-03	Travel Related	Transportation-Parking	Transportation-Parking	Core CRM Meeting 11-1 to 11-3	Parking Core CRM Meeting 11-1 to 11-3 in person meeting 401 Nicollet Minneapolis MN	MSP AIRPORT PARKING	5.00	2.43	0.15	0.14
9,536	SumTotal	XES	2022-11-03	Travel Related	Transportation-Parking	Transportation-Parking	EPA meeting in Raleigh, NC		IPARKIT - MN002	9.60	3.68	0.75	0.67
9,537	SumTotal	XES	2022-11-03	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	2.50	1.22	0.08	0.07
9,539	SumTotal	XES	2022-11-03	Travel Related	Transportation-Parking	Transportation-Parking	MSP Badging/authorized Signer duties	MSP Badging / authorized Signer duties.	XCEL PARKING ONLINE	11.00	5.35	0.34	0.30
9,540	SumTotal	XES	2022-11-03	Travel Related	Transportation-Parking	Transportation-Parking	PMP Strategy Session in Denver	PMP Strategy Session in Denver	NW PARKING MARKET	16.00	6.24	0.40	0.35
9,541	SumTotal	XES	2022-11-03	Travel Related	Transportation-Parking	Transportation-Parking	PMP Strategy Session in Denver	PMP Strategy Session in Denver	NW PARKING MARKET	16.00	6.24	0.40	0.35
9,542	SumTotal	XES	2022-11-03	Travel Related	Transportation-Parking	Transportation-Parking	summit leadership class	airport parking	DEN PUBLIC PARKING	54.00	21.05	1.34	1.18
9,543	SumTotal	XES	2022-11-04	Travel Related	Transportation-Parking	Transportation-Parking	2022 ONE Future Conference - Houston TX		DEN PUBLIC PARKING	24.00	9.40	0.60	0.53
9,544	SumTotal	XES	2022-11-04	Travel Related	Transportation-Parking	Transportation-Parking	CS&I Strategy Sessions		MSP AIRPORT PARKING	112.00	45.73	2.90	2.57
9,545	SumTotal	XES	2022-11-04	Travel Related	Transportation-Parking	Transportation-Parking	Denver Data Center Event - Airport		MSP AIRPORT PARKING	46.00	20.19	1.28	1.13
9,546	SumTotal	XES	2022-11-04	Travel Related	Transportation-Parking	Transportation-Parking	See Description	Benchmarking meeting with Evergy/Parking at Denver Airport	DEN PUBLIC PARKING	60.00	22.99	4.70	4.16
9,547	SumTotal	XES	2022-11-05	Travel Related	Transportation-Parking	Transportation-Parking	Denver Airport Parking for Return Flight	11/4/22 Denver airport parking for employee, Lon Thingyold, for return flight from MN office for Team training.	DEN PUBLIC PARKING	7.00	3.07	0.19	0.17
9,548	SumTotal	XES	2022-11-05	Travel Related	Transportation-Parking	Transportation-Parking	Parking for internal business lunch		FASHION PLAZA PARKING	10.00	4.39	0.28	0.25
9,549	SumTotal	XES	2022-11-06	Travel Related	Transportation-Parking	Transportation-Parking	ESEM CO Team Meeting	Personal Vehicle Airport Parking	MSP AIRPORT PARKING	108.00	42.10	2.67	2.37
9,550	SumTotal	XES	2022-11-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP airport while at DISC	Parking at MSP airport while at DISC	MSP AIRPORT PARKING	105.00	51.67	3.28	2.90
9,551	SumTotal	XES	2022-11-06	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Airport parking associated with trip to Denver to manage team, 11/7-9.	PARK N GO OF MINNESOTA EC	3.48	3.48	3.48	3.08
9,552	SumTotal	XES	2022-11-06	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Airport parking associated with trip to Denver to manage team, 11/7-9.	PARK N GO OF MINNESOTA EC	3.48	3.48	3.48	3.08
9,553	SumTotal	XES	2022-11-06	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Airport parking associated with trip to Denver to manage team, 11/7-9.	PARK N GO OF MINNESOTA EC	3.48	0.29	0.29	0.25
9,554	SumTotal	XES	2022-11-06	Travel Related	Transportation-Parking	Transportation-Parking	Transportation-Parking	Airport parking associated with trip to Denver to manage team, 11/7-9.	PARK N GO OF MINNESOTA EC	3.82	1.04	1.04	0.92
9,555	SumTotal	XES	2022-11-07	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MSP AIRPORT PARKING	10.00	4.87	0.31	0.27
9,556	SumTotal	XES	2022-11-07	Travel Related	Transportation-Parking	Transportation-Parking	MSP Badging - Badge Renewal and pick up	MSP Badging - Badge Renewal and pick up	MSP AIRPORT PARKING	8.00	3.89	0.25	0.22
9,557	SumTotal	XES	2022-11-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport while traveling for Xcel		DIA	66.00	25.73	1.63	1.45
9,558	SumTotal	XES	2022-11-08	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Meeting	Parking at event venue.	SO "CAPITAL CITY RAMP LLC	6.47	2.52	0.16	0.14
9,559	SumTotal	XES	2022-11-08	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Meeting	Parking at Xcel Energy building.	XCEL PARKING ONLINE	17.00	6.63	0.42	0.37
9,560	SumTotal	XES	2022-11-08	Travel Related	Transportation-Parking	Transportation-Parking	Film Dec MSM	PARKWELL-1800 LARIMER XCE	8.00	3.90	0.25	0.22	
9,561	SumTotal	XES	2022-11-08	Travel Related	Transportation-Parking	Transportation-Parking	General Counsel Lead Interview	General Counsel Lead Interview	AUSTIN FASTPARK	22.10	8.62	0.55	0.48
9,562	SumTotal	XES	2022-11-08	Travel Related	Transportation-Parking	Transportation-Parking	Intercontinental Meeting	Intercontinental Meeting	ST PAUL PUBLIC WORKS PARK	3.42	1.68	0.11	0.09
9,563	SumTotal	XES	2022-11-08	Travel Related	Transportation-Parking	Transportation-Parking	Intercontinental Meeting	Intercontinental Meeting	ST PAUL PUBLIC WORKS PARK	4.65	2.29	0.15	0.13
9,564	SumTotal	XES	2022-11-08	Travel Related	Transportation-Parking	Transportation-Parking	MN Power Systems Conference	parking while attending MN Power Systems Conference	IMPARK00200149U	10.00	4.39	0.28	0.25
9,565	SumTotal	XES	2022-11-08	Travel Related	Transportation-Parking	Transportation-Parking	Offsite Leadership meeting parking	Hotel parking for Nov. 9th Leadership meeting.	VICTORY PARKING INC	3.00	1.46	0.09	0.08
9,566	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	11/09/22 parking while at CEO Leadership Meeting	parking while at dinner at Parlour Bar with CFO coworkers	UNITEDNASSEFF/CHILDRENS	6.00	2.34	0.15	0.13
9,567	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Attend CEO Leadership Meeting in St. Paul	Attend CEO Leadership Meeting in St. Paul	SO "CAPITAL CITY RAMP LLC	9.17	3.57	0.23	0.20
9,568	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Attended staff meeting at 414		SO "CAPITAL CITY RAMP LLC	9.17	2.87	0.18	0.16
9,569	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	CEO ELT Meeting at 414		SO "CAPITAL CITY RAMP LLC	9.17	2.87	0.18	0.16
9,570	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Meeting	CEO Leadership Meeting	Victory Ramp	13.00	6.34	0.40	0.36
9,571	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Meeting	Parking to set up and work at the CEO leadership meeting. Meeting was held offsite and the only option was to pay for parking in a ramp.	SO "CAPITAL CITY RAMP LLC	7.55	2.94	0.19	0.17
9,572	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Meeting		VICTORY PARKING INC	13.00	6.40	0.41	0.36
9,573	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Meeting		VICTORY PARKING INC	13.00	5.45	0.35	0.31
9,574	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Meeting 11/9 Parking	CEO Leadership Meeting 11/9 Parking	Victory Ramp	13.00	6.34	0.40	0.36
9,575	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	CEO leadership meeting parking	CEO leadership meeting parking	SO "CAPITAL CITY RAMP LLC	7.55	2.94	0.19	0.17
9,576	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Meeting	CEO Leadership Meeting Parking 11/9	VICTORY PARKING INC	13.00	6.34	0.40	0.36
9,577	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Meeting Parking 11/9	CEO Leadership Meeting Parking 11/9	VICTORY PARKING INC	13.00	6.34	0.40	0.36
9,578	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Strategy Session	CEO Leadership Strategy Session	VICTORY PARKING INC	14.00	5.46	0.35	0.31
9,579	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	CFO Leadership meeting	CFO Leadership meeting parking	SO "INTERCONTINENTAL ST P	26.81	10.45	0.66	0.59
9,580	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Company Meeting in St. Paul	Attended Executive Leadership meeting in St. Paul.	SO "CAPITAL CITY RAMP LLC	9.17	3.57	0.23	0.20
9,581	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	ESEM SLT Strategy Session - Nov22MN	Parking Expense incurred while on Business Travel	LAWSON RAMP	17.00	8.27	0.52	0.46
9,582	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Intercontinental Meeting	Intercontinental Meeting	VICTORY PARKING INC	20.00	9.84	0.62	0.55
9,583	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	MN Power Systems Conference	Parking while attending MN Power Systems Conference	IMPARK	10.00	4.39	0.28	0.25
9,584	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking - ELT Fall Mtg	Parking - ELT Fall Mtg	VICTORY PARKING INC	13.00	5.07	0.32	0.28
9,585	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking at DIA for travel to MN	Parking at DIA for travel to MN	PNF AT PARK DIA	23.76	9.09	1.86	1.64
9,586	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP while attending Beyond the Black Co	Parking at MSP while attending Beyond the Black conference in Las Vegas	MSP AIRPORT PARKING	74.00	28.85	1.83	1.62
9,587	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking at office for meetings	Parking while at General Office for Meetings	XCEL PARKING ONLINE	8.80	8.80	0.56	0.49
9,588	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking for CEO meetings	Parking for CEO conference	DCA REAGAN	54.00	21.10	1.34	1.19
9,589	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking for CEO conference	Parking for CEO conference	VICTORY PARKING INC	14.00	14.00	0.89	0.79

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9,590	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking for CEO Leadership meeting	parking during CEO leadership meeting at the Intercontinental Hotel	SMM AUTO PARKING RAMP	10.00	3.90	0.25	0.22
9,591	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking for CEO Leadership Meeting		SO "CAPITAL CITY RAMP LLC	7.55	3.68	0.23	0.21
9,592	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Extended leadership meeting		SO "INTERCONTINENTAL ST P	26.81	10.45	0.66	0.59
9,593	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking for leadership training	Parking for leadership training	IMPARK00200150U	15.00	5.85	0.37	0.33
9,594	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking Leadership meeting		SO "CAPITAL CITY RAMP LLC	7.55	6.57	0.42	0.37
9,595	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	parking: Assistance at the CEO Leadership meeting	Assistance at the CEO Leadership meeting November 9	VICTORY PARKING INC	14.00	5.46	0.35	0.31
9,596	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	travel for work meeting		VICTORY PARKING INC	13.00	5.07	0.32	0.28
9,597	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Travel Parking	Airport Parking	MSP AIRPORT PARKING	63.00	24.56	1.56	1.38
9,598	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Travel Parking - November 2022	Parking for Fleet vehicle at Capital City Ramp supporting CEO Leadership meeting at Intercontinental Hotel.	SO "CAPITAL CITY RAMP LLC	7.55	3.72	0.24	0.21
9,599	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Travel to CEO Leadership Meeting	Served as event photographer for CEO Leadership Meeting	VICTORY PARKING INC	13.00	6.32	0.40	0.36
9,600	SumTotal	XES	2022-11-09	Travel Related	Transportation-Parking	Transportation-Parking	Unite Conf		MSP AIRPORT PARKING	112.00	55.12	3.50	3.10
9,601	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	11/09/22 parking while at CEO Leadership Meeting	InterContinental Saint Paul Riverfront Hotel	VICTORY PARKING INC	14.00	5.46	0.35	0.31
9,602	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking CEO Leadership meeting		DEN PUBLIC PARKING	74.00	32.48	2.06	1.83
9,603	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking while in MSP for business	Airport parking while in MSP for business	Nashville Airport	78.00	38.38	2.44	2.16
9,604	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Attend CEO leadership meeting		IAD DULLES DAILY 2 GAR 73	38.00	14.81	0.94	0.83
9,605	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Meeting	Airport parking during CEO Leadership Meeting	DEN PUBLIC PARKING	88.00	36.88	2.34	2.07
9,606	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Meeting	Parking at Xcel Energy building.	XCEL PARKING ONLINE	11.00	4.29	0.27	0.24
9,607	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Meeting		DEN PUBLIC PARKING	67.00	32.65	2.07	1.83
9,608	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Meeting		VICTORY PARKING INC	14.00	6.15	0.39	0.35
9,609	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Meeting, St Paul		VICTORY PARKING INC	14.00	5.46	0.35	0.31
9,610	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	CEO MN Leadership Conference 11.09.2022	Chief Executive Officer (CEO) MN Leadership Conference 11.09.2022	DEN PUBLIC PARKING	60.00	22.04	1.40	1.24
9,611	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Chief Executive Officer leadership meeting		DEN PUBLIC PARKING	120.00	46.78	2.97	2.63
9,612	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	CSI Lean Training		DEN PUBLIC PARKING	60.00	23.39	1.48	1.31
9,613	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	ELT Leadership Meeting		DEN PUBLIC PARKING	36.00	15.80	1.00	0.89
9,614	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Full CEO Leadership Meeting 11/8-9 Airport parking	Full CEO Leadership Meeting 11/8-9 Airport parking	DEN PUBLIC PARKING	60.00	29.24	1.86	1.64
9,615	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Geospatial services strategy session	Geospatial services strategy session with Tech services and vendor Ramtech	XCEL PARKING ONLINE	0.99	0.99	0.99	0.88
9,616	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Meeting in MN		DEN PUBLIC PARKING	60.00	23.44	1.49	1.32
9,617	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Meeting in MN		LAZ PARKING 260178-LUKE	6.12	2.39	0.15	0.13
9,618	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Model Team		XCEL PARKING ONLINE	11.00	4.28	0.27	0.24
9,619	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Minneapolis visit parking	Minneapolis visit parking	VICTORY PARKING INC	12.75	12.75	12.75	11.29
9,620	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Parking after 1st day of Bob's Leadership Forum	Parking after the Leadership Forum in MN	XCEL PARKING ONLINE	7.00	2.68	0.55	0.49
9,621	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Parking after Bob's Leadership forum at the hotel		XCEL PARKING ONLINE	11.00	4.22	0.86	0.76
9,622	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Parking at CEO ELT meeting in St. Paul	CEO ELT Meeting on 11/09/22 in St. Paul, MN	VICTORY PARKING INC	3.50	1.36	0.09	0.08
9,623	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Parking at CEO ELT meeting in St. Paul	CEO ELT Meeting on 11/09/22 in St. Paul, MN	VICTORY PARKING INC	3.50	1.36	0.09	0.08
9,624	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Parking at CEO ELT meeting in St. Paul	CEO ELT Meeting on 11/09/22 in St. Paul, MN	VICTORY PARKING INC	7.00	2.73	0.17	0.15
9,625	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Denver International Airport	Parking at Denver International Airport while attending CEO Leadership Meeting	DEN PUBLIC PARKING	60.00	60.00	60.00	53.13
9,626	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Denver International Airport for travel	Parking at Denver International Airport for travel to Minneapolis for Leadership meetings	DEN PUBLIC PARKING	24.00	9.36	0.59	0.53
9,627	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	parking at the airport/DTW Parking garage/CEO Leadership meeting		METRO AIRPORT PARKING	52.00	20.27	1.29	1.14
9,628	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Parking for 2023 Safety Strategy Workshop	Parking for 2023 Safety Strategy Workshop	XCEL PARKING ONLINE	11.00	5.36	0.34	0.30
9,629	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Leadership meeting	Parking for leadership meeting with CEO	VICTORY PARKING INC	15.00	4.70	0.30	0.26
9,630	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Parking while attending a dinner meeting with Mich	Parking while attending a dinner meeting with Michael Lamb.	VICTORY PARKING INC	15.00	7.38	0.47	0.41
9,631	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Travel to MN - CEO Leadership Mtg		DEN PUBLIC PARKING	88.00	34.31	2.18	1.93
9,632	SumTotal	XES	2022-11-10	Travel Related	Transportation-Parking	Transportation-Parking	Xcel Energy - Meetings at 401	Meetings at 401 and employee 1:1	XCEL PARKING ONLINE	11.00	3.45	0.22	0.19
9,633	SumTotal	XES	2022-11-11	Travel Related	Transportation-Parking	Transportation-Parking	ANR Settlement Conference at FERC	Travel to Washington DC for ANR rate case settlement conference	DEN PUBLIC PARKING	19.44	19.44	19.44	17.22
9,634	SumTotal	XES	2022-11-11	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Meeting in MN	CEO Leadership Meeting in MN	DEN PUBLIC PARKING	120.00	46.78	2.97	2.63
9,635	SumTotal	XES	2022-11-11	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Meeting in MN		DEN PUBLIC PARKING	118.00	46.00	2.92	2.58
9,636	SumTotal	XES	2022-11-11	Travel Related	Transportation-Parking	Transportation-Parking	CEO meeting and CTO strategy session		DEN PUBLIC PARKING	54.00	26.57	1.69	1.49
9,637	SumTotal	XES	2022-11-11	Travel Related	Transportation-Parking	Transportation-Parking	Dynamic Risk Partners Conference	Airport parking during Dynamic Risk Partners conference	DEN PUBLIC PARKING	60.00	4.96	4.96	4.39
9,638	SumTotal	XES	2022-11-11	Travel Related	Transportation-Parking	Transportation-Parking	Meetings at 401	Meetings at 401	XCEL PARKING ONLINE	11.00	3.45	0.22	0.19
9,639	SumTotal	XES	2022-11-11	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Airport for Travel to Minneapolis	Parking at Airport for Travel to Minneapolis for CEO Leadership Meeting	DEN PUBLIC PARKING	74.00	36.42	2.31	2.05
9,640	SumTotal	XES	2022-11-11	Travel Related	Transportation-Parking	Transportation-Parking	Parking for ES Leadership Year End Dinner		BUTLER PARK	8.00	3.90	0.25	0.22
9,641	SumTotal	XES	2022-11-14	Travel Related	Transportation-Parking	Transportation-Parking	CC Leadership Forum 11-13 to 11-16-2022	Parking day 1 of 4 from arrival at 3 p.m. to 8 p.m. leaving for Airport pick up CC Leadership Forum 11-13 to 11-16-2022	IPARKIT - MN002	14.40	5.52	1.13	1.00
9,642	SumTotal	XES	2022-11-14	Travel Related	Transportation-Parking	Transportation-Parking	CC Leadership Forum 11-13 to 11-16-2022	Parking day 1/2 of 4 from arrival at 9 p.m. from Airport pick to 11/13 departure next day CC Leadership Forum 11-13 to 11-16-2022	IPARKIT - MN002	18.40	7.05	1.44	1.28
9,643	SumTotal	XES	2022-11-14	Travel Related	Transportation-Parking	Transportation-Parking	Dell Parking		MPLSMETERSAPP 8090	10.00	4.92	0.31	0.28
9,644	SumTotal	XES	2022-11-14	Travel Related	Transportation-Parking	Transportation-Parking	Fly corporate plane to transport execs to CFL		pompano beach city	5.20	2.03	0.13	0.11
9,645	SumTotal	XES	2022-11-14	Travel Related	Transportation-Parking	Transportation-Parking	Met with professor to discuss energy industry		ST THOMAS PARKING	4.50	2.19	0.14	0.12
9,646	SumTotal	XES	2022-11-14	Travel Related	Transportation-Parking	Transportation-Parking	Vegetation Management Meeting at 401		XCEL PARKING ONLINE	32.00	10.03	0.64	0.56
9,647	SumTotal	XES	2022-11-15	Travel Related	Transportation-Parking	Transportation-Parking	Airport Parking - Dallas		MSP AIRPORT PARKING	52.00	22.82	1.45	1.28
9,648	SumTotal	XES	2022-11-15	Travel Related	Transportation-Parking	Transportation-Parking	Attend 2022 NARUC Annual Meeting and Education con	Attend 2022 NARUC Annual Meeting and Education conference	MSP AIRPORT PARKING	83.00	32.36	2.05	1.82
9,649	SumTotal	XES	2022-11-15	Travel Related	Transportation-Parking	Transportation-Parking	CC Leadership Forum 11-13 to 11-16-2022	Parking CC Leadership Forum 11-13 to 11-16-2022 Day 3 of 4 Downtown Minneapolis	IPARKIT - MN002	18.40	7.05	1.44	1.28
9,650	SumTotal	XES	2022-11-15	Travel Related	Transportation-Parking	Transportation-Parking	Customer Care Conference	Dinner parking for Customer Care Conference - Ticket # 136944	91195 - RSM PLAZA RAMP	6.00	5.11	1.04	0.92
9,651	SumTotal	XES	2022-11-15	Travel Related	Transportation-Parking	Transportation-Parking	Customer Care Leadership Forum	Customer Care Leadership Forum	IPARKIT - MN002	18.40	7.05	1.44	1.28

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9.652	SumTotal	XES	2022-11-15	Travel Related	Transportation-Parking	Transportation-Parking	Customer Care Leadership Forum	Overnight parking for attending Customer Care Leadership Forum	IPARKIT - MN002	14.40	12.27	2.51	2.22
9.653	SumTotal	XES	2022-11-15	Travel Related	Transportation-Parking	Transportation-Parking	Customer Care Leadership Forum	Parking while attending Customer Care Leadership Forum	91195 - RSM PLAZA RAMP	6.00	5.11	1.04	0.92
9.654	SumTotal	XES	2022-11-15	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Forum 2022	Customer Care 2022 Leadership Forum parking day one at hotel	XCEL PARKING ONLINE	37.00	14.18	2.90	2.56
9.655	SumTotal	XES	2022-11-15	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Forum 2022	Parking at hotel for Leadership Forum 2022	XCEL PARKING ONLINE	6.00	2.30	0.47	0.42
9.656	SumTotal	XES	2022-11-15	Travel Related	Transportation-Parking	Transportation-Parking	Parking fee for leadership dinner	Parking garage fee for leadership dinner #117005	91195 - RSM PLAZA RAMP	6.00	5.11	1.04	0.92
9.657	SumTotal	XES	2022-11-15	Travel Related	Transportation-Parking	Transportation-Parking	Parking fees ♦ Leadership Forum	Parking fees ♦ Leadership Forum	XCEL PARKING ONLINE	37.00	14.18	2.90	2.56
9.658	SumTotal	XES	2022-11-15	Travel Related	Transportation-Parking	Transportation-Parking	Parking for leadership forum	Parking for leadership forum	IPARKIT - MN002	18.40	7.05	1.44	1.28
9.659	SumTotal	XES	2022-11-15	Travel Related	Transportation-Parking	Transportation-Parking	Parking to attend business Conference	IMPARK00200149U	10.00	3.83	0.24	0.22	
9.660	SumTotal	XES	2022-11-15	Travel Related	Transportation-Parking	Transportation-Parking	Safety Strategy Session	Attend safety strategy session	MPLS	6.00	2.92	0.19	0.16
9.661	SumTotal	XES	2022-11-15	Travel Related	Transportation-Parking	Transportation-Parking	Women in Economic Development - Airport Parking	Women in Economic Development - Airport Parking	MSP AIRPORT PARKING	83.00	36.43	2.31	2.05
9.662	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Xcel Energy Leadership Forum Parking	Parking costs for staying at hotel in Minneapolis to attend Xcel Energy Leadership Forum	IPARKIT - MN002	18.40	7.05	1.44	1.28
9.663	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	2023 Strategy Meetings - 414	XCEL PARKING ONLINE	11.00	5.36	0.34	0.30	
9.664	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking fees ♦ Leadership Forum	Airport parking fees ♦ Leadership Forum	RPS AMARILLO INTL AIRPORT	36.00	13.80	2.82	2.49
9.665	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking fees ♦ Leadership Forum	Airport parking fees ♦ Leadership Forum	RPS AMARILLO INTL AIRPORT	36.00	13.80	2.82	2.49
9.666	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking fees ♦ Leadership Forum	Airport parking fees ♦ Leadership Forum	RPS AMARILLO INTL AIRPORT	48.00	18.40	3.76	3.33
9.667	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking for day trip.	IRD Stakeholder Meeting. The meeting presented the integrated energy plan for NSP to stakeholders consisting of special interest groups, environmental, and rate payers. It was requested that a member of the Corporate Development team present a summary of emerging technologies that may be integrated into the system.	DEN PUBLIC PARKING	30.00	11.70	0.74	0.66
9.668	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking for travel to leadership forum	Airport parking from 11/13 - 11/16 during leadership forum	RPS AMARILLO INTL AIRPORT	48.00	18.40	3.76	3.33
9.669	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	CC Leadership Forum 11-13 to 11-16-2022	Parking Leadership Forum Downtown Minneapolis Day 4 of 4 11/16/2022	IPARKIT - MN002	18.00	6.90	1.41	1.25
9.670	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Customer Care Leadership Conference	Overnight parking for customer care leadership conference- Mint 14517976831	IPARKIT - MN002	14.40	12.27	2.51	2.22
9.671	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Customer Care Leadership Forum	Customer Care Leadership Forum _ travel to MN	IPARKIT - MN002	14.40	5.52	1.13	1.00
9.672	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Customer Care leadership forum	Customer Care leadership forum	RPS BISMARCK AIRPORT	24.00	9.20	1.88	1.66
9.673	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Customer Care Leadership Forum Parking	Parking at AC hotel for attending the Customer Care Leadership Forum in Minneapolis Minnesota	IPARKIT - MN002	14.40	5.52	1.13	1.00
9.674	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Larimer office support	SPOTHERO 844-356-8054	10.84	5.33	0.34	0.30	
9.675	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Forum	Parking at hotel during all CCFO Leadership Forum. No receipt issued.	RPS AMARILLO INTL AIRPORT	36.00	13.80	2.82	2.49
9.676	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Forum 2022	Parking at hotel for Customer Service Leadership Forum 2022	IPARKIT - MN002	36.80	31.35	6.40	5.67
9.677	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Forum 2022	Parking at hotel for Customer Service Leadership Forum 2022	XCEL PARKING ONLINE	6.00	2.30	0.47	0.42
9.678	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Forum 2022	Parking day 2 at the customer care leadership forum	XCEL PARKING ONLINE	32.00	12.60	2.50	2.22
9.679	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	NARUC Conference	National Association of Regulatory Utility Commissioners	MSP AIRPORT PARKING	111.00	48.72	3.09	2.74
9.680	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking at 414 Nicollet for meeting	Parking at 414 Nicollet while attending business meeting	MPLS	1.50	0.73	0.05	0.04
9.681	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking at AC Hotel for Leadership Conference	Parking at AC Hotel for Leadership Conference	XCEL PARKING ONLINE	37.00	14.18	2.90	2.56
9.682	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Airport	Parking at airport during travel to MN from Amarillo for Leadership Forum	RPS AMARILLO INTL AIRPORT	36.00	13.80	2.82	2.49
9.683	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking During Leadership Forum	Parking at hotel during travel for leadership forum.	XCEL PARKING ONLINE	32.00	12.26	2.50	2.22
9.684	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking fee for Leadership forum	Parking garage fee for overnight stay at hotel, for leadership forum #MINT14519853627	IPARKIT - MN002	14.40	12.27	2.51	2.22
9.685	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking fees ♦ Leadership Forum	Parking fees ♦ Leadership Forum	XCEL PARKING ONLINE	32.00	12.26	2.50	2.22
9.686	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking for leadership forum	Parking for leadership forum	IPARKIT - MN002	14.40	5.52	1.13	1.00
9.687	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking for leadership year end meeting	Parking for leadership year end meeting	XCEL PARKING ONLINE	11.00	5.36	0.34	0.30
9.688	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Parking to attend Customer Care Leadership Forum	Overnight parking at the hotel while attending Customer Care Leadership Forum	IPARKIT - MN002	14.40	12.27	2.51	2.22
9.689	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Customer Care Leadership Forum	Parking while attending business meeting at 401 Nicollet	HC CENTRAL LIBRARY PARKIN	13.00	6.34	0.40	0.36
9.690	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	Safety Strategy Meeting	Safety Strategy Meeting	XCEL PARKING ONLINE	11.00	5.36	0.34	0.30
9.691	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	See Description	Denver International Airport Public Parking	DEN PUBLIC PARKING	90.00	34.49	7.04	6.24
9.692	SumTotal	XES	2022-11-16	Travel Related	Transportation-Parking	Transportation-Parking	TS/ESEM Working Session	TS/ESEM Working Session Parking	DEN PUBLIC PARKING	90.00	35.09	2.23	1.97
9.693	SumTotal	XES	2022-11-17	Travel Related	Transportation-Parking	Transportation-Parking	2023 Strategy Meetings - 414	XCEL PARKING ONLINE	11.00	5.36	0.34	0.30	
9.694	SumTotal	XES	2022-11-17	Travel Related	Transportation-Parking	Transportation-Parking	airport parking UA calibration	MSP AIRPORT PARKING	80.00	69.58	4.42	3.91	
9.695	SumTotal	XES	2022-11-17	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking - Conference	MSP AIRPORT PARKING	139.00	67.62	4.29	3.80	
9.696	SumTotal	XES	2022-11-17	Travel Related	Transportation-Parking	Transportation-Parking	Met with the learning group downtown	HC CENTRAL LIBRARY PARKIN	13.00	6.34	0.40	0.36	
9.697	SumTotal	XES	2022-11-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Airport for James Holthaus	Parking at MSP to provide training and drill evaluation.	MSP AIRPORT PARKING	56.00	27.24	1.73	1.53
9.698	SumTotal	XES	2022-11-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP while attending EEI AGA Conf	Parking at MSP while attending EEI AGA conference in Savannah GA	MSP AIRPORT PARKING	112.00	43.66	2.77	2.45
9.699	SumTotal	XES	2022-11-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking Expenses at MSP airport	MSP AIRPORT PARKING	81.00	81.00	5.14	4.55	
9.700	SumTotal	XES	2022-11-17	Travel Related	Transportation-Parking	Transportation-Parking	Parking Talent and Calibration into denver	MSP AIRPORT PARKING	80.00	69.58	4.42	3.91	
9.701	SumTotal	XES	2022-11-17	Travel Related	Transportation-Parking	Transportation-Parking	PAU 2023 Planning Meeting	Meeting at 414 with Transmission and PAU to discuss UAS operations and regulatory update for 2023.	XCEL PARKING ONLINE	11.00	4.29	0.27	0.24
9.702	SumTotal	XES	2022-11-17	Travel Related	Transportation-Parking	Transportation-Parking	Salesforce Meeting 11-17-2022	Parking Salesforce Meeting 11-17-2022 in person meeting 401 Nicollet Minneapolis MN	IPARKIT - MN002	9.60	3.68	0.75	0.67
9.703	SumTotal	XES	2022-11-17	Travel Related	Transportation-Parking	Transportation-Parking	strategy meeting MN - parking while travel	DEN PUBLIC PARKING	90.00	35.09	2.23	1.97	
9.704	SumTotal	XES	2022-11-17	Travel Related	Transportation-Parking	Transportation-Parking	Xcel Energy / Q3 Contracting - Safety Meeting	Xcel Energy / Q3 Contracting - Safety Meeting	PARKWELL-1800 LARIMER XCE	10.00	2.73	0.23	0.24
9.705	SumTotal	XES	2022-11-17	Travel Related	Transportation-Parking	Transportation-Parking	Xcel Energy / Q3 Contracting - Safety Meeting	Xcel Energy / Q3 Contracting - Safety Meeting	PARKWELL-1800 LARIMER XCE	10.00	0.83	0.83	0.73
9.706	SumTotal	XES	2022-11-18	Travel Related	Transportation-Parking	Transportation-Parking	CEWD Annual Conference	CEWD Annual Conference Wash DC Parking 11/14-17	MSP AIRPORT PARKING	102.00	49.71	3.15	2.79
9.707	SumTotal	XES	2022-11-18	Travel Related	Transportation-Parking	Transportation-Parking	Wash DC Parking 11/14-17	APPLETON INTERNATIONAL AI	40.00	19.50	1.24	1.10	
9.708	SumTotal	XES	2022-11-18	Travel Related	Transportation-Parking	Transportation-Parking	CEWD Conf	RPS AMARILLO INTL AIRPORT	84.00	32.75	2.08	1.84	
9.709	SumTotal	XES	2022-11-18	Travel Related	Transportation-Parking	Transportation-Parking	CEWD Conference	MSP AIRPORT PARKING	124.00	60.44	3.83	3.40	
9.710	SumTotal	XES	2022-11-18	Travel Related	Transportation-Parking	Transportation-Parking	CEWD Conference	DEN PUBLIC PARKING	180.00	70.17	4.45	3.94	
9.711	SumTotal	XES	2022-11-18	Travel Related	Transportation-Parking	Transportation-Parking	Denver Derivatives Accounting Workshop	MSP AIRPORT PARKING	84.00	32.75	2.08	1.84	
9.712	SumTotal	XES	2022-11-18	Travel Related	Transportation-Parking	Transportation-Parking	Denver Hackathon	MSP AIRPORT PARKING	112.00	43.66	2.77	2.45	
9.713	SumTotal	XES	2022-11-18	Travel Related	Transportation-Parking	Transportation-Parking	Strategy Session	ELT Strategy Session	DEN PUBLIC PARKING	150.00	73.11	4.54	4.11
9.714	SumTotal	XES	2022-11-18	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail	MSP AIRPORT PARKING	10.00	4.87	0.31	0.27	
9.715	SumTotal	XES	2022-11-18	Travel Related	Transportation-Parking	Transportation-Parking	Hydrogen Hub Meeting w/ Casale	Parking while attending Hydrogen Hub Meeting w/ Casale	RADISSON BLU MOA PARKING	18.00	7.90	0.50	0.44
9.716	SumTotal	XES	2022-11-18	Travel Related	Transportation-Parking	Transportation-Parking	Meetings at 401	Meetings at 401	XCEL PARKING ONLINE	11.00	3.45	0.22	0.19

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9,717	SumTotal	XES	2022-11-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Denver Airport	Economy parking at Denver airport for team summit in MN	DEN PUBLIC PARKING	54.00	21.05	1.34	1.18
9,718	SumTotal	XES	2022-11-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP while traveling to Denver	Parking at MSP while traveling to Denver for training	MSP AIRPORT PARKING	42.00	16.37	1.04	0.92
9,719	SumTotal	XES	2022-11-18	Travel Related	Transportation-Parking	Transportation-Parking	Parking for BRG Summit		MPLS	2.00	0.97	0.06	0.05
9,720	SumTotal	XES	2022-11-18	Travel Related	Transportation-Parking	Transportation-Parking	Safety Strategy Session/Top 20 Contractor Mtg	Parking at Amarillo Intl Airport; Transaction 7349	RPS AMARILLO INTL AIRPORT	48.00	23.39	1.48	1.31
9,721	SumTotal	XES	2022-11-18	Travel Related	Transportation-Parking	Transportation-Parking	Titanium Coverage Conference trip to downtown office; not home location	Kiosk receipt printer was non-functional - Significant weather event	DEN PUBLIC PARKING	150.00	72.98	4.63	4.10
9,722	SumTotal	XES	2022-11-18	Travel Related	Transportation-Parking	Transportation-Parking	airport parking during sustainability and team meet	Parking while attending new hire orientation in Denver, CO	XCEL PARKING ONLINE	32.00	15.75	1.00	0.88
9,723	SumTotal	XES	2022-11-19	Travel Related	Transportation-Parking	Transportation-Parking	Attend onsite Emissions, Social, and Gov Workshop	Parking at airport in Minneapolis for onsite Emissions, Social, and Governance workshop in Denver	MSP AIRPORT PARKING	84.00	32.75	2.08	1.84
9,724	SumTotal	XES	2022-11-19	Travel Related	Transportation-Parking	Transportation-Parking	Corp Meeting	CEO Leadership meeting in St Paul	MSP AIRPORT PARKING	83.00	32.36	2.05	1.82
9,725	SumTotal	XES	2022-11-19	Travel Related	Transportation-Parking	Transportation-Parking	CUSTOMER MEETING IN KANSAS CITY	CUSTOMER MEETING IN KANSAS CITY	DEN PUBLIC PARKING	31.00	9.71	0.62	0.55
9,726	SumTotal	XES	2022-11-19	Travel Related	Transportation-Parking	Transportation-Parking	MSP parking while in Denver for ESG workshop		DEN PUBLIC PARKING	36.00	14.70	0.93	0.83
9,727	SumTotal	XES	2022-11-19	Travel Related	Transportation-Parking	Transportation-Parking	Parking - Xcel Lab ES&G wksp		MSP AIRPORT PARKING	8.50	8.50	8.50	8.50
9,728	SumTotal	XES	2022-11-19	Travel Related	Transportation-Parking	Transportation-Parking	Meeting with Vendor to review upcoming workload	Meeting with Vendor to review upcoming workload	MSP AIRPORT PARKING	62.00	24.17	1.53	1.36
9,729	SumTotal	XES	2022-11-20	Travel Related	Transportation-Parking	Transportation-Parking	Meeting/training with Disability Solutions		BALLPAC MSP	50.00	50.00	50.00	44.28
9,730	SumTotal	XES	2022-11-22	Travel Related	Transportation-Parking	Transportation-Parking	Met with professor to discuss energy and training		Xcel Parking Online	11.00	4.29	0.27	0.24
9,731	SumTotal	XES	2022-11-22	Travel Related	Transportation-Parking	Transportation-Parking	Met with the learning group downtown		ST THOMAS PARKING	4.50	2.19	0.14	0.12
9,732	SumTotal	XES	2022-11-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MMP Meeting		GOVERNMENT CENTER PARKING	18.00	8.77	0.56	0.49
9,733	SumTotal	XES	2022-11-23	Travel Related	Transportation-Parking	Transportation-Parking	CO School of Mines visit		JACKSON RAMP	12.00	5.27	0.33	0.30
9,734	SumTotal	XES	2022-11-28	Travel Related	Transportation-Parking	Transportation-Parking	Management Team Meeting		MINES PARKING	4.19	0.27	0.24	0.24
9,735	SumTotal	XES	2022-11-28	Travel Related	Transportation-Parking	Transportation-Parking	ISP Meetings	parking during team strategy meetings at CO School of Mines	PARKWELL TABOR CENTER	18.00	8.76	0.56	0.49
9,736	SumTotal	XES	2022-11-28	Travel Related	Transportation-Parking	Transportation-Parking	Transportation work out of GO		MINES PARKING	10.00	4.19	0.27	0.24
9,737	SumTotal	XES	2022-11-29	Travel Related	Transportation-Parking	Transportation-Parking	ESEM MN Town Hall	Airport Parking while on business travel.	IPARKIT - MINNCO	82.00	39.89	2.53	2.24
9,738	SumTotal	XES	2022-11-29	Travel Related	Transportation-Parking	Transportation-Parking	Parking while attending meeting in Denver, CO		DFW AIRPORT PREPAIDPRK	13.60	6.63	0.42	0.37
9,739	SumTotal	XES	2022-11-29	Travel Related	Transportation-Parking	Transportation-Parking	Parking while on business trip to MN.	Gas Engineering, Minnesota (MN), 2023 Project Planning 11/28 - 11/30.	PARKWHZ, INC.	15.00	15.00	15.00	13.28
9,740	SumTotal	XES	2022-11-30	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Meeting		DEN PUBLIC PARKING	60.00	18.10	1.15	1.02
9,741	SumTotal	XES	2022-11-30	Travel Related	Transportation-Parking	Transportation-Parking	Driver with Senior Vice President, Systems	Strategy and Chief Planning Officer, Alice Jackson.	COLPARK LOC 865	22.00	8.58	0.54	0.48
9,742	SumTotal	XES	2022-11-30	Travel Related	Transportation-Parking	Transportation-Parking	Energy & Environmental Policy Meeting		PARKWELL-1800 LARIMER XCE	20.00	7.81	0.50	0.44
9,743	SumTotal	XES	2022-11-30	Travel Related	Transportation-Parking	Transportation-Parking	Executive Talent Alignment	This receipt is included. It is the very first receipt when you open view receipts. Please review again. Thank you	DEN PUBLIC PARKING	90.00	35.17	2.23	1.98
9,744	SumTotal	XES	2022-11-30	Travel Related	Transportation-Parking	Transportation-Parking	ITO All Hands in Denver		PARK N GO	34.33	13.38	0.85	0.75
9,745	SumTotal	XES	2022-11-30	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport while attending meeting in CO		PARK N GO	51.49	25.10	1.59	1.41
9,746	SumTotal	XES	2022-11-30	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Team Meeting		1800 Larimer	20.00	7.80	0.49	0.44
9,747	SumTotal	XES	2022-11-30	Travel Related	Transportation-Parking	Transportation-Parking	Parking while on business trip to MN.	Gas Engineering, Minnesota (MN), 2023 Project Planning 11/28 - 11/30.	DEN PUBLIC PARKING	90.00	90.00	90.00	79.70
9,748	SumTotal	XES	2022-11-30	Travel Related	Transportation-Parking	Transportation-Parking	Pilot corp aircraft to transport executives to NJ. Only paid parking available for restaurant for dinner.		BOROUGH OF RUTHERFORD	2.35	0.92	0.06	0.05
9,749	SumTotal	XES	2022-12-01	Travel Related	Transportation-Parking	Transportation-Parking	All hands meeting	Airport parking	DEN PUBLIC PARKING	24.00	9.36	0.59	0.53
9,750	SumTotal	XES	2022-12-01	Travel Related	Transportation-Parking	Transportation-Parking	CEO Leadership Parking	CEO Leadership Parking	11TH ST UNDER RAMP 8088	13.00	5.07	0.32	0.28
9,751	SumTotal	XES	2022-12-01	Travel Related	Transportation-Parking	Transportation-Parking	ESEM MN Town Hall		RPS AMARILLO INTL AIRPORT	48.00	23.35	1.48	1.31
9,752	SumTotal	XES	2022-12-01	Travel Related	Transportation-Parking	Transportation-Parking	HR&ES leadership team meeting		100 Washington Ave., Minneapolis	10.00	3.90	0.25	0.22
9,753	SumTotal	XES	2022-12-01	Travel Related	Transportation-Parking	Transportation-Parking	ITO All Hands	ITO All Hands - Parking @ MSP Ramp	MSP AIRPORT PARKING	55.00	21.44	1.36	1.20
9,754	SumTotal	XES	2022-12-01	Travel Related	Transportation-Parking	Transportation-Parking	ITO All Hands - Denver	ITO All Hands - Airport Parking	MSP AIRPORT PARKING	55.00	21.83	1.39	1.23
9,755	SumTotal	XES	2022-12-01	Travel Related	Transportation-Parking	Transportation-Parking	Leadership Training in Minneapolis Office	Parking during Leadership Training in Minneapolis Office	MSP AIRPORT PARKING	55.00	21.44	1.36	1.20
9,756	SumTotal	XES	2022-12-01	Travel Related	Transportation-Parking	Transportation-Parking	NY Utility Week - EIP meetings	Airport Parking - NY Utility Week - EIP Mtgs	XCEL PARKING ONLINE	11.00	9.57	0.61	0.54
9,757	SumTotal	XES	2022-12-01	Travel Related	Transportation-Parking	Transportation-Parking	Parking - All Hands Mtg		MSP AIRPORT PARKING	93.00	36.26	2.30	2.04
9,758	SumTotal	XES	2022-12-01	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Airport for ITO all hands meeting		MSP AIRPORT PARKING	52.00	20.27	1.29	1.14
9,759	SumTotal	XES	2022-12-01	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Team Meeting	Parking for Deb Watts to attend meeting with Kim Cassingham at 1800 Larimer	MSP AIRPORT PARKING	56.00	21.46	1.36	1.21
9,760	SumTotal	XES	2022-12-01	Travel Related	Transportation-Parking	Transportation-Parking	Travel to ITO All Hands		1800 Larimer	20.00	7.80	0.49	0.44
9,761	SumTotal	XES	2022-12-01	Travel Related	Transportation-Parking	Transportation-Parking	Team Meeting and Supervisor Meeting		MSP AIRPORT PARKING	56.00	21.83	1.39	1.23
9,762	SumTotal	XES	2022-12-01	Travel Related	Transportation-Parking	Transportation-Parking	Travel to in person ITO All Hands in Denver		XCEL PARKING ONLINE	32.00	15.60	0.99	0.88
9,763	SumTotal	XES	2022-12-01	Travel Related	Transportation-Parking	Transportation-Parking	CQWIP team meeting in Colorado		MSP AIRPORT PARKING	70.30	70.30	70.30	62.25
9,764	SumTotal	XES	2022-12-02	Travel Related	Transportation-Parking	Transportation-Parking	HR&ES leadership team meeting		DEN PUBLIC PARKING	60.00	23.39	1.48	1.31
9,765	SumTotal	XES	2022-12-02	Travel Related	Transportation-Parking	Transportation-Parking	ITO All Hands		MSP AIRPORT PARKING	167.00	65.10	4.13	3.66
9,766	SumTotal	XES	2022-12-02	Travel Related	Transportation-Parking	Transportation-Parking	Parking for two day CLE	Parking for two day CLE	FASHION PLAZA PARKING	18.00	7.02	0.45	0.39
9,767	SumTotal	XES	2022-12-02	Travel Related	Transportation-Parking	Transportation-Parking	Parking to attend ACC Ethics Day CLE	Parking to attend ACC Ethics Day CLE. Receipt number 286772555.	PARKWELL-HALCYON	15.00	5.85	0.37	0.33
9,768	SumTotal	XES	2022-12-03	Travel Related	Transportation-Parking	Transportation-Parking	DIA parking for ELT Meeting in MN		DEN PUBLIC PARKING	81.00	39.48	2.51	2.22
9,769	SumTotal	XES	2022-12-03	Travel Related	Transportation-Parking	Transportation-Parking	ELT Strategy Session		DEN PUBLIC PARKING	74.00	36.07	2.29	2.03
9,770	SumTotal	XES	2022-12-03	Travel Related	Transportation-Parking	Transportation-Parking	HR&ES Leadership Team Meeting 12/1&2 parking		DEN PUBLIC PARKING	60.00	29.24	1.86	1.64
9,771	SumTotal	XES	2022-12-03	Travel Related	Transportation-Parking	Transportation-Parking	HR&ES Leadership Session	Parking during travel	DEN PUBLIC PARKING	74.00	36.07	2.29	2.03
9,772	SumTotal	XES	2022-12-03	Travel Related	Transportation-Parking	Transportation-Parking	Parking for two day CLE	Parking for two day CLE	FASHION PLAZA PARKING	18.00	7.02	0.45	0.39
9,773	SumTotal	XES	2022-12-04	Travel Related	Transportation-Parking	Transportation-Parking	Transportation - Parking	Airport parking associated with travel to Denver for two-day Gas Strategy session and managing team.	PARK N GO OF MINNESOTA EC	3.48	3.48	3.48	3.08
9,774	SumTotal	XES	2022-12-04	Travel Related	Transportation-Parking	Transportation-Parking	Transportation - Parking	Airport parking associated with travel to Denver for two-day Gas Strategy session and managing team.	PARK N GO OF MINNESOTA EC	3.48	3.48	3.48	3.08
9,775	SumTotal	XES	2022-12-04	Travel Related	Transportation-Parking	Transportation-Parking	Transportation - Parking	Airport parking associated with travel to Denver for two-day Gas Strategy session and managing team.	PARK N GO OF MINNESOTA EC	3.48	3.48	3.48	3.08
9,776	SumTotal	XES	2022-12-04	Travel Related	Transportation-Parking	Transportation-Parking	Transportation - Parking	Airport parking associated with travel to Denver for two-day Gas Strategy session and managing team.	PARK N GO OF MINNESOTA EC	3.82	1.04	1.04	0.92
9,777	SumTotal	XES	2022-12-05	Travel Related	Transportation-Parking	Transportation-Parking	ESEM Townhall Mtg	Parking at 414	XCEL PARKING ONLINE	11.00	11.00	0.70	0.62
9,778	SumTotal	XES	2022-12-05	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		PUBLIC WORKS-PRNG METR	4.00	1.95	0.12	0.11
9,779	SumTotal	XES	2022-12-05	Travel Related	Transportation-Parking	Transportation-Parking	Lunch with new finance director - parking	Lunch with new finance director - parking	NATIONWIDE PARKING LINCOL	1.80	0.15	0.15	0.13
9,780	SumTotal	XES	2022-12-05	Travel Related	Transportation-Parking	Transportation-Parking	Lunch with new finance director - parking	Lunch with new finance director - parking	NATIONWIDE PARKING LINCOL	4.20	1.15	1.15	1.01
9,781	SumTotal	XES	2022-12-05	Travel Related	Transportation-Parking	Transportation-Parking	Parking during travel to 414 for training and in-p	Parking during travel to 414 for training and in-person meeting.	THE RITZ 4740 L	23.00	11.19	0.71	0.63
9,782	SumTotal	XES	2022-12-05	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Team Meeting	Parking for Deb Watts to attend meeting with Kim Cassingham at 1800 Larimer	1800 Larimer Parking	8.00	3.12	0.20	0.18



**EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES**  
**Docket No. G002/GR-23-413**  
**November 1, 2023**

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9,785	SumTotal	XES	2022-12-05	Travel Related	Transportation-Parking	Transportation-Parking	Parking for team meeting about 2023 strategy		AIRGARAGE PARKING	2.00	0.78	0.05	0.04
9,786	SumTotal	XES	2022-12-05	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Town Hall meeting	Parking for town hall meeting at 401/414	THE RITZ 4740 L	15.00	7.30	0.46	0.41
9,787	SumTotal	XES	2022-12-05	Travel Related	Transportation-Parking	Transportation-Parking	Required Parking for Video Shoot		XCEL PARKING ONLINE	33.00	16.24	1.03	0.91
9,788	SumTotal	XES	2022-12-05	Travel Related	Transportation-Parking	Transportation-Parking	Travel parking MPLS	travel downtown for meetings at 401 parking	XCEL PARKING ONLINE	11.00	5.35	0.34	0.30
9,789	SumTotal	XES	2022-12-05	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Minneapolis for staff at hands meeting.	Parking to attend Department all hands meeting.	XCEL PARKING ONLINE	11.00	5.35	0.34	0.30
9,790	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	414 IT desk	Return AV equipment	60061 - DAIN RAUSCHER RAM	2.00	2.00	2.00	1.77
9,791	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	414 IT desk	Return AV equipment	60061 - DAIN RAUSCHER RAM	2.00	2.00	2.00	1.77
9,792	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	AIRPORT PARKING TRIP FROM AMARILLO TO DENVER	AIRPORT PARKING TRIP FROM AMARILLO TO DENVER	RPS AMARILLO INTL AIRPORT	18.00	7.90	0.50	0.44
9,793	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	Amarillo trip - cancelled due to flights		MKE SMARTPARK	12.00	5.85	0.37	0.33
9,794	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	Application Delivery Process Improvement		ALLIED PARKING-NORDIC	6.00	2.95	0.19	0.17
9,795	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	Cost to park in ramp during Geospatial meeting	Cost to park in the ramp downtown during Geospatial meeting.	NIC ON 5TH	0.80	0.07	0.07	0.06
9,796	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	Cost to park in ramp during Geospatial meeting	Cost to park in the ramp downtown during Geospatial meeting.	NIC ON 5TH	15.20	4.15	4.15	3.67
9,797	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	ESEM Townhall in MN	ESEM Townhall in MN	DEN PUBLIC PARKING	60.00	23.39	1.48	1.31
9,798	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail		MSP AIRPORT PARKING	74.00	36.00	2.28	2.02
9,799	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	Geospatial/SLR/Tech Services GIS Discussion	Parking downtown Minneapolis for meeting at401 Nicollet, Bay 5 (02H30)	XCEL PARKING ONLINE	0.99	0.99	0.99	0.88
9,800	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	Geospatial/SLR/Tech Services GIS Meeting	In person attendance required for Geospatial/SLR/Tech Services GIS Meeting on December 6, 2022 at 401 Nicollet in Minneapolis.	Minneapolis Central Library Parking	1.30	1.30	1.30	1.15
9,801	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	Geospatial/SLR/Tech Services GIS Meeting	In person attendance required for Geospatial/SLR/Tech Services GIS Meeting on December 6, 2022 at 401 Nicollet in Minneapolis.	Minneapolis Central Library Parking	1.30	1.30	1.30	1.15
9,802	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	Geospatial/SLR/Tech Services GIS Meeting	In person meeting at 401 Nicollet with Stiling and Land Rights and Technical Services	XCEL PARKING ONLINE	0.99	0.99	0.99	0.88
9,803	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	Larimer office support	Assisted Jeffrey with some disposal tasks and other general support items.	SPOTHERO 844-356-8054	12.75	6.27	0.40	0.35
9,804	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	Transiting Travel Parking	Parking for meetings at 401 Nicollet	XCEL PARKING ONLINE	11.00	5.35	0.34	0.30
9,805	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport for Area Development		MSP AIRPORT PARKING	127.00	55.75	3.54	3.13
9,806	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking meeting in Downtown Minneapolis	Meeting on December 6, 2022, with SL are tech services at 401 Nicollet.	NIC ON 5TH	0.05	0.05	0.05	0.04
9,807	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	Parking for meeting in Downtown Minneapolis	Meeting on December 6, 2022, with SL are tech services at 401 Nicollet.	NIC ON 5TH	1.49	1.49	1.49	1.32
9,808	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	Resilience Workshop 12.06.2022	Resilience Workshop - Identification of Essential Functions and Mission Critical Processes 12.06.2022	LAZ PARKING 760277	8.00	2.94	0.19	0.17
9,809	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	Resilience Workshop 12.06.2022	Resilience Workshop - Identification of Essential Functions and Mission Critical Processes 12.06.2022	PARKWELL-1800 LARIMER XCE	20.00	7.35	0.47	0.41
9,810	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	Resilience Workshop 12.06.2022	Resilience Workshop - Identification of Essential Functions and Mission Critical Processes 12.06.2022	LAZ PARKING 760277	4.00	1.09	1.09	0.97
9,811	SumTotal	XES	2022-12-06	Travel Related	Transportation-Parking	Transportation-Parking	Resilience Workshop 12.06.2022	Resilience Workshop - Identification of Essential Functions and Mission Critical Processes 12.06.2022	LAZ PARKING 760277	4.00	0.33	0.33	0.29
9,812	SumTotal	XES	2022-12-07	Travel Related	Transportation-Parking	Transportation-Parking	2022 technology end of year video		XCEL PARKING ONLINE	11.00	5.41	0.34	0.30
9,813	SumTotal	XES	2022-12-07	Travel Related	Transportation-Parking	Transportation-Parking	2023 Planning Discussion		PARKWELL-1800 LARIMER XCE	10.00	3.91	0.25	0.22
9,814	SumTotal	XES	2022-12-07	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking for CO trip-Union BCL		MSP AIRPORT PARKING	46.00	14.42	0.91	0.81
9,815	SumTotal	XES	2022-12-07	Travel Related	Transportation-Parking	Transportation-Parking	Change Management Network	Change Management Network	99103 - FIFTY SOUTH SIXTH	34.00	13.03	2.66	2.36
9,816	SumTotal	XES	2022-12-07	Travel Related	Transportation-Parking	Transportation-Parking	Customer and Utility Innovation Meetings		VIP PARKING 2	20.00	9.08	0.58	0.51
9,817	SumTotal	XES	2022-12-07	Travel Related	Transportation-Parking	Transportation-Parking	Customer Care Change Summit		RPS BISMARCK AIRPORT	16.00	6.13	1.25	1.11
9,818	SumTotal	XES	2022-12-07	Travel Related	Transportation-Parking	Transportation-Parking	ESEM Townhall in MN	ESEM Townhall in MN Airport Parking	DEN PUBLIC PARKING	81.00	31.58	2.00	1.77
9,819	SumTotal	XES	2022-12-07	Travel Related	Transportation-Parking	Transportation-Parking	MEF/MCP Resilience Workshop		RPS AMARILLO INTL AIRPORT	44.00	21.41	1.36	1.20
9,820	SumTotal	XES	2022-12-07	Travel Related	Transportation-Parking	Transportation-Parking	NARUC meeting	Not duplicate charge	LAZ PARKING 570135	12.00	4.69	0.30	0.26
9,821	SumTotal	XES	2022-12-07	Travel Related	Transportation-Parking	Transportation-Parking	NARUC meeting		LAZ PARKING 570135	12.00	4.69	0.30	0.26
9,822	SumTotal	XES	2022-12-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking Change Summit Meeting 12.06.2022	Parking Change Summit Meeting 12.06.2022 downtown Minneapolis Xcel Lab	IPARKIT - MN002	8.00	3.07	0.63	0.55
9,823	SumTotal	XES	2022-12-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Summit Leadership Program		PARKWELL-1800 LARIMER XCE	20.00	6.94	0.99	0.88
9,824	SumTotal	XES	2022-12-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking for WI P3 Meeting for Deb Watts	Parking for Deb Watts to attend WI P3 meeting in Madison WI	Canopy Airport Parking	55.59	21.67	1.38	1.22
9,825	SumTotal	XES	2022-12-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Xcel Change Network Event		99103 - FIFTY SOUTH SIXTH	24.00	9.20	1.88	1.66
9,826	SumTotal	XES	2022-12-07	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO		IPARKIT - MN002	10.00	3.89	0.79	0.70
9,827	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	2 day gas strategy meeting in Denver	2 day gas strategy meeting in DenverParking at MSP airport	MSP AIRPORT PARKING	31.50	2.60	2.60	2.30
9,828	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	2 day gas strategy meeting in Denver	2 day gas strategy meeting in DenverParking at MSP airport	MSP AIRPORT PARKING	73.50	20.05	20.05	17.76
9,829	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	Denver	Travel to Denver for FRA strategy meeting	MSP AIRPORT PARKING	62.00	24.17	1.53	1.36
9,830	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	Denver Trip for Meetings - Dec. 2022	Airport parking while in Denver office for meetings	MSP AIRPORT PARKING	108.00	42.11	2.67	2.37
9,831	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	Employer Health Innovation Roundtable	Parking for EHIR workshop on innovations in employer benefits for cancer care.	LAZ PARKING 760951	20.00	7.80	0.49	0.44
9,832	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	ESEM CO Town Hall	Airport Parking while on business travel	MSP AIRPORT PARKING	56.00	27.24	1.73	1.53
9,833	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	HR+ES LT Talent Alignment 12/5-7 Airport Parking	HR+ES LT Talent Alignment 12/5-7 Airport Parking	MSP AIRPORT PARKING	84.00	40.94	2.60	2.30
9,834	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	Meeting at 401	Meeting and 1:1 with employee	XCEL PARKING ONLINE	11.00	3.45	0.22	0.19
9,835	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	MPUC Chat for Gas Investigation		KEEFE CO PARKING ROBERT S	7.50	7.50	7.50	7.50
9,836	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	MSP Parking	MSP Parking while traveling to Denver for work.	MSP AIRPORT PARKING	0.39	0.39	0.39	0.35
9,837	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	MSP Parking	MSP Parking while traveling to Denver for work.	MSP AIRPORT PARKING	9.36	9.36	9.36	8.29
9,838	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport for Denver trip	Parking at airport for Denver trip	MSP AIRPORT PARKING	17.75	17.75	17.75	15.72
9,839	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	Parking at airport for Denver trip	Parking at airport for Denver trip	MSP AIRPORT PARKING	17.75	17.75	17.75	15.72
9,840	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP	Airport parking for HR+ES Talent Alignment	MSP AIRPORT PARKING	84.00	40.94	2.60	2.30
9,841	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	Parking EHIR		Spothero	10.75	4.19	0.27	0.24
9,842	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO		IPARKIT - MN002	10.00	3.89	0.79	0.70
9,843	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	Required Parking for Video Shoot		XCEL PARKING ONLINE	37.00	18.21	1.16	1.02
9,844	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	Transportation - Parking	Airport parking for trip associated with two-day in person strategy session and managing Gas Governance team.	MSP AIRPORT PARKING	33.30	2.75	2.75	2.44
9,845	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	Transportation - Parking	Airport parking for trip associated with two-day in person strategy session and managing Gas Governance team.	MSP AIRPORT PARKING	77.70	21.20	21.20	18.77
9,846	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	Travel for Lean training/ESEM All-Hands		PUBLIC WORKS-PRKG METR	4.00	1.56	0.10	0.09
9,847	SumTotal	XES	2022-12-08	Travel Related	Transportation-Parking	Transportation-Parking	Travel for Lean training/ESEM All-Hands		RPS AMARILLO INTL AIRPORT	48.00	18.71	1.19	1.05
9,848	SumTotal	XES	2022-12-09	Travel Related	Transportation-Parking	Transportation-Parking	EEL Summit with Dept of Energy		DEN PUBLIC PARKING	90.00	35.17	2.23	1.98

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9,849	SumTotal	XES	2022-12-09	Travel Related	Transportation-Parking	Transportation-Parking	Meeting in Denver Office 12-22	Airport parking - travel to Denver for meetings 12-22	MSP AIRPORT PARKING	84.00	32.75	2.08	1.84
9,850	SumTotal	XES	2022-12-09	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO		IPARKIT - MN002	10.00	3.89	0.79	0.70
9,851	SumTotal	XES	2022-12-09	Travel Related	Transportation-Parking	Transportation-Parking	See Description	Parking while at 414 Nicolet Mall.	HC CENTRAL LIBRARY PARKIN	13.00	5.06	1.03	0.91
9,852	SumTotal	XES	2022-12-09	Travel Related	Transportation-Parking	Transportation-Parking	Travel to Washington DC for Infrastructure Summit	Airport parking	MSP AIRPORT PARKING	71.00	27.68	1.76	1.56
9,853	SumTotal	XES	2022-12-10	Travel Related	Transportation-Parking	Transportation-Parking	2022 end of year video	airport parking for DEI training	DEN PUBLIC PARKING	48.00	23.62	1.50	1.33
9,854	SumTotal	XES	2022-12-10	Travel Related	Transportation-Parking	Transportation-Parking	airport parking for DEI training	airport parking for DEI training	MAC PARKING RESERVATIONS	57.00	27.78	1.76	1.56
9,855	SumTotal	XES	2022-12-10	Travel Related	Transportation-Parking	Transportation-Parking	Economic Development Event Parking		A RAMP 8067	14.00	6.15	0.39	0.35
9,856	SumTotal	XES	2022-12-11	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Denver International Airport	Parking at Denver International Airport while travelling by airline to Minneapolis, MN to fly the company aircraft for transportation of executives.	DEN PUBLIC PARKING	90.00	35.09	2.23	1.97
9,857	SumTotal	XES	2022-12-11	Travel Related	Transportation-Parking	Transportation-Parking	Quarterly Risk Team Meetings - Q4 22		MSP AIRPORT PARKING	42.00	18.44	1.17	1.04
9,858	SumTotal	XES	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	401 meeting day		GOVERNMENT CENTER PARKING	8.00	3.90	0.25	0.22
9,859	SumTotal	XES	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	Exxon Sponsor Meeting in Houston	DEN Airport Parking	DEN PUBLIC PARKING	12.00	4.90	0.31	0.28
9,860	SumTotal	XES	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	Houston Meeting - Exxon & Xcel	Parking while attending Xcel & Exxon meeting in Houston	MSP AIRPORT PARKING	34.00	13.25	0.84	0.74
9,861	SumTotal	XES	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking at Bobs leadership meeting		Victory Ramp	13.00	5.71	0.36	0.32
9,862	SumTotal	XES	2022-12-13	Travel Related	Transportation-Parking	Transportation-Parking	Parking during travel to 414 for training	Parking during travel to 414 for training	THE RITZ 4740 L	15.00	7.30	0.46	0.41
9,863	SumTotal	XES	2022-12-14	Travel Related	Transportation-Parking	Transportation-Parking	Business meeting with Campos EPC	Parked at a surface lot in downtown Denver in order to have a year-end meeting with Campos EPC leadership regarding MAOP work for 2023	61178 - BELL PARK LOTS	0.60	0.60	0.60	0.53
9,864	SumTotal	XES	2022-12-14	Travel Related	Transportation-Parking	Transportation-Parking	Cust. Connect Event/Gen. Mtns		PARKWELL-1800 LARIMER XCE	20.00	9.08	0.58	0.51
9,865	SumTotal	XES	2022-12-14	Travel Related	Transportation-Parking	Transportation-Parking	Executive Protection Detail	integrity Management Program (IMP) Year-End Discussions/Accomplishments	MPLSMETERSAPP 8090	1.75	0.85	0.05	0.05
9,866	SumTotal	XES	2022-12-14	Travel Related	Transportation-Parking	Transportation-Parking	IMP Year-End Group Discussions		PARKINGCOM	9.49	0.78	0.78	0.69
9,867	SumTotal	XES	2022-12-14	Travel Related	Transportation-Parking	Transportation-Parking	IMP Year-End Group Discussions	integrity Management Program (IMP) Year-End Discussions/Accomplishments	PARKINGCOM	9.50	2.59	2.59	2.30
9,868	SumTotal	XES	2022-12-15	Travel Related	Transportation-Parking	Transportation-Parking	Airport Parking for in person training	airport parking for trip to MSP	DEN PUBLIC PARKING	90.00	35.09	2.23	1.97
9,869	SumTotal	XES	2022-12-15	Travel Related	Transportation-Parking	Transportation-Parking	Airport parking while on official business trip	Airport parking while on a 3-day business trip to MN Purpose of 3-day meeting was to align on UAS training approach between both OpCos	DEN PUBLIC PARKING	90.00	35.09	2.23	1.97
9,870	SumTotal	XES	2022-12-15	Travel Related	Transportation-Parking	Transportation-Parking	Meeting regarding the Executive Sponsorship		PWC PLAZA 4700	23.00	8.97	0.57	0.50
9,871	SumTotal	XES	2022-12-15	Travel Related	Transportation-Parking	Transportation-Parking	Parking at the airport	Parking at the airport for a day trip to Chicago to tour the Deluxe facility.	MSP AIRPORT PARKING	28.00	10.90	2.23	1.97
9,872	SumTotal	XES	2022-12-15	Travel Related	Transportation-Parking	Transportation-Parking	Talent Acquisition Team Meeting		SQ "VALET - PARKING MANAG	34.10	16.62	1.05	0.93
9,873	SumTotal	XES	2022-12-16	Travel Related	Transportation-Parking	Transportation-Parking	Talent Acquisition Team Meeting		SQ "VALET - PARKING MANAG	34.10	16.62	1.05	0.93
9,874	SumTotal	XES	2022-12-16	Travel Related	Transportation-Parking	Transportation-Parking	XCELab Work		DEN PUBLIC PARKING	90.00	34.49	2.19	1.94
9,875	SumTotal	XES	2022-12-19	Travel Related	Transportation-Parking	Transportation-Parking	1800 Larimer Support-Parking for REMP236	1800 Larimer Support-Parking for REMP236.No Receipt Available.	PUBLIC WORKS-PRKG METR	2.25	1.09	0.07	0.06
9,876	SumTotal	XES	2022-12-19	Travel Related	Transportation-Parking	Transportation-Parking	1800 Larimer Support-Parking for REMP236	1800 Larimer Support-Parking for REMP236.No Receipt Available.	PUBLIC WORKS-PRKG METR	3.50	1.70	0.11	0.10
9,877	SumTotal	XES	2022-12-19	Travel Related	Transportation-Parking	Transportation-Parking	1800 Larimer Support-Parking for REMP236	1800 Larimer Support-Parking for REMP236.No Receipt Available.	PUBLIC WORKS-PRKG METR	2.75	1.34	0.08	0.08
9,878	SumTotal	XES	2022-12-20	Travel Related	Transportation-Parking	Transportation-Parking	401 for Customer Rally Room		XCEL PARKING ONLINE	11.00	3.45	0.22	0.19
9,879	SumTotal	XES	2022-12-20	Travel Related	Transportation-Parking	Transportation-Parking	Airport Parking fee for travel to Denver hiring	Airport parking fee	EASTERN IOWA AIRPORT PARK	28.00	13.62	0.86	0.77
9,880	SumTotal	XES	2022-12-20	Travel Related	Transportation-Parking	Transportation-Parking	Conference- In person	Affordability MPUC Planning meeting. Presenting to Minnesota Public Utilities Commission-121 7th Pl E, St Paul, Mn 55101	KEEFE CO PARKING BLOCK 19	9.25	3.60	0.74	0.65
9,881	SumTotal	XES	2022-12-20	Travel Related	Transportation-Parking	Transportation-Parking	Seeking Engagement	Customer Rally Room @ 401	XCEL PARKING ONLINE	11.00	4.28	0.87	0.77
9,882	SumTotal	XES	2022-12-20	Travel Related	Transportation-Parking	Transportation-Parking	Hazard Insurance Lunch	Parking while attending Hazard Insurance Group lunch.	DELUXE PLAZA 3520	11.44	11.44	0.73	0.64
9,883	SumTotal	XES	2022-12-20	Travel Related	Transportation-Parking	Transportation-Parking	VP Integrated Planning Year-End Group Discussions	VP Integrated Planning Year-End Discussions/Accomplishments	PARKWELL-1800 LARIMER XCE	20.00	7.35	0.47	0.41
9,884	SumTotal	XES	2022-12-20	Travel Related	Transportation-Parking	Transportation-Parking	ITO in-office day	ITO in-office day	XCEL PARKING ONLINE	37.00	14.42	0.92	0.81
9,885	SumTotal	XES	2022-12-20	Travel Related	Transportation-Parking	Transportation-Parking	Parking at office for meetings	Parking at General Office for Meetings	XCEL PARKING ONLINE	8.80	8.80	0.56	0.49
9,886	SumTotal	XES	2022-12-20	Travel Related	Transportation-Parking	Transportation-Parking	Parking for Mpls meeting	Parking for Mpls meeting	XCEL PARKING ONLINE	8.25	8.25	0.52	0.46
9,887	SumTotal	XES	2022-12-20	Travel Related	Transportation-Parking	Transportation-Parking	Parking while on required visit to Xcel Energy fac	Parking while on required visit to Xcel Energy facility that is not my place of normal work.	PUBLIC WORKS-PRKG METR	4.00	1.97	0.12	0.11
9,888	SumTotal	XES	2022-12-21	Travel Related	Transportation-Parking	Transportation-Parking	Customer Rally Design Meeting in MN Dec 2022	Customer Rally Design Meeting in MN Dec 2022	DEN PUBLIC PARKING	36.00	14.70	0.93	0.83
9,889	SumTotal	XES	2022-12-21	Travel Related	Transportation-Parking	Transportation-Parking	Meeting in MN Dec 2022 parking at Denver airport	12/19-12/20: In-Person Customer Rally Team Workstream in Mpls	DEN PUBLIC PARKING	58.00	22.61	1.43	1.27
9,890	SumTotal	XES	2022-12-21	Travel Related	Transportation-Parking	Transportation-Parking	Parking work out of GO		IPARKIT - MN002	10.00	3.89	0.79	0.70
9,891	SumTotal	XES	2022-12-21	Travel Related	Transportation-Parking	Transportation-Parking	Travel to TX for in person work meeting	Travel to TX for in person work meeting	DEN PUBLIC PARKING	7.80	7.80	7.80	6.91
9,892	SumTotal	XES	2022-12-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP Airport while in DEN	Parking on 12/30 and 12/21/22 at MSP Airport while in DEN	MSP AIRPORT PARKING	14.00	5.46	0.35	0.31
9,893	SumTotal	XES	2022-12-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP Airport while in DEN	Parking on 12/30 and 12/21/22 at MSP Airport while in DEN	MSP AIRPORT PARKING	14.00	5.46	0.35	0.31
9,894	SumTotal	XES	2022-12-22	Travel Related	Transportation-Parking	Transportation-Parking	Parking at MSP Airport while in DEN	Parking on 12/30 and 12/21/22 at MSP Airport while in DEN	MSP AIRPORT PARKING	28.00	10.92	0.69	0.61
9,895	SumTotal	XES	2022-12-27	Travel Related	Transportation-Parking	Transportation-Parking	Airport Badge Renewal	Parking at Denver International Airport while renewing TSA badge.	DEN PUBLIC PARKING	21.00	10.22	0.65	0.57
9,896	SumTotal	XES	2022-12-28	Travel Related	Transportation-Parking	Transportation-Parking	Parking during travel to 414 for training	Parking during travel to 414 for training	THE RITZ 4740 L	15.00	7.30	0.46	0.41
9,897	Subtotal - Transportation-Parking	XES			Transportation-Parking					73,223.65	33,074.08	6,114.90	5,414.18
9,898	SumTotal	XES	2022-01-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Jan and Feb 2022 Zich personal car mileage	Please see attached for mileage form		111.09	9.70	9.70	8.59
9,899	SumTotal	XES	2022-01-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Jan and Feb 2022 Zich personal car mileage	Please see attached for mileage form		259.21	70.02	70.02	62.00
9,900	SumTotal	XES	2022-01-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	January mileage reimbursement			64.35	28.46	1.82	1.61
9,901	SumTotal	XES	2022-01-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting			26.91	10.47	0.67	0.59
9,902	SumTotal	XES	2022-01-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	PM Duties	Pm Duties		3,628.17	3,628.17	3,628.17	3,212.94
9,903	SumTotal	XES	2022-01-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			23.98	9.33	0.60	0.53
9,904	SumTotal	XES	2022-01-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	site meet and meetings	meetings with vendors and internal employees as well as site meets for projects		245.52	76.94	4.88	4.42
9,905	SumTotal	XES	2022-01-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for photography of crews on Jan. 2, 3 & 4.	Travel for photography of electric and natural gas crews working in the Marshall Fire area on Jan. 2, 3 and 4.		146.83	71.24	4.56	4.04
9,906	SumTotal	XES	2022-01-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting			62.01	24.12	1.55	1.37
9,907	SumTotal	XES	2022-01-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel between Roseville and Minneapolis	*see receipts - uploaded incorrect report for 2021 rate totaling \$81.58, replaced with 2022 rate totaling \$85.29		85.29	33.34	6.80	6.02
9,908	SumTotal	XES	2022-01-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	CES 2022 Conference	Mileage to/from Denver Airport for air travel to/from CES conference.		30.42	11.83	0.76	0.67

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9,909	SumTotal	XES	2022-01-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0062786		22.23	10.93	0.70	0.62
9,910	SumTotal	XES	2022-01-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	SCTASK0135018		7.02	3.45	0.22	0.20
9,911	SumTotal	XES	2022-01-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ROBO - FTC GEN power drop	ROBO FTCTMeet w/ Tolin about 2nd power drop, config PDU.		59.67	29.33	1.88	1.66
9,912	SumTotal	XES	2022-01-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	configuring DEMS machine reporting			148.59	148.59	9.52	8.43
9,913	SumTotal	XES	2022-01-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0065783		22.23	10.93	0.70	0.62
9,914	SumTotal	XES	2022-01-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting/drop off parts			21.06	8.19	0.52	0.46
9,915	SumTotal	XES	2022-01-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0062667		65.52	32.20	2.06	1.83
9,916	SumTotal	XES	2022-01-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Lunch Meeting with Terracon	Lunch meeting at West End Crave with Terracon		6.43	2.84	0.18	0.16
9,917	SumTotal	XES	2022-01-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting/drop off parts			24.57	9.56	0.61	0.54
9,918	SumTotal	XES	2022-01-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for BSRASS Leadership meeting - MN			30.42	11.83	0.76	0.67
9,919	SumTotal	XES	2022-01-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage for Anterix/RTSE Negotiations	Incremental mileage for trip to MN for Anterix/RTSE negotiations		11.70	5.75	0.37	0.33
9,920	SumTotal	XES	2022-01-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Mileages	SCTASK0133767		49.14	24.15	1.55	1.37
9,921	SumTotal	XES	2022-01-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES & Western Remodel Project			36.27	14.11	0.90	0.80
9,922	SumTotal	XES	2022-01-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Chestnut SC	Mileage to Chestnut SC for team meetings		1.09	1.09	1.09	0.97
9,923	SumTotal	XES	2022-01-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Chestnut SC	Mileage to Chestnut SC for team meetings		28.29	28.29	28.29	25.05
9,924	SumTotal	XES	2022-01-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Mileages	SCTASK0141668		22.23	10.93	0.70	0.62
9,925	SumTotal	XES	2022-01-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES & Western Remodel Project			40.36	15.70	1.01	0.89
9,926	SumTotal	XES	2022-01-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0068562		30.42	14.95	0.96	0.85
9,927	SumTotal	XES	2022-01-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	SCTASK0140387		32.76	16.10	1.03	0.91
9,928	SumTotal	XES	2022-01-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			28.08	10.92	0.70	0.62
9,929	SumTotal	XES	2022-01-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Cities for meetings	Travel to Minneapolis/St Paul Minnesota for meeting and processing checks- deferred 8 miles		87.51	87.51	5.61	4.96
9,930	SumTotal	XES	2022-01-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	SCTASK0128824		16.38	8.05	0.52	0.46
9,931	SumTotal	XES	2022-01-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0067587		22.23	10.93	0.70	0.62
9,932	SumTotal	XES	2022-01-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	SCTASK0142502		32.76	16.10	1.03	0.91
9,933	SumTotal	XES	2022-01-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	travel to customer meetings at multiple sites			40.95	17.29	1.11	0.98
9,934	SumTotal	XES	2022-01-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0068961		69.03	33.93	2.17	1.92
9,935	SumTotal	XES	2022-01-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ROBO - FTC PDU cutover	ROBO FTCHG0037057 Install Smart PDU's and migrate devices to new PDU's		59.67	29.33	1.88	1.66
9,936	SumTotal	XES	2022-01-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting Point for Visit to Wisconsin	We took a company vehicle to LaCrosse, WI., leaving vehicle at the Newport Service Center		21.06	9.31	0.60	0.53
9,937	SumTotal	XES	2022-01-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting/pick up keys			26.91	10.47	0.67	0.59
9,938	SumTotal	XES	2022-01-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0068330		39.78	19.55	1.25	1.11
9,939	SumTotal	XES	2022-01-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			39.78	15.48	0.99	0.88
9,940	SumTotal	XES	2022-01-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Fire Pro Inspection	Mileage to King and back (minus miles to my home office at Blue Lake).		49.14	49.14	3.15	2.79
9,941	SumTotal	XES	2022-01-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	SCTASK0141339		26.91	13.23	0.85	0.75
9,942	SumTotal	XES	2022-01-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			35.68	13.88	0.89	0.79
9,943	SumTotal	XES	2022-01-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	RTSE project	Round trip mileage from LaX - MPLS to attend RTSE vendor demonstrations		189.54	93.27	5.92	5.24
9,944	SumTotal	XES	2022-01-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	COFLX1 breafix	COFLX1 - IM0059828/replace SD cards & site visitCHG0037563 - IT: GO/LOC/LAR/SPS		30.19	14.84	0.95	0.84
9,945	SumTotal	XES	2022-01-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	Infoblox Cable Cleanup INC0073285		22.23	10.93	0.70	0.62
9,946	SumTotal	XES	2022-01-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Career Fairs			381.01	185.17	11.86	10.50
9,947	SumTotal	XES	2022-01-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	COEDE2 breafix	COEDE2 - IM0059828/replace DIMM & site visit::		29.25	14.38	0.92	0.82
9,948	SumTotal	XES	2022-01-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Company Business Usage	company business usage		333.45	333.45	333.45	295.29
9,949	SumTotal	XES	2022-01-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	January Audit Committee Meeting	January Audit Committee Meeting		7.02	2.73	0.17	0.15
9,950	SumTotal	XES	2022-01-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	January Audit Committee Meeting	January Audit Committee Meeting		7.02	3.10	0.20	0.18
9,951	SumTotal	XES	2022-01-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	January Audit Committee Meeting	January Audit Committee Meeting		7.02	2.73	0.17	0.15
9,952	SumTotal	XES	2022-01-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting			32.76	12.74	0.82	0.72
9,953	SumTotal	XES	2022-01-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Desktop Replacement for Digital Storage			168.48	82.91	5.26	4.66
9,954	SumTotal	XES	2022-01-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting/2020 training			26.91	10.47	0.67	0.59
9,955	SumTotal	XES	2022-01-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attending EDAM Conference	Attending EDAM Conference - Sheraton Bloomington		15.21	6.73	0.43	0.38
9,956	SumTotal	XES	2022-01-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Fire Pro Inspection	Mileage to the Monticello and back (minus miles to my home office at Blue Lake).		56.16	56.16	3.60	3.19
9,957	SumTotal	XES	2022-01-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting			62.01	24.12	1.55	1.37
9,958	SumTotal	XES	2022-01-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to attend Jeff Custer Staff Meeting	Attended Jeff Custer's in person Staff meeting in Maplewood to discuss SOx, WOM 9 & WOCC.50 mile RT (Prior Lake to Maplewood)22 miles RT (Prior Lake to Edina SC)= 28 miles reimbursable		3.93	3.93	3.93	3.48
9,959	SumTotal	XES	2022-01-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0070799		22.23	10.93	0.70	0.62
9,960	SumTotal	XES	2022-01-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			19.89	7.74	0.50	0.44
9,961	SumTotal	XES	2022-01-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Team meeting at Rice St	Mileage (roundtrip) for n-person team meeting at Rice St with PMs.		287.82	287.82	287.82	254.88

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9,962	SumTotal	XES	2022-01-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attending EDAM Conference	Attending EDAM Conference - Sheraton Bloomington		15.21	6.73	0.43	0.38
9,963	SumTotal	XES	2022-01-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Career Fair	Mileage to St. Cloud State Diversity Internship and Job Fair		69.03	33.55	2.15	1.90
9,964	SumTotal	XES	2022-01-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Fire Pro Inspection	Mileage to the Prairie Island Training Center and back (minus miles to my home office at Blue Lake).		52.65	52.65	3.37	2.99
9,965	SumTotal	XES	2022-01-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0073853		72.54	35.65	2.28	2.02
9,966	SumTotal	XES	2022-01-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ROBO FSV 2nd power	ROBOFSV meeting w/ plant eng to discuss 2nd power drop for cabinetconnect house PDU to network & config.		38.61	18.98	1.22	1.08
9,967	SumTotal	XES	2022-01-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Chestnut for HAZ Waste bidding	Travel to Chestnut for HAZ Waste bidding		23.40	23.40	1.50	1.33
9,968	SumTotal	XES	2022-01-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Skypark for ADMS Training	Travel to Skypark for ADMS Training		109.16	53.65	3.44	3.04
9,969	SumTotal	XES	2022-01-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Drive to EDAM			15.21	6.73	0.43	0.38
9,970	SumTotal	XES	2022-01-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Lunch with Capacity Planning Engineers	Lunch - meet and greet with Capacity Planning Engineers		16.38	7.24	0.46	0.41
9,971	SumTotal	XES	2022-01-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mileage for trip	Mileage from Minneapolis to Sioux Falls, Sioux Falls to Fargo, and Fargo back to Minneapolis		382.00	382.00	382.00	338.28
9,972	SumTotal	XES	2022-01-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0073205		63.18	31.05	1.99	1.76
9,973	SumTotal	XES	2022-01-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Qualification for NSPM employees			444.60	444.60	444.60	393.72
9,974	SumTotal	XES	2022-02-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Company Business Usage	Company Business Usage		117.00	117.00	117.00	103.61
9,975	SumTotal	XES	2022-02-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	February 2022 mileage			203.58	90.04	5.77	5.11
9,976	SumTotal	XES	2022-02-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0072858		22.23	10.93	0.70	0.62
9,977	SumTotal	XES	2022-02-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			39.20	15.25	0.98	0.87
9,978	SumTotal	XES	2022-02-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel between Roseville and Minneapolis			199.02	77.80	15.86	14.05
9,979	SumTotal	XES	2022-02-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to COLO site in Eagan			38.96	19.15	1.23	1.09
9,980	SumTotal	XES	2022-02-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	travel to customer event			52.65	22.23	1.42	1.26
9,981	SumTotal	XES	2022-02-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Rice St SC to refuel Generators	Personal Vehicle Mileage		105.30	105.30	6.74	5.97
9,982	SumTotal	XES	2022-02-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	travel to Sky Park for SP analyst transition			108.81	34.45	2.21	1.95
9,983	SumTotal	XES	2022-02-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Minneapolis for James Hoffhaus			60.84	29.52	1.89	1.67
9,984	SumTotal	XES	2022-02-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0071639		7.02	3.45	0.22	0.20
9,985	SumTotal	XES	2022-02-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	SCTASK0154650		16.38	8.05	0.52	0.46
9,986	SumTotal	XES	2022-02-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	see mileage authorization form	see mileage authorization form		54.99	54.99	3.52	3.12
9,987	SumTotal	XES	2022-02-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0075119		22.23	10.93	0.70	0.62
9,988	SumTotal	XES	2022-02-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to troubleshoot and repair mobile system	Travel to troubleshoot and repair mobile system		60.96	29.58	1.89	1.68
9,989	SumTotal	XES	2022-02-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	PARTS and delivery			28.08	10.92	0.70	0.62
9,990	SumTotal	XES	2022-02-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Background recheck	fingerprinting and Safety visit		28.08	10.92	0.70	0.62
9,991	SumTotal	XES	2022-02-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0074747		63.18	31.05	1.99	1.76
9,992	SumTotal	XES	2022-02-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			53.82	20.94	1.34	1.19
9,993	SumTotal	XES	2022-02-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	COLO survey EDE2	COLO site survey day1		29.25	14.38	0.92	0.82
9,994	SumTotal	XES	2022-02-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	COLO survey EDE2	COLO site survey EDE2 Day 2		29.25	14.38	0.92	0.82
9,995	SumTotal	XES	2022-02-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Parking to support meeting	Driving to support an in-person Board of Directors Dry run meeting.		49.14	19.12	1.22	1.08
9,996	SumTotal	XES	2022-02-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			27.49	10.69	0.69	0.61
9,997	SumTotal	XES	2022-02-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to troubleshoot and repair mobile system	Travel to troubleshoot and repair mobile system		60.96	29.58	1.89	1.68
9,998	SumTotal	XES	2022-02-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	HW Recycle - LAR	HW recycle - LARMeet movers to ship cabinets to LOC for recycle		11.70	5.75	0.37	0.33
9,999	SumTotal	XES	2022-02-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	NC0076510		22.23	10.93	0.70	0.62
10,000	SumTotal	XES	2022-02-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Respond for Fiber Cut To Security Equipment			64.94	25.26	1.62	1.43
10,001	SumTotal	XES	2022-02-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			23.98	9.33	0.60	0.53
10,002	SumTotal	XES	2022-02-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			12.29	4.78	0.31	0.27
10,003	SumTotal	XES	2022-02-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	site visit	site visit		15.79	6.16	0.39	0.35
10,004	SumTotal	XES	2022-02-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0080146		22.23	10.93	0.70	0.62
10,005	SumTotal	XES	2022-02-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	personal vehicle mileage to call out	Personal vehicle mileage for call-out. 91 total miles to site, evidence locker and home. 50 miles deducted in claimed amount for office mileage.		23.98	23.98	1.54	1.36
10,006	SumTotal	XES	2022-02-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Program Support	Mileage traveled to support the Monticello Cyber Security Inspection February 14-17.		29.83	11.60	0.74	0.66
10,007	SumTotal	XES	2022-02-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			8.77	3.41	0.22	0.19
10,008	SumTotal	XES	2022-02-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	site visit	site visit		15.79	6.16	0.39	0.35
10,009	SumTotal	XES	2022-02-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	EAC Committee Meeting	Mileage to the MSP airport (minus mileage to my home office). My wife picked me up to avoid parking fees.		17.55	17.55	1.12	1.00
10,010	SumTotal	XES	2022-02-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Chestnut SC	Mileage to Chestnut SC for team collaboration/meeting attendance		1.09	1.09	1.09	0.97
10,011	SumTotal	XES	2022-02-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Chestnut SC	Mileage to Chestnut SC for team collaboration/meeting attendance		28.44	28.44	28.44	25.19
10,012	SumTotal	XES	2022-02-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	site visit	site visit		15.79	6.16	0.39	0.35
10,013	SumTotal	XES	2022-02-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage for PDU replacement at remote DR site.	Mileage for PDU replacement at remote DR		42.12	9.79	9.79	8.67
10,014	SumTotal	XES	2022-02-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0080119		52.65	25.88	1.66	1.47
10,015	SumTotal	XES	2022-02-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	SCTASK0162394		7.02	3.45	0.22	0.20

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,016	SumTotal	XES	2022-02-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	personal vehicle mileage to evidence locker	Personal vehicle mileage to evidence locker. 90 total miles to evidence locker and home. 50 miles deducted in claimed amount for office mileage.		23.40	23.40	1.50	1.33
10,017	SumTotal	XES	2022-02-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			32.17	12.51	0.80	0.71
10,018	SumTotal	XES	2022-02-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	site visit	site visit		15.79	6.16	0.39	0.35
10,019	SumTotal	XES	2022-02-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for system installation	Travel for system installation		86.58	42.01	2.69	2.38
10,020	SumTotal	XES	2022-02-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	PARTS and delivery			25.74	10.01	0.64	0.57
10,021	SumTotal	XES	2022-02-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Program Support	Mileage traveled to support the Monticello Cyber Security inspection February 14-17.		29.83	11.60	0.74	0.66
10,022	SumTotal	XES	2022-02-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	site visit	site visit		15.79	6.16	0.39	0.35
10,023	SumTotal	XES	2022-02-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	EAC Committee Meeting	Mileage to the MSP airport (minus mileage to my home office). My wife dropped me off to avoid parking fees.		17.55	17.55	1.12	1.00
10,024	SumTotal	XES	2022-02-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Reimbursement for travel expense for March 2022	Reimbursement for use of personal vehicle to travel to and from services centers to hold gas capital scheduling meetings		13.45	13.45	13.45	11.91
10,025	SumTotal	XES	2022-02-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Respond To Temp Repair			78.97	30.72	1.97	1.74
10,026	SumTotal	XES	2022-02-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MDP Security Lock			62.01	24.12	1.55	1.37
10,027	SumTotal	XES	2022-02-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ESEM SLT Strategy Session			7.02	2.73	0.17	0.15
10,028	SumTotal	XES	2022-02-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	February Board Meeting	February Board Meeting		7.02	3.10	0.20	0.18
10,029	SumTotal	XES	2022-02-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	February Board Meeting	February Board Meeting		7.02	2.73	0.17	0.15
10,030	SumTotal	XES	2022-02-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting			25.74	10.01	0.64	0.57
10,031	SumTotal	XES	2022-02-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Parking to prepare for in-person Board meeting	Parking to prepare and test equipment for supporting the Board of Directors meeting.		49.14	19.12	1.22	1.08
10,032	SumTotal	XES	2022-02-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0081414		22.23	10.93	0.70	0.62
10,033	SumTotal	XES	2022-02-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	February 2022 Board of Director meeting	Personal transportation for February 2022 Board of director meetings		33.93	16.46	1.05	0.93
10,034	SumTotal	XES	2022-02-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting			159.12	61.90	3.96	3.51
10,035	SumTotal	XES	2022-02-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0082119		15.21	7.48	0.48	0.42
10,036	SumTotal	XES	2022-02-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Support an in-person Board Committee Meetings	Driving into the office to support the Board of Directors Committee Meetings.		49.14	19.12	1.22	1.08
10,037	SumTotal	XES	2022-02-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Exchange of spill phone			26.09	10.17	0.65	0.58
10,038	SumTotal	XES	2022-02-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Support an in-person Board of Directors Meetings	Driving into the office to support the Board of Directors Meetings.		49.14	19.12	1.22	1.08
10,039	SumTotal	XES	2022-02-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	tech training	tech training mileage		477.36	477.36	477.36	422.73
10,040	SumTotal	XES	2022-02-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	WIPO Inspection Black Ave			100.62	27.18	27.18	24.07
10,041	SumTotal	XES	2022-02-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	SCTASK0169206		28.08	13.80	0.88	0.78
10,042	SumTotal	XES	2022-02-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Board of Directors Meeting			62.01	24.12	1.55	1.37
10,043	SumTotal	XES	2022-02-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Environmental Compliance Assistance	Round trip mileage to various sites for environmental compliance support as documented on attached mileage authorization form.		114.66	114.66	114.66	101.54
10,044	SumTotal	XES	2022-02-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with Econ Development Contractor	Business Lunch with Lucas Evenson - Braun Intersect to discuss economic development projects		45.63	20.18	1.29	1.14
10,045	SumTotal	XES	2022-02-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0083191		15.21	7.48	0.48	0.42
10,046	SumTotal	XES	2022-02-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training		19.89	7.75	0.49	0.44
10,047	SumTotal	XES	2022-02-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage for MN Anterix Negotiations	Incremental mileage for trip to MN for Anterix Negotiations		11.70	5.75	0.37	0.33
10,048	SumTotal	XES	2022-02-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Program Support	Mileage traveled to bring my car to Washington, DC, as part of the Loanee Employee MOU.		656.37	255.34	16.36	14.48
10,049	SumTotal	XES	2022-02-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Airport for Indoor Ag Conference Trip	Travel to airport for Indoor Ag Conference Trip		13.45	5.95	0.38	0.34
10,050	SumTotal	XES	2022-02-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	EIP Council Meetings - NYC			30.42	11.86	0.75	0.67
10,051	SumTotal	XES	2022-02-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	EIP Meetings			35.10	13.65	0.87	0.77
10,052	SumTotal	XES	2022-02-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	personal car mileage for training	Personal car mileage, from home office to Altoona Fire department and back 258 miles (deferred 64 miles) for IAAI basic fire investigator course.		90.79	90.79	5.76	5.10
10,053	SumTotal	XES	2022-02-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	quarterly meeting with some city/county finance	quarterly meeting with some city/county finance folks at the Monticello community center		40.36	17.85	1.14	1.01
10,054	SumTotal	XES	2022-02-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for Safety Kickoff meeting	Transportation - personal car mileage for travel to Alamosa and Pueblo for their annual safety kickoff meeting		276.12	74.59	74.59	66.05
10,055	SumTotal	XES	2022-02-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Various Gas Engineering Meetings	Various Gas Engineering Meetings Identified In Spreadsheet		66.48	5.81	5.81	5.14
10,056	SumTotal	XES	2022-02-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Various Gas Engineering Meetings	Various Gas Engineering Meetings Identified In Spreadsheet		155.12	41.90	41.90	37.11
10,057	SumTotal	XES	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Antimony Meetings- Data Strategy Taxonomy	Antimony Meetings- Data Strategy Taxonomy		401.31	156.45	9.93	8.79
10,058	SumTotal	XES	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Deliver case files to police	Roundtrip less base mtdtrp mileage		35.68	13.91	0.88	0.78
10,059	SumTotal	XES	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	HW recycle - LAR	HW Recycle - LARmove cabinets R8, 9, & 10 from LAR to LOC for recycle		23.40	11.50	0.74	0.65
10,060	SumTotal	XES	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meet economic development officials March 2022			202.41	88.85	5.64	4.99
10,061	SumTotal	XES	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage for GOLD Think Tank Meeting	Mileage to attend GOLD Think Tank meeting in MPLS. 50 Miles RT (PL to MPLS) - 30 Miles RT (MPLS to Edina) = 20 miles reimbursement		2.81	2.81	2.81	2.49
10,062	SumTotal	XES	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal vehicle mileage for meeting with gas plant management	Personal vehicle mileage for meeting with gas plant management		105.30	51.23	3.25	2.88
10,063	SumTotal	XES	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	employees			444.60	444.60	444.60	393.72
10,064	SumTotal	XES	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Rieken Personal Mileage Feb/ March 2022	Rieken Personal Mileage Feb   Mar 2022See attached for Mileage Form60% CEO 40% GAS		207.79	18.15	18.15	16.07
10,065	SumTotal	XES	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Rieken Personal Mileage Feb/ March 2022	Rieken Personal Mileage Feb   Mar 2022See attached for Mileage Form60% CEO 40% GAS		484.85	130.97	130.97	115.98
10,066	SumTotal	XES	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			40.95	19.92	1.26	1.12
10,067	SumTotal	XES	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Tech. Training	Round trip to pick up fire extinguishers from Narddini		16.38	16.38	16.38	14.51
10,068	SumTotal	XES	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel between Roseville and Minneapolis			199.02	77.46	15.82	14.01
10,069	SumTotal	XES	2022-03-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel from Airport for Indoor Ag Conference Trip	Travel home from airport for Indoor Ag Conference Trip		13.45	5.95	0.38	0.34

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,070	SumTotal	XES	2022-03-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Fire Pump Inspection	Mileage to High Bridge		23.40	23.40	1.48	1.31
10,071	SumTotal	XES	2022-03-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MEETING			49.14	19.12	1.22	1.08
10,072	SumTotal	XES	2022-03-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			4.09	1.99	0.13	0.11
10,073	SumTotal	XES	2022-03-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	My Account deployment			1,071.72	369.90	75.53	66.89
10,074	SumTotal	XES	2022-03-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Onsite Contractor Meeting	Meet contractor at Granite City for subsurface investigation following demolition		97.11	97.11	97.11	86.00
10,075	SumTotal	XES	2022-03-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Granite City Plant	Visiting contractor site to determine tech and other needs for contractor kickoff being held at their facility.		21.06	21.06	21.06	18.65
10,076	SumTotal	XES	2022-03-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0085294		22.23	10.93	0.70	0.62
10,077	SumTotal	XES	2022-03-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training		19.89	7.75	0.49	0.44
10,078	SumTotal	XES	2022-03-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			2.92	1.42	0.09	0.08
10,079	SumTotal	XES	2022-03-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	UW Stout Job Fair Travel	UW Stout Job Fair		87.16	42.36	2.71	2.40
10,080	SumTotal	XES	2022-03-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			88.92	43.26	2.75	2.43
10,081	SumTotal	XES	2022-03-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	GOLD Lab			21.06	10.36	0.66	0.58
10,082	SumTotal	XES	2022-03-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0086626		7.02	3.45	0.22	0.20
10,083	SumTotal	XES	2022-03-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			32.17	15.65	0.99	0.88
10,084	SumTotal	XES	2022-03-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Wisc. EM Conf./P3 Mtg.			272.61	132.27	8.47	7.50
10,085	SumTotal	XES	2022-03-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ARC/DOE/IC Workshop			62.01	24.12	1.55	1.37
10,086	SumTotal	XES	2022-03-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal vehicle mileage for systems upgrades	Personal vehicle mileage for systems upgrades meeting at Sherco Plant		29.25	14.23	0.90	0.80
10,087	SumTotal	XES	2022-03-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Return to work office collaboration	Return to work office collaboration		0.77	0.77	0.77	0.68
10,088	SumTotal	XES	2022-03-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Return to work office collaboration	Return to work office collaboration		25.05	25.05	25.05	22.18
10,089	SumTotal	XES	2022-03-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training			625.95	244.03	15.48	13.71
10,090	SumTotal	XES	2022-03-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	SCTASK0177167		22.23	10.93	0.70	0.62
10,091	SumTotal	XES	2022-03-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	see mileage authorization form	see mileage authorization form		166.61	166.61	10.67	9.45
10,092	SumTotal	XES	2022-03-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	CFO meeting	Mileage to company headquarters.		21.06	21.06	1.34	1.18
10,093	SumTotal	XES	2022-03-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	GOLD Lab			21.06	10.36	0.66	0.58
10,094	SumTotal	XES	2022-03-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	IM Tape Audit	2021 End of Year Physical Tape Audit IM - Thornton facility		11.70	5.75	0.37	0.33
10,095	SumTotal	XES	2022-03-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0075744		22.23	10.93	0.70	0.62
10,096	SumTotal	XES	2022-03-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Q1 SAG Meeting - Arvada			47.03	12.83	12.83	11.36
10,097	SumTotal	XES	2022-03-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	CXT MyAccount Production			105.30	51.82	3.29	2.91
10,098	SumTotal	XES	2022-03-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Go-Live Training Session at Hugo			30.42	14.78	0.95	0.84
10,099	SumTotal	XES	2022-03-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Skypark for ADMS Training			109.04	53.66	3.40	3.02
10,100	SumTotal	XES	2022-03-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training			62.01	24.12	1.55	1.37
10,101	SumTotal	XES	2022-03-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ESEM/TS 2023 Planning Session			69.03	69.03	4.38	3.88
10,102	SumTotal	XES	2022-03-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Outage Review	Mileage to Red Wing to take a look at the outage. Also stopped by the Prairie Island Training Center to take a look at the fire impairment going on there.		18.25	1.59	1.59	1.41
10,103	SumTotal	XES	2022-03-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Mileage Luke Litteken	Personal Mileage Luke LittekenMileage form attached		42.59	11.50	11.50	10.19
10,104	SumTotal	XES	2022-03-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Mileage Luke Litteken			22.23	10.93	0.70	0.62
10,105	SumTotal	XES	2022-03-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	INC0088604		57.91	28.17	1.79	1.58
10,106	SumTotal	XES	2022-03-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			15.21	5.93	0.38	0.33
10,107	SumTotal	XES	2022-03-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Annual Report press check	Drove to Sechange, a vendor printing partner in Plymouth to complete a press check for the Xcel Energy's Annual Report.		17.26	5.96	1.22	1.08
10,108	SumTotal	XES	2022-03-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Drive to the airport for Denver Meetings	Attend Team and Strategy Meeting in Denver		30.42	14.95	0.96	0.85
10,109	SumTotal	XES	2022-03-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	SCTASK0176608		15.21	7.48	0.48	0.42
10,110	SumTotal	XES	2022-03-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileages	SCTASK0183474		7.02	3.42	0.22	0.19
10,111	SumTotal	XES	2022-03-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			44.46	19.66	1.26	1.12
10,112	SumTotal	XES	2022-03-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with City of Farmington - Lunch			10.53	5.12	0.33	0.29
10,113	SumTotal	XES	2022-03-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Farmington SECURITY SYSTEMS ISSUES			17.26	5.96	1.22	1.08
10,114	SumTotal	XES	2022-03-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attend Team and Strategy Meeting in Denver			35.10	17.08	1.08	0.96
10,115	SumTotal	XES	2022-03-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Repair Site camera issues	Site reported camera and AMAG issues needing repair.		113.20	9.35	9.35	8.28
10,116	SumTotal	XES	2022-03-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Zich personal car mileage March 2022	Zich personal car mileage March 2022Mileage form attached		264.12	72.06	72.06	63.81
10,117	SumTotal	XES	2022-03-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Zich personal car mileage March 2022			10.53	5.27	0.33	0.30
10,118	SumTotal	XES	2022-03-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	BGAN testing - MDC	Site visit for VSAT and BGAN - Multisite visit 3/23/22		11.11	5.56	0.35	0.31
10,119	SumTotal	XES	2022-03-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	BGAN testing - MDC	Site visit for VSAT and BGAN - Multisite visit 3/23/22		19.30	9.66	0.61	0.54
10,120	SumTotal	XES	2022-03-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	BGAN testing - MDC	Site visit for VSAT and BGAN - Multisite visit 3/23/22		25.74	12.88	0.82	0.72
10,121	SumTotal	XES	2022-03-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	BGAN testing - MDC			13.92	5.43	0.34	0.30
10,122	SumTotal	XES	2022-03-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	drive Amy Reineke to MDC and return to Larimer for CFO welcome back reception	drive Amy Reineke to MDC and return to Larimer for CFO welcome back reception		32.17	16.17	1.04	0.92
10,123	SumTotal	XES	2022-03-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mobile phone stipend for company use of	Travel from 414 Nicollet Mall, to Monticello Training Center & then to Sherco Plant		33.93	16.54	1.05	0.93
							Safety Meeting/Pick up items	Trip from Rice Street Service Center to Maple Grove Service center for safety meeting and pick up items					

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,124	SumTotal	XES	2022-03-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	To/From airport for work travel (beyond office)			5.85	2.85	0.18	0.16
10,125	SumTotal	XES	2022-03-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with City of Sartell	Meeting with City of Sartell		88.92	39.33	2.52	2.23
10,126	SumTotal	XES	2022-03-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	St. cloud Sc SPPC visit	st.cloud service center waste visit and granite city storm water inspection		14.62	14.62	14.62	12.95
10,127	SumTotal	XES	2022-03-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Hugo for OTT Gas Meeting	Travel to Hugo for OTT Gas meeting & clean out cubicle.		25.74	25.74	25.74	22.79
10,128	SumTotal	XES	2022-03-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	DEMS upgrade			142.74	142.74	9.14	8.10
10,129	SumTotal	XES	2022-03-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Maplewood Propane Plant Audit	Maplewood Propane Plant Audit Distance is home to site, less regular commute distance		21.06	21.06	21.06	18.65
10,130	SumTotal	XES	2022-03-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting to discuss OT	Meeting to discuss OT resources, upcoming project needs, appropriate margins, OT environment architecture, and compute orders.		42.12	20.70	1.33	1.17
10,131	SumTotal	XES	2022-03-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Minnesota Marketing Partnership - Quarterly Mtg	Attending Minnesota Marketing Partnership Quarterly Meeting in St. Paul		7.02	3.10	0.20	0.18
10,132	SumTotal	XES	2022-03-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			28.08	13.66	0.87	0.77
10,133	SumTotal	XES	2022-03-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Drive to Airport - Data Center	Trip to airport		12.29	5.39	0.34	0.30
10,134	SumTotal	XES	2022-03-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Q3 Contractor Asbuilt Training Session	Requested to present asbuilt training to Q3 Contracting for annual kick off		0.72	0.72	0.72	0.64
10,135	SumTotal	XES	2022-03-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Q3 Contractor Asbuilt Training Session	Requested to present asbuilt training to Q3 Contracting for annual kick off		23.71	23.71	23.71	21.00
10,136	SumTotal	XES	2022-03-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			9.36	4.55	0.29	0.26
10,137	SumTotal	XES	2022-03-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			12.87	6.26	0.40	0.35
10,138	SumTotal	XES	2022-03-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	theft diversion trailer			22.23	10.82	0.69	0.61
10,139	SumTotal	XES	2022-03-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to escort technician for trailer config	Travel to escort technician for trailer config.		64.35	31.31	1.99	1.76
10,140	SumTotal	XES	2022-03-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Q3 for Asbuilt training	Travel to Q3 for Asbuilt training		0.07	0.07	0.07	0.06
10,141	SumTotal	XES	2022-03-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Q3 for Asbuilt training	Travel to Q3 for Asbuilt training		2.33	2.33	2.33	2.06
10,142	SumTotal	XES	2022-03-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Chicago offsite ESEM PPMO transition meeting	Chicago offsite ESEM PPMO transition meeting		312.39	121.79	7.73	6.84
10,143	SumTotal	XES	2022-03-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			12.87	6.26	0.40	0.35
10,144	SumTotal	XES	2022-03-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	travel to Denver Office for Team Mtgs	travel to Denver Office for Team Mtgs		37.44	14.60	0.93	0.82
10,145	SumTotal	XES	2022-03-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to meet for service of equipment	Travel to meet team for travel to service security equipment.		88.92	43.26	2.75	2.43
10,146	SumTotal	XES	2022-03-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car mileage to airport			7.60	3.34	0.21	0.19
10,147	SumTotal	XES	2022-03-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to escort tech for trailer reconfig	Travel to escort tech for security trailer reconfiguration		64.35	31.31	1.99	1.76
10,148	SumTotal	XES	2022-03-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Fleet garage tours with VP & CHRO	Roundtrip mileage between 1800 Larimer and Centennial airport for travel to Minneapolis to attend Fleet garage and warehouse tours.		23.40	11.40	0.72	0.64
10,149	SumTotal	XES	2022-03-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Vendor Training Gas Mileage	From Home to Vendor site and to and from hotel to vendor site. Return trip included.		154.73	154.73	154.73	137.02
10,150	SumTotal	XES	2022-03-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Drive home Airport - Data Center World Conference	Drive home from airport		12.29	5.39	0.34	0.30
10,151	SumTotal	XES	2022-03-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Car Mileage	Contractor kickoff at KS' facility		98.28	98.28	98.28	87.03
10,152	SumTotal	XES	2022-03-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Pre demolition inspection	Pre Demo Inspection		87.75	87.75	87.75	77.71
10,153	SumTotal	XES	2022-03-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			17.55	8.54	0.54	0.48
10,154	SumTotal	XES	2022-03-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for CS4CA Conference			30.42	11.86	0.75	0.67
10,155	SumTotal	XES	2022-04-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	April car mileage to visit communities			31.00	13.61	0.86	0.76
10,156	SumTotal	XES	2022-04-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Asbuilt training KS			0.74	0.74	0.74	0.66
10,157	SumTotal	XES	2022-04-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Asbuilt training KS			24.11	24.11	24.11	21.35
10,158	SumTotal	XES	2022-04-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Desktop Replacement for Digital Signage			168.48	82.91	5.26	4.66
10,159	SumTotal	XES	2022-04-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Litken Staff Meeting March 2022 Denver	Home office to MDP airport 99 milesMSP Airport to Home office 99 milesTotal roundtrip= 198		34.75	2.87	2.87	2.54
10,160	SumTotal	XES	2022-04-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Litken Staff Meeting March 2022 Denver	Home office to MDP airport 99 milesMSP Airport to Home office 99 milesTotal roundtrip= 198		81.08	22.12	22.12	19.59
10,161	SumTotal	XES	2022-04-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car mileage	Contractor kickoff at KS' facility		98.28	98.28	98.28	87.03
10,162	SumTotal	XES	2022-04-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car mileage to present to contractor	Presented asbuilt training to KS Energy in Chippewa Falls WI.		0.37	0.37	0.37	0.33
10,163	SumTotal	XES	2022-04-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car mileage to present to contractor	Presented asbuilt training to KS Energy in Chippewa Falls WI.		11.53	11.53	11.53	10.21
10,164	SumTotal	XES	2022-04-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Rieken Personal mileage April & May 2022	Rieken Personal mileage April & May 2022Mileage form attached		68.80	5.68	5.68	5.03
10,165	SumTotal	XES	2022-04-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Rieken Personal mileage April & May 2022	Rieken Personal mileage April & May 2022Mileage form attached		160.52	43.79	43.79	38.78
10,166	SumTotal	XES	2022-04-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Tech Training	Company business usage		391.95	391.95	391.95	347.09
10,167	SumTotal	XES	2022-04-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel between Roseville and Minneapolis			170.59	66.40	13.56	12.01
10,168	SumTotal	XES	2022-04-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to KS Energy Training	Travel to KS Energy Training for requested asbuilt training		0.18	0.18	0.18	0.16
10,169	SumTotal	XES	2022-04-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to KS Energy Training	Travel to KS Energy Training for requested asbuilt training		5.89	5.89	5.89	5.22
10,170	SumTotal	XES	2022-04-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to the NSBE	We attended the NSBE information session at TTU. This was for the travel to and from the event.		153.75	74.93	4.75	4.21
10,171	SumTotal	XES	2022-04-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Information Session			31.59	15.40	0.98	0.87
10,172	SumTotal	XES	2022-04-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Drive to Airport - Safety Consultant Onboarding			105.30	40.35	2.56	2.27
10,173	SumTotal	XES	2022-04-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal mileage to MSP for CEO Ldr Mtg	Personal car mileage to airport to support the CEO Leadership Meeting in Denver		39.55	19.24	1.22	1.08
10,174	SumTotal	XES	2022-04-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Qualification for NSPM employees			444.60	444.60	444.60	393.72
10,175	SumTotal	XES	2022-04-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage Reimbursement - March 2022	Mileage Reimbursement - March 2022		230.49	112.34	7.13	6.31
10,176	SumTotal	XES	2022-04-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			29.25	14.23	0.90	0.80
10,177	SumTotal	XES	2022-04-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Chestnut SC for network walk	Travel to Chestnut SC for network walk		23.40	23.40	1.48	1.31

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,178	SumTotal	XES	2022-04-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	travel to denver			52.65	21.50	1.36	1.21
10,179	SumTotal	XES	2022-04-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to MN Chiefs Conference Duluth	Travel to MN Chiefs Conference Duluth		84.24	40.98	2.60	2.30
10,180	SumTotal	XES	2022-04-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to White Bear Lake SC	Travel to White Bear Lake SC for requested asbuilt training		0.71	0.71	0.71	0.63
10,181	SumTotal	XES	2022-04-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to White Bear Lake SC	Travel to White Bear Lake SC for requested asbuilt training		23.31	23.31	23.31	20.64
10,182	SumTotal	XES	2022-04-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Click KT overview	Round trip mileage LaX to MSP to attend Click KT meetings		190.71	93.85	5.96	5.27
10,183	SumTotal	XES	2022-04-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	IH Prep	Sherco assessment		12.87	5.02	0.32	0.28
10,184	SumTotal	XES	2022-04-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MP Tech annual kickoff meeting			97.11	26.49	26.49	23.46
10,185	SumTotal	XES	2022-04-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Parking for Event Learning	Travel to 414 Nicollet Mpls for Injury Reporting Event Learning		83.07	40.49	2.57	2.28
10,186	SumTotal	XES	2022-04-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel from MN Chiefs Conference Duluth	Travel from MN Chiefs Conference Duluth to Newport for meeting to St Cloud		141.57	68.88	4.37	3.87
10,187	SumTotal	XES	2022-04-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	equipment check/ meeting			28.08	13.66	0.87	0.77
10,188	SumTotal	XES	2022-04-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mayo Clinic - Rochester	Mayo Clinic - Rochester		98.28	38.31	2.43	2.15
10,189	SumTotal	XES	2022-04-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	new DIGI installation			143.91	143.91	9.13	8.09
10,190	SumTotal	XES	2022-04-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Asbuilt training MP technologies			0.65	0.65	0.65	0.58
10,191	SumTotal	XES	2022-04-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Asbuilt training MP technologies			21.17	21.17	21.17	18.75
10,192	SumTotal	XES	2022-04-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	CIP Testing at Various Locations	CIP Testing and Maintenance at Spruce, Smokey Hill and Daniels Park Substations		55.57	27.04	1.72	1.52
10,193	SumTotal	XES	2022-04-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	IH Prep			12.87	5.02	0.32	0.28
10,194	SumTotal	XES	2022-04-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage for business meetings	Mileage for multiple business meetings and trips. See included mileage report		490.81	490.81	490.81	434.64
10,195	SumTotal	XES	2022-04-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Pickup to Airport - Safety Consultant Onboarding			31.59	15.40	0.98	0.87
10,196	SumTotal	XES	2022-04-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			14.04	6.83	0.43	0.38
10,197	SumTotal	XES	2022-04-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	St. Cloud SC Waste Shipment	StCloud Sc waste Shipment		16.38	16.38	16.38	14.51
10,198	SumTotal	XES	2022-04-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to MP Technologies for asbuilt training	Travel to MP Technologies in Sartell MN for requested asbuilt training		1.36	1.36	1.36	1.20
10,199	SumTotal	XES	2022-04-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to MP Technologies for asbuilt training	Travel to MP Technologies in Sartell MN for requested asbuilt training		44.48	44.48	44.48	39.39
10,200	SumTotal	XES	2022-04-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Drive to Airport - Conference	Drive to Airport		12.29	5.39	0.34	0.30
10,201	SumTotal	XES	2022-04-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MDM West	Mileage from Maple Grove, MN to Wisconsin Dells, WI for Wisconsin Safety Conference		278.46	135.72	8.61	7.63
10,202	SumTotal	XES	2022-04-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Printer setup and various support tasks			18.72	9.21	0.58	0.52
10,203	SumTotal	XES	2022-04-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SAP COE all hands meeting	Round trip mileage LaX to MSP to attend SAP COE all hands meetings		190.71	93.85	5.96	5.27
10,204	SumTotal	XES	2022-04-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SAP COE Planning ECC and ISU April 2022			18.13	8.92	0.57	0.50
10,205	SumTotal	XES	2022-04-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SAP COE TEam			21.06	10.36	0.66	0.58
10,206	SumTotal	XES	2022-04-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SAP COE Team Meeting			14.62	7.19	0.46	0.40
10,207	SumTotal	XES	2022-04-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Contractor Safety Training	Contractor Safety Training		81.90	39.92	2.53	2.24
10,208	SumTotal	XES	2022-04-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ROBO Decomm - Rapid7	ROBO Decomm - MDC Rapid7/Degauss & transport hw to LOC		16.38	8.06	0.51	0.45
10,209	SumTotal	XES	2022-04-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			65.52	31.88	2.02	1.79
10,210	SumTotal	XES	2022-04-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Vegetation Management presentation	Travel to Vegetation Management presentation.		77.22	37.57	2.38	2.11
10,211	SumTotal	XES	2022-04-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Contractor Safety Training	Contractor Safety Training		33.34	16.25	1.03	0.91
10,212	SumTotal	XES	2022-04-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	GS700 Training			45.98	12.54	12.54	11.11
10,213	SumTotal	XES	2022-04-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	new DIGI installation			143.91	143.91	9.13	8.09
10,214	SumTotal	XES	2022-04-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Return from Airport -	Return from Airport		12.29	5.39	0.34	0.30
10,215	SumTotal	XES	2022-04-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Conference MDM West			105.30	51.82	3.29	2.91
10,216	SumTotal	XES	2022-04-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	1:1 mtg with manager			52.65	25.91	1.64	1.46
10,217	SumTotal	XES	2022-04-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attending Real Estate - Data Center Summit	Attended Data Center Summit - Real estate Journal		26.32	11.55	0.73	0.65
10,218	SumTotal	XES	2022-04-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	compliance manual review			124.02	33.84	33.84	29.96
10,219	SumTotal	XES	2022-04-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MOOC Access Control Repair	Repair access control system on Stores warehouse entry.		74.88	36.43	2.31	2.05
10,220	SumTotal	XES	2022-04-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SAP All Hands meeting in MN			14.16	6.97	0.44	0.39
10,221	SumTotal	XES	2022-04-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SAP COE TEam			21.06	10.36	0.66	0.58
10,222	SumTotal	XES	2022-04-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SAP COE Team Meeting			14.62	7.19	0.46	0.40
10,223	SumTotal	XES	2022-04-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to/from airport for leadership/team collab	Travel to/from airport for leadership/team collaboration in Denver		0.77	0.77	0.77	0.68
10,224	SumTotal	XES	2022-04-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to/from airport for leadership/team collab	Travel to/from airport for leadership/team collaboration in Denver		25.32	25.32	25.32	22.42
10,225	SumTotal	XES	2022-04-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Polar Semiconductor Customer Meeting - Expansion	Meeting with Polar Semiconductor		25.74	11.30	0.72	0.63
10,226	SumTotal	XES	2022-04-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SAP All Hands			40.95	20.15	1.28	1.13
10,227	SumTotal	XES	2022-04-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	see mileage authorization form	see mileage authorization form		369.25	369.25	23.43	20.75
10,228	SumTotal	XES	2022-04-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	CIPP Team meeting in MN	Mileage from home to DIA in Denver. No fleet vehicles available for this trip.		149.76	46.93	2.98	2.64
10,229	SumTotal	XES	2022-04-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	EIP Frontier Fund Meeting NYC	Mileage to/from Denver Airport for EIP Frontier Fund NYC meeting		30.42	11.86	0.75	0.67
10,230	SumTotal	XES	2022-04-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Engineering Meeting with Insurance Panel			16.03	7.04	0.45	0.40
10,231	SumTotal	XES	2022-04-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Medical Alley Lunch Meeting	Lunch Meeting with Medical Alley		18.72	8.22	0.52	0.46



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,232	SumTotal	XES	2022-04-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Post Office to mail Worker's Memorial R	Mileage from Rice Street Service Center to mail Workers' Memorial Ribbons for manager who does not get interoffice mail at their Service Center		5.85	2.85	0.18	0.16
10,233	SumTotal	XES	2022-04-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			25.74	12.52	0.79	0.70
10,234	SumTotal	XES	2022-04-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for training at 414	Training at 414Home to 414 to home		14.10	14.10	0.89	0.79
10,235	SumTotal	XES	2022-04-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to 414 Nicollet Mall for meeting	Travel to 414 Nicollet Mall for meeting		80.73	39.28	2.49	2.21
10,236	SumTotal	XES	2022-04-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Career Fair	Attended Summit County Career Fair to assist in recruiting for open roles in the Silverthorne area		73.71	35.92	2.28	2.02
10,237	SumTotal	XES	2022-04-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	EIP Council Meeting			35.10	13.68	0.87	0.77
10,238	SumTotal	XES	2022-04-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	LAR power survey	Site Visit to LAR for power panel audit		17.55	8.64	0.55	0.49
10,239	SumTotal	XES	2022-04-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting			23.40	11.38	0.72	0.64
10,240	SumTotal	XES	2022-04-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with Enterprise Architects	Meeting with Enterprise Architects to discuss AGP changes to support OT initiatives.		42.12	20.73	1.32	1.16
10,241	SumTotal	XES	2022-04-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel out of area for business	Travel to Schuler shoes (x2) to purchase safety toe boots.Home to Edina to Schuler SLP to Schuler		8.37	8.37	0.53	0.47
10,242	SumTotal	XES	2022-04-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to 414 Nicollet Mall for meeting	Travel to 414 Nicollet Mall for meeting		80.73	39.28	2.49	2.21
10,243	SumTotal	XES	2022-04-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Engineering Meeting with Insurance Panel			15.74	6.91	0.44	0.39
10,244	SumTotal	XES	2022-04-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meet with team and colleagues with leader	Pick up by spouse from Signature Flight Services		4.04	1.65	0.10	0.09
10,245	SumTotal	XES	2022-04-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	POD meeting	POD Meeting		16.96	6.61	0.42	0.37
10,246	SumTotal	XES	2022-04-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Use of personal vehicle for company travel	Traveled to Hudson SC from Home at 536 Danube Ave, Shakopee MN. Total miles traveled 104 -		2.74	2.74	2.74	2.43
10,247	SumTotal	XES	2022-04-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Assess Laboratory Ventilation for Certification	Travel to 401 and Chestnut Lab		32.76	12.77	0.81	0.72
10,248	SumTotal	XES	2022-04-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage - Airport - 80 Acres	Travel to airport - trip to visit 80 Acres Farms		12.29	5.39	0.34	0.30
10,249	SumTotal	XES	2022-04-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Qualification for NSPM employees	Travel to Maple Grove SC for training.Home to Maple Grove SC to home		111.15	111.15	111.15	98.43
10,250	SumTotal	XES	2022-04-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel out of area for business	Travel to Maple Grove SC for training.Home to Maple Grove SC to home		18.49	18.49	1.17	1.04
10,251	SumTotal	XES	2022-04-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage - Airport - 80 Acres	Travel back from airport - trip to visit 80 Acres Farms		12.29	5.39	0.34	0.30
10,252	SumTotal	XES	2022-04-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Visit	Pick up new laptop		43.29	16.88	1.07	0.95
10,253	SumTotal	XES	2022-04-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	POD meeting	POD Meeting		16.96	6.61	0.42	0.37
10,254	SumTotal	XES	2022-04-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Safety Meeting	220 miles traveled minus 58 for normal commute equals 162.		94.77	94.77	94.77	83.92
10,255	SumTotal	XES	2022-04-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Use of Personal Vehicle for Work	Use of Personal Vehicle for Work Meeting in Maple Grove		21.64	8.44	0.54	0.47
10,256	SumTotal	XES	2022-04-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Leadership meeting in CO			526.50	205.26	13.02	11.53
10,257	SumTotal	XES	2022-04-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	In Person Team Meeting			24.57	12.09	0.77	0.68
10,258	SumTotal	XES	2022-04-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel out of area for business	Travel to WBL SC for training.Home to WBL SC to home.		32.76	32.76	2.08	1.84
10,259	SumTotal	XES	2022-04-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to/from DIA for MNOPS mtg			12.29	1.02	1.02	0.90
10,260	SumTotal	XES	2022-04-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to/from DIA for MNOPS mtg			28.66	7.82	7.82	6.92
10,261	SumTotal	XES	2022-04-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	CIP-14 Pipeline Substation Site Surveys			20.47	9.96	0.63	0.56
10,262	SumTotal	XES	2022-04-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Laptop swap			57.33	28.21	1.79	1.59
10,263	SumTotal	XES	2022-04-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting with city of faribault	meet with city of faribault		35.10	35.10	35.10	31.08
10,264	SumTotal	XES	2022-04-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel out of area for business	Travel to 414 for training.Home to 414 to home.		15.21	15.21	0.97	0.85
10,265	SumTotal	XES	2022-04-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage from Rice ST SC to 401 Nicollet	Mileage from Rice Street SC to 401 Nicollet Mall to deliver Worker Memorial Ribbons		7.60	3.70	0.24	0.21
10,266	SumTotal	XES	2022-04-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Q2 ESEM Leadership Strategy Session in Minneapolis	Q2 ESEM Leadership Strategy Session in Minneapolis		52.94	25.76	1.63	1.45
10,267	SumTotal	XES	2022-04-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Safety Staff Meeting	Travel to 414 Nicollet Mpls for Safety Staff Mtg		83.07	40.49	2.57	2.28
10,268	SumTotal	XES	2022-04-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel out of area for business	Travel to Wyoming SC for training.Home to WYO SC to home.		52.65	52.65	3.34	2.96
10,269	SumTotal	XES	2022-04-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	EEL ESG Steering Committee and RMI Roundtable	Travel to and from airport for travel		56.39	22.03	1.40	1.24
10,270	SumTotal	XES	2022-04-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	EEL ESG Steering Committee meeting	Travel to/from airport		37.67	14.72	0.93	0.83
10,271	SumTotal	XES	2022-04-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting			25.74	12.52	0.79	0.70
10,272	SumTotal	XES	2022-04-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to/from Rice St Service Center	Mileage to/from Rice St Service Center		0.98	0.98	0.98	0.87
10,273	SumTotal	XES	2022-04-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to/from Rice St Service Center	Mileage to/from Rice St Service Center		23.42	23.42	23.42	20.74
10,274	SumTotal	XES	2022-04-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Q2 ESEM Leadership Strategy Session in Minneapolis	Q2 ESEM Leadership Strategy Session in Minneapolis		52.94	25.76	1.63	1.45
10,275	SumTotal	XES	2022-04-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Tape Destruction	Tape Destruction EventTM - Thornton		11.70	5.76	0.37	0.32
10,276	SumTotal	XES	2022-04-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	inspect gas main wisconsin st	inspect gas main wisconsin street		46.80	46.80	46.80	41.44
10,277	SumTotal	XES	2022-04-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Leadership meeting in MN			31.59	12.32	0.78	0.69
10,278	SumTotal	XES	2022-04-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage for multiple trips for events, meetings			48.09	21.11	1.34	1.19
10,279	SumTotal	XES	2022-05-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	In Person team meeting			47.97	18.70	1.19	1.05
10,280	SumTotal	XES	2022-05-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Litteken Personal Car Mileage	Litteken Personal Car MileageMileage form attached		113.37	9.37	9.37	8.29
10,281	SumTotal	XES	2022-05-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Litteken Personal Car Mileage	Litteken Personal Car MileageMileage form attached		264.54	72.17	72.17	63.91
10,282	SumTotal	XES	2022-05-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to/from airport for AGA conference	Traveled to DIA from my home in Golden in order to attend the Spring 2022 AGA conference. Round trip mileage		4.68	4.68	4.68	4.14
10,283	SumTotal	XES	2022-05-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attend department meeting in Minneapolis	Travel from 1800 Larimer to DIA		13.45	5.24	0.33	0.29
10,284	SumTotal	XES	2022-05-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Avi Training	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles3515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles		76.05	38.06	2.42	2.14

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,285	SumTotal	XES	2022-05-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	In Person team meeting - Day 2			44.46	17.33	1.10	0.97
10,286	SumTotal	XES	2022-05-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to airport for All Hands meeting			35.10	14.33	0.91	0.81
10,287	SumTotal	XES	2022-05-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Process & Performance Team Meeting	Process & Performance Team Meeting in Hugo/Minneapolis. Marriott City Center to Skypark		53.82	20.98	1.33	1.18
10,288	SumTotal	XES	2022-05-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Process & Performance Team Meeting	Process & Performance Team Meeting in Hugo/Minneapolis. Travel Hugo to Marriott City Center		14.04	5.47	0.35	0.31
10,289	SumTotal	XES	2022-05-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Process & Performance Team Meeting	Process & Performance Team Meeting in Hugo/Minneapolis. Travel Skypark to Hugo Training Facility		54.40	21.21	1.35	1.19
10,290	SumTotal	XES	2022-05-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SAP COE Leadership Meeting			46.80	23.03	1.46	1.29
10,291	SumTotal	XES	2022-05-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			49.14	23.91	1.52	1.34
10,292	SumTotal	XES	2022-05-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel out of area for business meetings	Travel from home to Maple Grove SC to home.		17.55	17.55	1.11	0.99
10,293	SumTotal	XES	2022-05-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Avi Training	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles3515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles		76.05	38.06	2.42	2.14
10,294	SumTotal	XES	2022-05-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	PI FSA			61.89	24.13	1.53	1.36
10,295	SumTotal	XES	2022-05-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Rice Street ARRS Review	Mileage to Rice Street to review ARRS reports.		28.08	28.08	1.78	1.58
10,296	SumTotal	XES	2022-05-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel out of area for business meetings	Travel from home to Maple Grove SC to home.		18.72	18.72	1.19	1.05
10,297	SumTotal	XES	2022-05-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to MSC Conference			53.00	25.83	1.64	1.45
10,298	SumTotal	XES	2022-05-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	All Hands Meeting	Mileage to Minneapolis for All Hands meeting.		21.06	21.06	1.34	1.18
10,299	SumTotal	XES	2022-05-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attend department meeting in Minneapolis	Travel from 1800 Larimer to DIA		13.45	5.24	0.33	0.29
10,300	SumTotal	XES	2022-05-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attend in person staff meeting	RT mileage to attend in-person meeting on Operational Excellence at WBL SCNormal RT (Prior Lake to Edina) - 30 milesRT Prior Lake to WBL - 80 milesReimbursable RT miles 50		29.25	9.17	0.58	0.52
10,301	SumTotal	XES	2022-05-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Laptop swaps and equipment delivery			12.87	6.33	0.40	0.36
10,302	SumTotal	XES	2022-05-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting with Ahead	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles3515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles		76.05	38.06	2.42	2.14
10,303	SumTotal	XES	2022-05-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mobileye Equipment Install	Mobileye Equipment Install		88.33	43.05	2.73	2.42
10,304	SumTotal	XES	2022-05-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Networking event and meetings	Attended a USO networking event and scheduled meetings with work force centers stakeholders		66.69	32.50	2.06	1.83
10,305	SumTotal	XES	2022-05-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	PI FSA	Car mileage		61.89	24.13	1.53	1.36
10,306	SumTotal	XES	2022-05-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to MSC Conference			53.00	25.83	1.64	1.45
10,307	SumTotal	XES	2022-05-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Rice St for Asbuilt Training	Travel to Rice St for requested Asbuilt Training		0.70	0.70	0.70	0.62
10,308	SumTotal	XES	2022-05-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Rice St for Asbuilt Training	Travel to Rice St for requested Asbuilt Training		22.77	22.77	22.77	20.16
10,309	SumTotal	XES	2022-05-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Avi Training	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles3515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles		76.05	38.06	2.42	2.14
10,310	SumTotal	XES	2022-05-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mobileye Equipment Install	Mobileye Equipment Install		88.33	43.05	2.73	2.42
10,311	SumTotal	XES	2022-05-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			12.29	5.98	0.38	0.34
10,312	SumTotal	XES	2022-05-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel out of area for Twenty20 install	Home to Wyoming SC to Home to install Twenty20 camera.		54.99	54.99	3.49	3.09
10,313	SumTotal	XES	2022-05-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to install security equipment	Travel to install security equipment at Wyoming substation during project.		94.77	46.11	2.93	2.59
10,314	SumTotal	XES	2022-05-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Maple Grove for Office Reader Request	Travel to Maple Grove for Office Reader Request		26.91	26.91	1.71	1.51
10,315	SumTotal	XES	2022-05-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Video Filming	Travel to video filming at MG SC and Chestnut SC for the Midyear Safety Tailgate event presentation.		38.61	18.78	1.19	1.06
10,316	SumTotal	XES	2022-05-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	nesc /790			41.53	20.20	1.28	1.14
10,317	SumTotal	XES	2022-05-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site Visit			43.29	13.57	0.86	0.76
10,318	SumTotal	XES	2022-05-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site visit and employee's last day	Visited WI Deskside Support team. Escorted tech off premise as well.		51.48	25.33	1.61	1.42
10,319	SumTotal	XES	2022-05-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	South Andover Superfund Site Inspection	South Andover inspection		58.50	58.50	58.50	51.80
10,320	SumTotal	XES	2022-05-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to the Distributech Conference	Drive to and from the Dallas Convention Center for the DTech Conference		187.20	92.12	5.85	5.18
10,321	SumTotal	XES	2022-05-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to escort contractor during equipment upgrade	Travel to escort contractor during equipment upgrade		64.35	31.31	1.99	1.76
10,322	SumTotal	XES	2022-05-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Ground travel to/from hanger - leadership customer	Ground travel to/from hanger - leadership customer		11.70	4.56	0.29	0.26
10,323	SumTotal	XES	2022-05-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Laptop Swap			20.36	10.02	0.64	0.56
10,324	SumTotal	XES	2022-05-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			14.04	6.83	0.43	0.38
10,325	SumTotal	XES	2022-05-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ACT ExpoConference 2022			40.95	17.97	1.14	1.01
10,326	SumTotal	XES	2022-05-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	CSRA SIF Meeting	Mileage to MSP Airport for CSRA Meeting		99.45	48.47	3.08	2.72
10,327	SumTotal	XES	2022-05-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	HSEM Training	HSEM Training May 11, 2022		100.62	39.23	2.49	2.20
10,328	SumTotal	XES	2022-05-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	IH Field work	Sample submission to Chestnut Lab and Site visit to Wescott Gas		30.42	11.86	0.75	0.67
10,329	SumTotal	XES	2022-05-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			9.36	4.55	0.29	0.26
10,330	SumTotal	XES	2022-05-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	site check			38.61	18.78	1.19	1.06
10,331	SumTotal	XES	2022-05-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site Visit			8.19	2.57	0.16	0.14
10,332	SumTotal	XES	2022-05-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for meeting with FRA for item closure	Travel for meeting with FRA for item closure from audit		78.97	38.42	2.44	2.16
10,333	SumTotal	XES	2022-05-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel out of area for Twenty20 install	Home to Dayton's Bluff Sub to Black Dog Plant to Home		30.42	30.42	1.93	1.71
10,334	SumTotal	XES	2022-05-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel out of area for Twenty20 maintenance	Travel out of area for Twenty20 maintenance		21.64	21.64	1.37	1.22
10,335	SumTotal	XES	2022-05-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	travel to a site event / injury	travel to a site event quickly to respond		62.01	30.22	1.92	1.70
10,336	SumTotal	XES	2022-05-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	AGA Comm Committee Meeting	American Gas Association Communications Committee Meeting - travel to airport and back		28.08	10.95	0.69	0.62
10,337	SumTotal	XES	2022-05-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Eau Claire service center	Mileage from Rice Street Service Center to Eau Claire service center for DIMP road show.		29.48	29.48	29.48	26.11
10,338	SumTotal	XES	2022-05-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Clean Power Conference - San Antonio	Mileage to and from airport - Home is in Maple Grove MN		37.44	14.60	0.93	0.82

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,339	SumTotal	XES	2022-05-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	New Mexico Rate Making Conference	New Mexico Rate Making ConferenceAustin to Albuquerque, New Mexico		829.53	323.39	20.52	18.17
10,340	SumTotal	XES	2022-05-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for EIP meetings			30.42	11.86	0.75	0.67
10,341	SumTotal	XES	2022-05-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Laptop Swaps and various tickets.			2.28	1.12	0.07	0.06
10,342	SumTotal	XES	2022-05-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel from airport to office	Travel from airport		22.23	9.76	0.62	0.55
10,343	SumTotal	XES	2022-05-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Airport Roundrip - Denver Trip			16.15	7.09	0.45	0.40
10,344	SumTotal	XES	2022-05-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Laptop Swaps and various support			12.87	6.33	0.40	0.36
10,345	SumTotal	XES	2022-05-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meet with XE CEO	Spouse roundrip pick up from DEN		5.78	2.36	0.15	0.13
10,346	SumTotal	XES	2022-05-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	safety town demonstration			22.23	10.82	0.69	0.61
10,347	SumTotal	XES	2022-05-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			50.89	24.76	1.57	1.39
10,348	SumTotal	XES	2022-05-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel out of area for Twenty20 install	Travel from home to Paynesville and back for out of area Twenty20 install. Subtracted 52 miles from actual total of 218.		97.40	97.40	6.18	5.47
10,349	SumTotal	XES	2022-05-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Chestnut SC for team meetings	Travel to Chestnut SC for team meetings		0.77	0.77	0.77	0.68
10,350	SumTotal	XES	2022-05-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Chestnut SC for team meetings	Travel to Chestnut SC for team meetings		25.05	25.05	25.05	22.18
10,351	SumTotal	XES	2022-05-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to install security equipment	Travel to install security equipment at substation during projects.		40.95	19.92	1.26	1.12
10,352	SumTotal	XES	2022-05-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ESEM Budget Summit			310.05	120.87	7.67	6.79
10,353	SumTotal	XES	2022-05-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Investigate loss of communication to WBL	Montrose -> WBL		30.42	7.10	7.10	6.29
10,354	SumTotal	XES	2022-05-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Investigate loss of communication to WBL	WBL - Home		24.10	5.62	5.62	4.98
10,355	SumTotal	XES	2022-05-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Laptop swaps, and various tickets.			0.88	0.43	0.03	0.02
10,356	SumTotal	XES	2022-05-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to & From Airport	Mileage reimbursement to & from Denver Intl airport to travel to MN for Smith all hands meeting.		29.25	11.94	0.76	0.67
10,357	SumTotal	XES	2022-05-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	safety town demonstration			22.23	10.82	0.69	0.61
10,358	SumTotal	XES	2022-05-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Chestnut SC for team meetings	Travel to Chestnut SC for team meetings		0.77	0.77	0.77	0.68
10,359	SumTotal	XES	2022-05-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Chestnut SC for team meetings	Travel to Chestnut SC for team meetings		25.05	25.05	25.05	22.18
10,360	SumTotal	XES	2022-05-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Laptop swaps, and various tickets.			27.96	13.76	0.87	0.77
10,361	SumTotal	XES	2022-05-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			16.96	8.25	0.52	0.46
10,362	SumTotal	XES	2022-05-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site Visit			98.86	30.98	1.97	1.74
10,363	SumTotal	XES	2022-05-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Utilities International Planner conference	to MSP airport terminal 1		52.65	15.89	1.01	0.89
10,364	SumTotal	XES	2022-05-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	XCELab Session in Eau Claire	Used personal car to Eau Claire, Wisconsin		107.64	41.25	2.62	2.32
10,365	SumTotal	XES	2022-05-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Expenses related to NM Basics Training			33.93	13.26	0.84	0.74
10,366	SumTotal	XES	2022-05-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Laptop Replacement and various tickets.			18.84	9.27	0.59	0.52
10,367	SumTotal	XES	2022-05-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site Visit			24.57	7.70	0.49	0.43
10,368	SumTotal	XES	2022-05-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	vi			24.57	11.95	0.76	0.67
10,369	SumTotal	XES	2022-05-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Distributech 2022	Driving to/from DIA for Dtech 2022 conference		30.42	11.86	0.75	0.67
10,370	SumTotal	XES	2022-05-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	OSU Fire Training	Mileage to the MSP airport to drop me off for the OSU fire training.		17.55	17.55	1.11	0.99
10,371	SumTotal	XES	2022-05-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	E2T2 Minneapolis Planning Session	Personal vehicle mileage. Skypark to Embassy Suites Minneapolis Downtown: E2T2 Minneapolis Planning Session.		62.59	30.80	1.95	1.73
10,372	SumTotal	XES	2022-05-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	See Description	Round trip from CO to Amarillo, TX for quarterly strategy meeting.		441.09	169.04	34.52	30.57
10,373	SumTotal	XES	2022-05-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Centennial Airport for MN Trip			19.30	1.59	1.59	1.41
10,375	SumTotal	XES	2022-05-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Centennial Airport for MN Trip			45.05	12.29	12.29	10.88
10,376	SumTotal	XES	2022-05-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Form/Ambri Site Visits			28.37	13.80	0.88	0.78
10,377	SumTotal	XES	2022-05-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Leadership Sessions SAP COE			35.10	13.68	0.87	0.77
10,378	SumTotal	XES	2022-05-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	LSU Training Instructor Development	Minneapolis to Camp Ripley		18.13	8.92	0.57	0.50
10,379	SumTotal	XES	2022-05-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	red wing and winona mgo insp			100.62	39.23	2.49	2.20
10,380	SumTotal	XES	2022-05-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Round Trip from Amarillo to Pueblo and Alamosa	Round Trip from Amarillo to Pueblo and Alamosa to set up call center agent work stations and to meet with manager.		126.36	126.36	126.36	111.90
10,381	SumTotal	XES	2022-05-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Wescott Gas Plant Loss Control Visit			481.45	184.51	37.68	33.36
10,382	SumTotal	XES	2022-05-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	red wing and winona mgo insp			50.37	50.37	3.20	2.83
10,383	SumTotal	XES	2022-05-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Apprentice training	drove 220 miles minus 58 for commute equals 162		25.21	12.26	0.78	0.69
10,384	SumTotal	XES	2022-05-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Brainerd Service Center install	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles3515 3rd St N St. Cloud, MN to 29952 Larsen Parkway, Pequot Lakes, MN 56472 = 79 miles		94.77	94.77	94.77	83.92
10,385	SumTotal	XES	2022-05-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	E2T2 Minneapolis Planning Session	Personal vehicle mileage.Embassy Suites Minneapolis Downtown to Skypark: E2T2 Minneapolis Planning Session.		85.41	42.75	2.71	2.40
10,386	SumTotal	XES	2022-05-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Facilitated Marty Mensen, RVP DO team mtg			62.59	30.80	1.95	1.73
10,387	SumTotal	XES	2022-05-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	install new hard drive and BMR for SPSCSES02			496.08	217.75	13.82	12.24
10,388	SumTotal	XES	2022-05-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Inventory Tracking	Log sheet attached		8.19	3.99	0.25	0.22
10,389	SumTotal	XES	2022-05-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Laptop Replacement and various tickets.			143.91	143.91	9.13	8.09
10,390	SumTotal	XES	2022-05-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage				6.43	3.16	0.20	0.18
10,391	SumTotal	XES	2022-05-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage				18.84	9.27	0.59	0.52

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,392	SumTotal	XES	2022-05-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	LOC Annual Drill - Visit			15.21	7.48	0.47	0.42
10,393	SumTotal	XES	2022-05-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting at Skypark			98.28	26.81	26.81	23.75
10,394	SumTotal	XES	2022-05-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Eau Claire Office			128.35	111.63	7.08	6.27
10,395	SumTotal	XES	2022-05-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Utilities International Planner conference	MSP airport terminal 1 to skypark		52.65	15.89	1.01	0.89
10,396	SumTotal	XES	2022-05-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Leadership Sessions SAP COE			18.13	8.92	0.57	0.50
10,397	SumTotal	XES	2022-05-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Orientation			108.22	94.12	5.97	5.29
10,398	SumTotal	XES	2022-05-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SAP Leaders meeting			14.16	6.97	0.44	0.39
10,399	SumTotal	XES	2022-05-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	travel to Lubbock for Osmose reinforce meeting	92 miles to lubbock, minus typical 61 miles to Amarillo is my net reimbursable distance		36.27	11.37	0.72	0.64
10,400	SumTotal	XES	2022-05-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Twenty20 Camera Install	Travel from home to Blue Lake Substation and home again. Conducted security assessment due to network outage. Previously subtracted commute mileage from earlier trip made on same day.		25.74	25.74	1.63	1.45
10,401	SumTotal	XES	2022-05-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Twenty20 Camera Install	Travel from home to Zumbrota Lay Down site and home again (subtracted 52 miles for commute). Installed Twenty20 camera at site.		32.76	32.76	2.08	1.84
10,402	SumTotal	XES	2022-05-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Brainerd Service Center install	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles3515 3rd St N St. Cloud, MN to 29562 Larsen Parkway, Pequot Lakes, MN 56472 = 79 milesCHG0042176 - Decomm DOLBK02 @ LDC and transport to LDC.		85.41	42.75	2.71	2.40
10,403	SumTotal	XES	2022-05-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	DD Refresh - Decomm			12.87	6.33	0.40	0.36
10,404	SumTotal	XES	2022-05-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	OQ and fusions for union employee	OQ and fusions for union employee		35.10	35.10	35.10	31.08
10,405	SumTotal	XES	2022-05-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	to white bear lake service center			22.11	10.88	0.69	0.61
10,406	SumTotal	XES	2022-05-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	OSU Fire Training	Mileage to the MSP airport to pick me up as I got home from the OSU fire training.		17.55	17.55	1.11	0.99
10,407	SumTotal	XES	2022-05-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Inventory Tracking			6.43	3.16	0.20	0.18
10,408	SumTotal	XES	2022-05-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car mileage to attend meetings and events			60.84	26.71	1.69	1.50
10,409	SumTotal	XES	2022-05-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SAP ISU - Leadership Kickoff			105.30	51.82	3.29	2.91
10,410	SumTotal	XES	2022-05-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Airport Parking	Travel to the Fine Airport Parking from home for the Material Verification trip to NSP		2.46	2.46	2.46	2.18
10,411	SumTotal	XES	2022-06-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Assisting in Audit Fieldwork	I needed to drive to 6 locations in order to assist with fieldwork for Cathodic Protection Gas Process Audit. This included driving to locations in Roseville and Maplewood.		23.98	9.35	0.59	0.53
10,412	SumTotal	XES	2022-06-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Brainerd Gas SC records review.			204.75	79.83	5.07	4.49
10,413	SumTotal	XES	2022-06-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	DD Decomm	DD Decomm - Valentinia SCCH00042409 Decomm DDSMBK01		22.81	11.22	0.71	0.63
10,414	SumTotal	XES	2022-06-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Field Meeting			40.95	20.15	1.28	1.13
10,415	SumTotal	XES	2022-06-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	June 2022 Board of Directors meeting support	Personal car mileage to and from airport, less distance to office.		15.21	7.40	0.47	0.42
10,416	SumTotal	XES	2022-06-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Medical records IH equipment	IH equipment and medical records retrieval		15.79	6.16	0.39	0.35
10,417	SumTotal	XES	2022-06-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage for business meetings	Mileage for business meetings, please see attachment for details.		575.64	575.64	575.64	509.76
10,418	SumTotal	XES	2022-06-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mobileye Driver Training and Equipment	Mobileye Driver Training and Equipment		95.35	46.47	2.95	2.61
10,419	SumTotal	XES	2022-06-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES & CIP Testing			37.44	18.21	1.16	1.02
10,420	SumTotal	XES	2022-06-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Airport Parking	Miles driving home from airport parking for the trip to Minnesota for Material Verification training		2.62	2.62	2.62	2.32
10,421	SumTotal	XES	2022-06-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to exchange emergency phone			15.38	6.03	0.38	0.34
10,422	SumTotal	XES	2022-06-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Work Related Travel			186.15	71.34	4.53	4.01
10,423	SumTotal	XES	2022-06-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	CHS Peer Meeting - AWS Decision			111.15	54.70	3.47	3.07
10,424	SumTotal	XES	2022-06-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Security assessments of hydro plants	Travel to Jim Falls hydro and Wissota hydro to conduct physical security assessments. Also traveled to Elk Mound lay down site to support Twenty20 trailer. Total miles were 298, subtracted 52 miles for home to office miles.		143.91	143.91	9.13	8.09
10,425	SumTotal	XES	2022-06-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Twenty20 Trailer Deployment	Cell Phone Stipend		56.16	56.16	3.56	3.16
10,426	SumTotal	XES	2022-06-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Zumbrota			28.08	28.08	28.08	24.87
10,427	SumTotal	XES	2022-06-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	OQ and fusions for union employee			76.52	76.52	4.86	4.30
10,428	SumTotal	XES	2022-06-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Prairie Island Plant Tour for Hazard Insurance	Provided PINGP Tour to Tatyana Dunagan and Richard Evans for Hazard Insurance familiarization.		106.47	51.80	3.29	2.91
10,429	SumTotal	XES	2022-06-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Security Site Visit - Regulatory	Security Site Visit - Regulatory Training		39.49	19.21	1.22	1.08
10,430	SumTotal	XES	2022-06-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	site check/commission/drop off parts			421.78	421.78	421.78	373.51
10,431	SumTotal	XES	2022-06-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	personal car mileage			52.65	14.36	14.36	12.72
10,432	SumTotal	XES	2022-06-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	inspection in Eau Claire			0.38	0.38	0.38	0.34
10,433	SumTotal	XES	2022-06-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to airport for travel	Mileage to Minneapolis airport to travel to Denver		12.59	12.59	12.59	11.15
10,434	SumTotal	XES	2022-06-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to airport for travel	Mileage to Minneapolis airport to travel to Denver		22.93	10.06	0.64	0.57
10,435	SumTotal	XES	2022-06-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Minnesota Real Estate Journal Event	Mileage to Minnesota Real Estate Journal Event		38.61	38.61	38.61	34.19
10,436	SumTotal	XES	2022-06-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	OQ and fusions for union employee	OQ and fusions for union employee		9.71	3.79	0.24	0.21
10,437	SumTotal	XES	2022-06-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car travel mileage to DIA	This is for my personal car mileage during my trip to MN on June 6-8. This charge is for going from my home to the airport minus the miles to go from my home to my regular work location. 2022 mileage reimbursement is \$0.585 per mile.		37.44	18.21	1.16	1.02
10,438	SumTotal	XES	2022-06-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	site check			115.83	45.08	9.21	8.15
10,439	SumTotal	XES	2022-06-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for Career Fair Launch	Traveled for career fair launch, mileage		138.64	138.64	138.64	122.77
10,440	SumTotal	XES	2022-06-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	inspect oxford hudson phoenix own chipewa	inspect oxford, hudson, phoenix park own park and chipewa falls MGP		5.85	1.60	1.60	1.41
10,441	SumTotal	XES	2022-06-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	inspection in Eau Claire			15.79	6.16	0.39	0.35
10,442	SumTotal	XES	2022-06-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Medical record search and computer swap	Computer swap and medical records retrieval		31.59	13.87	0.88	0.78
10,443	SumTotal	XES	2022-06-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage for multiple trips for events, meetings			37.67	14.72	0.93	0.83
10,444	SumTotal	XES	2022-06-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	NARUC Western conference	This is an approved expense		39.78	19.58	1.24	1.10
							Planning Meeting						

## EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Docket No. G002/GR-23-413

November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,445	SumTotal	XES	2022-06-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			26.91	13.09	0.83	0.74
10,446	SumTotal	XES	2022-06-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to MN for Monthly team meetings	LOC to DIA, DIA to LOC		42.12	20.73	1.32	1.16
10,447	SumTotal	XES	2022-06-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Greater MN Chapter Data Center Meeting	Advancing Data Center and IT Infrastructure Professionals - Greater MN Chapter Summer Meeting		18.60	8.16	0.52	0.46
10,448	SumTotal	XES	2022-06-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Inspection in Eau Claire			5.85	1.60	1.60	1.41
10,449	SumTotal	XES	2022-06-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage for Small Claims Court	Mileage for Small Claims Court, deferred 22 miles.		252.72	252.72	252.72	223.80
10,450	SumTotal	XES	2022-06-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			23.98	11.67	0.74	0.66
10,451	SumTotal	XES	2022-06-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site visit	site visit		16.61	6.48	0.41	0.36
10,452	SumTotal	XES	2022-06-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel mileage from DIA to 1800 Larimer	This is for my personal car mileage during my trip to MN on June 6-8. This charge is for going from the airport to my home minus the miles to go from my regular work location to my home. 2022 mileage reimbursement is \$0.585 per mile.		9.95	3.89	0.25	0.22
10,453	SumTotal	XES	2022-06-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Inspection in Eau Claire			55.57	15.16	15.16	13.43
10,454	SumTotal	XES	2022-06-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Inventory Tracking			6.43	3.16	0.20	0.18
10,455	SumTotal	XES	2022-06-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with Terracon			20.62	9.05	0.57	0.51
10,456	SumTotal	XES	2022-06-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage from airport to home for travel	Mileage from Minneapolis airport to home for Denver travel		0.38	0.38	0.38	0.34
10,457	SumTotal	XES	2022-06-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage from airport to home for travel	Mileage from Minneapolis airport to home for Denver travel		12.59	12.59	12.59	11.15
10,458	SumTotal	XES	2022-06-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MW Crew observations			31.71	15.45	0.98	0.87
10,459	SumTotal	XES	2022-06-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Q2 SAG Meeting - Arvada SVC			46.45	12.67	12.67	11.22
10,460	SumTotal	XES	2022-06-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel from Centre Pointe to Sky Park	Travel to Sky Park to attend the team monthly strategy session		111.15	42.60	8.70	7.70
10,461	SumTotal	XES	2022-06-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to MDC for testing			6.67	0.55	0.55	0.49
10,462	SumTotal	XES	2022-06-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to MDC for testing			15.56	4.25	4.25	3.76
10,463	SumTotal	XES	2022-06-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with CRM			8.75	3.84	0.24	0.22
10,464	SumTotal	XES	2022-06-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MNOPS compliance inspection			24.57	6.70	6.70	5.94
10,465	SumTotal	XES	2022-06-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage on personal vehicle to/from DEN	Personal vehicle mileage to/from Denver International Airport and Centennial airport (office) for airline flight to Minneapolis, MN		39.78	15.51	0.98	0.87
10,466	SumTotal	XES	2022-06-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Event Learning for injury	Travel from home to Pueblo SC for Event Learning. Difference from home to Pueblo SC vs home to MDC is 50 miles, each way		58.50	28.51	1.81	1.60
10,467	SumTotal	XES	2022-06-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	June 2022 Team meetings			44.46	21.88	1.39	1.23
10,468	SumTotal	XES	2022-06-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Procedure Development			22.23	6.07	6.07	5.37
10,469	SumTotal	XES	2022-06-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SGA Annual Convention	Southern Gas Association Annual Convention		28.08	10.95	0.69	0.62
10,470	SumTotal	XES	2022-06-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	2022 Midwest Farm Energy Conference	Personal car mileage to attend 2022 Midwest Farm Energy Conference in Morris, MN. Traveling from Savage, MN, 344 Miles (less normal commute distance, 42) for an expense total of 302miles.		176.67	77.55	4.92	4.36
10,471	SumTotal	XES	2022-06-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Conference			188.37	82.68	5.25	4.65
10,472	SumTotal	XES	2022-06-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MPSC Chicago Conference	MPSC Chicago Conference		486.72	190.18	12.07	10.69
10,473	SumTotal	XES	2022-06-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Protest Detail at 414/401	Mileage for personal vehicle		112.32	112.32	7.13	6.31
10,474	SumTotal	XES	2022-06-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			42.70	20.77	1.32	1.17
10,475	SumTotal	XES	2022-06-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site visit	site visit		16.61	6.48	0.41	0.36
10,476	SumTotal	XES	2022-06-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site visit	Site visit to review transformer pad mount installation - round trip less normal office commute		36.27	18.88	18.88	16.72
10,477	SumTotal	XES	2022-06-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for security detail for protest activity	Travel for security detail for protest activity		76.05	37.00	2.35	2.08
10,478	SumTotal	XES	2022-06-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Network team meeting			16.38	8.06	0.51	0.45
10,479	SumTotal	XES	2022-06-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	COLO - COE2E2 hw replacement	COLO - COE2E2 INCO118316 - replace OpenGear in NR-EESort Paolo Cruz		15.79	7.77	0.49	0.44
10,480	SumTotal	XES	2022-06-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	June Mobile Stipend			57.13	21.89	1.39	1.23
10,481	SumTotal	XES	2022-06-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MNOPS Pre Audit Field			22.23	6.07	6.07	5.37
10,482	SumTotal	XES	2022-06-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			15.79	7.68	0.49	0.43
10,483	SumTotal	XES	2022-06-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel between Roseville and Minneapolis			208.49	81.15	16.57	14.67
10,484	SumTotal	XES	2022-06-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for designer training			25.00	7.83	0.50	0.44
10,485	SumTotal	XES	2022-06-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for VIPR operation at gas plants	Travel for VIPR operation at gas plants		102.96	50.09	3.18	2.81
10,486	SumTotal	XES	2022-06-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Eau Claire- employee meetings			86.58	42.20	2.68	2.37
10,487	SumTotal	XES	2022-06-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Network team meeting	Mileage		16.38	8.06	0.51	0.45
10,488	SumTotal	XES	2022-06-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Material Testing at MDC			56.16	15.32	15.32	13.57
10,489	SumTotal	XES	2022-06-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Qualification for NSPM employees			237.50	237.50	237.50	210.32
10,490	SumTotal	XES	2022-06-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			14.04	6.83	0.43	0.38
10,491	SumTotal	XES	2022-06-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for security equipment demonstration meetin	Travel for security equipment demonstration meeting		76.05	37.00	2.35	2.08
10,492	SumTotal	XES	2022-06-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Cell Phone Service			16.38	5.13	0.33	0.29
10,493	SumTotal	XES	2022-06-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	drop off parts			16.38	7.97	0.51	0.45
10,494	SumTotal	XES	2022-06-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	inspect stillwater and river falls	inspect Stillwater and River Falls MGP map		66.10	66.10	66.10	58.54
10,495	SumTotal	XES	2022-06-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	On Call	On CallIM00603253 - reboot firewall		25.74	12.67	0.80	0.71
10,496	SumTotal	XES	2022-06-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Critical Control Video at Training Center	Travel to Hugo Training Center from Prairie Island Nuclear		61.66	30.05	1.91	1.69
10,497	SumTotal	XES	2022-06-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Fire Pro Review	Travel miles to King.		49.14	49.14	3.12	2.76

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,498	SumTotal	XES	2022-06-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Fit Testing Equipment	Picking up respirator Fit Testing Machine & Adaptors		22.05	10.75	0.68	0.60
10,499	SumTotal	XES	2022-06-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meet and greet CHRO			12.50	4.87	0.31	0.27
10,500	SumTotal	XES	2022-06-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Minneapolis Trip			49.14	21.57	1.37	1.21
10,501	SumTotal	XES	2022-06-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Safety Video	Travel to Hugo Training Center for filming of CRM safety training video.		49.14	23.91	1.52	1.34
10,502	SumTotal	XES	2022-06-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Hugo training center, Critical Controls	Travel to the Hugo training center for the Critical Controls video shoot on June 20.		38.84	12.17	0.77	0.68
10,503	SumTotal	XES	2022-06-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Trip to Denver for SOx and Meetings	Trip to Denver for SOx and Meetings (roundtrip). To and from office normal 36 miles (roundtrip). To and from the hanger 38 (roundtrip). 38*2-36=40		23.40	9.12	0.58	0.51
10,504	SumTotal	XES	2022-06-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	COLO - Badging	COLO - BadgingCODE2 & COFLX1 badging for Chris Allen		37.44	18.42	1.17	1.04
10,505	SumTotal	XES	2022-06-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Fit Testing & Safety Meeting	Fit testing and safety meeting in Fargo.		260.32	126.87	8.05	7.13
10,506	SumTotal	XES	2022-06-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	IPAA Kickoff Meetings	MNGP to GO		25.74	12.67	0.80	0.71
10,507	SumTotal	XES	2022-06-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with Cottage Grove	Meeting with City of Cottage Grove		28.12	12.34	0.78	0.69
10,508	SumTotal	XES	2022-06-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Presentation at Mid Year Safety Mtg White Bear Lak	Travel to White Bear Lake and Hugo Mn		119.34	119.34	7.57	6.71
10,509	SumTotal	XES	2022-06-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for Security site assessment	Travel for Security site assessment for equipment upgrades at PI Substation		128.70	62.61	3.97	3.52
10,510	SumTotal	XES	2022-06-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Traveling to Denver for team meetings	Traveling to and from Denver from Amarillo for DOF team meetings and project transitions for EOR and QR code projects.		505.44	248.73	15.78	13.98
10,511	SumTotal	XES	2022-06-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Audit - CSW/ - Langdon Line	Construction Stormwater Program Environmental Audit - Langdon Line Replacement - Distance is home to project site, less regular commute distance		25.74	25.74	25.74	22.79
10,512	SumTotal	XES	2022-06-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	CMS Material Verification site visit	Traveled with team from LDC office to Colorado Metallurgical Services in Aurora to meet and view a destructive test		1.88	1.88	1.88	1.66
10,513	SumTotal	XES	2022-06-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Fit Testing Equipment	Returning fit testing machine and watching training on line pulling.		22.05	10.75	0.68	0.60
10,514	SumTotal	XES	2022-06-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	IPAA Kickoff Meetings			25.74	12.67	0.80	0.71
10,515	SumTotal	XES	2022-06-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			27.49	13.37	0.85	0.75
10,516	SumTotal	XES	2022-06-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Shattered Cheddar exercise, P3 meeting			424.12	206.34	13.09	11.59
10,517	SumTotal	XES	2022-06-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Eau Claire, WI for Fleet Safety Mtg	Travel to Eau Claire, WI for Fleet Safety Meeting		81.90	39.92	2.53	2.24
10,518	SumTotal	XES	2022-06-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to/from white bear lake SC	Travel for server install at white bear lake SC		24.57	12.09	0.77	0.68
10,519	SumTotal	XES	2022-06-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	COLO - Badging	COLO - BadgingCODE2 & COFLX1 badging for Jon Stevens		37.44	18.42	1.17	1.04
10,520	SumTotal	XES	2022-06-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	event Learning at SES	Event Learning at SES		14.62	7.13	0.45	0.40
10,521	SumTotal	XES	2022-06-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Monthly Meetings with Direct Reports & Peers	Round trip from home to Signature Flight Services, Centennial, CO after switching to Corporate Jet after significant United Airline delay		6.44	2.63	0.17	0.15
10,522	SumTotal	XES	2022-06-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	OMS Conference attendance	Driving from Milwaukee, WI (where I was for personal reasons) to Madison, and Madison to home		202.41	74.36	4.72	4.18
10,523	SumTotal	XES	2022-06-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for security equipment maintenance	Travel for security equipment maintenance		66.69	32.45	2.06	1.82
10,524	SumTotal	XES	2022-06-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Apprentice Training	Apprentice training in WI. 220 miles minus 58 mile commute = 162 miles		94.77	94.77	94.77	83.92
10,525	SumTotal	XES	2022-06-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	June 2022 Personal Car Mileage	June 2022 Personal Car Mileage		11.20	11.20	11.20	9.92
10,526	SumTotal	XES	2022-06-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Conference			167.31	73.44	4.66	4.13
10,527	SumTotal	XES	2022-06-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			26.32	12.80	0.81	0.72
10,528	SumTotal	XES	2022-06-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Select United States Summit			65.52	28.76	1.82	1.62
10,529	SumTotal	XES	2022-06-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage Airport tech training			484.96	484.96	484.96	429.46
10,530	SumTotal	XES	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	CEMS meeting at Riverside			9.36	3.67	0.23	0.21
10,531	SumTotal	XES	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Director Meeting	Full Trip mileage 199Personal work Mileage -20Total Mileage to be reimbursed 179 milesDoes not include mileage to and from work.		104.71	40.76	8.32	7.37
10,532	SumTotal	XES	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Environmental Compliance	Round trip mileage to various facilities to assist with environmental compliance as documented on attached mileage authorization form.		135.13	135.13	135.13	119.66
10,533	SumTotal	XES	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Event Learning at SES	Event Learning at SES		15.21	7.41	0.47	0.42
10,534	SumTotal	XES	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Fit Testing at Hugo	Fit testing at Hugo		14.62	7.13	0.45	0.40
10,535	SumTotal	XES	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Hana Sidecar meeting with Michelle Bryant	Travel from Skypark to GO Minneapolis and return for Hana Sidecar meeting with Michelle Bryant		107.64	41.96	2.66	2.36
10,536	SumTotal	XES	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Hotel Tour for upcoming meeting location.	Joanne Roelrich mileage to the Hilton Airport and to the Earle Brown Heritage Center to tour hotel as a possible location for the November Leaders meeting.		69.61	27.14	1.72	1.52
10,537	SumTotal	XES	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Round trip to MN for Outage Communication Workshop	Outage Communication Workshop held in XE Lab on Nicollet Mall in Minneapolis, MN.		79.56	30.43	6.21	5.50
10,538	SumTotal	XES	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			14.04	6.83	0.43	0.38
10,539	SumTotal	XES	2022-06-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to team meeting	Mileage		16.38	8.06	0.51	0.45
10,540	SumTotal	XES	2022-06-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	CEMS training at Riverside			9.36	3.67	0.23	0.21
10,541	SumTotal	XES	2022-06-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting			25.74	12.52	0.79	0.70
10,542	SumTotal	XES	2022-06-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to General Office for meetings	mileage to general office for meetings- deferred 8 miles		87.51	87.51	5.55	4.92
10,543	SumTotal	XES	2022-06-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	onboarding requirement (plant tour)	42 miles round triptotal commute 32 miles		5.85	2.85	0.18	0.16
10,544	SumTotal	XES	2022-06-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	picking up new laptop	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles3515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles		76.05	38.06	2.42	2.14
10,545	SumTotal	XES	2022-06-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			1.17	0.57	0.04	0.03
10,546	SumTotal	XES	2022-06-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	24/7 on call			22.23	10.82	0.69	0.61
10,547	SumTotal	XES	2022-06-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Material Testing at MDC - OxFree			56.16	15.32	15.32	13.57
10,548	SumTotal	XES	2022-07-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	See description	Energy Impact Partner (EIP) Partner Fund Annual Meeting - Deer Valley, UT 6/28-7/1, 2022. Personal travel Salt Lake City & Orem, UT, 6/27, 7/1 - 7/4One-way travel because 459 miles because trip included personal travel.		286.88	111.84	7.10	6.28
10,549	SumTotal	XES	2022-07-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	site meet and meetings	meetings with vendors and internal employees as well as site meets for projects		576.06	180.53	11.46	10.14
10,550	SumTotal	XES	2022-07-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel between Roseville and Minneapolis			70.88	27.59	5.63	4.99
10,551	SumTotal	XES	2022-07-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Monthly ISS Leadership Connection	Travel from LOC to DIA		45.00	22.14	1.41	1.24

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,552	SumTotal	XES	2022-07-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Instrument Training	Apprentice training in WI. 218 miles minus 58 mile commute = 160 miles		100.00	100.00	100.00	88.56
10,553	SumTotal	XES	2022-07-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting projects			25.00	12.16	0.77	0.68
10,554	SumTotal	XES	2022-07-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	COLO - COEQE2	COLO - COEQE2 install missing blanking panels		31.25	15.38	0.98	0.86
10,555	SumTotal	XES	2022-07-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			6.88	3.35	0.21	0.19
10,556	SumTotal	XES	2022-07-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	theft diversion trailer			50.00	24.33	1.54	1.37
10,557	SumTotal	XES	2022-07-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to/from Rice St SC	travel to install new server at Rice St		28.62	14.08	0.89	0.79
10,558	SumTotal	XES	2022-07-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Manage Account Services Workshop	Customer Manage Account Services Workshop to airport		40.00	15.30	3.12	2.77
10,559	SumTotal	XES	2022-07-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Manage Acct & Service Planning			50.00	19.13	3.91	3.46
10,560	SumTotal	XES	2022-07-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car mileage for meeting	Personal car mileage from Woodbury to Minneapolis for Safety Advisory Board Meeting		26.25	12.79	0.81	0.72
10,561	SumTotal	XES	2022-07-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Restocking IT Dept			6.88	3.39	0.21	0.19
10,562	SumTotal	XES	2022-07-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Maple Grove for O&M	Travel to Maple Grove for O&M		28.75	28.75	1.82	1.62
10,563	SumTotal	XES	2022-07-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Intern Tour			115.38	100.35	6.37	5.64
10,564	SumTotal	XES	2022-07-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			35.00	17.03	1.08	0.96
10,565	SumTotal	XES	2022-07-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	COLO - INC0134842	COEQE2 - INC0134842troubleshoot drive failures on multi servers w/ UNIX admin		32.50	15.99	1.01	0.90
10,566	SumTotal	XES	2022-07-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Car use for Training	Provided GT training for the Brighton HP Operations Team on 7/13/2022		3.42	3.42	3.42	3.03
10,567	SumTotal	XES	2022-07-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Hudson Asbuilt training			0.12	0.12	0.12	0.11
10,568	SumTotal	XES	2022-07-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Hudson Asbuilt training			4.01	4.01	4.01	3.55
10,569	SumTotal	XES	2022-07-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Quarterly review & in-person meeting	From GO to MNGP and back		51.25	25.22	1.60	1.42
10,570	SumTotal	XES	2022-07-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			24.38	11.86	0.75	0.67
10,571	SumTotal	XES	2022-07-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Manage Account Services Workshop	Customer Manage Account Services Workshop drive from airport		40.00	15.30	3.12	2.77
10,572	SumTotal	XES	2022-07-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Services Workshop			85.25	32.67	2.07	1.84
10,573	SumTotal	XES	2022-07-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Autonomous Nation Fargo ND Conference	Travel Minneapolis to Fargo ND and back for conference		306.25	150.71	9.56	8.47
10,574	SumTotal	XES	2022-07-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Xcel Energy (Washington, DC)	Use of personal car to get to DCA		9.00	3.52	0.22	0.20
10,575	SumTotal	XES	2022-07-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Explore to Start Planning			50.00	19.13	3.91	3.46
10,576	SumTotal	XES	2022-07-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Stillwater event			16.88	7.41	0.47	0.42
10,577	SumTotal	XES	2022-07-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			4.38	2.13	0.14	0.12
10,578	SumTotal	XES	2022-07-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	travel to airport			20.00	6.27	0.40	0.35
10,579	SumTotal	XES	2022-07-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ESEM Leadership Meeting	Travel Miles		25.00	12.16	0.77	0.68
10,580	SumTotal	XES	2022-07-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car mileage for meeting	Personal car mileage from Rice St SC to Maple Grove SC for Contractor Event Learning		30.00	14.62	0.93	0.82
10,581	SumTotal	XES	2022-07-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Restocking IT Dept			6.88	3.39	0.21	0.19
10,582	SumTotal	XES	2022-07-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	RP Team Meetings			37.50	13.78	0.87	0.77
10,583	SumTotal	XES	2022-07-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Asbuilt Training Request	Asbuilt training request for Hudson SC		0.56	0.56	0.56	0.50
10,584	SumTotal	XES	2022-07-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Asbuilt Training Request	Asbuilt training request for Hudson SC		18.46	18.46	18.46	16.35
10,585	SumTotal	XES	2022-07-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Met with customer (Lennar Builders)			18.75	5.88	0.37	0.33
10,586	SumTotal	XES	2022-07-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			16.25	7.91	0.50	0.44
10,587	SumTotal	XES	2022-07-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site Security Visit	Proposed project Scoping meeting		46.88	22.81	1.45	1.28
10,588	SumTotal	XES	2022-07-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Airport for CRM Rollout	Travel from home to airport for travel		31.06	15.14	0.96	0.85
10,589	SumTotal	XES	2022-07-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Use of personal vehicle for company travel	Traveled to Rice St SC from home (536 Danube Ave, Shakopee). Total miles traveled 66 - 26 (less miles traveled) = 40		5.00	5.00	5.00	4.43
10,590	SumTotal	XES	2022-07-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ESEM Leadership Meeting	Travel Miles		25.00	12.16	0.77	0.68
10,591	SumTotal	XES	2022-07-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Gas Frontline Enablement and Experience App Roadsh			7.00	7.00	7.00	6.20
10,592	SumTotal	XES	2022-07-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Gas Frontline Enablement and Experience App Roadsh			7.00	7.00	7.00	6.20
10,593	SumTotal	XES	2022-07-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Litteken July 2022 Staff Meeting	Litteken July 2022 Staff Meeting Home office to 825 Rice Street 90 milesRT = 180□		33.75	2.79	2.79	2.47
10,594	SumTotal	XES	2022-07-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Litteken July 2022 Staff Meeting	Litteken July 2022 Staff Meeting Home office to 825 Rice Street 90 milesRT = 180□		78.75	21.49	21.49	19.03
10,595	SumTotal	XES	2022-07-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	NPSM MW Team Meeting	Mileage Log Attached		21.25	10.36	0.66	0.58
10,596	SumTotal	XES	2022-07-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Safety Meeting and Fit Testing	Monthly Safety Meeting and Fit Testing		66.25	32.29	2.05	1.81
10,597	SumTotal	XES	2022-07-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			12.50	6.08	0.39	0.34
10,598	SumTotal	XES	2022-07-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	3M Open Mileage			24.75	10.86	0.69	0.61
10,599	SumTotal	XES	2022-07-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ESEM Leadership Session - Denver			561.25	218.80	13.88	12.29
10,600	SumTotal	XES	2022-07-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Safety Meeting and Fit Testing	Returning Fit Testing Equipment.		41.25	20.10	1.28	1.13
10,601	SumTotal	XES	2022-07-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage from 401 Nicollet to Maple Grove to attend local union meeting			22.50	22.50	1.43	1.26
10,602	SumTotal	XES	2022-07-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car mileage for meeting	Personal car mileage from Rice ST SC 414 Nicollet for Critical Risk Meeting		13.75	6.70	0.43	0.38
10,603	SumTotal	XES	2022-07-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ROBO - Site Visits	ROBO site visitsA.White tours of ARVSC, CHK, MDC, FSV		66.25	32.60	2.07	1.83
10,604	SumTotal	XES	2022-07-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Safety at gas plants			47.50	23.15	1.47	1.30
10,605	SumTotal	XES	2022-07-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			26.25	12.77	0.81	0.72

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,606	SumTotal	XES	2022-07-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to 414 for CRM Meeting	Travel from Prairie Island to 414 Nicollet		49.12	23.94	1.52	1.35
10,607	SumTotal	XES	2022-07-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	travel to airport			20.00	6.27	0.40	0.35
10,608	SumTotal	XES	2022-07-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Hotel Site Visit for November Leaders Meeting	Site visit to the Intercontinental hotel in St. Paul to review meeting space, AV, food, etc. for the November Leaders Meeting		72.50	28.26	1.79	1.59
10,609	SumTotal	XES	2022-07-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Interim Meeting	Mileage from my home to downtown to meet with the interns.		22.50	8.77	0.56	0.49
10,610	SumTotal	XES	2022-07-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage travel to CEO Leadership Meeting location	Mileage to offsite location for fall CEO Leadership Meeting site visit.		32.50	15.81	1.00	0.89
10,611	SumTotal	XES	2022-07-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MNOPS Inspection East			205.00	55.93	55.93	49.53
10,612	SumTotal	XES	2022-07-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Grand Forks	Personal car mileage for investigation	Personal car mileage from 414 Nicollet to Terminal Substation for investigation	8.75	4.26	0.27	0.24
10,613	SumTotal	XES	2022-07-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car mileage for meeting	Personal car mileage from Rice St SC to 414 Nicollet for Safety Leaders meeting		13.75	6.70	0.43	0.38
10,614	SumTotal	XES	2022-07-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Safety at gas plants	Safety support Gas Plants		47.50	23.15	1.47	1.30
10,615	SumTotal	XES	2022-07-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Staff Meeting MPLS	Safety Staff Meeting at 401 Minneapolis		87.50	42.65	2.71	2.40
10,616	SumTotal	XES	2022-07-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Gas Frontline Enablement and Experience App Roadsh			5.90	5.90	5.90	5.22
10,617	SumTotal	XES	2022-07-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Gas Frontline Enablement and Experience App Roadsh			5.90	5.90	5.90	5.22
10,618	SumTotal	XES	2022-07-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	install new DEMS machine			152.50	152.50	9.68	8.57
10,619	SumTotal	XES	2022-07-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MN XLab and EPRI visit			32.50	12.67	0.80	0.71
10,620	SumTotal	XES	2022-07-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MNOPS Inspection East			18.12	4.94	4.94	4.38
10,621	SumTotal	XES	2022-07-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MNOPS Inspection East			186.88	50.99	50.99	45.15
10,622	SumTotal	XES	2022-07-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Grand Forks	Safety Meeting and Fit Testing	Safety Meeting at South East Storage	32.50	15.84	1.01	0.89
10,623	SumTotal	XES	2022-07-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Team meeting at WBL	RT mileage to attend in-person staff meeting at WBL SCNormal RT (Prior Lake to Edina) - 30 milesRT Prior Lake to WBL - 80 milesReimbursable RT miles 50		31.25	9.79	0.62	0.55
10,624	SumTotal	XES	2022-07-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel from EUC to Newport	Meeting with Joe and Jenny		10.62	5.18	0.33	0.29
10,625	SumTotal	XES	2022-07-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel from Newport to Maple Grove	Meeting with Joe and Jenny		25.00	12.18	0.77	0.68
10,626	SumTotal	XES	2022-07-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel from Skypark to MSP and back to Skypark	Travel from Skypark to MSP and back to Skypark		1.14	1.14	1.14	1.01
10,627	SumTotal	XES	2022-07-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel from Skypark to MSP and back to Skypark	Travel from Skypark to MSP and back to Skypark		27.36	27.36	27.36	24.23
10,628	SumTotal	XES	2022-07-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Use of personal vehicle for company travel	Traveled to White Bear SC from home (536 Danube Ave, Shakopee) for staff meeting. Total miles traveled 84 - 26 (less miles traveled) = 58		2.18	2.18	2.18	1.93
10,629	SumTotal	XES	2022-07-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	External ED Event	External ED networking Event		48.12	21.12	1.34	1.19
10,630	SumTotal	XES	2022-07-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Gas Frontline Enablement and Experience App Roadsh			13.62	13.62	13.62	12.06
10,631	SumTotal	XES	2022-07-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Gas Frontline Enablement and Experience App Roadsh			13.62	13.62	13.62	12.06
10,632	SumTotal	XES	2022-07-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Safety Meeting	Safety Meeting at South East Storage		32.50	15.84	1.01	0.89
10,633	SumTotal	XES	2022-07-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Safety Meeting to Gas Plant	Safety Meeting at South East Storage to Safety at Westcott		11.88	5.79	0.37	0.33
10,634	SumTotal	XES	2022-07-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel from Westcott to Maple Grove	Travel from Westcott to MG		26.88	13.10	0.83	0.74
10,635	SumTotal	XES	2022-07-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Maple Grove to Westcott	Travel from Maple Grove to Westcott		26.88	13.10	0.83	0.74
10,636	SumTotal	XES	2022-07-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Security	Get ID Badge @ Equinix		37.50	18.45	1.17	1.04
10,637	SumTotal	XES	2022-07-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	St. Cloud service center compliance	Waste support St. Cloud SC		21.88	21.88	21.88	19.38
10,638	SumTotal	XES	2022-07-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Arch COE Summit in MN	Arch COE Summit in MN - drive to hotel next to airport		131.25	50.21	10.25	9.08
10,639	SumTotal	XES	2022-07-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Various Gas Engineering Meetings	Various Gas Engineering Meetings Identified In Spreadsheet		21.49	1.78	1.78	1.57
10,640	SumTotal	XES	2022-07-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Various Gas Engineering Meetings	Various Gas Engineering Meetings Identified In Spreadsheet		50.13	13.68	13.68	12.11
10,641	SumTotal	XES	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Architecture COE Summit	Architecture COE Summit		52.50	25.84	1.64	1.45
10,642	SumTotal	XES	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	August 2022 mileage reimbursement			33.75	14.81	0.94	0.83
10,643	SumTotal	XES	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Car Mileage to team meeting in Minneapolis	Car Mileage to team meeting in Minneapolis		336.88	164.19	10.42	9.23
10,644	SumTotal	XES	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Company Business Usage			607.50	607.50	607.50	537.97
10,645	SumTotal	XES	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Levy Manager Summit	25 milesDenver Airport (DEN, though often referred to as DIA) is located 25 miles northeast of Downtown Denver Nov 9, 2019		31.25	15.38	0.98	0.86
10,646	SumTotal	XES	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meetings with LDC customers	1648 Miles roundtrip from Savage Home to LDC (per Google maps most fuel efficient route) □		1,028.75	451.56	28.65	25.37
10,647	SumTotal	XES	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SAP COE Leadership			19.38	9.54	0.61	0.54
10,648	SumTotal	XES	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Workshops	Travel between Roseville and Minneapolis		30.37	11.82	2.41	2.14
10,649	SumTotal	XES	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Fairbault SC for reader move proj	Travel to Fairbault SC for reader move project		76.25	76.25	4.84	4.28
10,650	SumTotal	XES	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	TRIRIGA Project Meetings in person			56.25	27.68	1.76	1.56
10,651	SumTotal	XES	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	WBL CC Monitor	HOME --> RICE		27.19	6.34	6.34	5.62
10,652	SumTotal	XES	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Replacement	Rice-->WBL		5.75	1.34	1.34	1.19
10,653	SumTotal	XES	2022-08-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Replacement	WBL - Home		25.75	6.01	6.01	5.32
10,654	SumTotal	XES	2022-08-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Arch COE Summit in MN	Arch COE Summit in MN - drive to hotel next to airport		131.25	50.21	10.25	9.08
10,655	SumTotal	XES	2022-08-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Architecture COE Summit	Architecture COE Summit		52.50	25.84	1.64	1.45
10,656	SumTotal	XES	2022-08-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	EAC Committee Meeting	Mileage to/from the airport.		18.75	18.75	1.19	1.05
10,657	SumTotal	XES	2022-08-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car mileage for CSP Testing	Personal car mileage from Woodbury to Eagan for CSP Testing Location		21.25	10.36	0.66	0.58
10,658	SumTotal	XES	2022-08-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ANR Settlement Conference at FERC	Travel to Washington DC for ANR rate case settlement conference		12.82	12.82	12.82	11.35
10,659	SumTotal	XES	2022-08-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage - AFCOM event	Mileage to sponsored AFCOM Event		33.75	14.81	0.94	0.83



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,660	SumTotal	XES	2022-08-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car mileage for site visit at Westcott pla	Personal car mileage for site visit at Westcott plant (driving from Woodbury)		22.50	10.97	0.70	0.62
10,661	SumTotal	XES	2022-08-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Round trip to Hugo from home minus trip to office	Round trip to Hugo from home minus trip to office 28-4 miles (home to office) = 24 * 2 (for round trip)		30.00	14.62	0.93	0.82
10,662	SumTotal	XES	2022-08-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SAP COE Leadership Workshops			19.38	9.54	0.61	0.54
10,663	SumTotal	XES	2022-08-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to AF COM event			16.88	7.41	0.47	0.42
10,664	SumTotal	XES	2022-08-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Gas Frontline Enablement and Experience App Roadsh			5.28	5.28	5.28	4.68
10,665	SumTotal	XES	2022-08-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Gas Frontline Enablement and Experience App Roadsh			5.28	5.28	5.28	4.68
10,666	SumTotal	XES	2022-08-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	QC Design Manager - New Software Training	Travel to St Paul/Rice St to assist with new software training for designers.		1.01	1.01	1.01	0.89
10,667	SumTotal	XES	2022-08-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage from 401 Nicollet to Maple Grove	Mileage from 401 Nicollet to Rosedale, MN to attend IBEW160 meeting		7.50	7.50	0.48	0.42
10,668	SumTotal	XES	2022-08-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Veteran Career Event	Traveling from 1800 Larimer to Broadmoor World Arena for Veteran Career Event for Talent Acquisition. 75 miles there and 75 miles back.		93.75	45.69	2.90	2.57
10,669	SumTotal	XES	2022-08-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Fit Testing at Hugo			18.12	8.83	0.56	0.50
10,670	SumTotal	XES	2022-08-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Sky park meeting with facilities on desk			115.00	36.04	2.29	2.03
10,671	SumTotal	XES	2022-08-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	EL process meeting	august 2022 service stipend		30.00	14.62	0.93	0.82
10,672	SumTotal	XES	2022-08-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SAP COE Leadership Workshops			38.75	19.07	1.21	1.07
10,673	SumTotal	XES	2022-08-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SAP Mgt			22.50	11.07	0.70	0.62
10,674	SumTotal	XES	2022-08-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Corp Apps and COE Leadership Mtg			112.50	55.36	3.51	3.11
10,675	SumTotal	XES	2022-08-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	EL Mtg in Denver	Mileage to MSP for flight to Denver		102.50	49.96	3.17	2.81
10,676	SumTotal	XES	2022-08-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SAP COE Leadership Meetings			50.00	24.61	1.56	1.38
10,677	SumTotal	XES	2022-08-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site visit	Site visit		17.75	6.92	0.44	0.39
10,678	SumTotal	XES	2022-08-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	airport mpls			16.25	5.09	0.32	0.29
10,679	SumTotal	XES	2022-08-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Emp Parking- DEI Workshop	Aug 2022 personal mileage for travel to MN for DEI Workshop		31.25	12.76	0.81	0.72
10,680	SumTotal	XES	2022-08-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Asbuilt Training Request	Asbuilt training request for La Crosse SC		0.73	0.73	0.73	0.65
10,681	SumTotal	XES	2022-08-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Asbuilt Training Request	Asbuilt training request for La Crosse SC		23.76	23.76	23.76	21.04
10,682	SumTotal	XES	2022-08-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	IP Camera Project & Security Systems ISSUES			7.50	3.65	0.23	0.21
10,683	SumTotal	XES	2022-08-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	La Crosse Asbuilt training			0.70	0.70	0.70	0.62
10,684	SumTotal	XES	2022-08-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to General Office for meetings	Mileage to General Office for Meetings		93.50	93.50	5.93	5.25
10,685	SumTotal	XES	2022-08-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Round trip to Hugo from home minus trip to office	Round trip to Hugo from home minus trip to office 28-4 miles (home to office) = 24 * 2 (for round trip)		30.00	14.62	0.93	0.82
10,686	SumTotal	XES	2022-08-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Transport Gas Manager to Service Center			33.00	33.00	33.00	29.22
10,687	SumTotal	XES	2022-08-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Miles to/from Airport less miles to/from commute	47.2 roundtrip home to airport less 6.2 miles roundtrip home to Denver HQ. =41 miles*2 trips to airport=82		51.25	19.98	1.27	1.12
10,688	SumTotal	XES	2022-08-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SAP Leaders meeting			15.13	7.45	0.47	0.42
10,689	SumTotal	XES	2022-08-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SAP Mgt			22.50	11.07	0.70	0.62
10,690	SumTotal	XES	2022-08-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site visit	Site visit		17.75	6.92	0.44	0.39
10,691	SumTotal	XES	2022-08-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	St.Cloud SC compliance visit waste ship	St. Cloud Service center compliance visit waste shipment		21.88	21.88	21.88	19.38
10,692	SumTotal	XES	2022-08-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Drug Test	Mileage to/from the airport.		56.25	56.25	3.57	3.16
10,693	SumTotal	XES	2022-08-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with Fargo service center	Meeting with Fargo service center		68.75	18.76	18.76	16.61
10,694	SumTotal	XES	2022-08-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Conference			232.50	232.50	14.75	13.06
10,695	SumTotal	XES	2022-08-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mileage	Mobile Stipend		188.50	72.24	4.58	4.06
10,696	SumTotal	XES	2022-08-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training			722.50	281.67	17.87	15.83
10,697	SumTotal	XES	2022-08-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Board of Directors Meeting 08/16-17	Meeting room and AV set up on the 15th for the Board of Directors Meeting. Meeting AV support during the meetings on the 16 & 17.		40.00	15.59	0.99	0.88
10,698	SumTotal	XES	2022-08-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car Mileage Wayzata Setup - August 2022	Personal car Mileage Wayzata Setup at Hotel Landing.		16.25	8.00	0.51	0.45
10,699	SumTotal	XES	2022-08-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car Mileage Wayzata Setup - August 2022	Personal car Mileage Wayzata Setup at Hotel Landing.		16.25	8.00	0.51	0.45
10,700	SumTotal	XES	2022-08-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal miles for intern presentation	Personal mileage for end of summer intern presentation from home to 414 Nicollet, following that a meeting at Maple Grove service center, followed by a return trip to the office at Hugo.		32.81	12.79	0.81	0.72
10,701	SumTotal	XES	2022-08-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	RT Travel to DIA for Annual C&PP Meeting	Round Trip Mileage: Castle Rock, CO to DIA		55.00	17.24	1.09	0.97
10,702	SumTotal	XES	2022-08-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Staff meeting in WBL & Hugo	Mileage to attend Staff meeting in WBL and tour at Hugo96 Miles RT (PL to WBL + Hugo and back)		41.25	12.93	0.82	0.73
10,703	SumTotal	XES	2022-08-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Staff Meeting White Bear Lake	Kyle Staff meeting in White Bear. Meeting Point was in Sherco and then we went to White Bear		35.62	17.83	1.13	1.00
10,704	SumTotal	XES	2022-08-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Staff Meeting White Bear Lake	Kyle Staff meeting in White Bear. Meeting Point was in Sherco and then we went to White Bear. Trip back from White Bear to Home minus normal commute to Sherco		21.25	10.64	0.67	0.60
10,705	SumTotal	XES	2022-08-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	414 Nicollet Mail CFATS Audit	Travel Miles		47.50	23.11	1.47	1.30
10,706	SumTotal	XES	2022-08-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	All Hands C&PP Meeting in MPLS	Mileage to attend All hands Meeting90 Miles RT (PL to MPLS) - 30 Miles RT (Prior Lake to Edina) = 30 Miles RT		18.75	5.88	0.37	0.33
10,707	SumTotal	XES	2022-08-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Deploying Computers			19.25	9.47	0.60	0.53
10,708	SumTotal	XES	2022-08-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Deploying Computers			27.75	13.66	0.87	0.77
10,709	SumTotal	XES	2022-08-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	HW Decom	CHG0044779 - Hardware Decomm - LAR		17.50	8.61	0.55	0.48
10,710	SumTotal	XES	2022-08-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	KW Staff Meeting	Kyle Staff meeting in White Bear. Left from home, minus normal trip to Office in Sherco. Entry is round trip.		42.50	21.27	1.35	1.20
10,711	SumTotal	XES	2022-08-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage for DR test at White Bear DR site.	Mileage for DR test at White Bear DR site.		45.00	10.50	10.50	9.30
10,712	SumTotal	XES	2022-08-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Onsite Support of DR System at WBL			51.50	12.02	12.02	10.64

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,713	SumTotal	XES	2022-08-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car Mileage Wayzata Setup - August 2022	Personal car Mileage Wayzata Setup at Hotel Landing.		16.25	8.00	0.51	0.45
10,714	SumTotal	XES	2022-08-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Deploying Computers			59.19	29.13	1.85	1.64
10,715	SumTotal	XES	2022-08-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Economic Development Association Networking			3.00	1.32	0.08	0.07
10,716	SumTotal	XES	2022-08-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Genysis Works Career Fair	Genysis Works Career Fair		13.12	6.39	0.41	0.36
10,717	SumTotal	XES	2022-08-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage for DR test at White Bear DR site.	Mileage for DR test at White Bear DR site.		45.00	10.50	10.50	9.30
10,718	SumTotal	XES	2022-08-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to inspection and evidence locker	Travel to inspection and evidence locker127 miles total less 50 miles for normal office travel		38.50	38.50	2.44	2.16
10,719	SumTotal	XES	2022-08-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Minneapolis	Mobile phone stipend for work out of the office and work from home mobile communications.		65.00	31.62	2.01	1.78
10,720	SumTotal	XES	2022-08-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Visit regional operations			45.00	22.14	1.41	1.24
10,721	SumTotal	XES	2022-08-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Xcel Energy			41.88	20.61	1.31	1.16
10,722	SumTotal	XES	2022-08-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Security Systems ISSUES & Projects			38.75	18.85	1.20	1.06
10,723	SumTotal	XES	2022-08-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site visit	Site visit		17.75	6.92	0.44	0.39
10,724	SumTotal	XES	2022-08-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Use of personal vehicle for business purposes	Use of personal vehiclefor business purposes		47.50	18.52	1.18	1.04
10,725	SumTotal	XES	2022-08-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Grand Forks/Fargo SC compliance	Grand Forks ND and Fargo ND service center compliance visits		265.62	265.62	265.62	235.22
10,726	SumTotal	XES	2022-08-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Prescott Wisconsin Development Meeting			42.25	18.55	1.18	1.04
10,727	SumTotal	XES	2022-08-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Respond to OSHA Complaint			13.75	6.70	0.43	0.38
10,728	SumTotal	XES	2022-08-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site visit	Site visit		17.75	6.92	0.44	0.39
10,729	SumTotal	XES	2022-08-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	EC350 setup meeting	225 miles driven - 58 miles normal commute = 167 reimbursement.		104.38	104.38	104.38	92.43
10,730	SumTotal	XES	2022-08-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Energize Venture Summit - Chicago	Energize Venture Summit - Chicago		32.50	12.67	0.80	0.71
10,731	SumTotal	XES	2022-08-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Gas Install Inspection			55.06	55.06	55.06	48.76
10,732	SumTotal	XES	2022-08-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage reimbursement			16.25	8.00	0.51	0.45
10,733	SumTotal	XES	2022-08-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to/from general negotiations meeting	Mileage to/from general negotiations meeting		22.50	22.50	1.43	1.26
10,734	SumTotal	XES	2022-08-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Monthly Safety Meeting	Safety meeting with Trouble Department		10.62	5.18	0.33	0.29
10,735	SumTotal	XES	2022-08-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Security Systems ISSUES & Projects			28.75	13.99	0.89	0.79
10,736	SumTotal	XES	2022-08-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Hugo	Travel to Hugo to meet with Shane and Calle on Crane Standard Tracking		6.88	6.88	6.88	6.09
10,737	SumTotal	XES	2022-08-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Hugo	Travel to Hugo to meet with Shane and Calle on Crane Standard Tracking		6.86	6.86	6.86	6.07
10,738	SumTotal	XES	2022-08-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Airport EEI Conference	From Home to airport (30 miles) less distance to/from office from Home location (17 miles),and back.		16.25	6.34	0.40	0.36
10,739	SumTotal	XES	2022-08-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	GE Design Manager - New Software Training	Travel to St Cloud to assist with new software training for designers.		8.66	8.66	8.66	7.67
10,740	SumTotal	XES	2022-08-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SLT/ELT HR Session	SLT/ELT HR Session		50.00	24.33	1.54	1.37
10,741	SumTotal	XES	2022-08-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Team Meeting Travel	Hugo Training Center Travel		36.25	17.67	1.12	0.99
10,742	SumTotal	XES	2022-08-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Team Training at the Hugo Training Center	Team Training at the Hugo Training Center.		116.25	56.66	3.60	3.18
10,743	SumTotal	XES	2022-08-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Autonomous Nation			296.25	115.49	7.33	6.49
10,744	SumTotal	XES	2022-08-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	City of Fairbault Lunch Meeting			63.50	27.87	1.77	1.57
10,745	SumTotal	XES	2022-08-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Facilitated TA and Supply Chain migs			25.00	12.18	0.77	0.68
10,746	SumTotal	XES	2022-08-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	IIA Training Event	Pick Up from the airport for IIA conference in Denver. Home to airport roundtrip 35 miles trip to the office 16		11.88	4.63	0.29	0.26
10,747	SumTotal	XES	2022-08-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Monthly Safety Meeting	Safety meeting with Trouble Department		10.62	5.18	0.33	0.29
10,748	SumTotal	XES	2022-08-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Databank	Travel to Databank		7.88	3.88	0.25	0.22
10,749	SumTotal	XES	2022-08-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Office	Travel to office		11.19	5.51	0.35	0.31
10,750	SumTotal	XES	2022-08-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Rice St	Travel to Rice St Service Center		14.38	7.08	0.45	0.40
10,751	SumTotal	XES	2022-08-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer and Utility Innovation Meetings	To/From Home/Airport		32.50	14.76	0.94	0.83
10,752	SumTotal	XES	2022-08-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	EIP Fund 2 and Elevate Council Days - NYC	EIP Fund 2 and Elevate Council Days - NYC		32.50	12.67	0.80	0.71
10,753	SumTotal	XES	2022-08-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Manage Acct & Service Planning			50.00	19.13	3.91	3.46
10,754	SumTotal	XES	2022-08-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage for Workstation at White Bear DR site.	Mileage for Workstation at White Bear DR site.		45.00	10.50	10.50	9.30
10,755	SumTotal	XES	2022-08-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage reimbursement			16.25	8.00	0.51	0.45
10,756	SumTotal	XES	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Business Meeting/Deloitte Walkthrough			115.62	100.56	6.38	5.65
10,757	SumTotal	XES	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Laptop Swap	Laptop Swap/Travel to LDC to pickup replacement laptop/NC0135384		8.75	4.31	0.27	0.24
10,758	SumTotal	XES	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal vehicle usage for business	Travel to Chestnut lab and back to Wescott. Drop off debris samples from heat exchanger for lab analysis.		34.38	34.38	34.38	34.38
10,759	SumTotal	XES	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	September 2022 mileage reimbursement			63.75	27.98	1.78	1.57
10,760	SumTotal	XES	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training and set up for Wescott Executive Review 8	Training and set up for Wescott Executive Review 8/31.Home office (3466 Usher street Hinckley, MN 55037) to Wescott Gas Plant 10326 so Robert Trail Inver Grove Heights, MN - 178 RT		33.38	2.76	2.76	2.44
10,761	SumTotal	XES	2022-08-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training and set up for Wescott Executive Review 8	Training and set up for Wescott Executive Review 8/31.Home office (3466 Usher street Hinckley, MN 55037) to Wescott Gas Plant 10326 so Robert Trail Inver Grove Heights, MN - 178 RT		77.87	21.25	21.25	18.81
10,762	SumTotal	XES	2022-08-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Inventory Tracking			13.75	6.77	0.43	0.38
10,763	SumTotal	XES	2022-08-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage from Woodbury to Inver Grove Hs	Mileage from Woodbury, MN to Wescott SC in Inver Grove Heights, MN for site visit for leadership		22.50	10.97	0.70	0.62
10,764	SumTotal	XES	2022-08-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage reimbursement for trips in Aug 22			38.75	17.01	1.08	0.96
10,765	SumTotal	XES	2022-08-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site visit	Site visit		70.00	27.29	1.73	1.53

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,766	SumTotal	XES	2022-09-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Deskside support			72.50	35.68	2.26	2.00
10,767	SumTotal	XES	2022-09-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Littleken personal car mileage Sept 2022	Littleken personal car mileage Sept 2022		97.69	8.07	8.07	7.15
10,768	SumTotal	XES	2022-09-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MAOP Records meeting	I traveled from my home in Golden picked up David Zilner in Denver and attended a lunch with a previous Xcel Energy employee to discuss records for MAOP reconfirmation		227.93	62.19	62.19	55.07
10,769	SumTotal	XES	2022-09-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to attend union meet/greet	Mileage to attend union meet/greet and greet supply chain (home to 949 Union Hall and 401 Nicollet, Minneapolis)		3.62	3.62	3.62	3.21
10,770	SumTotal	XES	2022-09-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	New Employee Arrival and Strategy Discussion			20.62	20.62	1.31	1.16
10,771	SumTotal	XES	2022-09-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel between Roseville and Minneapolis			121.88	42.07	8.59	7.61
10,772	SumTotal	XES	2022-09-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for DIMP Roadshow	Travel to Menomonie WI for DIMP roadshow		70.88	27.59	5.63	4.99
10,773	SumTotal	XES	2022-09-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Eau Claire to Roseville for the in person September Gas Engineering Townhall			22.57	22.57	22.57	19.99
10,774	SumTotal	XES	2022-09-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Eau Claire to Roseville for the in person September Gas Engineering Townhall			0.32	0.32	0.32	0.28
10,775	SumTotal	XES	2022-09-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Eau Claire to Roseville for the in person September Gas Engineering Townhall			10.00	10.00	10.00	8.86
10,776	SumTotal	XES	2022-09-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Wisconsin Utility Investors Annual Meeting - meeting with retail shareholders			397.50	154.97	9.83	8.71
10,777	SumTotal	XES	2022-09-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	IH assessment	King plant I&C lab		25.00	9.75	0.62	0.55
10,778	SumTotal	XES	2022-09-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal vehicle usage for business	Travel to Element Lab and back to Wescott. Drop off debris samples from heat exchanger for lab analysis.		25.00	25.00	25.00	25.00
10,779	SumTotal	XES	2022-09-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Compliance work review	Silverthorne		223.75	61.05	61.05	54.06
10,780	SumTotal	XES	2022-09-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ES LOTO discussion group meeting	Mileage to airport to fly to Denver, CO for ES LOTO discussion group meeting		18.75	9.14	0.58	0.51
10,781	SumTotal	XES	2022-09-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to airport for travel	Round trip mileage to airport for travel - Denver asbuilt training		0.81	0.81	0.81	0.72
10,782	SumTotal	XES	2022-09-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to airport for travel	Round trip mileage to airport for travel - Denver asbuilt training		26.51	26.51	26.51	23.48
10,783	SumTotal	XES	2022-09-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to attend NAPA grievance meeting	Mileage from 401 Nicollet to Maple Grove and return to attend NAPA grievance meeting		23.75	23.75	1.51	1.33
10,784	SumTotal	XES	2022-09-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	St.cloud waste compliance	St.cloud SC waste compliance		21.88	21.88	21.88	19.38
10,785	SumTotal	XES	2022-09-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Environmental Meeting	Meetings in Proctor - Arrowhead Environmental Conference		162.50	63.67	4.04	3.58
10,786	SumTotal	XES	2022-09-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Gas Incident Investigation			28.38	28.38	28.38	25.13
10,787	SumTotal	XES	2022-09-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meet with Field Group			22.50	11.07	0.70	0.62
10,788	SumTotal	XES	2022-09-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Q3 SAG Meeting			32.50	8.87	8.87	7.85
10,789	SumTotal	XES	2022-09-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			26.25	12.77	0.81	0.72
10,790	SumTotal	XES	2022-09-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel from Hudson SC for road show.	Travel to/from Hudson SC for DIMP roadshow.		7.88	7.88	7.88	6.98
10,791	SumTotal	XES	2022-09-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ES LOTO discussion group meeting	Mileage from airport returning from Denver, CO for ES LOTO discussion group meeting to Maple Grove Service Center		18.75	9.14	0.58	0.51
10,792	SumTotal	XES	2022-09-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Env/Wiley Meeting			56.25	24.69	1.57	1.39
10,793	SumTotal	XES	2022-09-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ND EPA Inspection			139.38	38.03	38.03	33.68
10,794	SumTotal	XES	2022-09-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Company Business Usage			563.75	563.75	563.75	499.23
10,795	SumTotal	XES	2022-09-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ND EPA Inspection			141.25	38.54	38.54	34.13
10,796	SumTotal	XES	2022-09-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			41.88	20.38	1.29	1.14
10,797	SumTotal	XES	2022-09-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to/from Maple Grove SC			16.12	7.93	0.50	0.45
10,798	SumTotal	XES	2022-09-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Sabathani Community Center - Career Fair	Participation in Sabathani Community Center - Career Fair		117.50	57.27	3.63	3.22
10,799	SumTotal	XES	2022-09-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Career Fair Negotiations			1,408.75	549.20	34.85	30.86
10,800	SumTotal	XES	2022-09-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	All plant safety meeting	Mileage from Maple Grove SC to Bayfront Power Plant for all plant safety meeting		136.88	66.71	4.23	3.75
10,801	SumTotal	XES	2022-09-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Drive to Cities to Train Army	Personal mileage to drive to cities to train Army		383.75	187.03	11.87	10.51
10,802	SumTotal	XES	2022-09-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MNOPS Field inspection			100.62	27.45	27.45	24.31
10,803	SumTotal	XES	2022-09-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site visit	Site visit		70.00	27.29	1.73	1.53
10,804	SumTotal	XES	2022-09-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to team meeting in MN			45.00	22.14	1.41	1.24
10,805	SumTotal	XES	2022-09-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to/from Maple Grove SC			16.12	7.93	0.50	0.45
10,806	SumTotal	XES	2022-09-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage for City of Cottage Grove Event			30.00	13.17	0.84	0.74
10,807	SumTotal	XES	2022-09-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MNOPS Field inspection			85.62	23.36	23.36	20.69
10,808	SumTotal	XES	2022-09-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site visit	Site visit		70.00	27.29	1.73	1.53
10,809	SumTotal	XES	2022-09-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for a career fair in Bloomington, MN	Miles from starting location is 27.7, but I deducted the miles from home to office, then from office to destination which is 16.8 miles. Multiplied by 2 because it was round trip.		21.00	10.23	0.65	0.58
10,810	SumTotal	XES	2022-09-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	IH Consults	Lab hood assessment		25.00	9.75	0.62	0.55
10,811	SumTotal	XES	2022-09-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Medical Alley Luncheon			12.37	5.43	0.34	0.31
10,812	SumTotal	XES	2022-09-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting miles			18.75	9.23	0.59	0.52
10,813	SumTotal	XES	2022-09-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting projects/site check			54.38	26.46	1.68	1.49
10,814	SumTotal	XES	2022-09-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage from Maple Grove to 401 Nicollet	Mileage from Maple Grove SC to 401 Nicollet to deliver PPE		11.25	5.48	0.35	0.31
10,815	SumTotal	XES	2022-09-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to General Office for meetings	Mileage to General Office for meetings. Deferred 8 miles		93.50	93.50	9.33	8.27
10,816	SumTotal	XES	2022-09-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MNOPS Field inspection			106.25	28.99	28.99	25.67
10,817	SumTotal	XES	2022-09-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Sept 2022 Personal Car Mileage	Sept 2022 Personal Car Mileage		5.62	5.62	5.62	4.98
10,818	SumTotal	XES	2022-09-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site visit	Site visit		70.00	27.29	1.73	1.53
10,819	SumTotal	XES	2022-09-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for Recruitment at UND	Mileage for driving from Maple Grove, MN to Grand Forks, ND and back for recruitment at UND		377.50	147.17	9.34	8.27

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,820	SumTotal	XES	2022-09-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MNOPS Field inspection			29.38	8.02	8.02	7.10
10,821	SumTotal	XES	2022-09-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			14.38	7.00	0.44	0.39
10,822	SumTotal	XES	2022-09-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site visit	Site visit		70.00	27.29	1.73	1.53
10,823	SumTotal	XES	2022-09-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Vadinas Heights Economic Development Meeting			18.88	8.29	0.53	0.47
10,824	SumTotal	XES	2022-09-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage from airport - Flight to Sioux Falls	Mileage from airport - Flight to Sioux Falls		22.50	9.88	0.63	0.55
10,825	SumTotal	XES	2022-09-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MNOPS Field inspection			75.00	20.46	20.46	18.12
10,826	SumTotal	XES	2022-09-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	visit Maple Grove service center	Tour Maple Grove service center to learn about Transmission repair work done there for the company		25.00	9.76	0.62	0.55
10,827	SumTotal	XES	2022-09-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	24/7 Business Unit support	Mileage to MSP airport and back for SAP Conference in San Diego		113.75	44.35	2.81	2.49
10,828	SumTotal	XES	2022-09-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to conference	Mileage to conference in ND (to hotel and to and from conference)		296.88	115.74	7.34	6.50
10,829	SumTotal	XES	2022-09-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ASK Capital Projects	Mileage to King to attend their capital projects meeting and to ask them about the explosion event.		52.50	52.50	3.33	2.95
10,830	SumTotal	XES	2022-09-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site Selectors Guild Fall Forum Airport Drive			15.50	6.80	0.43	0.38
10,831	SumTotal	XES	2022-09-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Managers Summit 2022	Managers meeting		141.25	69.51	4.41	3.91
10,832	SumTotal	XES	2022-09-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MNOPS inspection Fairbairn			19.38	5.29	5.29	4.68
10,833	SumTotal	XES	2022-09-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	RT Travel to Airport for XE1 O&M Summit in Mpls	RT Personal Car mileage from Castle Rock to DIA		53.12	16.65	1.06	0.94
10,834	SumTotal	XES	2022-09-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel from conference	Mileage to conference in ND (to hotel and to and from conference)		296.88	115.74	7.34	6.50
10,835	SumTotal	XES	2022-09-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Traveling to attend the Gas engineering town hall	Driving to and from NSP Gas engineering town hall		1.14	1.14	1.14	1.01
10,836	SumTotal	XES	2022-09-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Traveling to attend the Gas engineering town hall	Driving to and from NSP Gas engineering town hall		29.64	29.64	29.64	26.25
10,837	SumTotal	XES	2022-09-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	XE1 Summit			115.62	45.07	2.86	2.53
10,838	SumTotal	XES	2022-09-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	XE1 Summit in Minneapolis 9/21-9/22			11.25	5.54	0.35	0.31
10,839	SumTotal	XES	2022-09-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	2022 EPCRA SME Assessment			32.37	12.68	0.80	0.71
10,840	SumTotal	XES	2022-09-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	AMEM Conference			255.00	124.06	7.87	6.97
10,841	SumTotal	XES	2022-09-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Design Meeting at Rice Street	Design Meeting at Rice Street 64 miles RT (PL to RS) - 30 mile RT (PL to Edna) = 34 miles		5.10	5.10	5.10	4.52
10,842	SumTotal	XES	2022-09-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Diversity Trip	Diversity Funding Diversity Trip		46.62	22.72	1.44	1.28
10,843	SumTotal	XES	2022-09-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Driving to Denver for conference and meetings	Driving to Denver for cheaper airfare for SAP for Utilities conference and business meetings with DPGP team in Pueblo.		548.06	269.70	17.11	15.15
10,844	SumTotal	XES	2022-09-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting at 414 Nicollet	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles 3515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles		81.25	40.67	2.58	2.29
10,845	SumTotal	XES	2022-09-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting projects			26.88	13.08	0.83	0.73
10,846	SumTotal	XES	2022-09-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage for workstation test	Mileage for workstation test White Bear DR site.		45.00	10.50	10.50	9.30
10,847	SumTotal	XES	2022-09-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Centre Point SC for Town Hall	Round trip mileage to Centre Point SC for Engineering Town Hall		0.81	0.81	0.81	0.72
10,848	SumTotal	XES	2022-09-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Centre Point SC for Town Hall	Round trip mileage to Centre Point SC for Engineering Town Hall		26.65	26.65	26.65	23.60
10,849	SumTotal	XES	2022-09-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	NSPM-NSPW Community Relations Annual Conference	travel for NSPM-NSPW Community Relations Annual Conference		197.50	82.77	5.25	4.65
10,850	SumTotal	XES	2022-09-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			32.50	15.81	1.00	0.89
10,851	SumTotal	XES	2022-09-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	travel to Fairbairn for mtg			62.50	19.59	1.24	1.10
10,852	SumTotal	XES	2022-09-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			38.75	18.85	1.20	1.06
10,853	SumTotal	XES	2022-09-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to airport	Travel to airport for Xcel Design Summit		16.25	8.00	0.51	0.45
10,854	SumTotal	XES	2022-09-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	XE1 Meeting			48.75	24.40	1.55	1.37
10,855	SumTotal	XES	2022-09-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	XE1 Summit in Minneapolis 9/21-9/22			11.25	5.54	0.35	0.31
10,856	SumTotal	XES	2022-09-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel from amarillo to Denver	Travel from amarillo to Denver for ITO in office days.		541.25	211.01	13.39	11.86
10,857	SumTotal	XES	2022-09-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Charlanta Tour - Airport Drive			31.00	13.61	0.86	0.76
10,858	SumTotal	XES	2022-09-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	GE DM project training travel	GE DM project training travel		87.50	27.42	1.74	1.54
10,859	SumTotal	XES	2022-09-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	inspection mankato gas plant	inspect mankato manufactured gas plant property		87.50	87.50	87.50	77.49
10,860	SumTotal	XES	2022-09-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage for workstation test	Mileage for workstation test White Bear DR site.		45.00	10.50	10.50	9.30
10,861	SumTotal	XES	2022-09-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	White Bear DR site.			34.25	34.25	34.25	30.33
10,862	SumTotal	XES	2022-09-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Xcel Energy			34.25	34.25	34.25	30.33
10,863	SumTotal	XES	2022-09-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	inspection red wing and winona gas plants	inspect red wing and winona manufactured gas plant properties		137.50	137.50	137.50	121.76
10,864	SumTotal	XES	2022-09-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	INSF DR TEST			51.50	12.02	12.02	10.64
10,865	SumTotal	XES	2022-09-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attend Team and Strategy Meeting in Denver	Attend Team and Strategy Meeting in Denver Drive to MSP airport.		17.50	6.04	1.23	1.09
10,866	SumTotal	XES	2022-09-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Charlanta Tour - Airport Drive			8.25	3.62	0.23	0.20
10,867	SumTotal	XES	2022-09-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Home office to airport and back- Littleken staff	Home office to airport and back- Littleken staff		31.50	2.60	2.60	2.30
10,868	SumTotal	XES	2022-09-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Home office to airport and back- Littleken staff	Home office to airport and back- Littleken staff		73.50	20.05	20.05	17.76
10,869	SumTotal	XES	2022-09-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MA Strategy Session Personal Car Mileage	MA Strategy Session Personal Car Mileage Sky Park Eau Claire WI leaving 9:28:22 to 401 Nicollet Ave Minneapolis Minnesota returning 9:30:2022 to Sky Park Eau Claire WI		119.38	45.75	9.34	8.27
10,870	SumTotal	XES	2022-09-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			99.38	48.35	3.07	2.72
10,871	SumTotal	XES	2022-09-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel Meeting	Travel for meeting at Centre Pointe with Debt Next		115.62	44.31	9.05	8.01
10,872	SumTotal	XES	2022-09-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Hugo			22.50	10.97	0.70	0.62
10,873	SumTotal	XES	2022-09-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to SC for GE Design Manager class	Travel to Rice ST service center for class for GE Design Manager training		28.75	9.01	0.57	0.51

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,874	SumTotal	XES	2022-09-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Vendor Visit - XE GPS Project	Visited Landmark (Vendor) offices for meeting, support and review of on going XE GPS Project.		0.20	0.20	0.20	0.18
10,875	SumTotal	XES	2022-09-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Vendor Visit - XE GPS Project	Visited Landmark (Vendor) offices for meeting, support and review of on going XE GPS Project.		6.23	6.23	6.23	5.52
10,876	SumTotal	XES	2022-09-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	WEWC meeting			308.12	150.17	9.53	8.44
10,877	SumTotal	XES	2022-09-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Asbuilt presentations			0.23	0.23	0.23	0.20
10,878	SumTotal	XES	2022-09-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Asbuilt presentations			7.44	7.44	7.44	6.59
10,879	SumTotal	XES	2022-09-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Asbuilt presentations			0.27	0.27	0.27	0.24
10,880	SumTotal	XES	2022-09-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Asbuilt presentations			8.87	8.87	8.87	7.85
10,881	SumTotal	XES	2022-09-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Asbuilt presentations			0.42	0.42	0.42	0.37
10,882	SumTotal	XES	2022-09-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Asbuilt presentations			13.60	13.60	13.60	12.04
10,883	SumTotal	XES	2022-09-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Asbuilt presentations			0.48	0.48	0.48	0.43
10,884	SumTotal	XES	2022-09-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Asbuilt presentations			15.74	15.74	15.74	13.94
10,885	SumTotal	XES	2022-09-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	In-person team meeting	In-person team meeting		51.25	25.22	1.60	1.42
10,886	SumTotal	XES	2022-09-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Red Wing SC for asbuilt training	Round trip mileage to Red Wing SC for asbuilt training		0.62	0.62	0.62	0.55
10,887	SumTotal	XES	2022-09-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Red Wing SC for asbuilt training	Round trip mileage to Red Wing SC for asbuilt training		20.44	20.44	20.44	18.10
10,888	SumTotal	XES	2022-09-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attend Team and Strategy Meeting in Denver	Attend Team and Strategy Meeting in DenverReturn from MSP Airport		17.50	6.04	1.23	1.09
10,889	SumTotal	XES	2022-09-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Faribault Business Development Meeting	Manufactured gas plant inspections		63.12	27.71	1.76	1.56
10,890	SumTotal	XES	2022-09-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Manufactured gas plant inspections	Levee, Oxford, Olive St, Stillwater plants		59.38	59.38	59.38	52.58
10,891	SumTotal	XES	2022-09-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Empower Field for Metro EDC Conf	Mileage to Empower Field for Metro EDC Conf		6.88	3.02	0.19	0.17
10,892	SumTotal	XES	2022-09-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to Empower Field for Metro EDC Conf	Mileage to Empower Field for Metro EDC Conf		14.81	7.22	0.46	0.41
10,893	SumTotal	XES	2022-10-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Cell Service Stipend & Mileage Oct 2022	Round Trip from 1800 Larimer to LDC		4.50	2.21	0.14	0.12
10,894	SumTotal	XES	2022-10-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Cell Service Stipend & Mileage Oct 2022	Round Trip from 1800 Larimer to Lookout		16.88	8.31	0.53	0.47
10,895	SumTotal	XES	2022-10-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Company Business Usage			608.75	608.75	608.75	539.08
10,896	SumTotal	XES	2022-10-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	In-person dept. meeting	Round-trip travel from Eau Claire, WI, to General Office in Mpls.		125.00	48.73	3.09	2.74
10,897	SumTotal	XES	2022-10-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Elements of Bargaining Training			13.75	6.70	0.43	0.38
10,898	SumTotal	XES	2022-10-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	daily travel to service centers	See attachment. Daily travel to service centers.		221.06	221.06	14.03	12.42
10,899	SumTotal	XES	2022-10-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Hackathon - MN	Car Mileage/Gas for traveling to hackathon.		123.87	48.29	3.06	2.71
10,900	SumTotal	XES	2022-10-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage	Mileage		34.12	13.08	0.83	0.73
10,901	SumTotal	XES	2022-10-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mileage between plants	mileage between plants		23.75	23.75	23.75	21.03
10,902	SumTotal	XES	2022-10-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to airport for All Hands meeting			37.50	15.31	0.97	0.86
10,903	SumTotal	XES	2022-10-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Monticello site to prepare for Oct. Board	Monticello site to prepare for Oct. Board		31.25	12.18	0.77	0.68
10,904	SumTotal	XES	2022-10-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	UEDA Conference - Mileage to airport	Drive to airport		11.25	4.94	0.31	0.28
10,905	SumTotal	XES	2022-10-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Utility Economic Development Fall Forum - Airport			31.00	13.61	0.86	0.76
10,906	SumTotal	XES	2022-10-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attend CTO Leadership Summit in Denver	Drive to the airport		17.50	6.04	1.23	1.09
10,907	SumTotal	XES	2022-10-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attend P3 meeting in Madison WI			301.25	117.44	7.45	6.60
10,908	SumTotal	XES	2022-10-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Compliance Training	Delivered Safety Training at King Plant and returned to Hugo Training Center.		12.50	6.09	0.39	0.34
10,909	SumTotal	XES	2022-10-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage for business meetings	Mileage for business meetings, please see attachment for details.		925.00	925.00	925.00	819.14
10,910	SumTotal	XES	2022-10-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Minneapolis Central Station (UL) Audit	Minneapolis Central Station (UL) Audit		50.00	24.33	1.54	1.37
10,911	SumTotal	XES	2022-10-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	October Leadership meeting			43.75	21.53	1.37	1.21
10,912	SumTotal	XES	2022-10-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Offsite Planning Meeting with Dell			11.88	5.85	0.37	0.33
10,913	SumTotal	XES	2022-10-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel from Airport for Dunwoody Career Fair			15.25	7.43	0.47	0.42
10,914	SumTotal	XES	2022-10-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attend CTO Leadership Summit in Denver	Drive home from the airport		17.50	6.04	1.23	1.09
10,915	SumTotal	XES	2022-10-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ELT Meeting - Larimer			16.25	8.13	0.52	0.46
10,916	SumTotal	XES	2022-10-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Internet Overages			31.25	15.38	0.98	0.86
10,917	SumTotal	XES	2022-10-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Offsite Planning Meeting with Dell			11.88	5.85	0.37	0.33
10,918	SumTotal	XES	2022-10-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	UEDA Conference - Mileage to airport	Return from airport		11.25	4.94	0.31	0.28
10,919	SumTotal	XES	2022-10-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Utility Economic Development Fall Forum - Airport			8.25	3.62	0.23	0.20
10,920	SumTotal	XES	2022-10-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ILI run	20in CIG Ft Lupton to Tri-Town ILI run		58.12	4.80	4.80	4.25
10,921	SumTotal	XES	2022-10-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Engineering Meeting with Insurance Panel			16.31	7.16	0.45	0.40
10,922	SumTotal	XES	2022-10-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Global Innovation Effectiveness Workshop			1.50	0.61	0.04	0.03
10,923	SumTotal	XES	2022-10-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mileage between plants	mileage between plants		9.38	9.38	9.38	8.31
10,924	SumTotal	XES	2022-10-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SFPPE Seminar	Mileage to the airport for the Underwriter Meeting / TX pump tests.		18.75	8.23	0.52	0.46
10,925	SumTotal	XES	2022-10-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Team Strategy Meeting	Travel to Eau Claire to attend team strategy meeting		118.75	45.51	9.29	8.23
10,926	SumTotal	XES	2022-10-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Eau Claire for Opco meeting			58.75	25.79	1.64	1.45

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,927	SumTotal	XES	2022-10-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to team meeting in MN			45.00	22.14	1.41	1.24
10,928	SumTotal	XES	2022-10-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Cell phone stipend	personal cell for business use		32.50	15.99	1.01	0.90
10,929	SumTotal	XES	2022-10-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Compliance work review	Silverthorne Compliance work review		223.75	61.05	61.05	54.06
10,930	SumTotal	XES	2022-10-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	DEMS meeting and Connect meeting	DEMS meeting and Connect meeting		46.25	22.76	1.44	1.28
10,931	SumTotal	XES	2022-10-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Excavation Training	Excavation Training		3.75	1.83	0.12	0.10
10,932	SumTotal	XES	2022-10-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	GiE Workshop	GiE workshop in MN		32.50	12.67	0.80	0.71
10,933	SumTotal	XES	2022-10-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	PI Nuclear Tour			100.00	43.89	2.79	2.47
10,934	SumTotal	XES	2022-10-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Products and Services Workshop	HOME-GO		45.88	22.58	1.43	1.27
10,935	SumTotal	XES	2022-10-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to and from in person training			1.13	1.13	1.13	1.00
10,936	SumTotal	XES	2022-10-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to and from in person training			29.45	29.45	29.45	26.08
10,937	SumTotal	XES	2022-10-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Use of personal vehicle for company travel	Travel to Hudson, WI on 10/11/22 for the day to meet with Manager and Director. This travel also included visiting a coworker's retirement lunch and knowledge/material transfer. Total 105 miles, less miles traveled 26 from normal commute = 79.		49.38	15.47	0.98	0.87
10,938	SumTotal	XES	2022-10-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Engineering Meeting with Insurance Panel	mileage between plants		16.00	7.02	0.45	0.39
10,939	SumTotal	XES	2022-10-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mileage between plants	mileage between plants		23.75	23.75	23.75	21.03
10,940	SumTotal	XES	2022-10-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage Travel to Minneapolis	Mileage for James Holthaus to attend staff meeting and training.		65.00	31.62	2.01	1.78
10,941	SumTotal	XES	2022-10-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Monthly Safety Meeting	Monthly Safety Meeting - EUC		21.25	10.36	0.66	0.58
10,942	SumTotal	XES	2022-10-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Products and Services Workshop	HOME-GO		45.88	22.58	1.43	1.27
10,943	SumTotal	XES	2022-10-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Xcel Energy	Safety Meeting Rice St SC		11.88	4.63	0.29	0.26
10,944	SumTotal	XES	2022-10-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mileage between plants	mileage between plants		9.38	9.38	9.38	8.31
10,945	SumTotal	XES	2022-10-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	See description	Energy Impact Partners Frontier Fund MeetingQuarterly meeting to review fund performance; Xcel Energy is a limited Partner in this fund. Home to airport and back		36.25	14.13	0.90	0.79
10,946	SumTotal	XES	2022-10-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	2020 Substation CIP 14 Projects			58.12	28.28	1.79	1.59
10,947	SumTotal	XES	2022-10-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Economic Development Training Course - Airport			15.50	6.80	0.43	0.38
10,948	SumTotal	XES	2022-10-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	IT Support Required	I traveled from Hugo to Minneapolis to get a new laptop from the IT Department.		15.62	7.61	0.48	0.43
10,949	SumTotal	XES	2022-10-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Medical Technology Conference - Airport Travel			62.13	27.27	1.73	1.53
10,950	SumTotal	XES	2022-10-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Regulatory Training	Roundtrip drive to Albuquerque, New Mexico from Amarillo, Texas for regulatory training.		356.25	138.88	8.81	7.80
10,951	SumTotal	XES	2022-10-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Supplies for AOC	Supplies for the AOC		2.44	2.44	0.15	0.14
10,952	SumTotal	XES	2022-10-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Hugo			22.50	10.97	0.70	0.62
10,953	SumTotal	XES	2022-10-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	See description	Breakthrough Energy SummitAttending this summit for discussions with Breakthrough Energy Catalyst Program and at the request of my manager, Justin Tomljanovic.Driving to airport		36.25	14.13	0.90	0.79
10,954	SumTotal	XES	2022-10-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	AREA Development Conf - Mileage to airport	Drive to airport		11.25	4.94	0.31	0.28
10,955	SumTotal	XES	2022-10-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Drive to Minneapolis for leadership planning event			0.81	0.81	0.01	0.72
10,956	SumTotal	XES	2022-10-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Driver Safety WBT refresh video shoot	Driver Safety WBT refresh video shoot.		66.88	32.60	2.07	1.83
10,957	SumTotal	XES	2022-10-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Employee meeting and new hire onboarding			143.12	49.40	10.09	8.93
10,958	SumTotal	XES	2022-10-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training Conference meal	428 miles - 16 miles normal daily commute, bills for 412 miles		257.50	126.72	8.04	7.12
10,959	SumTotal	XES	2022-10-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Xcel Customer Solutions	home is 5 miles from Denver office; home is 32 miles from DIA □		3.38	1.38	0.09	0.08
10,960	SumTotal	XES	2022-10-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Net Zero Planning	Mileage to the French Island to take part in the pump test.		190.00	190.00	12.06	10.68
10,961	SumTotal	XES	2022-10-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	FEN Fire Pump Test			33.75	14.81	0.94	0.83
10,962	SumTotal	XES	2022-10-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage to airport Mn/WI Team visit	Sibley Propane Plant Environmental AuditDistance is home to site less regular commute distance.		15.00	15.00	15.00	13.28
10,963	SumTotal	XES	2022-10-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to ASME Information Session	We attended the ASME Information Session and this was for the travel to get to the event and back home after the event.		153.75	74.93	4.75	4.21
10,964	SumTotal	XES	2022-10-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Hugo			22.50	10.97	0.70	0.62
10,965	SumTotal	XES	2022-10-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	AREA Development Conf - Mileage to airport	Return drive from airport		11.25	4.94	0.31	0.28
10,966	SumTotal	XES	2022-10-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Contractor Safety Gas Line Replacement	Contractor Safety Gas Line Replacement		13.12	6.39	0.41	0.36
10,967	SumTotal	XES	2022-10-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting @ Basin Electric in Bemarck	Utilities, UAS, and Vantis RoundtableOctober 20, 2022 at 8:30-12:00 p.m.Hosted atBasin Electric Power Cooperative.		256.25	126.10	8.00	7.09
10,968	SumTotal	XES	2022-10-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	PC deskside support	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles3515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles		81.25	40.67	2.58	2.29
10,969	SumTotal	XES	2022-10-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SPFE Seminar	Mileage to the SPFE seminar in St. Louis Park.		13.75	13.75	0.87	0.77
10,970	SumTotal	XES	2022-10-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	sp roadshow - faribault, sioux falls and Fargo			507.50	159.04	10.09	8.94
10,971	SumTotal	XES	2022-10-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	sp roadshow - st cloud			64.38	20.18	1.28	1.13
10,972	SumTotal	XES	2022-10-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Team Meeting			48.75	24.40	1.55	1.37
10,973	SumTotal	XES	2022-10-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training Conference meal	428 miles - 16 miles normal daily commute, bills for 412 miles		257.50	126.72	8.04	7.12
10,974	SumTotal	XES	2022-10-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	IPAA Architect Meeting			51.25	25.22	1.60	1.42
10,975	SumTotal	XES	2022-10-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ISP Meetings	Mileage to/from Centennial Airport for trip to MN for ISP Meetings		38.75	16.24	1.03	0.91
10,976	SumTotal	XES	2022-10-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel between Roseville and Minneapolis			40.50	15.76	3.22	2.85
10,977	SumTotal	XES	2022-10-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to 414 for computer repair (network outage)	Travel to 414 for computer repair (network outage)		27.50	27.50	1.74	1.55
10,978	SumTotal	XES	2022-10-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ACA Comm Committee Meeting	Airport and back - American Gas Association Communications Committee meeting		30.00	11.70	0.74	0.66
10,979	SumTotal	XES	2022-10-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mileage between plants	mileage between plants		23.75	23.75	23.75	21.03

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,980	SumTotal	XES	2022-10-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Safety Meeting in La Crosse	Drive to La Crosse (152 miles), minus drive to Rice (10 miles) and back is 284 miles.		35.50	2.93	2.93	2.60
10,981	SumTotal	XES	2022-10-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Safety Meeting in La Crosse	Drive to La Crosse (152 miles), minus drive to Rice (10 miles) and back is 284 miles.		142.00	38.74	38.74	34.31
10,982	SumTotal	XES	2022-10-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	see mileage authorization form	see mileage authorization form		547.50	547.50	34.74	30.77
10,983	SumTotal	XES	2022-10-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	EEL NKA Fall Workshop	home is 5 miles from Denver office; home is 32 miles from DIA □		3.38	1.38	0.09	0.08
10,984	SumTotal	XES	2022-10-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	compliance manual review			131.25	35.81	35.81	31.71
10,985	SumTotal	XES	2022-10-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Incubatenenergy Demo Day			32.50	12.67	0.80	0.71
10,986	SumTotal	XES	2022-10-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Events - 2022			27.50	27.50	27.50	24.35
10,987	SumTotal	XES	2022-10-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Metro OQ Meeting	Travel to Hugo for Metro East 23 Gas OQ Alignment Meeting		31.25	12.18	0.77	0.68
10,988	SumTotal	XES	2022-10-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Monticello site to prepare for Oct. Board	Monticello site to prepare for Oct. Board		13.19	5.53	0.35	0.31
10,989	SumTotal	XES	2022-10-24	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal vehicle travel to Denver airport	Personal vehicle mileage from home to Denver airport (Pikes Peak Shuttle Parking) minus the mileage from home to work.		38.75	19.07	1.21	1.07
10,990	SumTotal	XES	2022-10-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SAP Work Planning Workshop			33.12	16.30	1.03	0.92
10,991	SumTotal	XES	2022-10-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Offsite Planning Meeting with Dell	Travel to Hugo Training Center to get fit testing machine.		20.62	10.05	0.64	0.56
10,992	SumTotal	XES	2022-10-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Pick up fit testing machine			19.06	19.06	19.06	16.88
10,993	SumTotal	XES	2022-10-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Round trip to drone major incident	Round trip to drone major incident. Had to return a second day due to rain arriving and cancelling initial mission. 111 total miles; 50 miles deducted for normal work travel.		13.75	6.70	0.43	0.38
10,994	SumTotal	XES	2022-10-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Take Fleet Vehicle to Garage & Back	Used personal vehicle to follow pool vehicle and then take driver back to 790 Buchanan office.		22.50	10.97	0.70	0.62
10,995	SumTotal	XES	2022-10-25	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Hugo			15.62	6.86	0.44	0.39
10,996	SumTotal	XES	2022-10-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to West St. Paul for a meeting with the Cit	Attended a meeting with City of West St. Paul at their offices		59.38	59.38	59.38	52.58
10,997	SumTotal	XES	2022-10-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Black Avenue Audits	Black Avenue Gas Plant and Service Center AuditsDistance is home to site less regular commute distance		78.75	78.75	78.75	69.74
10,998	SumTotal	XES	2022-10-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	excelsior fairabult and northfield msp inspections	inspect excelsior fairabult and northfield manufactured gas plants		13.19	5.53	0.35	0.31
10,999	SumTotal	XES	2022-10-26	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal vehicle travel from Denver airport	Personal vehicle mileage from Denver airport (Pikes Peak Shuttle Parking) to home minus mileage from work to home.		10.62	5.18	0.33	0.29
11,000	SumTotal	XES	2022-10-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Pick up fit testing machine	Hand off fit testing machine to Chris Daas		33.12	16.30	1.03	0.92
11,001	SumTotal	XES	2022-10-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Offsite Planning Meeting with Dell			56.25	27.68	1.76	1.56
11,002	SumTotal	XES	2022-10-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Panikkar Group Lunch meeting			29.00	14.27	0.91	0.80
11,003	SumTotal	XES	2022-10-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Reboot Device - INC0178153			38.75	18.85	1.20	1.06
11,004	SumTotal	XES	2022-10-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			33.75	2.79	2.79	2.47
11,005	SumTotal	XES	2022-10-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Train new gas admin at Wescott Plant	Train new gas admin at Wescott Plant. Home office in Hinckley to Wescott LNG Plant in Inver grove heights. 90 miles one way		78.75	21.49	21.49	19.03
11,006	SumTotal	XES	2022-10-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Train new gas admin at Wescott Plant	Train new gas admin at Wescott Plant. Home office in Hinckley to Wescott LNG Plant in Inver grove heights. 90 miles one way		9.38	4.62	0.29	0.26
11,007	SumTotal	XES	2022-10-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	troubleshooting for INC0178292			13.75	5.37	0.34	0.30
11,008	SumTotal	XES	2022-10-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	10/27-10/28 CMS & Xcel Energy Benchmarking	22 net miles to from DIA/Home. Less miles to/from home and Larimer		9.38	4.62	0.29	0.26
11,009	SumTotal	XES	2022-10-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	complete work for INC0178292			33.75	33.75	33.75	29.89
11,010	SumTotal	XES	2022-10-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Round trip to pick up meters at service center	To pick-up meters from White Bear Service Center and take them to Hudson Evidence locker.		22.50	9.88	0.63	0.55
11,011	SumTotal	XES	2022-10-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site Visit - Project Falcon	Site Visit - Oakdale Reagan Site - for Project Falcon		21.88	21.88	21.88	19.38
11,012	SumTotal	XES	2022-10-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	st.cloud waste compliance	Stcloud Sc waste compliance		362.50	176.68	11.21	9.93
11,013	SumTotal	XES	2022-10-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Training for Amy			73.75	20.12	20.12	17.82
11,014	SumTotal	XES	2022-10-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	construction inspection Sauk Rapids			8.12	4.00	0.25	0.22
11,015	SumTotal	XES	2022-10-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	deliver laptop to Western Ave			11.94	3.26	3.26	2.88
11,016	SumTotal	XES	2022-10-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022		11.94	0.99	0.99	0.87
11,017	SumTotal	XES	2022-10-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022		42.50	20.68	1.31	1.16
11,018	SumTotal	XES	2022-10-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Leadership meeting site visit	Hotel site visit meeting with events manager to walk through leadership meeting logistics for all aspects of Nov. 9th All-Day Leadership meeting.		298.75	145.60	9.24	8.18
11,019	SumTotal	XES	2022-10-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage for November Trip	Mileage for November trip; mileage from home is closer than from the Fargo office.		207.81	207.81	13.19	11.68
11,020	SumTotal	XES	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Transportation to work sites	The only home location being reimbursed is when travelling to the airport. See Mileage Sheet for locations and distances.		33.75	16.45	1.04	0.92
11,021	SumTotal	XES	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Employee Traveling to deliver training	Conducted Safety Training at Maple Grove Service Center 11/1/2022		63.75	19.98	1.27	1.12
11,022	SumTotal	XES	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	GE DM training travel	GE DM training travel		15.00	7.38	0.47	0.41
11,023	SumTotal	XES	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Milage Nov 2022	Round Trip to Office		32.50	15.84	1.01	0.89
11,024	SumTotal	XES	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	New hire paperwork			0.91	0.91	0.91	0.81
11,025	SumTotal	XES	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Safety Meeting Presentation for Geospatial On Hold	Trip to present to field crew in Roswell for Geospatial on holds		28.13	28.13	28.13	24.91
11,026	SumTotal	XES	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Safety Meeting Presentation for Geospatial On Hold	Trip to present to field crew in Roswell for Geospatial on holds		17.75	6.92	0.44	0.39
11,027	SumTotal	XES	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	site visit			88.12	42.95	2.73	2.41
11,028	SumTotal	XES	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	speaking engagement/present at the CTE Works 11/1	speaking engagement/present at the CTE Works 11/1		63.38	31.19	1.98	1.75
11,029	SumTotal	XES	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	lean member onboarding , in person with leadership			81.63	31.77	6.49	5.75
11,030	SumTotal	XES	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel between Roseville and Minneapolis			1.31	1.31	1.31	1.16
11,031	SumTotal	XES	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Service Center	Travel to Newport ride along with GER		1.31	1.31	1.31	1.16
11,032	SumTotal	XES	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Service Center	Travel to Newport ride along with GER		0.75	0.75	0.75	0.66
11,033	SumTotal	XES	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Service Center	Travel to Rice Street - Leak Survey Work manager		0.75	0.75	0.75	0.66

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
11,034	SumTotal	XES	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Wescott Plant Drill			19.38	7.43	0.47	0.42
11,035	SumTotal	XES	2022-11-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	WPSC Inspection Hudson			28.75	7.84	7.84	6.95
11,036	SumTotal	XES	2022-11-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	2023 Safety Strategy Planning	2023 Safety Strategy Planning		88.12	42.95	2.73	2.41
11,037	SumTotal	XES	2022-11-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Michael Lamb all hands meetings	Travel to Maple Grove and then 414 Nicolet for Michael Lamb's all hands meetings		131.88	64.28	4.08	3.61
11,038	SumTotal	XES	2022-11-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	WPSC Inspection Hudson			29.38	8.02	8.02	7.10
11,039	SumTotal	XES	2022-11-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Data Center Event - Airport			15.50	6.80	0.43	0.38
11,040	SumTotal	XES	2022-11-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Employee Traveling to deliver training	Conducted Safety Training at Black Dog Plant on 11/3/2022		46.25	22.54	1.43	1.27
11,041	SumTotal	XES	2022-11-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	locate audits with MNOPS			18.12	4.94	4.94	4.38
11,042	SumTotal	XES	2022-11-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MSP Badging/authorized signer responsibilities	MSP Badging/authorized signer responsibilitiesNew Richmond, MN 414, MSP Airport, New Richmond		59.38	28.89	1.83	1.62
11,043	SumTotal	XES	2022-11-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Outage Support	56 - 8 = 48		30.00	11.70	0.74	0.66
11,044	SumTotal	XES	2022-11-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Hugo			22.50	10.97	0.70	0.62
11,045	SumTotal	XES	2022-11-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	AGA Sustainable Growth Committee			28.75	11.23	0.71	0.63
11,046	SumTotal	XES	2022-11-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	IP Camera WI Project			33.75	16.42	1.04	0.92
11,047	SumTotal	XES	2022-11-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	LDC ONVCLJ01	LDC ONVCLJ01 motherboard replacementINC0178153		8.75	4.31	0.27	0.24
11,048	SumTotal	XES	2022-11-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Random drug testing	Random drug testing		30.62	8.35	8.35	7.40
11,049	SumTotal	XES	2022-11-04	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Safety Support for outage			30.00	11.70	0.74	0.66
11,050	SumTotal	XES	2022-11-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MF - CHG0045756	MF supportCHG0045756escort dell tech for DLM repair		25.00	12.30	0.78	0.69
11,051	SumTotal	XES	2022-11-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	COLO F5 INC0171083	COLO COEDEZFS troubleshooting of failed pwr supplyINC0171083Stop at KIP to locate UPS batteries.		38.12	18.76	1.19	1.05
11,052	SumTotal	XES	2022-11-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	MSP Badging/authorized signer responsibilities	MSP Badging/authorized signer responsibilitiesNew Richmond - MSP - New Richmond		55.00	26.76	1.70	1.50
11,053	SumTotal	XES	2022-11-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	November Cell Phone Stipend	Travel to Hugo for the OQ Alignment Team Meeting		27.50	27.50	27.50	24.35
11,054	SumTotal	XES	2022-11-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Reimbursable Delta			28.50	11.11	0.71	0.62
11,055	SumTotal	XES	2022-11-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Airport Car Mileage to Centennial Airport	Airport Car Mileage to Centennial Airport - CEO Leadership Meeting		22.50	10.97	0.70	0.62
11,056	SumTotal	XES	2022-11-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	November car mileage			101.25	44.44	2.82	2.50
11,057	SumTotal	XES	2022-11-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Offsite CEO Leadership meeting	Personal transportation to support Nov. 9th All-Day CEO Leadership meeting.		42.50	20.68	1.31	1.16
11,058	SumTotal	XES	2022-11-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for field outing opportunity with techs	Travel for field outing opportunity with techs with Q3		0.80	0.80	0.80	0.71
11,059	SumTotal	XES	2022-11-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for field outing opportunity with techs	Travel for field outing opportunity with techs with Q3		26.19	26.19	26.19	23.19
11,060	SumTotal	XES	2022-11-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for NSP Q3 Field Outing			1.17	1.17	1.17	1.04
11,061	SumTotal	XES	2022-11-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for NSP Q3 Field Outing			30.48	30.48	30.48	26.99
11,062	SumTotal	XES	2022-11-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to event hotel for CEO Leadership Meeting	Travel to event hotel for CEO Leadership Meeting		30.62	14.90	0.95	0.84
11,063	SumTotal	XES	2022-11-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Hugo			22.50	10.97	0.70	0.62
11,064	SumTotal	XES	2022-11-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ANR Settlement Conference at FERC	Travel to Washington DC for ANR rate case settlement conference		12.82	12.82	12.82	11.35
11,065	SumTotal	XES	2022-11-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attend managers strategy session in Minneapolis	Round trip to and from Signature Flight Services, Centennial, CO after corporate jet flight		7.18	2.93	0.19	0.16
11,066	SumTotal	XES	2022-11-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Blackline Conference			60.00	29.53	1.87	1.66
11,067	SumTotal	XES	2022-11-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Cellphone service stipend Nov 2022			33.75	14.81	0.94	0.83
11,068	SumTotal	XES	2022-11-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	COEDE2 breakfix	COLO COEDEZFS pwr supply replacementINC0171083		36.88	18.15	1.15	1.02
11,069	SumTotal	XES	2022-11-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meetings and training	To Denver for meetings and training. 11/10 travel from motel to Larimer bldg		6.88	3.02	0.19	0.17
11,070	SumTotal	XES	2022-11-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	on site welding inspection St Cloud			75.00	20.46	20.46	18.12
11,071	SumTotal	XES	2022-11-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	see mileage authorization form	see mileage authorization form		615.00	615.00	39.02	34.56
11,072	SumTotal	XES	2022-11-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to CEO Leadership Meeting	Photographed event for the company		25.00	12.16	0.77	0.68
11,073	SumTotal	XES	2022-11-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Hugo			22.50	10.97	0.70	0.62
11,074	SumTotal	XES	2022-11-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Use of personal vehicle for company travel	Traveled to Maple Grove Service Center from home (536 Danube Ave, Shakopee) for GE Design Manager training. Total miles travelled round trip, 62 miles, minus 26 for usual commute equals 36 miles expensed.		22.50	7.05	0.45	0.40
11,075	SumTotal	XES	2022-11-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Xcel	Intercontinental Meeting		12.50	6.15	0.39	0.35
11,076	SumTotal	XES	2022-11-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	AIHA-UMS PDC	50 RT - 16 to Newport SC		21.25	8.28	0.53	0.47
11,077	SumTotal	XES	2022-11-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Minnesota Real Estate Journal Event Mileage			8.25	3.62	0.23	0.20
11,078	SumTotal	XES	2022-11-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car mileage	Personal car mileage for in person team meeting in Denver CO Nov. 10 - 11 2022		539.38	236.76	15.02	13.30
11,079	SumTotal	XES	2022-11-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	To/From Saint Cloud SC	To/From Saint Cloud SC to replace UPS batteries		75.50	37.15	2.36	2.09
11,080	SumTotal	XES	2022-11-10	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Network Dinner			15.62	7.61	0.48	0.43
11,081	SumTotal	XES	2022-11-11	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Car Mileage-Building Trades	Personal Mobile Service Stipend-Nov 2022		7.50	7.50	0.48	0.42
11,082	SumTotal	XES	2022-11-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Women in Economic Development - Airport Mileage			62.13	27.27	1.73	1.53
11,083	SumTotal	XES	2022-11-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Amarillo to Denver Travel	Amarillo to Denver Travel for ITO in office days and Hackathon		543.12	211.74	13.44	11.90
11,084	SumTotal	XES	2022-11-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Care Leadership Forum	Customer Care Leadership Forum - Transported Amanda Brunner and Nicole Woodard		115.00	44.07	9.00	7.97
11,085	SumTotal	XES	2022-11-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage for leadership forum	Mileage for leadership forum		115.62	44.31	9.05	8.01
11,086	SumTotal	XES	2022-11-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Program Support	Mileage driven to Prairie Island Training Center to comply with an AA/FFD test.		48.75	19.01	1.21	1.07



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
11,087	SumTotal	XES	2022-11-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Rollout presentations to Red Wing			45.00	12.28	12.28	10.87
11,088	SumTotal	XES	2022-11-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel for leadership meeting	Travel to and from Mn leadership meeting, plus transporting co-worker to and from events and to the airport.		135.62	51.97	10.61	9.40
11,089	SumTotal	XES	2022-11-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Customer Care Leadership Forum	Customer Care Leadership Forum		115.00	44.07	9.00	7.97
11,090	SumTotal	XES	2022-11-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Rollout presentations to Fairbault			70.00	19.10	19.10	16.91
11,091	SumTotal	XES	2022-11-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			18.75	9.12	0.58	0.51
11,092	SumTotal	XES	2022-11-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Strategy session MN - drive to airport			20.00	7.80	0.49	0.44
11,093	SumTotal	XES	2022-11-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to AMA Airport - Safety Always Mtn in MSP			13.75	6.70	0.43	0.38
11,094	SumTotal	XES	2022-11-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Customer Care Leadership Meetings			55.00	21.08	4.30	3.81
11,095	SumTotal	XES	2022-11-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Hugo			22.50	10.97	0.70	0.62
11,096	SumTotal	XES	2022-11-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	2023 Strategy Meetings - 414			39.38	19.19	1.22	1.08
11,097	SumTotal	XES	2022-11-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Company Business Usage			603.75	603.75	603.75	534.65
11,098	SumTotal	XES	2022-11-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting at 414 for Dec Monthly Safety Message	December MSM Video Recording Session at 414		88.12	42.95	2.73	2.41
11,099	SumTotal	XES	2022-11-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting in Hudson with Cedar Corp	Meeting with Cedar Corp in Hudson WI		47.50	47.50	47.50	42.06
11,100	SumTotal	XES	2022-11-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Minnesota Real Estate Journal Event Mileage			8.25	3.62	0.23	0.20
11,101	SumTotal	XES	2022-11-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Rollout presentations to Newport and GER	Rollout presentations to Newport and GER		23.12	6.31	6.31	5.59
11,102	SumTotal	XES	2022-11-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			30.62	14.90	0.95	0.84
11,103	SumTotal	XES	2022-11-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	2023 Strategy Meetings - 414			39.38	19.19	1.22	1.08
11,104	SumTotal	XES	2022-11-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Anoka County UpRiver Real Estate Event			24.75	10.86	0.69	0.61
11,105	SumTotal	XES	2022-11-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Inspect fargo grand forks st cloud and brainerd plants	Drive from lakeville to st cloud then fargo to inspect fargo grand forks st cloud and brainerd plants		165.62	165.62	165.62	146.67
11,106	SumTotal	XES	2022-11-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Rollout presentations to WBL and Hudson	Rollout presentations to WBL and Hudson		35.62	9.72	9.72	8.61
11,107	SumTotal	XES	2022-11-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			36.25	17.64	1.12	0.99
11,108	SumTotal	XES	2022-11-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	training center			40.00	10.91	10.91	9.66
11,109	SumTotal	XES	2022-11-17	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to St Cloud	trips to st cloud for site visits and meeting		182.50	88.95	5.64	5.00
11,110	SumTotal	XES	2022-11-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	ESG Xcelab	Dropped off and picked up at the airport for the ESG Xcel lab. (Round Trip to Airport 38 x 2 = 76 - 36 round trip to office = 40 total)		25.00	9.75	0.62	0.55
11,111	SumTotal	XES	2022-11-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	inspect grand forks and brainerd plants	Drive from fargo to inspect grand forks and brainerd plants		271.88	271.88	271.88	240.76
11,112	SumTotal	XES	2022-11-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Return to MSP for Safety Strategy Session			13.75	6.70	0.43	0.38
11,113	SumTotal	XES	2022-11-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	St. Cloud SC Waste Shipment			16.88	16.88	16.88	14.95
11,114	SumTotal	XES	2022-11-18	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Eau Claire for planning meetings	Travel to Eau Claire for planning meetings and listening session		115.00	115.00	7.30	6.46
11,115	SumTotal	XES	2022-11-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Breakfast Executive Admin Meeting/Rice Street to drop off materials.	Breakfast Executive Admin Meeting/Rice Street to drop off materials.		33.75	2.79	2.79	2.47
11,116	SumTotal	XES	2022-11-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Breakfast Executive Admin Meeting/Rice Street	Breakfast Executive Admin Meeting/Rice Street to drop off materials.		78.75	21.49	21.49	19.03
11,117	SumTotal	XES	2022-11-22	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting/training with Disability Solutions			87.50	34.11	2.16	1.92
11,118	SumTotal	XES	2022-11-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	INCO188961 - Nutanix drive replacement	Nutanix drive replacement at MDCINCO188961		15.00	7.38	0.47	0.41
11,119	SumTotal	XES	2022-11-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			33.75	16.42	1.04	0.92
11,120	SumTotal	XES	2022-11-23	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	St. Cloud SC Waste Shipment			33.75	33.75	33.75	29.89
11,121	SumTotal	XES	2022-11-27	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Pilot corp aircraft to transport executives to NJ	Drove personal car from normal work location at KAPA airport to Signature FBO KDN for airline flight to KMSP to staff flight to transport executive to KTEB on 11.28.2002		21.25	8.28	0.53	0.47
11,122	SumTotal	XES	2022-11-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	December 2022 phone elipend			33.75	14.81	0.94	0.83
11,123	SumTotal	XES	2022-11-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	DSM Triennial Planning Workshop (Xcelab)	Christine's home is 5miles from 1800 Larimer		4.25	1.74	0.11	0.10
11,124	SumTotal	XES	2022-11-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	PC&S Manual revision presentation			156.25	42.63	42.63	37.75
11,125	SumTotal	XES	2022-11-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal vehicle mileage to DEN	Personal vehicle mileage from APA to DEN to fly commercially to Minneapolis, MN to pilot the corporate aircraft on a trip originating from MSP		20.00	7.80	0.49	0.44
11,126	SumTotal	XES	2022-11-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Rollout presentations to Eau Claire	Rollout presentations to Eau Claire		48.75	13.30	13.30	11.78
11,127	SumTotal	XES	2022-11-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Rollout presentations to La Crosse	Rollout presentations to La Crosse		53.75	14.66	14.66	12.99
11,128	SumTotal	XES	2022-11-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to SkyPark Office - Eau Claire WI	Management review meetings with Karl Hoesly team in Eau Claire office		100.00	38.99	2.47	2.19
11,129	SumTotal	XES	2022-11-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	All hands meeting	Travel to DEN		17.50	6.82	0.43	0.38
11,130	SumTotal	XES	2022-11-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	drive from home to DIA	drive from home to DIA		17.50	6.82	0.43	0.38
11,131	SumTotal	XES	2022-11-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	PC&S Manual revision presentation			136.25	37.17	37.17	32.92
11,132	SumTotal	XES	2022-11-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car usage for OQ's to St cloud	Personal car usage for OQ's to St cloud		210.00	210.00	210.00	185.97
11,133	SumTotal	XES	2022-11-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Rollout presentations to La Crosse	Rollout presentations to La Crosse		98.12	26.77	26.77	23.71
11,134	SumTotal	XES	2022-11-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to All Hands	Travel to MSP International		123.75	48.24	3.06	2.71
11,135	SumTotal	XES	2022-11-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	11/28-11/30 MN Executive Talent Alignment	Net miles to from home/DIA. Less miles to/from home and 1800 Larimer		13.75	5.37	0.34	0.30
11,136	SumTotal	XES	2022-11-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Attended Medical Alley Event	Mileage to Alley Chat meeting with Medical Alley		24.38	10.70	0.68	0.60
11,137	SumTotal	XES	2022-11-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meet with NSPW OpCo Leadership	Roundtrip from Minneapolis to Eau Claire, WI Purposes: Meet with NSPW OpCo Leadership		125.00	48.73	3.09	2.74
11,138	SumTotal	XES	2022-11-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with Carver County	Mileage to meeting with Carver County Commissioner Udermann		52.50	23.04	1.46	1.29
11,139	SumTotal	XES	2022-11-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	PC&S Manual revision presentation			101.88	27.80	27.80	24.61
11,140	SumTotal	XES	2022-11-30	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Rollout presentations to Newport and work lunch	Rollout presentations to Newport and work lunch		18.75	5.12	5.12	4.53

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
11,141	SumTotal	XES	2022-12-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Company Business Usage			386.88	386.88	386.88	342.60
11,142	SumTotal	XES	2022-12-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	drive from DIA to home	drive from DIA to home		17.50	6.82	0.43	0.38
11,143	SumTotal	XES	2022-12-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Employee Travel to Hugo Training Center			32.50	15.84	1.01	0.89
11,144	SumTotal	XES	2022-12-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	HR&ES leadership team meeting			53.75	20.95	1.33	1.18
11,145	SumTotal	XES	2022-12-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Media Relations Support			128.12	49.95	3.17	2.81
11,146	SumTotal	XES	2022-12-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mileage for Workstation at White Bear DR site.			45.00	10.50	10.50	9.30
11,147	SumTotal	XES	2022-12-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car usage for OQ's to St cloud	Personal car usage for OQ's to St cloud		105.00	105.00	105.00	92.98
11,148	SumTotal	XES	2022-12-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Team Meeting and Supervisor Meeting	Mileage for a personal car driven to 401 Nicollet, Minneapolis, MN from Skypark, Eau Claire, WI, and returning from 401 Nicollet to Skypark for Team Meeting and Supervisor Meeting.		115.00	56.05	3.56	3.15
11,149	SumTotal	XES	2022-12-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	training center			51.25	13.98	13.98	12.38
11,150	SumTotal	XES	2022-12-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Hugo			22.50	10.97	0.70	0.62
11,151	SumTotal	XES	2022-12-01	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Vendor Meetings, Safety Meeting, SAG Meeting			1.25	1.25	1.25	1.11
11,152	SumTotal	XES	2022-12-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Pilot corp aircraft to transport executives to MN	Drove personal car from Signature FBO KDEN to Signature KAPA for airline flight from KMSP to KDEN to staff flight to transport executive to KMSP from KTEB on 12.2.2002		21.25	8.28	0.53	0.47
11,153	SumTotal	XES	2022-12-02	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site visit	Site visit		17.75	6.92	0.44	0.39
11,154	SumTotal	XES	2022-12-03	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel between Roseville and Minneapolis			50.62	19.70	4.02	3.56
11,155	SumTotal	XES	2022-12-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	cip inspections			65.62	31.92	2.03	1.79
11,156	SumTotal	XES	2022-12-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Resilience Workshop/HRLT Mtg Denver	Due to Pool Vehicle having Nail in Tire and Returned fr MSP on Saturday, could not get another pool vehicle to take to Denver so used own vehicle		603.12	293.95	18.65	16.52
11,157	SumTotal	XES	2022-12-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Site visit	Site visit		17.75	6.92	0.44	0.39
11,158	SumTotal	XES	2022-12-05	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	travel to Skypark and western			123.75	38.78	2.46	2.18
11,159	SumTotal	XES	2022-12-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	for meetings			18.75	9.12	0.58	0.51
11,160	SumTotal	XES	2022-12-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	cip inspections			0.32	0.32	0.32	0.28
11,161	SumTotal	XES	2022-12-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting at 401 nicollet	Meeting with tech services and siting and landrights at 401 Nicollet		9.88	9.88	9.88	8.75
11,162	SumTotal	XES	2022-12-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting at 401 nicollet	Meeting with tech services and siting and landrights at 401 Nicollet		40.00	15.59	0.99	0.88
11,163	SumTotal	XES	2022-12-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	PSCo RFP Meetings in Denver	PSCo RFP Self-Build Bids Strategy Meetings		31.25	15.20	0.96	0.85
11,164	SumTotal	XES	2022-12-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES	Site visit		80.19	31.26	1.98	1.76
11,165	SumTotal	XES	2022-12-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Standards presentation with tech training	Standards presentation with tech training		29.38	8.02	8.02	7.10
11,166	SumTotal	XES	2022-12-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to in person meeting with SLR/tech svcs			0.82	0.82	0.82	0.73
11,167	SumTotal	XES	2022-12-06	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to in person meeting with SLR/tech svcs			26.77	26.77	26.77	23.71
11,168	SumTotal	XES	2022-12-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	cip inspections			218.75	106.42	6.75	5.98
11,169	SumTotal	XES	2022-12-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Employee Travel to Hugo Training Center	Conducted Safety Training at Hugo Training Center		32.50	15.84	1.01	0.89
11,170	SumTotal	XES	2022-12-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Mobile Stipend	ER Drill		202.50	77.60	4.92	4.36
11,171	SumTotal	XES	2022-12-07	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			23.12	11.25	0.71	0.63
11,172	SumTotal	XES	2022-12-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			16.25	7.91	0.50	0.44
11,173	SumTotal	XES	2022-12-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	see mileage authorization form	see mileage authorization form		334.00	334.00	21.19	18.77
11,174	SumTotal	XES	2022-12-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel from Skypark to MSP	Travel from Skypark to MSP and back to Skypark.		1.16	1.16	1.16	1.03
11,175	SumTotal	XES	2022-12-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel from Skypark to MSP	Travel from Skypark to MSP and back to Skypark.		27.93	27.93	27.93	24.73
11,176	SumTotal	XES	2022-12-08	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Hugo			22.50	10.97	0.70	0.62
11,177	SumTotal	XES	2022-12-09	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Transportation to DIA and back November 2022	My wife dropped me off and picked me up at DIA for my trip to Minnesota (all hands meeting)attended the Lipan Safety meeting		61.75	30.10	1.91	1.69
11,178	SumTotal	XES	2022-12-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Exxon Sponsor Meeting in Houston	Christine's home is 5miles from 1900 Larimer		4.25	1.74	0.11	0.10
11,179	SumTotal	XES	2022-12-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Meeting with City of Cottage Grove Personnel	Meeting with Gretchen Larsen - City of Cottage Grove regarding 3m land for development		33.75	14.81	0.94	0.83
11,180	SumTotal	XES	2022-12-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	PC&S Manual revision presentation			141.88	38.71	38.71	34.28
11,181	SumTotal	XES	2022-12-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car usage for OQ's to Fairbault	Personal car usage for OQ's to Fairbault		87.50	87.50	87.50	77.49
11,182	SumTotal	XES	2022-12-12	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			58.12	28.28	1.79	1.59
11,183	SumTotal	XES	2022-12-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	PC&S Manual revision presentation			70.62	19.27	19.27	17.06
11,184	SumTotal	XES	2022-12-13	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			43.12	20.98	1.33	1.18
11,185	SumTotal	XES	2022-12-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	cip inspections			31.25	15.20	0.96	0.85
11,186	SumTotal	XES	2022-12-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Employee Travel to Hugo Training Center	Attended CPR/First Aid Instructor Course		32.50	15.84	1.01	0.89
11,187	SumTotal	XES	2022-12-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting in Lubbock w ELT	drove to lubbock for ELT 92-54 *2		47.50	14.89	0.94	0.84
11,188	SumTotal	XES	2022-12-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	PC&S Manual revision presentation			109.38	29.84	29.84	26.43
11,189	SumTotal	XES	2022-12-14	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Hugo			22.50	10.97	0.70	0.62
11,190	SumTotal	XES	2022-12-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	cip inspections			45.00	21.89	1.39	1.23
11,191	SumTotal	XES	2022-12-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Employee Travel to Hugo Training Center	Attended CPR/First Aid Instructor Course		32.50	15.84	1.01	0.89
11,192	SumTotal	XES	2022-12-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	meeting in Lubbock w ELT	drove to lubbock for ELT 92-54 *2		47.50	14.89	0.94	0.84
11,193	SumTotal	XES	2022-12-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal car usage for OQ's to Chestnut MPLS training center	Personal car usage for OQ's to Chestnut service center		33.75	33.75	33.75	29.89
11,194	SumTotal	XES	2022-12-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage				51.25	13.98	13.98	12.38

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
11,195	SumTotal	XES	2022-12-15	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Hugo			22.50	10.97	0.70	0.62
11,196	SumTotal	XES	2022-12-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Deliver materials and CFO Executive Admin lunch	59 miles for one way, 118 RT		22.12	1.83	1.83	1.62
11,197	SumTotal	XES	2022-12-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Deliver materials and CFO Executive Admin lunch	59 miles for one way, 118 RT		51.63	14.09	14.09	12.47
11,198	SumTotal	XES	2022-12-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Employee Travel to Hugo Training Center	Attended CPR/First Aid Instructor Course		32.50	15.84	1.01	0.89
11,199	SumTotal	XES	2022-12-16	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Hugo			22.50	10.97	0.70	0.62
11,200	SumTotal	XES	2022-12-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	mileage to Sibley and return	mileage to Sibley & Return		21.25	21.25	21.25	18.82
11,201	SumTotal	XES	2022-12-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Personal Mileage (airport) for HR ELT meeting MN	personal mileage for tip to MN in December for ELT HR meeting		25.00	12.18	0.77	0.68
11,202	SumTotal	XES	2022-12-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Reimbursable Delta			28.50	11.11	0.71	0.62
11,203	SumTotal	XES	2022-12-19	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			1.88	0.91	0.06	0.05
11,204	SumTotal	XES	2022-12-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Employee Travel to Hugo Training Center			32.50	15.84	1.01	0.89
11,205	SumTotal	XES	2022-12-20	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	Travel to Hugo			22.50	10.97	0.70	0.62
11,206	SumTotal	XES	2022-12-21	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			32.50	15.81	1.00	0.89
11,207	SumTotal	XES	2022-12-28	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			7.50	3.65	0.23	0.21
11,208	SumTotal	XES	2022-12-29	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	SECURITY SYSTEMS ISSUES			12.50	6.08	0.39	0.34
11,209	SumTotal	XES	2022-12-31	Travel Related	Transportation-Personal Car Mileage	Transportation-Personal Car Mileage	LNG Facility Project Site Visit	LNG Facility Project Site Visit		42.62	15.66	0.99	0.88
11,210	Subtotal - Transportation-Personal Car Mileage	XES			Transportation-Personal Car Mileage					93,751.83	53,293.21	23,053.71	20,422.10
11,211	SumTotal	XES	2022-01-02	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare	Travel-Airfare for trip to Minneapolis to attend multiple meetings, including the 2022 Gas Business Launch Meeting on 2/3.	SOUTHWES 5261466172884	13.32	13.32	13.32	11.80
11,212	SumTotal	XES	2022-01-02	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare	Travel-Airfare for trip to Minneapolis to attend multiple meetings, including the 2022 Gas Business Launch Meeting on 2/3.	SOUTHWES 5261466172884	13.32	13.32	13.32	11.80
11,213	SumTotal	XES	2022-01-02	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare	Travel-Airfare for trip to Minneapolis to attend multiple meetings, including the 2022 Gas Business Launch Meeting on 2/3.	SOUTHWES 5261466172884	13.32	1.16	1.16	1.03
11,214	SumTotal	XES	2022-01-02	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare	Travel-Airfare for trip to Minneapolis to attend multiple meetings, including the 2022 Gas Business Launch Meeting on 2/3.	SOUTHWES 5261466172884	14.76	3.99	3.99	3.53
11,215	SumTotal	XES	2022-01-03	Travel Related	Travel-Airfare	Travel-Airfare	ESEM Strategy Meeting in Amarillo	Airfare for ESEM Strategy Session in Amarillo that was canceled due to Covid.	AMERICAN AIR0017702313710	367.06	178.09	11.41	10.10
11,216	SumTotal	XES	2022-01-04	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for San Diego Site Selectors		DELTA AIR 0067702313895	199.81	88.37	5.66	5.01
11,217	SumTotal	XES	2022-01-04	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Inboar ag con		DELTA AIR 0067702313893	72.41	32.03	2.05	1.82
11,218	SumTotal	XES	2022-01-04	Travel Related	Travel-Airfare	Travel-Airfare	Indoor ag to Site selectors flight		SOUTHWES 5267702313903	78.98	34.93	2.24	1.98
11,219	SumTotal	XES	2022-01-04	Travel Related	Travel-Airfare	Travel-Airfare	Physical Security Planning Meeting	Physical Security planning meeting	DELTA AIR 0067702313919	311.84	121.31	7.77	6.88
11,220	SumTotal	XES	2022-01-04	Travel Related	Travel-Airfare	Travel-Airfare	Staff Meeting	Airfare MSP to Denver for staff meeting	DELTA AIR 0067702313892	30.36	30.36	30.36	26.89
11,221	SumTotal	XES	2022-01-04	Travel Related	Travel-Airfare	Travel-Airfare	Staff Meeting	Credit for Denver trip - staff meeting updated from in-person to virtual	DELTA AIR 0067702313892	-30.36	-30.36	-30.36	-26.89
11,222	SumTotal	XES	2022-01-05	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for in-person planning session		DELTA AIR 0067702314119	262.83	110.96	7.11	6.29
11,223	SumTotal	XES	2022-01-05	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for travel to Denver	Airfare for travel to Denver, CO to attend department business meeting	SOUTHWES 5267702314038	83.98	83.98	83.98	74.37
11,224	SumTotal	XES	2022-01-05	Travel Related	Travel-Airfare	Travel-Airfare	CES 2022 Conference	Flight change - CES 2022 conference shortened by one day.	SOUTHWES 5261467345297	109.00	42.40	2.72	2.41
11,225	SumTotal	XES	2022-01-05	Travel Related	Travel-Airfare	Travel-Airfare	In-Person Staff Meeting	Airfare Denver to Minneapolis - Return from Staff Meeting	SUNCTRAIR WFFGDM	8.40	8.40	8.40	7.44
11,226	SumTotal	XES	2022-01-05	Travel Related	Travel-Airfare	Travel-Airfare	Travel for customer event		DELTA AIR 0062154625762	21.17	8.94	0.57	0.51
11,227	SumTotal	XES	2022-01-06	Travel Related	Travel-Airfare	Travel-Airfare	ESEM Strategy Session	Airfare expense for ESEM Strategy Session in Amarillo, which was canceled due to Covid concerns.	AMERICAN AIR0017702314184	441.05	213.99	13.71	12.14
11,228	SumTotal	XES	2022-01-07	Travel Related	Travel-Airfare	Travel-Airfare	Distributech Conference	Trip was cancelled due to conference organizers pushing conference back due to covid. Delta Credit issued.Travel to Distributech Conference. Industry conference in which Xcel Energy was presenting. Conference provides networking opportunity and knowledge share on UAS best practices across the utility industry.	DELTA AIR 0067702314349	350.64	136.41	8.74	7.74
11,229	SumTotal	XES	2022-01-07	Travel Related	Travel-Airfare	Travel-Airfare	Program Support	Airfare for flight from Minneapolis to Washington, DC.	SOUTHWES 5267702314406	343.45	133.61	8.56	7.58
11,230	SumTotal	XES	2022-01-09	Travel Related	Travel-Airfare	Travel-Airfare	Roadmap Prioritization & Resourcing		DELTA AIR 0067702314546	377.10	159.21	10.20	9.03
11,231	SumTotal	XES	2022-01-10	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for Anterix/RTSE negotiations	Roundtrip airfare to MN for Anterix/RTSE negotiations	DELTA AIR 0067702314591	242.83	119.35	7.65	6.77
11,232	SumTotal	XES	2022-01-10	Travel Related	Travel-Airfare	Travel-Airfare	DOF Strategy & Planning Session		DELTA AIR 0067702314675	262.44	128.99	8.26	7.32
11,233	SumTotal	XES	2022-01-10	Travel Related	Travel-Airfare	Travel-Airfare	XCELab Work	Change in airfare for rescheduling Gas Decarb session	SOUTHWES 5267702314714	23.10	8.86	0.57	0.50
11,234	SumTotal	XES	2022-01-11	Travel Related	Travel-Airfare	Travel-Airfare	12th Contract & Risk Management for Construction	Flight charges for 12th Contract & Risk Management for Construction and Capital Projects	DELTA AIR 0067702314802	321.25	124.97	8.00	7.09
11,235	SumTotal	XES	2022-01-11	Travel Related	Travel-Airfare	Travel-Airfare	Travel	This was incurred as a result of booking a flight for a strategy session in Amarillo which was cancelled due to covid	AMERICAN AIR0017702314862	454.06	176.64	11.31	10.02
11,236	SumTotal	XES	2022-01-12	Travel Related	Travel-Airfare	Travel-Airfare	CISA ICS Conference		AGENT FEE 8900814385946	27.00	13.10	0.84	0.74
11,237	SumTotal	XES	2022-01-12	Travel Related	Travel-Airfare	Travel-Airfare	CISA ICS Conference		SOUTHWES 5267702314980	147.97	71.79	4.60	4.07
11,238	SumTotal	XES	2022-01-12	Travel Related	Travel-Airfare	Travel-Airfare	refunded - cancelled	cancelled trip to Moles in January for CEO Staff meeting, moved to February	DELTA AIR 0067702315010	-145.92	-64.54	-4.13	-3.66
11,239	SumTotal	XES	2022-01-12	Travel Related	Travel-Airfare	Travel-Airfare	refunded - cancelled	cancelled trip to Moles for CEO Staff Meeting in January	DELTA AIR 0067702315010	145.92	64.54	4.13	3.66
11,240	SumTotal	XES	2022-01-12	Travel Related	Travel-Airfare	Travel-Airfare	Roadmap Prioritization & Resourcing		DELTA AIR 0067702315030	291.84	123.21	7.89	6.99
11,241	SumTotal	XES	2022-01-12	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN for manager's strategy session	Original one-way DEN - MSP flight	DELTA AIR 0067702315041	41.38	17.47	1.12	0.99
11,242	SumTotal	XES	2022-01-12	Travel Related	Travel-Airfare	Travel-Airfare	Travel Tx to MSP		DELTA AIR 0067702314958	234.12	103.55	6.63	5.87
11,243	SumTotal	XES	2022-01-13	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for National Association of Regulators and	Utility Commissioners Winter Policy Summit 2022 in Washington, D.C.	DELTA AIR 0067702315159	252.65	98.29	6.30	5.58
11,244	SumTotal	XES	2022-01-13	Travel Related	Travel-Airfare	Travel-Airfare	Meeting with Denver Legal and Claims	March 3rd flight. Invoice No. 321864639	DELTA AIR 0067702315127	89.00	34.62	2.22	1.96
11,245	SumTotal	XES	2022-01-13	Travel Related	Travel-Airfare	Travel-Airfare	RSW to MSP - Return from Xcel board meeting		DELTA AIR 0067702315085	436.04	169.63	10.87	9.62
11,246	SumTotal	XES	2022-01-13	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Washington DC for NARUC Conference	Airfare to February 2022 Conference of National Association of Regulatory Utility Commissioners in Washington DC	DELTA AIR 0067702315166	252.65	98.29	6.30	5.58
11,247	SumTotal	XES	2022-01-17	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Consultants Connect		DELTA AIR 0067702315444	340.84	150.75	9.66	8.55
11,248	SumTotal	XES	2022-01-17	Travel Related	Travel-Airfare	Travel-Airfare	Pilot corp jet to transport company execs to MN	Relocate to fly flight out of MN	SOUTHWES 5267702315414	162.95	63.39	4.06	3.60
11,249	SumTotal	XES	2022-01-17	Travel Related	Travel-Airfare	Travel-Airfare	PMP Staff Meeting		DELTA AIR 0067702315434	213.43	83.03	5.32	4.71
11,250	SumTotal	XES	2022-01-17	Travel Related	Travel-Airfare	Travel-Airfare	Travel to/from AMPP Conference	Purchased tickets for myself and spouse on personal card- reimbursing for my flight only	Southwest Airlines	0.80	0.80	0.80	0.71
11,251	SumTotal	XES	2022-01-17	Travel Related	Travel-Airfare	Travel-Airfare	Travel to/from AMPP Conference	Purchased tickets for myself and spouse on personal card- reimbursing for my flight only	Southwest Airlines	24.83	24.83	24.83	21.99
11,252	SumTotal	XES	2022-01-18	Travel Related	Travel-Airfare	Travel-Airfare	Business trip to Denver, CO		DELTA AIR 0067702315559	223.25	70.68	4.53	4.01
11,253	SumTotal	XES	2022-01-18	Travel Related	Travel-Airfare	Travel-Airfare	Feb. Strategy Session in Denver		SUNCTRAIR VSSEJP	67.20	26.14	1.67	1.48
11,254	SumTotal	XES	2022-01-19	Travel Related	Travel-Airfare	Travel-Airfare	NEIL EAC Conference	Plane tickets for trip to NEIL EAC conference.	DELTA AIR 0067702315731	340.84	340.84	21.83	19.33

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
11,255	SumTotal	XES	2022-01-19	Travel Related	Travel-Airfare	Travel-Airfare	New Gas Decarbonization Brainstorming Session Mpls	airfare	DELTA AIR 0067702315723	51.59	21.78	1.40	1.24
11,256	SumTotal	XES	2022-01-19	Travel Related	Travel-Airfare	Travel-Airfare	Program Support	Airfare from Minneapolis to Washington, DC.	DELTA AIR 0067702315660	299.68	116.58	7.47	6.61
11,257	SumTotal	XES	2022-01-20	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN for manager's strategy session	Added return flight after seat on corporate jet was revoked.	DELTA AIR 0067702315893	28.01	11.83	0.76	0.67
11,258	SumTotal	XES	2022-01-21	Travel Related	Travel-Airfare	Travel-Airfare	ACP conference in LA		UNITED 0167702316014	49.40	24.01	1.54	1.36
11,259	SumTotal	XES	2022-01-21	Travel Related	Travel-Airfare	Travel-Airfare	Pilot corp jet to transport company execs to MN	Reposition to MN to fly corporate jet	SOUTHWES 5267702315957	224.29	87.25	5.59	4.95
11,260	SumTotal	XES	2022-01-22	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to attend Scottsdale	Airfare to attend Scottsdale Mortenson's Customer event	DELTA AIR 0067702316066	429.04	166.91	10.69	9.47
11,261	SumTotal	XES	2022-01-24	Travel Related	Travel-Airfare	Travel-Airfare	Executive Women in Energy Conference	Invoice No. 8900814387357	DELTA AIR 0067702316196	301.63	117.34	7.52	6.66
11,262	SumTotal	XES	2022-01-24	Travel Related	Travel-Airfare	Travel-Airfare	Onboarding for New Starter in MSP - Jessica Duan. Flight MSP-DEN 021622		DELTA AIR 0067702316266	146.32	56.92	3.65	3.23
11,263	SumTotal	XES	2022-01-24	Travel Related	Travel-Airfare	Travel-Airfare	TX CEAP Energy Summit Attendance - Roundtrip airfare from MSP to Austin TX for attendance at TX CEAP Energy Summit		AMERICAN AIR0017702316279	313.05	120.12	24.49	21.68
11,264	SumTotal	XES	2022-01-24	Travel Related	Travel-Airfare	Travel-Airfare	UEDA OKC		DELTA AIR 0067702316179	438.84	194.09	12.43	11.01
11,265	SumTotal	XES	2022-01-25	Travel Related	Travel-Airfare	Travel-Airfare	Bank & Investor Mtgs.		DELTA AIR 0067702316463	282.45	102.10	6.54	5.79
11,266	SumTotal	XES	2022-01-25	Travel Related	Travel-Airfare	Travel-Airfare	ESEM Emergency Preparedness Meeting	Barclays Fixed Income Investor Day (3/1/22)	AMERICAN AIR0017702316335	434.05	210.60	13.49	11.95
11,267	SumTotal	XES	2022-01-25	Travel Related	Travel-Airfare	Travel-Airfare	Johnson Flight MSP to LGA for IR Meetings		DELTA AIR 0067702316465	234.12	91.08	5.83	5.17
11,268	SumTotal	XES	2022-01-25	Travel Related	Travel-Airfare	Travel-Airfare	SSG Annual Meeting		SOUTHWES 5267702316377	252.88	111.85	7.16	6.34
11,269	SumTotal	XES	2022-01-25	Travel Related	Travel-Airfare	Travel-Airfare	Trip to Dallas for COLO site visit		AMERICAN AIR0017702316321	145.04	71.29	4.57	4.04
11,270	SumTotal	XES	2022-01-26	Travel Related	Travel-Airfare	Travel-Airfare	General Counsel candidate interviews	General Counsel candidate interviewsvoice Number: 231868272	DELTA AIR 0067702316534	676.17	263.04	16.85	14.92
11,271	SumTotal	XES	2022-01-26	Travel Related	Travel-Airfare	Travel-Airfare	Investor Conference - Morgan Stanley		DELTA AIR 0067702316601	262.45	102.10	6.54	5.79
11,272	SumTotal	XES	2022-01-26	Travel Related	Travel-Airfare	Travel-Airfare	LGA to Boston Flight	Barclays Conference Flight	DELTA AIR 0067702316631	131.23	51.05	3.27	2.90
11,273	SumTotal	XES	2022-01-27	Travel Related	Travel-Airfare	Travel-Airfare	Attend NARUC 2022 Winter Policy Summit	Attend NARUC 2022 Winter Policy Summit	DELTA AIR 0067702316720	607.92	236.49	15.15	13.41
11,274	SumTotal	XES	2022-01-27	Travel Related	Travel-Airfare	Travel-Airfare	Flights for Tim Peterson from Denver to Atlanta for the UNITE CIO Conference.	Flights for Tim Peterson from Denver to Atlanta for the UNITE CIO Conference.	DELTA AIR 0067702316726	694.33	341.27	21.86	19.36
11,275	SumTotal	XES	2022-01-28	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to attend DEI team meetings in Mpls	Airfare to attend DEI team meetings in Mpls	DELTA AIR 0067702316866	208.93	101.54	6.50	5.76
11,276	SumTotal	XES	2022-01-31	Travel Related	Travel-Airfare	Travel-Airfare	airfare change to UEDA conference		DELTA AIR 0067702317094	30.00	13.27	0.85	0.75
11,277	SumTotal	XES	2022-01-31	Travel Related	Travel-Airfare	Travel-Airfare	Innov Pipeline Workshop		SOUTHWES 5267702317063	359.96	140.03	8.97	7.94
11,278	SumTotal	XES	2022-01-31	Travel Related	Travel-Airfare	Travel-Airfare	Net Zero Brainstorming Session Mpls	roundtrip airfare	DELTA AIR 0067702317114	242.83	102.52	6.57	5.82
11,279	SumTotal	XES	2022-01-31	Travel Related	Travel-Airfare	Travel-Airfare	Problem Solving Training - Colorado		DELTA AIR 0067702317075	8.71	8.71	8.71	7.71
11,280	SumTotal	XES	2022-01-31	Travel Related	Travel-Airfare	Travel-Airfare	Problem Solving Training - Colorado		DELTA AIR 0067702317075	8.71	8.71	8.71	7.71
11,281	SumTotal	XES	2022-01-31	Travel Related	Travel-Airfare	Travel-Airfare	Problem Solving Training - Colorado		SOUTHWES 5267702317088	6.40	6.40	6.40	5.67
11,282	SumTotal	XES	2022-01-31	Travel Related	Travel-Airfare	Travel-Airfare	Problem Solving Training - Colorado		SOUTHWES 5267702317088	6.40	6.40	6.40	5.67
11,283	SumTotal	XES	2022-01-31	Travel Related	Travel-Airfare	Travel-Airfare	Xcel Energy	Air travel for Problem Solving Process Training	DELTA AIR 0067702317056	0.53	0.53	0.53	0.47
11,284	SumTotal	XES	2022-01-31	Travel Related	Travel-Airfare	Travel-Airfare	Xcel Energy	Air travel for Problem Solving Process Training	DELTA AIR 0067702317056	0.53	0.53	0.53	0.47
11,285	SumTotal	XES	2022-02-01	Travel Related	Travel-Airfare	Travel-Airfare	CEO Staff Mtg - EC Presentation	charge was reversed, airfare cancelled	DELTA AIR 0067702317262	272.25	119.50	7.58	6.72
11,286	SumTotal	XES	2022-02-01	Travel Related	Travel-Airfare	Travel-Airfare	L. Littleken Staff MN Meeting	Luke Littleken Staff Minnesota MeetingFebruary 24, 2022: □	DELTA AIR 0067702317375	27.61	2.41	2.14	2.14
11,287	SumTotal	XES	2022-02-01	Travel Related	Travel-Airfare	Travel-Airfare	L. Littleken Staff MN Meeting	Luke Littleken Staff Minnesota MeetingFebruary 24, 2022: □	DELTA AIR 0067702317375	64.41	17.40	15.41	15.41
11,288	SumTotal	XES	2022-02-01	Travel Related	Travel-Airfare	Travel-Airfare	L. Littleken Staff MN Meeting	Luke Littleken Staff Minnesota MeetingFebruary 24, 2022: □	SOUTHWES 5267702317376	40.19	3.51	3.51	3.11
11,289	SumTotal	XES	2022-02-01	Travel Related	Travel-Airfare	Travel-Airfare	L. Littleken Staff MN Meeting	Luke Littleken Staff Minnesota MeetingFebruary 24, 2022: □	SOUTHWES 5267702317376	93.79	25.33	25.33	22.44
11,290	SumTotal	XES	2022-02-01	Travel Related	Travel-Airfare	Travel-Airfare	MEGA Midwest Energy Solutions Conference	airfare, 1-way	SOUTHWES 5267702317323	134.01	54.72	3.47	3.07
11,291	SumTotal	XES	2022-02-01	Travel Related	Travel-Airfare	Travel-Airfare	PMO Training		DELTA AIR 0067702317240	18.77	18.77	18.77	16.62
11,292	SumTotal	XES	2022-02-01	Travel Related	Travel-Airfare	Travel-Airfare	Problem Solving Process Training		DELTA AIR 0067702317261	18.77	18.77	18.77	16.62
11,293	SumTotal	XES	2022-02-01	Travel Related	Travel-Airfare	Travel-Airfare	Required Annual Recurrent Pilot Training	Training to fly corporate aircraft	DELTA AIR 0067702317314	462.92	180.09	11.54	10.22
11,294	SumTotal	XES	2022-02-01	Travel Related	Travel-Airfare	Travel-Airfare	TX CEAP Energy Summit Attendance	TX CEAP Energy Summit Attendance - Alternate flight home booked after original was cancelled due to Winter Storm Landon.	DELTA AIR 0067702317425	344.84	132.32	26.97	23.89
11,295	SumTotal	XES	2022-02-02	Travel Related	Travel-Airfare	Travel-Airfare	EII/AGA Security Committee Meeting	EII/AGA Security Committee Meeting	DELTA AIR 0062155774427	41.16	19.97	1.28	1.13
11,296	SumTotal	XES	2022-02-02	Travel Related	Travel-Airfare	Travel-Airfare	Net Zero - Customer Brainstorming Session Mpls	airfare	DELTA AIR 0067702317522	326.15	143.16	9.08	8.04
11,297	SumTotal	XES	2022-02-02	Travel Related	Travel-Airfare	Travel-Airfare	Net Zero - Customer Brainstorming Session Mpls	Airfare roundtrip	DELTA AIR 0067702317512	292.24	119.33	7.57	6.71
11,298	SumTotal	XES	2022-02-02	Travel Related	Travel-Airfare	Travel-Airfare	Pilot corp jet to transport company execs to MN	Reposition to MN to crew flight	SOUTHWES 5267702317471	368.96	143.53	9.19	8.14
11,299	SumTotal	XES	2022-02-02	Travel Related	Travel-Airfare	Travel-Airfare	See Description	EIP Fund II Council Dav - NYC 030122.DEN-LGA 022822 - Econ Plus Seat Upgrade.	UNITED 0169969198625	109.00	42.40	2.72	2.41
11,300	SumTotal	XES	2022-02-02	Travel Related	Travel-Airfare	Travel-Airfare	Travel	EIP Fund II Council Dav - NYC 030122.LGA-DEN 030322 - Econ Plus Seat Upgrade. □	UNITED 0169969198624	109.00	42.40	2.72	2.41
11,301	SumTotal	XES	2022-02-03	Travel Related	Travel-Airfare	Travel-Airfare	Travel	Travel to Amarillo charge from United Airlines for a strategy session was cancelled due to covid	UNITED 0169969421559	52.00	20.23	1.30	1.15
11,302	SumTotal	XES	2022-02-04	Travel Related	Travel-Airfare	Travel-Airfare	COLO Survey AZFLX1	COLO Site SurveyAZFLX1	FRONTIER AI MENWQA	107.96	53.06	3.40	3.01
11,303	SumTotal	XES	2022-02-04	Travel Related	Travel-Airfare	Travel-Airfare	February 2022 Board Meeting	Airfare - flights were cancelled and fares refunded.	DELTA AIR 0067701713923	-486.06	-189.09	-12.11	-10.73
11,304	SumTotal	XES	2022-02-04	Travel Related	Travel-Airfare	Travel-Airfare	Net Zero - Customer Brainstorming Session Mpls	change fee for airfare	AGENT FEE 8900814389075	8.00	3.38	0.22	0.19
11,305	SumTotal	XES	2022-02-06	Travel Related	Travel-Airfare	Travel-Airfare	Flight to UEDA conference in Oklahoma City	Flight to UEDA Conference - Oklahoma City	DELTA AIR 0067702318050	224.32	99.21	6.36	5.63
11,306	SumTotal	XES	2022-02-06	Travel Related	Travel-Airfare	Travel-Airfare	Return Flight - From UEDA Conference	Return Flight from UEDA Conference	SOUTHWES 5267702318051	289.44	128.02	8.20	7.26
11,307	SumTotal	XES	2022-02-07	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Anshiem for West Product show		DELTA AIR 0067702318187	236.68	104.68	6.71	5.94
11,308	SumTotal	XES	2022-02-07	Travel Related	Travel-Airfare	Travel-Airfare	EIP Meeting		DELTA AIR 0067702318149	233.04	90.66	5.81	5.14
11,309	SumTotal	XES	2022-02-07	Travel Related	Travel-Airfare	Travel-Airfare	ESEM Senior Leadership Team Strategy Session	Airfare from MSP to DEN on 2/18/2022	DELTA AIR 0067702318236	246.40	95.85	6.14	5.44
11,310	SumTotal	XES	2022-02-07	Travel Related	Travel-Airfare	Travel-Airfare	ESEM Senior Leadership Team Strategy Session	Flight from DEN to MSP on 2/14/2022	SOUTHWES 5267702318235	103.98	40.45	2.59	2.29
11,311	SumTotal	XES	2022-02-07	Travel Related	Travel-Airfare	Travel-Airfare	ESEM SLT Strategy Meeting		DELTA AIR 0067702318220	508.12	197.67	12.66	11.21
11,312	SumTotal	XES	2022-02-07	Travel Related	Travel-Airfare	Travel-Airfare	ESEM SLT Strategy Meeting	Delta airfare	DELTA AIR 0067702318240	246.40	95.85	6.14	5.44
11,313	SumTotal	XES	2022-02-07	Travel Related	Travel-Airfare	Travel-Airfare	ESEM Strategy Session	departure flight - Denver to MPLS	SOUTHWES 5267702318239	103.98	40.45	2.59	2.29
11,314	SumTotal	XES	2022-02-07	Travel Related	Travel-Airfare	Travel-Airfare	Offsite Flying to WL/Charter Plastics Audit	Flying to WL/Charter Plastics Audit	DELTA AIR 0067702318193	776.09	209.64	209.64	185.65
11,315	SumTotal	XES	2022-02-07	Travel Related	Travel-Airfare	Travel-Airfare	See Description	Net Zero Natural Gas Strategy - Customer Brainstorming Session - XCEL MSP UA Flight DEN-MSP - In-Flight WiFi	UA INFLT 0169970201999	9.00	3.50	0.22	0.20
11,316	SumTotal	XES	2022-02-07	Travel Related	Travel-Airfare	Travel-Airfare	See Description	Net Zero Natural Gas Strategy - Customer Brainstorming Session - XCEL MSP UA Flight MSP-DEN - In-Flight WiFi □	UA INFLT 0169970202000	9.00	3.50	0.22	0.20
11,317	SumTotal	XES	2022-02-08	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Minneapolis		DELTA AIR 0067702318340	153.27	153.27	153.27	135.73
11,318	SumTotal	XES	2022-02-08	Travel Related	Travel-Airfare	Travel-Airfare	Minnesota Public Utilities Commission	Flight to Minnesota attending the Minnesota Public Utilities Commission Hearing	DELTA AIR 0067702318316	306.54	306.54	306.54	271.46
11,319	SumTotal	XES	2022-02-08	Travel Related	Travel-Airfare	Travel-Airfare	Return airfare from MN visit for team meetings		SOUTHWES 5267702318342	60.89	5.32	5.32	4.71

## EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Docket No. G002/GR-23-413

November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
11,320	SumTotal	XES	2022-02-08	Travel Related	Travel-Airfare	Travel-Airfare	Return airfare from MN visit for team meetings		SOUTHWES 5267702318342	142.09	38.38	38.38	33.99
11,321	SumTotal	XES	2022-02-08	Travel Related	Travel-Airfare	Travel-Airfare	Team visit FEB		DELTA AIR 0067702318341	30.54	2.67	2.67	2.36
11,322	SumTotal	XES	2022-02-08	Travel Related	Travel-Airfare	Travel-Airfare	Team visit FEB		DELTA AIR 0067702318341	71.27	19.25	19.25	17.05
11,323	SumTotal	XES	2022-02-10	Travel Related	Travel-Airfare	Travel-Airfare	Attend NARUC 2022 Winter Policy Summit	Airfare Refund for airfare difference. Invoice Number: 321873482	DELTA AIR 0067702318779	-127.93	-49.77	-3.19	-2.82
11,324	SumTotal	XES	2022-02-10	Travel Related	Travel-Airfare	Travel-Airfare	ESEM SLT Strategy Session		DELTA AIR 0067702318732	482.72	187.79	12.03	10.65
11,325	SumTotal	XES	2022-02-10	Travel Related	Travel-Airfare	Travel-Airfare	GOLD Design Thinking session		SOUTHWES 5267702318742	277.96	108.13	6.93	6.13
11,326	SumTotal	XES	2022-02-10	Travel Related	Travel-Airfare	Travel-Airfare	Xcel Energy Legal Testimony	Xcel Energy Minneapolis, MN Legal Testimony	DELTA AIR 0067702318678	89.03	7.78	7.78	6.89
11,327	SumTotal	XES	2022-02-10	Travel Related	Travel-Airfare	Travel-Airfare	Xcel Energy Legal Testimony	Xcel Energy Minneapolis, MN Legal Testimony	DELTA AIR 0067702318678	207.72	56.11	56.11	49.69
11,328	SumTotal	XES	2022-02-10	Travel Related	Travel-Airfare	Travel-Airfare	XCELab Work		SOUTHWES 5267702318730	92.99	35.68	2.29	2.02
11,329	SumTotal	XES	2022-02-11	Travel Related	Travel-Airfare	Travel-Airfare	Travel airfare to attend ISC West Conference	Travel airfare to attend ISC West Conference	FRONTIER AI PFCBRN	178.96	178.96	11.46	10.15
11,330	SumTotal	XES	2022-02-11	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare	Flights associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.	SOUTHWES 5261481065539	6.30	6.30	6.30	5.58
11,331	SumTotal	XES	2022-02-11	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare	Part of airfare was covered by previously cancelled trip.	SOUTHWES 5261481065539	6.30	6.30	6.30	5.58
11,332	SumTotal	XES	2022-02-11	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare	Flights associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.	SOUTHWES 5261481065539	6.30	0.52	0.52	0.46
11,333	SumTotal	XES	2022-02-11	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare	Flights associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.	SOUTHWES 5261481065539	7.00	1.91	1.91	1.69
11,334	SumTotal	XES	2022-02-13	Travel Related	Travel-Airfare	Travel-Airfare	ESEM 5/1/22 2022 & 2023 Planning Session/Meeting with Jamey Sample/MPLS		DELTA AIR 0067703404751	958.47	372.86	23.88	21.15
11,335	SumTotal	XES	2022-02-14	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Minnesota for RTW meetings, new hires		DELTA AIR 0067703404877	265.40	103.25	6.61	5.86
11,336	SumTotal	XES	2022-02-14	Travel Related	Travel-Airfare	Travel-Airfare	GOLD Lab		DELTA AIR 0067703404913	262.44	129.15	8.19	7.26
11,337	SumTotal	XES	2022-02-14	Travel Related	Travel-Airfare	Travel-Airfare	SLT Offsite	got ext row roundtrip \$29.99 + \$31.17 = \$61.16	Delta	388.85	151.27	9.69	8.58
11,338	SumTotal	XES	2022-02-15	Travel Related	Travel-Airfare	Travel-Airfare	EIP Council Meetings - NYC	*** No remaining economy seats on this flight at the time of booking, so was required to take an economy-plus seat for \$89.EIP Council Meetings - NYC.	UNITED 0169971735072	89.00	34.62	2.22	1.96
11,339	SumTotal	XES	2022-02-15	Travel Related	Travel-Airfare	Travel-Airfare	EIP Meetings		DELTA AIR 0067703405073	523.64	203.71	13.05	11.55
11,340	SumTotal	XES	2022-02-15	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Minneapolis Change fee		DELTA AIR 0067703405041	38.71	38.71	38.71	34.28
11,341	SumTotal	XES	2022-02-15	Travel Related	Travel-Airfare	Travel-Airfare	Public Utilities Commission hearing	Flight change to Minnesota attending the Minnesota Public Utilities Commission Hearing	DELTA AIR 0062490190395	77.41	27.40	1.76	1.55
11,342	SumTotal	XES	2022-02-15	Travel Related	Travel-Airfare	Travel-Airfare	Strategy Session with EY		DELTA AIR 0067703405077	862.48	335.52	21.49	19.03
11,343	SumTotal	XES	2022-02-16	Travel Related	Travel-Airfare	Travel-Airfare	AGA Investor Conference	AGA Investor Conference May 2022	DELTA AIR 0067703405335	165.52	64.39	4.12	3.65
11,344	SumTotal	XES	2022-02-16	Travel Related	Travel-Airfare	Travel-Airfare	AGA Investor Conference	AGA Investor Conference May 2022	DELTA AIR 0067703405337	584.27	227.29	14.56	12.89
11,345	SumTotal	XES	2022-02-16	Travel Related	Travel-Airfare	Travel-Airfare	Attend Infocast Conference		DELTA AIR 0067703405180	776.87	302.22	19.36	17.14
11,346	SumTotal	XES	2022-02-16	Travel Related	Travel-Airfare	Travel-Airfare	Iron Meeting 02/28	Airfare	DELTA AIR 0067703405183	528.71	223.22	14.30	12.66
11,347	SumTotal	XES	2022-02-16	Travel Related	Travel-Airfare	Travel-Airfare	PMO Planning Session		DELTA AIR 0067703405327	578.16	224.92	14.41	12.76
11,348	SumTotal	XES	2022-02-16	Travel Related	Travel-Airfare	Travel-Airfare	SAP COE Planning ECC and ISU April 2022		SOUTHWES 5267703405315	341.96	168.08	10.77	9.53
11,349	SumTotal	XES	2022-02-16	Travel Related	Travel-Airfare	Travel-Airfare	Xcel Energy Safety Consultant		AGENT FEE 8900814902820	9.00	4.37	0.28	0.25
11,350	SumTotal	XES	2022-02-16	Travel Related	Travel-Airfare	Travel-Airfare	XCELab Work		SOUTHWES 5267703405314	1.50	0.58	0.04	0.03
11,351	SumTotal	XES	2022-02-17	Travel Related	Travel-Airfare	Travel-Airfare	Aboard VPs AMI strategy workshop in Minneapolis	Round trip airfare from DEN to MSP to attend session, other meetings	DELTA AIR 0067703606993	106.72	45.06	2.89	2.56
11,352	SumTotal	XES	2022-02-17	Travel Related	Travel-Airfare	Travel-Airfare	ESEM SLT Strategy Session		DELTA AIR 0067703606997	1,005.08	391.00	25.04	22.18
11,353	SumTotal	XES	2022-02-17	Travel Related	Travel-Airfare	Travel-Airfare	MN Gas Investigation Legal Proceedings	Minnesota Gas Investigation Legal Proceedings 02-17-18 2022Delta Airline Ticket Fare Adjustment	DELTA AIR 0067703606948	71.71	6.26	6.26	5.55
11,354	SumTotal	XES	2022-02-17	Travel Related	Travel-Airfare	Travel-Airfare	Proceedings	Minnesota Gas Investigation Legal Proceedings 02-17-18 2022Delta Airline Ticket Fare Adjustment	DELTA AIR 0067703606948	167.31	45.19	45.19	40.02
11,355	SumTotal	XES	2022-02-17	Travel Related	Travel-Airfare	Travel-Airfare	MN Gas Investigation Legal Proceedings	Minnesota Gas Investigation Legal ProceedingsSouthwest Airlines Ticket Fare Adjustment	SOUTHWES 5267703606946	60.95	5.32	5.32	4.71
11,356	SumTotal	XES	2022-02-17	Travel Related	Travel-Airfare	Travel-Airfare	MN Gas Investigation Legal Proceedings	Minnesota Gas Investigation Legal ProceedingsSouthwest Airlines Ticket Fare Adjustment	SOUTHWES 5267703606946	142.21	38.41	38.41	34.02
11,357	SumTotal	XES	2022-02-17	Travel Related	Travel-Airfare	Travel-Airfare	Proceedings	Return Flight to Denver Change Fee	DELTA AIR 0062490906021	125.65	125.65	125.65	111.27
11,358	SumTotal	XES	2022-02-17	Travel Related	Travel-Airfare	Travel-Airfare	See Description	EIP Fund II Council Day - 030122 - NYC Delta Flight MSP-LGA 022822Upgrade Receipt	DELTA AIR UPGRADE	84.93	33.04	2.12	1.87
11,359	SumTotal	XES	2022-02-17	Travel Related	Travel-Airfare	Travel-Airfare	See Description	EIP Fund II Council Day - 030122 - NYC Delta Flights LAS-MSP 022722 and MSP-LGA 022822	DELTA AIR 0067703606914	723.16	281.32	18.02	15.96
11,360	SumTotal	XES	2022-02-17	Travel Related	Travel-Airfare	Travel-Airfare	See Description	EIP Fund II Council Day - 030122 - NYC Exec Travel - DL Flights LAS-MSP 022722 - MSP-LGA 022822 - Change Service Fees	AGENT FEE 8900814903071	40.00	15.56	1.00	0.88
11,361	SumTotal	XES	2022-02-17	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Anaheim for MDM		DELTA AIR 0067703606998	449.03	198.60	12.72	11.27
11,362	SumTotal	XES	2022-02-17	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Washington DC for role	Travel to Washington DC for National LAMPAC Conference for role Price difference due to changing flight	DELTA AIR 0062155869146	190.16	190.16	12.18	10.79
11,363	SumTotal	XES	2022-02-18	Travel Related	Travel-Airfare	Travel-Airfare	Airfare tickets	Airfare tickets for the Service Management Leadership Meeting in Minneapolis.	UNITED 0167703663889	579.75	290.16	18.41	16.30
11,364	SumTotal	XES	2022-02-18	Travel Related	Travel-Airfare	Travel-Airfare	EIP Meetings		DELTA AIR 0067703663841	389.84	151.66	9.71	8.60
11,365	SumTotal	XES	2022-02-18	Travel Related	Travel-Airfare	Travel-Airfare	Leader ship meetings		UNITED 0167703607052	556.23	273.72	17.37	15.38
11,366	SumTotal	XES	2022-02-18	Travel Related	Travel-Airfare	Travel-Airfare	Leadership Meeting		UNITED 0167703607054	556.23	273.39	17.51	15.51
11,367	SumTotal	XES	2022-02-18	Travel Related	Travel-Airfare	Travel-Airfare	MEA Board Meeting in Dallas, TX	MEA Board Meeting in Dallas, TX	DELTA AIR 0067703663798	-43.83	-43.83	-43.83	-38.81
11,368	SumTotal	XES	2022-02-18	Travel Related	Travel-Airfare	Travel-Airfare	MEA Board Meeting in Dallas, TX	MEA Board Meeting in Dallas, TX	DELTA AIR 0067703663798	43.83	43.83	43.83	38.81
11,369	SumTotal	XES	2022-02-18	Travel Related	Travel-Airfare	Travel-Airfare	SAP COE All Hands		DELTA AIR 0067703607044	531.47	261.22	16.73	14.82
11,370	SumTotal	XES	2022-02-18	Travel Related	Travel-Airfare	Travel-Airfare	See Description	EIP Fund II Council Day - 030122 - NYC Delta Flights LAS-MSP 022722 and MSP-LGA 022822Delta Upgrade MSP-LGA Change	DELTA AIR UPGRADE	63.43	24.68	1.58	1.40
11,371	SumTotal	XES	2022-02-18	Travel Related	Travel-Airfare	Travel-Airfare	See Description	Iron In-Person Meeting MSP 022822.Exec Travel Airfare Fee - UA158MSP-DEN 022822.	UNITED 0167703663812	101.81	39.61	2.54	2.25
11,372	SumTotal	XES	2022-02-18	Travel Related	Travel-Airfare	Travel-Airfare	Welcome new intern	Trip to Minneapolis to meet and welcome new intern reporting to me. Approved by mgr.	SOUTHWES 5267703663781	575.44	279.66	17.91	15.86
11,373	SumTotal	XES	2022-02-19	Travel Related	Travel-Airfare	Travel-Airfare	CXT MyAccount Production		DELTA AIR 0067703663950	392.32	193.06	12.25	10.85
11,374	SumTotal	XES	2022-02-19	Travel Related	Travel-Airfare	Travel-Airfare	Go-Live		DELTA AIR 0067703663931	525.32	204.80	13.00	11.51
11,375	SumTotal	XES	2022-02-20	Travel Related	Travel-Airfare	Travel-Airfare	Candidate	DEN to MSP flight for controller candidate	DELTA AIR 0067703663964	596.98	187.08	11.87	10.51
11,376	SumTotal	XES	2022-02-21	Travel Related	Travel-Airfare	Travel-Airfare	travel to MN for req GOLD proj meeting	travel to MN for 1-day GOLD project meeting at XcelLab	UNITED 0167703741326	198.75	87.24	5.54	4.90
11,377	SumTotal	XES	2022-02-21	Travel Related	Travel-Airfare	Travel-Airfare	Denver SLT Presentation		DELTA AIR 0067703741453	484.03	235.91	14.97	13.26
11,378	SumTotal	XES	2022-02-21	Travel Related	Travel-Airfare	Travel-Airfare	ELTT Strategy Session		DELTA AIR 0067703741384	0.89	0.89	0.89	0.79
11,379	SumTotal	XES	2022-02-21	Travel Related	Travel-Airfare	Travel-Airfare	TRAVEL FOR BUSINESS MEETING IN NSP	TRAVEL AIRFARE FOR FLIGHT TO MN TO ATTEND BUSINESS MEETING	DELTA AIR 0067703741384	27.60	27.60	27.60	24.44
11,380	SumTotal	XES	2022-02-21	Travel Related	Travel-Airfare	Travel-Airfare	Utility Pension Fund Study	Utility Pension Fund Study Conference April 2022	DELTA AIR 0067703741321	15.57	6.06	0.39	0.34
11,381	SumTotal	XES	2022-02-21	Travel Related	Travel-Airfare	Travel-Airfare	Utility Pension Fund Study	Utility Pension Fund Study Conference April 2022	DELTA AIR 0067703741321	186.87	72.70	4.66	4.12
11,382	SumTotal	XES	2022-02-22	Travel Related	Travel-Airfare	Travel-Airfare	Conference April 2022		DELTA AIR 0067703741655	109.44	109.44	109.44	96.92
11,383	SumTotal	XES	2022-02-22	Travel Related	Travel-Airfare	Travel-Airfare	airfare - flight from DEN to MSP - Leadership Mtg		UNITED 0167703741627	223.24	109.72	7.03	6.22
11,384	SumTotal	XES	2022-02-22	Travel Related	Travel-Airfare	Travel-Airfare	Leadership Meeting Travel	Q1 Customer Care Strategy Session - Airfare	AMERICAN AIR0012407772305	367.80	141.13	28.77	25.48
11,385	SumTotal	XES	2022-02-22	Travel Related	Travel-Airfare	Travel-Airfare	Session - Airfare		DELTA AIR 0067703741496	464.83	228.47	14.63	12.96
11,386	SumTotal	XES	2022-02-22	Travel Related	Travel-Airfare	Travel-Airfare	SAPCOE April Team Meeting	Team Meeting	SOUTHWES 5267703741577	489.97	216.71	13.88	12.29
11,387	SumTotal	XES	2022-02-22	Travel Related	Travel-Airfare	Travel-Airfare	SSG Annual Meeting		DELTA AIR 0062300580229	95.97	37.33	2.39	2.12
11,388	SumTotal	XES	2022-02-22	Travel Related	Travel-Airfare	Travel-Airfare	Strategy Session with EY	Travel to Colorado for Team Meetings	DELTA AIR 0067703741541	58.26	58.26	58.26	51.59

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
11,389	SumTotal	XES	2022-02-23	Travel Related	Travel-Airfare	Travel-Airfare	Charged in error, credited	Airfare and associated charged from 2/23/22 reversed and charged accurately 2/24/22, see charges and credits	UNITED 0167703741794	-223.24	-223.24	-223.24	-197.69
11,390	SumTotal	XES	2022-02-23	Travel Related	Travel-Airfare	Travel-Airfare	Confidential Investigation of Complaints Fargo	Confidential Investigation of Complaint re: Conduct/Safety travel from Mpls to Fargo on 2-25 - 2-26, 2022. Ticket number 0067703741772 Invoice number: 321877735	DELTA AIR 0067703741772	450.60	450.60	28.59	25.32
11,391	SumTotal	XES	2022-02-23	Travel Related	Travel-Airfare	Travel-Airfare	Denver team visit	The difference charged when Tim changed his flight	DELTA AIR 0067703741894	262.44	128.99	8.26	7.32
11,392	SumTotal	XES	2022-02-23	Travel Related	Travel-Airfare	Travel-Airfare	The difference charged when Tim changed his flight	The difference charged when Tim changed his Flights from Denver to Atlanta for the UNITE CIO Conference.	DELTA AIR 0067703741775	3.12	1.53	0.10	0.09
11,393	SumTotal	XES	2022-02-23	Travel Related	Travel-Airfare	Travel-Airfare	Travel Denver		DELTA AIR 0067703741808	262.44	128.99	8.26	7.32
11,394	SumTotal	XES	2022-02-23	Travel Related	Travel-Airfare	Travel-Airfare	travel to attend Distributech conference		DELTA AIR 0067703741930	33.38	33.38	33.38	29.56
11,395	SumTotal	XES	2022-02-23	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Convergence	roundtrip MSP/DEN	SOUTHWES 5267703741917	371.93	182.81	11.71	10.37
11,396	SumTotal	XES	2022-02-24	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for Chelsea Sutcliffe - intro to Letimie		DELTA AIR 0067703742127	49.55	20.92	1.34	1.19
11,397	SumTotal	XES	2022-02-24	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for MN Anterix Negotiations	Roundtrip airfare to travel to MN for Anterix negotiations.	SOUTHWES 5267703742056	673.03	330.80	21.19	18.76
11,398	SumTotal	XES	2022-02-24	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for site selector conference san diego		DELTA AIR 0067703742182	676.17	296.80	18.83	16.68
11,399	SumTotal	XES	2022-02-24	Travel Related	Travel-Airfare	Travel-Airfare	All Hazards Incident Management Teams Association		UNITED 0167703742181	349.66	169.65	10.87	9.62
11,400	SumTotal	XES	2022-02-24	Travel Related	Travel-Airfare	Travel-Airfare	ES LOTO Development Team Meeting	ES LOTO Development Team Meeting	UNITED 0167703742218	452.56	220.57	14.00	12.39
11,401	SumTotal	XES	2022-02-24	Travel Related	Travel-Airfare	Travel-Airfare	In-person meetings with direct reports		DELTA AIR 0067703742036	208.54	81.26	5.21	4.61
11,402	SumTotal	XES	2022-02-24	Travel Related	Travel-Airfare	Travel-Airfare	MEET WITH SOURCING RFP REVIEW	Amended booking for flight to CO to meet with Sourcing, Gas Contracting and DO Contract services	UNITED 0167703742155	223.24	223.24	223.24	197.69
11,403	SumTotal	XES	2022-02-24	Travel Related	Travel-Airfare	Travel-Airfare	Travel to/from Denver for MyAccount Go-Live	2/27/22 to 3/3/22	DELTA AIR 0067703742015	246.40	121.25	7.69	6.81
11,404	SumTotal	XES	2022-02-25	Travel Related	Travel-Airfare	Travel-Airfare	2022 NARUC Western Rate School Conference	National Association Regulatory Utility Commissioner's Conference Confirmation Number: COLJBYC	UNITED 0167703742411	323.20	125.73	8.05	7.13
11,405	SumTotal	XES	2022-02-25	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for Deb Watts WI Trip for meetings	Airfare for Deb Watts to attend Wisconsin Governors Emergency Management Conference and Wisconsin Utilities Public Private Partnership meeting.	SOUTHWES 5267703742477	254.04	99.04	6.28	5.57
11,406	SumTotal	XES	2022-02-25	Travel Related	Travel-Airfare	Travel-Airfare	BVA Flight to Chicago for Deloitte Meeting	Flight to and from Chicago for meeting with Deloitte	DELTA AIR 0067703742457	552.39	215.35	13.66	12.10
11,407	SumTotal	XES	2022-02-25	Travel Related	Travel-Airfare	Travel-Airfare	Melanie's onboarding trip RT Airfare to Chicago -	Flight for Melanie's onboarding trip	DELTA AIR 0067703742362	291.84	113.77	7.22	6.39
11,408	SumTotal	XES	2022-02-25	Travel Related	Travel-Airfare	Travel-Airfare	Melanie's onboarding trip RT Airfare to Chicago -	Delta airfare for RT to Chicago for a meeting with Brian Van abel and Deloitte	DELTA AIR 0067703742459	484.51	212.67	13.49	11.95
11,409	SumTotal	XES	2022-02-25	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver to assist Karen Hyde	Travel to Denver to assist Karen Hyde	UNITED 0167703742235	134.66	52.50	3.33	2.95
11,410	SumTotal	XES	2022-02-25	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver to assist Karen Hyde	Travel to Denver to assist Karen Hyde	UNITED 0167703742235	134.66	59.11	3.75	3.32
11,411	SumTotal	XES	2022-02-25	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver to assist Karen Hyde	Travel to Denver to assist Karen Hyde	UNITED 0167703742235	134.71	52.52	3.33	2.95
11,412	SumTotal	XES	2022-02-27	Travel Related	Travel-Airfare	Travel-Airfare	Karen Hyde	Flight to Morgan Stanley conference	DELTA AIR 0067703742555	652.03	254.19	16.13	14.28
11,413	SumTotal	XES	2022-02-27	Travel Related	Travel-Airfare	Travel-Airfare	MSP to NYC for Morgan Stanley Conference	Boston to NYC for IR meetings	DELTA AIR 0067703742556	518.32	202.07	12.82	11.35
11,414	SumTotal	XES	2022-02-27	Travel Related	Travel-Airfare	Travel-Airfare	One Way Flight IR Meetings Boston to NYC		UNITED 0167703742573	468.25	230.43	14.62	12.95
11,415	SumTotal	XES	2022-02-27	Travel Related	Travel-Airfare	Travel-Airfare	SAP COE Training Winter Fest Energy Conference	Airfare to Salt Lake City	DELTA AIR 0067703742576	724.76	281.95	18.06	15.99
11,416	SumTotal	XES	2022-02-28	Travel Related	Travel-Airfare	Travel-Airfare	Deloitte Auditors National Utility Airfare		SOUTHWES 5267703742711	157.96	69.33	4.40	3.90
11,417	SumTotal	XES	2022-02-28	Travel Related	Travel-Airfare	Travel-Airfare	Denver to Minneapolis airline flight	Denver to Minneapolis flight in order to staff a flight on N401MW to fly executives to NJ and DC	UNITED 0167703742807	269.42	105.03	6.66	5.90
11,418	SumTotal	XES	2022-02-28	Travel Related	Travel-Airfare	Travel-Airfare	Litteken March 2022 Staff Meeting Denver	Litteken March 2022 Staff Meeting Denver	DELTA AIR 0067703742732	72.86	6.36	6.36	5.64
11,419	SumTotal	XES	2022-02-28	Travel Related	Travel-Airfare	Travel-Airfare	Litteken March 2022 Staff Meeting Denver	Litteken March 2022 Staff Meeting Denver	DELTA AIR 0067703742732	169.99	45.92	45.92	40.66
11,420	SumTotal	XES	2022-02-28	Travel Related	Travel-Airfare	Travel-Airfare	PSMS travel to Denver	PSMS travel to Denver	DELTA AIR 0067703742699	78.73	6.88	6.88	6.09
11,421	SumTotal	XES	2022-02-28	Travel Related	Travel-Airfare	Travel-Airfare	PSMS travel to Denver	PSMS travel to Denver	DELTA AIR 0067703742699	183.71	49.62	49.62	43.94
11,422	SumTotal	XES	2022-02-28	Travel Related	Travel-Airfare	Travel-Airfare	team builder with brian, cfo and Deloitte	airfare, team builder with brian, cfo and Deloitte	DELTA AIR 0067703742683	313.39	122.18	7.75	6.87
11,423	SumTotal	XES	2022-03-01	Travel Related	Travel-Airfare	Travel-Airfare	airfare-flight from MSP to DEN- Leadership Mtg		DELTA AIR 0067749550915	113.11	113.11	113.11	100.17
11,424	SumTotal	XES	2022-03-01	Travel Related	Travel-Airfare	Travel-Airfare	ESEM/TS 2023 Planning Session/MPLS/Tabice Ward	ESEM/TS 2023 Planning Session/MPLS/Tabice Ward	DELTA AIR 0067703742880	569.66	222.08	14.09	12.48
11,425	SumTotal	XES	2022-03-01	Travel Related	Travel-Airfare	Travel-Airfare	fare difference - had to change flight to Denver	trip to CO - Litteken Leadership Mtg	DELTA AIR 0067749551069	3.67	3.67	3.67	3.25
11,426	SumTotal	XES	2022-03-01	Travel Related	Travel-Airfare	Travel-Airfare	Leadership Meeting		DELTA AIR 0067703742832	272.24	133.97	8.50	7.53
11,427	SumTotal	XES	2022-03-01	Travel Related	Travel-Airfare	Travel-Airfare	Litteken Staff Meeting March 2022 Denver	Litteken Staff Meeting March 2022 Denver	DELTA AIR 0067749551010	32.01	2.80	2.80	2.48
11,428	SumTotal	XES	2022-03-01	Travel Related	Travel-Airfare	Travel-Airfare	Litteken Staff Meeting March 2022 Denver	Litteken Staff Meeting March 2022 Denver	DELTA AIR 0067749551010	74.70	20.18	20.18	17.87
11,429	SumTotal	XES	2022-03-01	Travel Related	Travel-Airfare	Travel-Airfare	PSMS travel to Denver	PSMS travel to Denver	DELTA AIR 0067749551054	75.34	6.58	6.58	5.83
11,430	SumTotal	XES	2022-03-01	Travel Related	Travel-Airfare	Travel-Airfare	PSMS travel to Denver	Airfare associated with travel to Denver for site meeting and SVP of Gas' Staff meeting.	DELTA AIR 0067749551054	175.81	47.49	47.49	42.05
11,431	SumTotal	XES	2022-03-01	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare		DELTA AIR 0067749551021	252.63	20.87	20.87	18.48
11,432	SumTotal	XES	2022-03-01	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare	Airfare associated with travel to Denver to attend the 2022 first quarter Gas SAG meeting on 3/10.	DELTA AIR 0067749550979	200.02	16.52	16.52	14.63
11,433	SumTotal	XES	2022-03-01	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Louisville, KY, for the SGA 2022 Management Conference April 18-21.		DELTA AIR 0067749551031	568.05	46.93	46.93	41.56
11,434	SumTotal	XES	2022-03-02	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for MD&M event	Airfare for Lux for Medical Manufacturing event	DELTA AIR 0067749551253	340.84	149.61	9.49	8.41
11,435	SumTotal	XES	2022-03-02	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for travel to Denver, CO for meeting	Airfare for travel from Minneapolis, MN to Denver, CO for Electric Distribution Managers Meeting	DELTA AIR 0067749551187	345.74	168.51	10.69	9.47
11,436	SumTotal	XES	2022-03-02	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to MDM West Conference - Anaheim	Airfare to Anaheim, CA - MDM West Conference	DELTA AIR 0067749551169	350.65	155.09	9.93	8.80
11,437	SumTotal	XES	2022-03-02	Travel Related	Travel-Airfare	Travel-Airfare	BVA DEN to MSP after CFO all hands meeting		DELTA AIR 0067749551182	455.02	177.39	11.26	9.97
11,438	SumTotal	XES	2022-03-02	Travel Related	Travel-Airfare	Travel-Airfare	DEN-LOC + App Delivery	DEN-LOC + App Delivery Offsite	DELTA AIR 0062156775035	12.54	6.17	0.39	0.35
11,439	SumTotal	XES	2022-03-02	Travel Related	Travel-Airfare	Travel-Airfare	MSP-AOC Site Visit	MSP-AOC Site Visit	AMERICAN AIR0017749551231	221.53	108.88	6.97	6.18
11,440	SumTotal	XES	2022-03-02	Travel Related	Travel-Airfare	Travel-Airfare	MSP-AOC Site Visit	MSP-AOC Site Visit	UNITED 0167749551233	264.68	130.09	8.33	7.38
11,441	SumTotal	XES	2022-03-02	Travel Related	Travel-Airfare	Travel-Airfare	Nashville Tax Conference	RENAISSANCE NASHVILLE agent fee for Nashville tax conference	DELTA AIR 0067749551266	589.87	258.92	16.43	14.55
11,442	SumTotal	XES	2022-03-02	Travel Related	Travel-Airfare	Travel-Airfare	Q1 Leadership All-hands		DELTA AIR 0067749551197	360.44	177.16	11.35	10.05
11,443	SumTotal	XES	2022-03-02	Travel Related	Travel-Airfare	Travel-Airfare	Denver	Q1 Team Meeting Attendance in CO	DELTA AIR 0067749551239	392.32	135.41	27.65	24.49
11,444	SumTotal	XES	2022-03-02	Travel Related	Travel-Airfare	Travel-Airfare	Talent Acquisition Team Meetings	Required TAHR meetings.	DELTA AIR 0067749551268	785.68	382.92	24.30	21.52
11,445	SumTotal	XES	2022-03-02	Travel Related	Travel-Airfare	Travel-Airfare	Technician return to work	Airfare for return to work in PSCO for leadership presence.	UNITED 0167749551140	0.43	0.43	0.43	0.38
11,446	SumTotal	XES	2022-03-02	Travel Related	Travel-Airfare	Travel-Airfare	Technician return to work	Airfare for return to work in PSCO for leadership presence.	UNITED 0167749551140	13.44	13.44	13.44	11.90
11,447	SumTotal	XES	2022-03-03	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for MN Anterix negotiations	Airfare for trip to MN for Anterix negotiations.	SWA*UPOB0ARD5269912943922	30.00	14.75	0.94	0.84
11,448	SumTotal	XES	2022-03-03	Travel Related	Travel-Airfare	Travel-Airfare	ESEM/TS 2023 Planning Session Airfare	ESEM/TS 2023 Planning Session Airfare	DELTA AIR 0067749551448	460.92	179.69	11.40	10.10
11,449	SumTotal	XES	2022-03-04	Travel Related	Travel-Airfare	Travel-Airfare	Attend Lucid Meeting		DELTA AIR 0067749551508	697.16	236.20	15.13	13.40
11,450	SumTotal	XES	2022-03-04	Travel Related	Travel-Airfare	Travel-Airfare	Blackboard Summit		DELTA AIR 0067749551517	413.36	201.46	12.78	11.32
11,451	SumTotal	XES	2022-03-04	Travel Related	Travel-Airfare	Travel-Airfare	EEL EAC and subcommittee Meetings		UNITED 0167749551539	732.73	286.30	18.17	16.09
11,452	SumTotal	XES	2022-03-04	Travel Related	Travel-Airfare	Travel-Airfare	Leadership meeting		DELTA AIR 0067749551628	335.94	147.46	9.36	8.29

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11,453	SumTotal	XES	2022-03-04	Travel Related	Travel-Airfare	Travel-Airfare	Leadership Meeting in Denver		DELTA AIR 0067749551476	302.32	192.83	12.35	10.94
11,454	SumTotal	XES	2022-03-04	Travel Related	Travel-Airfare	Travel-Airfare	MN leadership meeting		SUNCTRYAIR X7BL5M	270.20	118.60	7.53	6.66
11,455	SumTotal	XES	2022-03-04	Travel Related	Travel-Airfare	Travel-Airfare	NEI Conference	NEI Conference	DELTA AIR 0067749551695	587.85	229.17	14.54	12.88
11,456	SumTotal	XES	2022-03-04	Travel Related	Travel-Airfare	Travel-Airfare	Planning Summit in Minn	Planning Summit in Minneapolis	DELTA AIR 0067749551608	424.82	128.17	8.13	7.20
11,457	SumTotal	XES	2022-03-05	Travel Related	Travel-Airfare	Travel-Airfare	Application Delivery Director Meeting	Family emergency and could not make trip to Denver. Full refund given.	DELTA AIR 0067749551707	-367.83	-181.01	-11.49	-10.17
11,458	SumTotal	XES	2022-03-05	Travel Related	Travel-Airfare	Travel-Airfare	Application Delivery Director Meeting		DELTA AIR 0067749551707	367.83	181.01	11.49	10.17
11,459	SumTotal	XES	2022-03-06	Travel Related	Travel-Airfare	Travel-Airfare	SAP COE All hand meeting in MN		UNITED 0167749551770	415.34	204.14	13.08	11.58
11,460	SumTotal	XES	2022-03-07	Travel Related	Travel-Airfare	Travel-Airfare	2022 SGA Management Conference	2022 Southern Gas Association (SGA) Management ConferenceApril 18, 2022 - April 21, 2022Airfare Ticket Exchange□	UNITED 0167749551935	66.82	5.52	5.52	4.89
11,461	SumTotal	XES	2022-03-07	Travel Related	Travel-Airfare	Travel-Airfare	2022 SGA Management Conference	2022 Southern Gas Association (SGA) Management ConferenceApril 18, 2022 - April 21, 2022Airfare Ticket Exchange□	UNITED 0167749551935	155.90	42.53	42.53	37.67
11,462	SumTotal	XES	2022-03-07	Travel Related	Travel-Airfare	Travel-Airfare	Blackboard Summit		DELTA AIR 0067749551830	413.36	200.89	12.87	11.40
11,463	SumTotal	XES	2022-03-07	Travel Related	Travel-Airfare	Travel-Airfare	CO leadership planning trip		DELTA AIR 0067749551839	311.44	153.26	9.72	8.61
11,464	SumTotal	XES	2022-03-07	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Amarillo and Back	Flight to Amarillo headquarters. Concur booking confirmation #SK03OU	UNITED 0167749551939	296.75	115.69	7.34	6.50
11,465	SumTotal	XES	2022-03-08	Travel Related	Travel-Airfare	Travel-Airfare	Amarillo HOP Trip		AMERICAN AIR0012411534744	99.32	38.06	2.42	2.14
11,466	SumTotal	XES	2022-03-08	Travel Related	Travel-Airfare	Travel-Airfare	Delta		DELTA AIR 0067749552050	144.41	71.41	4.31	3.99
11,467	SumTotal	XES	2022-03-08	Travel Related	Travel-Airfare	Travel-Airfare	DIMP Team Annual Review	Flight from DEN to MSP for DIMP annual review	UNITED 0167749552158	62.59	62.59	62.59	55.43
11,468	SumTotal	XES	2022-03-08	Travel Related	Travel-Airfare	Travel-Airfare	DIMP Team Annual Review	Flight from MSP to DEN for DIMP annual review	DELTA AIR 0067749552157	42.31	42.31	42.31	37.47
11,469	SumTotal	XES	2022-03-08	Travel Related	Travel-Airfare	Travel-Airfare	Executive Protection Detail	DC Airfare.	DELTA AIR 0067749552112	383.24	186.45	11.83	10.48
11,470	SumTotal	XES	2022-03-08	Travel Related	Travel-Airfare	Travel-Airfare	Manager On Call		DELTA AIR 0067749551990	316.34	158.33	10.05	8.90
11,471	SumTotal	XES	2022-03-08	Travel Related	Travel-Airfare	Travel-Airfare	Meeting in MSP for new hire Antony Amalraj	Meeting in MSP for new hire Antony Amalraj	DELTA AIR 0067749552220	302.84	153.15	9.72	8.61
11,472	SumTotal	XES	2022-03-08	Travel Related	Travel-Airfare	Travel-Airfare	N401MW aircraft recovery	N401MW Aircraft Recovery from DCA.	DELTA AIR 0067749552002	237.52	92.40	5.92	5.24
11,473	SumTotal	XES	2022-03-08	Travel Related	Travel-Airfare	Travel-Airfare	Travel airfare for new hire Antony P Amalraj	Travel airfare for new hire Antony P Amalraj	UNITED 0167749552193	283.30	110.44	7.01	6.21
11,474	SumTotal	XES	2022-03-08	Travel Related	Travel-Airfare	Travel-Airfare	Travel for CSACA Conference		SOUTHWS 5267749552060	260.95	101.73	6.46	5.72
11,475	SumTotal	XES	2022-03-08	Travel Related	Travel-Airfare	Travel-Airfare	UPFSG Conference	Flight for UPFSG Conference	DELTA AIR 0067749552127	389.84	151.98	9.64	8.54
11,476	SumTotal	XES	2022-03-09	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for travel to Denver	Airfare for travel to Denver to attend staff meeting	DELTA AIR 0067749552273	170.42	170.42	170.42	150.92
11,477	SumTotal	XES	2022-03-09	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Denver	Airfare to Denver for 2021-2022 DIMP Annual Review meetings.	SOUTHWS 5267749552361	35.69	35.69	35.69	31.61
11,478	SumTotal	XES	2022-03-09	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Denver	Airfare to Denver for 2021-2022 DIMP Annual Review meetings.	UNITED 0167749552392	62.59	62.59	62.59	55.43
11,479	SumTotal	XES	2022-03-09	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to UEDA	Travel to UEDA.	DELTA AIR 0067749552441	459.04	201.49	12.79	11.32
11,480	SumTotal	XES	2022-03-09	Travel Related	Travel-Airfare	Travel-Airfare	Flight to SGA Conference		DELTA AIR 0067749552449	62.43	62.43	62.43	55.29
11,481	SumTotal	XES	2022-03-09	Travel Related	Travel-Airfare	Travel-Airfare	Flight to SGA Conference		DELTA AIR 0067749552449	68.12	68.12	68.12	60.32
11,482	SumTotal	XES	2022-03-09	Travel Related	Travel-Airfare	Travel-Airfare	Gas Business Ops in person staff meeting		DELTA AIR 0067749552468	26.71	26.71	26.71	23.65
11,483	SumTotal	XES	2022-03-09	Travel Related	Travel-Airfare	Travel-Airfare	SAP COE All Hands		SOUTHWS 5267749552323	266.96	131.37	8.34	7.38
11,484	SumTotal	XES	2022-03-10	Travel Related	Travel-Airfare	Travel-Airfare	EHIR Meeting		DELTA AIR 0067749552645	532.89	258.68	16.59	14.69
11,485	SumTotal	XES	2022-03-10	Travel Related	Travel-Airfare	Travel-Airfare	OTSP In-Person Workshops		UNITED 0167749552665	652.84	317.61	20.15	17.85
11,486	SumTotal	XES	2022-03-10	Travel Related	Travel-Airfare	Travel-Airfare	PMP/PMO Office Working Session	PMP/PMO Office Working Session	SOUTHWS 5267749552667	361.47	140.92	8.94	7.92
11,487	SumTotal	XES	2022-03-10	Travel Related	Travel-Airfare	Travel-Airfare	Tawnya Fiedler Leadership Meeting in Denver	Airfare for trip to Denver to attend leadership meeting at 1800 Larimer.	DELTA AIR 0067749552497	453.76	176.90	11.22	9.94
11,488	SumTotal	XES	2022-03-10	Travel Related	Travel-Airfare	Travel-Airfare	Travel from JFK to SNA	Travel from JFK to SNA for Modern CHRO Role Program.	AMERICAN AIR0017749552660	422.53	205.35	13.15	11.65
11,489	SumTotal	XES	2022-03-10	Travel Related	Travel-Airfare	Travel-Airfare	Travel from SNA to EWR	Travel from SNA to EWR for Modern CHRO Role Program.	UNITED 0167749552659	762.33	370.49	23.73	21.02
11,490	SumTotal	XES	2022-03-10	Travel Related	Travel-Airfare	Travel-Airfare	Underwriter Meeting	Airfare for underwriter meeting.	DELTA AIR 0067749552569	198.74	87.23	5.54	4.90
11,491	SumTotal	XES	2022-03-11	Travel Related	Travel-Airfare	Travel-Airfare	Attend Northwestern Pritzker School of Law	Continuing Legal Education course entitled ♦Electricity Dialogue♦ Invoice No. 321884042	DELTA AIR 0067749552728	188.93	73.65	4.67	4.14
11,492	SumTotal	XES	2022-03-11	Travel Related	Travel-Airfare	Travel-Airfare	Insurance Engineering meeting 4/18-20/2022		DELTA AIR 0067749552772	257.54	113.04	7.17	6.35
11,493	SumTotal	XES	2022-03-11	Travel Related	Travel-Airfare	Travel-Airfare	Pat Sampson v. Litigations matter	Pat Sampson Litigations matter to Denver March 15 - 16, 2022 Travel # PSLQL5	UNITED 0167749552775	441.79	172.23	10.93	9.68
11,494	SumTotal	XES	2022-03-11	Travel Related	Travel-Airfare	Travel-Airfare	BSM Roundtable Travel to DC	Concur incorrectly billed this flight. It should be removed.	FRONTIER AI QB8VWM	457.96	178.94	11.35	10.05
11,495	SumTotal	XES	2022-03-11	Travel Related	Travel-Airfare	Travel-Airfare	Transition session for Travel		UNITED 0167749552792	295.76	115.30	7.32	6.48
11,496	SumTotal	XES	2022-03-11	Travel Related	Travel-Airfare	Travel-Airfare	Travel for security training in SLO		SOUTHWS 5267749552824	234.00	91.22	5.79	5.13
11,497	SumTotal	XES	2022-03-14	Travel Related	Travel-Airfare	Travel-Airfare	Litteken Staff Meeting March 2022 Denver	Litteken Staff Meeting March 2022 Denver	DELTA AIR 0067749553061	36.48	36.48	36.48	32.31
11,498	SumTotal	XES	2022-03-14	Travel Related	Travel-Airfare	Travel-Airfare	Litteken Staff Meeting March 2022 Denver	Litteken Staff Meeting March 2022 Denver	DELTA AIR 0067749553061	36.48	36.48	36.48	32.31
11,499	SumTotal	XES	2022-03-14	Travel Related	Travel-Airfare	Travel-Airfare	process framework with IT	Changed personal plans to reroute through MN to meet with IT architect and ESEM in development of XPF	DELTA AIR 0067749553061	577.20	225.02	14.28	12.64
11,500	SumTotal	XES	2022-03-14	Travel Related	Travel-Airfare	Travel-Airfare	Team Meetings in Minneapolis	Airfare from Denver to MinneapolisTeam Meetings in Minneapolis	SOUTHWS 5267749553156	197.95	77.17	4.90	4.34
11,501	SumTotal	XES	2022-03-14	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Minneapolis for Operational Excellence	Travel to Minneapolis for Operational Excellence and In person one on one meetingsInvoice #: 321884887	UNITED 0167749553047	127.81	49.83	3.16	2.80
11,502	SumTotal	XES	2022-03-15	Travel Related	Travel-Airfare	Travel-Airfare	2022 FADV conference		DELTA AIR 0067749553194	122.71	59.70	3.79	3.35
11,503	SumTotal	XES	2022-03-15	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Chicago, IL - credit used	Airfare to Chicago, ILL - credit used for airfare. This was for an HR Conference	SOUTHWS 5267749553219	540.85	210.85	13.38	11.85
11,504	SumTotal	XES	2022-03-15	Travel Related	Travel-Airfare	Travel-Airfare	Amarillo Leadership Meeting	Amarillo CEO 2022 Spring Leadership MeetingInvoice Number: 321885223□	SOUTHWS 5267749553189	208.64	81.34	5.16	4.57
11,505	SumTotal	XES	2022-03-15	Travel Related	Travel-Airfare	Travel-Airfare	Cyber Security Conference		DELTA AIR TICKETS	775.70	301.77	19.33	17.12
11,506	SumTotal	XES	2022-03-15	Travel Related	Travel-Airfare	Travel-Airfare	First Advantage Conference	unable to expand date range to meet company compliance	DELTA AIR 0067749553210	112.92	54.04	3.49	3.09
11,507	SumTotal	XES	2022-03-15	Travel Related	Travel-Airfare	Travel-Airfare	MEA Operations Conference		SOUTHWS 5267749553238	18.02	18.02	18.02	15.96
11,508	SumTotal	XES	2022-03-15	Travel Related	Travel-Airfare	Travel-Airfare	MEA Operations Conference		SOUTHWS 5267749553238	18.03	18.03	18.03	15.97
11,509	SumTotal	XES	2022-03-15	Travel Related	Travel-Airfare	Travel-Airfare	Onboarding Employees for Field Safety		AMERICAN AIR0017749553373	282.52	137.30	8.79	7.79
11,510	SumTotal	XES	2022-03-15	Travel Related	Travel-Airfare	Travel-Airfare	Onboarding Employees for Field Safety		UNITED 0167749553341	116.52	56.63	3.63	3.21
11,511	SumTotal	XES	2022-03-15	Travel Related	Travel-Airfare	Travel-Airfare	Utility Finance Course Airfare		DELTA AIR 0067749553242	448.57	196.90	12.49	11.06
11,512	SumTotal	XES	2022-03-16	Travel Related	Travel-Airfare	Travel-Airfare	2022 DataSource Survey	In-person scrub of 2022 DataSource survey responses at Edison Electric Institute office in Washington DC	DELTA AIR 0067749553675	350.65	134.55	27.43	24.29
11,513	SumTotal	XES	2022-03-16	Travel Related	Travel-Airfare	Travel-Airfare	AGA Operations Conference		DELTA AIR 0067749553491	43.83	43.83	43.83	38.81
11,514	SumTotal	XES	2022-03-16	Travel Related	Travel-Airfare	Travel-Airfare	AGA Operations Conference		DELTA AIR 0067749553491	43.83	43.83	43.83	38.81
11,515	SumTotal	XES	2022-03-16	Travel Related	Travel-Airfare	Travel-Airfare	AGA Peer Review - PSMS, May 2022	Peer Review, Elements 4 & 10, AGA	SOUTHWS 5267749553484	25.44	2.22	2.22	1.97
11,516	SumTotal	XES	2022-03-16	Travel Related	Travel-Airfare	Travel-Airfare	AGA Peer Review - PSMS, May 2022	Peer Review, Elements 4 & 10, AGA	SOUTHWS 5267749553484	483.26	130.54	130.54	115.60
11,517	SumTotal	XES	2022-03-16	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for business app training and teambuilding	Airfare for business application training and teambuilding	SOUTHWS 5267749553641	127.95	62.55	3.97	3.51
11,518	SumTotal	XES	2022-03-16	Travel Related	Travel-Airfare	Travel-Airfare	During travel to Denver for April 2022 CEO Ldr Mtg	Airfare travel to Denver for April 2022 CEO Ldr Mtg	DELTA AIR 0067749553617	311.44	151.52	9.61	8.51
11,519	SumTotal	XES	2022-03-16	Travel Related	Travel-Airfare	Travel-Airfare	Upset Recovery and Prevention Training	Upset Recovery and Prevention Training in Mesa, AZ	UNITED 0167749553686	837.85	326.64	20.73	18.35
11,520	SumTotal	XES	2022-03-17	Travel Related	Travel-Airfare	Travel-Airfare	EIP meeting		AMERICAN AIR0017749553902	413.04	161.02	10.22	9.05
11,521	SumTotal	XES	2022-03-17	Travel Related	Travel-Airfare	Travel-Airfare	SGA Management Conference	SGA Management Conference	DELTA AIR 0067749553921	143.88	11.89	11.89	10.53
11,522	SumTotal	XES	2022-03-17	Travel Related	Travel-Airfare	Travel-Airfare	SGA Management Conference	SGA Management Conference	DELTA AIR 0067749553921	335.72	91.59	91.59	81.11
11,523	SumTotal	XES	2022-03-17	Travel Related	Travel-Airfare	Travel-Airfare	SGA Management Conference	SGA Management Conference	UNITED 0167749553922	101.40	8.38	8.38	7.42
11,524	SumTotal	XES	2022-03-17	Travel Related	Travel-Airfare	Travel-Airfare	SGA Management Conference	SGA Management Conference	UNITED 0167749553922	236.59	64.55	64.55	57.16
11,525	SumTotal	XES	2022-03-17	Travel Related	Travel-Airfare	Travel-Airfare	Staff Meeting	Staff Meeting in Denver	DELTA AIR 0067749553802	7.30	7.30	7.30	6.46

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11,526	SumTotal	XES	2022-03-17	Travel Related	Travel-Airfare	Travel-Airfare	Staff Meeting	Staff Meeting in Denver	DELTA AIR 0067749553802	116.73	116.73	116.73	103.37
11,527	SumTotal	XES	2022-03-17	Travel Related	Travel-Airfare	Travel-Airfare	Staff Meeting	Staff Meeting in Denver	SOUTHWES 5267749553801	9.60	9.60	9.60	8.50
11,528	SumTotal	XES	2022-03-17	Travel Related	Travel-Airfare	Travel-Airfare	Staff Meeting	Staff Meeting in Denver	SOUTHWES 5267749553801	153.58	153.58	153.58	136.00
11,529	SumTotal	XES	2022-03-17	Travel Related	Travel-Airfare	Travel-Airfare	Utilities International User Conference	Air travel to and from user conference	DELTA AIR 0067749553714	326.14	160.49	10.18	9.02
11,530	SumTotal	XES	2022-03-18	Travel Related	Travel-Airfare	Travel-Airfare	CONFERENCE	AIRFARE RATE FOR MARTZ STAFF MEETING, ARRIVE 3/22/22 DEPART 3/22/22	UNITED 0167749554064	376.12	376.12	376.12	333.07
11,531	SumTotal	XES	2022-03-18	Travel Related	Travel-Airfare	Travel-Airfare	MARTZ	Flight from Denver to Minneapolis return from labor meeting	DELTA AIR 0062156603780	85.72	85.72	5.44	4.82
11,532	SumTotal	XES	2022-03-18	Travel Related	Travel-Airfare	Travel-Airfare	Minneapolis return		UNITED 0167749554105	135.77	135.77	135.77	120.23
11,533	SumTotal	XES	2022-03-18	Travel Related	Travel-Airfare	Travel-Airfare	RMI Decarbonization	Airfare to Washington for facilitated conference	UNITED 0167749554004	595.64	232.77	14.77	13.08
11,534	SumTotal	XES	2022-03-18	Travel Related	Travel-Airfare	Travel-Airfare	Roundtable	Travel for Company meetings - Air Travel for company meetings	UNITED 0167749553948	682.43	341.56	21.67	19.19
11,535	SumTotal	XES	2022-03-19	Travel Related	Travel-Airfare	Travel-Airfare	Flight Change - Needed earlier return flight	Changed return flight to accommodate a meeting with a prospective customer	DELTA AIR 0067749554119	61.05	26.80	1.70	1.51
11,536	SumTotal	XES	2022-03-20	Travel Related	Travel-Airfare	Travel-Airfare	EEL ESG Steering Committee meeting	Flight to NYC for investor meeting	DELTA AIR 0067749554169	179.24	70.03	4.44	3.94
11,537	SumTotal	XES	2022-03-21	Travel Related	Travel-Airfare	Travel-Airfare	Denver Trip for Team	Airfare - Denver Trip for Team Meetings	DELTA AIR 0067749554229	429.04	167.26	10.61	9.40
11,538	SumTotal	XES	2022-03-21	Travel Related	Travel-Airfare	Travel-Airfare	EEL ESG Steering Committee meeting	Trip to NYC for EEL meeting with investors	UNITED 0167749554254	199.81	78.07	4.95	4.39
11,539	SumTotal	XES	2022-03-21	Travel Related	Travel-Airfare	Travel-Airfare	Employee Relations		UNITED 0167749554297	404.59	199.10	12.63	11.19
11,540	SumTotal	XES	2022-03-21	Travel Related	Travel-Airfare	Travel-Airfare	ergo assessment and training		UNITED 0167749554233	397.67	193.82	12.30	10.89
11,541	SumTotal	XES	2022-03-21	Travel Related	Travel-Airfare	Travel-Airfare	Planned trip to Colorado for equipment demo	Airfare for trip to Colorado for field equipment demonstration, trip was cancelled last minute for family emergency	DELTA AIR 0067749554263	244.12	244.12	244.12	216.18
11,542	SumTotal	XES	2022-03-21	Travel Related	Travel-Airfare	Travel-Airfare	Public Safety strategy meeting in CO		UNITED 0167749554267	379.07	145.27	9.22	8.16
11,543	SumTotal	XES	2022-03-21	Travel Related	Travel-Airfare	Travel-Airfare	Q2 ESEM Strategy Session		DELTA AIR 0067749554378	360.44	140.52	8.92	7.90
11,544	SumTotal	XES	2022-03-21	Travel Related	Travel-Airfare	Travel-Airfare	Travel for security training in SLC		SOUTHWES 5267749554339	13.37	5.21	0.33	0.29
11,545	SumTotal	XES	2022-03-21	Travel Related	Travel-Airfare	Travel-Airfare	travel/fight/Concur/upcoming meeting Q2 ESEM Strategy Session - Minneapolis		DELTA AIR 0067749554379	360.44	140.52	8.92	7.90
11,546	SumTotal	XES	2022-03-21	Travel Related	Travel-Airfare	Travel-Airfare	Xcel Energytravel	Trip to Denver- Wildlife Ops meeting	DELTA AIR 0067749554198	58.21	28.32	1.80	1.59
11,547	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Air fare New Orleans after EEL		DELTA AIR 0067749554395	158.44	69.55	4.41	3.91
11,548	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Airfare - Fleet Garage Tours with CHRO	Airfare to travel back from MN to Denver after Fleet garage tours with the VP, Supply Chain and CHRO.	DELTA AIR 0067749554397	82.21	40.07	2.54	2.25
11,549	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Director meeting to discuss roadmap		DELTA AIR 0067749554479	75.85	29.57	1.88	1.66
11,550	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Flight expenses		AMERICAN AIR0017749554574	555.06	273.15	17.33	15.35
11,551	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	IP Utility Safety Conference		SOUTHWES 5267749554576	185.97	90.64	5.75	5.09
11,552	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	IP Utility Safety Conference		SOUTHWES 5267749554578	150.19	73.20	4.64	4.11
11,553	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Itron Meeting - Minneapolis		AGENT FEE 8900815400633	40.00	16.33	1.04	0.92
11,554	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Litteken Staff Meeting March 2022 Denver		DELTA AIR 0067749554520	66.35	66.35	66.35	58.76
11,555	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Litteken Staff Meeting March 2022 Denver		DELTA AIR 0067749554520	66.35	66.35	66.35	58.76
11,556	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Q2 ESEM Strategy Session		DELTA AIR 0067749554404	360.44	140.22	8.98	7.95
11,557	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Round trip travel from Detroit to Minneapolis/OTSP	Round trip travel from Detroit to Minneapolis/OTSP Strategy Session	DELTA AIR 0067749554433	409.44	159.62	10.13	8.97
11,558	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	SAP COE Team Mtg		DELTA AIR 0067749554498	480.92	236.66	15.02	13.30
11,559	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	See Description	EIP Frontier Council Day - 4/18 & 4/19DFA Flight DEN-LGA-DEN 041822.Original Ticket Number: 0168991743436 Original Airfare: -\$312.52.Previous credit applied to this ticket: \$96.92.□	UNITED 0167749554418	96.92	37.78	2.40	2.12
11,560	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Supply Chain Fleet Tours		DELTA AIR 0067749554589	329.18	160.44	10.18	9.02
11,561	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Supply Chain Fleet Tours		UNITED 0167749554591	353.12	172.10	10.92	9.67
11,562	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Travel to conference		AGENT FEE 8900815400594	9.00	3.95	0.25	0.22
11,563	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Travel to seminar		DELTA AIR 0067749554443	873.57	383.44	24.33	21.55
11,564	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Airfare associated with travel to Dallas, TX, to attending the Distributech conference, 5/22-23/2022		SOUTHWES 5261497920221	24.03	24.03	24.03	21.28
11,565	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Airfare associated with travel to Dallas, TX, to attending the Distributech conference, 5/22-23/2022		SOUTHWES 5261497920221	24.03	24.03	24.03	21.28
11,566	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Airfare associated with travel to Dallas, TX, to attending the Distributech conference, 5/22-23/2022		SOUTHWES 5261497920221	24.03	1.99	1.99	1.76
11,567	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Airfare associated with travel to Dallas, TX, to attending the Distributech conference, 5/22-23/2022		SOUTHWES 5261497920221	26.66	7.27	7.27	6.44
11,568	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for trip to Minneapolis 4/25-29/2022 for Values, Vision of Gas Professional, Operating Principles meeting.		SOUTHWES 5261498147950	15.57	15.57	15.57	13.79
11,569	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for trip to Minneapolis 4/25-29/2022 for Values, Vision of Gas Professional, Operating Principles meeting.		SOUTHWES 5261498147950	15.57	15.57	15.57	13.79
11,570	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for trip to Minneapolis 4/25-29/2022 for Values, Vision of Gas Professional, Operating Principles meeting.		SOUTHWES 5261498147950	15.57	1.29	1.29	1.14
11,571	SumTotal	XES	2022-03-22	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for trip to Minneapolis 4/25-29/2022 for Values, Vision of Gas Professional, Operating Principles meeting.		SOUTHWES 5261498147950	17.26	4.71	4.71	4.17
11,572	SumTotal	XES	2022-03-23	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to attend PowerPlanConf in Orlando 5/22-25	Airfare for ticket from Minneapolis to Orlando to attend the PowerPlan Conference May 22-25, 2022. PowerPlan is a software program used by Tax Services to calculate the income tax provision. I am attending this training to gain knowledge on new features, ways to better use the system, and network with other utilities to see how they use the system.	SUNCTRYAIR 590IXG	221.20	86.23	5.47	4.85
11,573	SumTotal	XES	2022-03-23	Travel Related	Travel-Airfare	Travel-Airfare	Attend CEO Spring 2022 Leadership Meeting		DELTA AIR 0067749554731	160.62	62.62	3.97	3.52
11,574	SumTotal	XES	2022-03-23	Travel Related	Travel-Airfare	Travel-Airfare	Attend CEO Spring 2022 Leadership Meeting		UNITED 0167749554730	201.78	78.66	4.99	4.42
11,575	SumTotal	XES	2022-03-23	Travel Related	Travel-Airfare	Travel-Airfare	Attend Mid-America Regulatory Conference (MARC)	conference. Invoice No. 321888506	DELTA AIR 0067749554744	302.04	117.75	7.47	6.62
11,576	SumTotal	XES	2022-03-23	Travel Related	Travel-Airfare	Travel-Airfare	EIP Frontier Fund Meeting NYC	EIP Frontier Fund Meeting NYC - Apr 2022	UNITED 0167749554749	645.62	251.69	15.97	14.14
11,577	SumTotal	XES	2022-03-23	Travel Related	Travel-Airfare	Travel-Airfare	Travel from Amarillo to Denver for labor meeting	Travel from amarillo to denver for labor meeting	UNITED 0167749554735	172.38	172.38	10.94	9.69
11,578	SumTotal	XES	2022-03-23	Travel Related	Travel-Airfare	Travel-Airfare	Utilities International Conference May 2022	Airfare to Orlando - May 2022Utilities International Conference May 2022	SOUTHWES 5267749554834	477.68	144.12	9.15	8.10
11,579	SumTotal	XES	2022-03-24	Travel Related	Travel-Airfare	Travel-Airfare	Program Support	Airfare for trip from Washington, DC to Minnesota per the Loanee Employee agreement while I am assigned to NEI in Washington, DC.	DELTA AIR 0067749554933	399.82	155.87	9.89	8.76
11,580	SumTotal	XES	2022-03-24	Travel Related	Travel-Airfare	Travel-Airfare	Utilities International Planner conference		DELTA AIR 0067749554924	321.25	96.92	6.15	5.45
11,581	SumTotal	XES	2022-03-25	Travel Related	Travel-Airfare	Travel-Airfare	Amarillo Site Visit Airfare June 1-3 2022	Amarillo Site Visit Airfare June 1-3 2022 □	AMERICAN AIR0017749555208	456.19	174.83	35.70	31.61
11,582	SumTotal	XES	2022-03-25	Travel Related	Travel-Airfare	Travel-Airfare	Climate Conference		AMERICAN AIR0012415850489	46.81	18.34	1.16	1.03
11,583	SumTotal	XES	2022-03-25	Travel Related	Travel-Airfare	Travel-Airfare	Extended Leadership Meeting Geospatial	April Geospatial Extended Leadership meeting in Denver.	UNITED 0167749555087	1.53	1.53	1.53	1.35
11,584	SumTotal	XES	2022-03-25	Travel Related	Travel-Airfare	Travel-Airfare	Extended Leadership Meeting Geospatial	April Geospatial Extended Leadership meeting in Denver.	UNITED 0167749555087	47.52	47.52	47.52	42.08
11,585	SumTotal	XES	2022-03-25	Travel Related	Travel-Airfare	Travel-Airfare	Flight: Denver Travel		DELTA AIR 0067749555218	257.54	125.52	7.96	7.05
11,586	SumTotal	XES	2022-03-25	Travel Related	Travel-Airfare	Travel-Airfare	Round trip travel from Detroit to Minneapolis/OTSP	Round trip travel from Detroit to Minneapolis/OTSP Strategy Session	DELTA AIR 0067749555202	150.52	58.68	3.72	3.30
11,587	SumTotal	XES	2022-03-25	Travel Related	Travel-Airfare	Travel-Airfare	SAP All Hands meeting in MN		SOUTHWES 5267749555259	338.96	166.80	10.58	9.37



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
11,588	SumTotal	XES	2022-03-25	Travel Related	Travel-Airfare	Travel-Airfare	SAP COE Planning ECC and ISU April 2022	New employee Murali Allareddy did not have a corp card so I booked his airfare.	DELTA AIR 0067749555094	460.92	226.82	14.39	12.75
11,589	SumTotal	XES	2022-03-25	Travel Related	Travel-Airfare	Travel-Airfare	Travel in person meeting	Round trip flight from DEN to MSP for in person meeting	UNITED 0167749555220	291.84	113.77	7.22	6.39
11,590	SumTotal	XES	2022-03-25	Travel Related	Travel-Airfare	Travel-Airfare	Travel from ISC West Conference	Travel from ISC West Conference - Frontier Airlines flight was canceled.	SPIRIT AIRL 4870299836985	242.59	242.59	15.39	13.63
11,591	SumTotal	XES	2022-03-25	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for trip to Minneapolis 4/25-29/2022 for Values, Vision of Gas Professional, Operating Principles meeting.		Southwest	20.07	20.07	20.07	17.77
11,592	SumTotal	XES	2022-03-25	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for trip to Minneapolis 4/25-29/2022 for Values, Vision of Gas Professional, Operating Principles meeting.		Southwest	20.07	20.07	20.07	17.77
11,593	SumTotal	XES	2022-03-25	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for trip to Minneapolis 4/25-29/2022 for Values, Vision of Gas Professional, Operating Principles meeting.		Southwest	20.07	1.66	1.66	1.47
11,594	SumTotal	XES	2022-03-25	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for trip to Minneapolis 4/25-29/2022 for Values, Vision of Gas Professional, Operating Principles meeting.		Southwest	22.26	6.07	6.07	5.38
11,595	SumTotal	XES	2022-03-25	Travel Related	Travel-Airfare	Travel-Airfare	Values, Vision of Gas Professional, Operating Principles MN, 04.07.2022Airfare Ticket Exchange;		UNITED 0167749555144	45.60	3.77	3.77	3.34
11,596	SumTotal	XES	2022-03-25	Travel Related	Travel-Airfare	Travel-Airfare	Values, Vision of Gas Professional, Operating Principles MN, 04.07.2022Airfare Ticket Exchange;		UNITED 0167749555144	106.40	29.03	29.03	25.71
11,597	SumTotal	XES	2022-03-28	Travel Related	Travel-Airfare	Travel-Airfare	Flight - NYC to MSP - IR	Return to MSP from LGA - Citi conference on May 12th	DELTA AIR 0067749555423	340.84	165.82	10.52	9.32
11,598	SumTotal	XES	2022-03-28	Travel Related	Travel-Airfare	Travel-Airfare	Flight DEN to MSP refund for cancellation	All hands trip cancelled. Refund for flight	DELTA AIR 0067749551182	-455.02	-177.39	-11.26	-9.97
11,600	SumTotal	XES	2022-03-28	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Meeting		SOUTHWES 5267749555409	252.95	123.06	7.81	6.92
11,601	SumTotal	XES	2022-03-28	Travel Related	Travel-Airfare	Travel-Airfare	Investor Conference - Citi	BOS to LGA	AGENT FEE 8900815401691	9.00	3.51	0.22	0.20
11,602	SumTotal	XES	2022-03-28	Travel Related	Travel-Airfare	Travel-Airfare	Investor Conference - Citi	Travel from BOS to LGA for Citi and CS conferences; was ultimately canceled (see corresponding reversal) due to CFO changing from commercial to corporate travel	DELTA AIR 0067749555509	116.52	45.43	2.88	2.55
11,603	SumTotal	XES	2022-03-28	Travel Related	Travel-Airfare	Travel-Airfare	Investor Conference - Citi	Travel from MSP to BOS for Citi conference; trip ultimately canceled (see corresponding credit) as CFO changed from commercial to corporate travel	DELTA AIR 0067749555518	142.00	55.36	3.51	3.11
11,604	SumTotal	XES	2022-03-28	Travel Related	Travel-Airfare	Travel-Airfare	Investor Conference - Credit Suisse	Credit for travel from LGA to MSP for Credit Suisse conference; trip ultimately canceled (see corresponding credit) as CFO changed from commercial to corporate travel	AGENT FEE 8900815401727	-9.00	-3.51	-0.22	-0.20
11,605	SumTotal	XES	2022-03-28	Travel Related	Travel-Airfare	Travel-Airfare	Investor Conference - Credit Suisse	Credit for trip from LGA to MSP for Credit Suisse conference; trip ultimately canceled (see corresponding charge) as CFO changed from commercial to corporate travel	DELTA AIR 0067749555549	-296.84	-115.72	-7.34	-6.50
11,606	SumTotal	XES	2022-03-28	Travel Related	Travel-Airfare	Travel-Airfare	Investor Conference - Credit Suisse	Travel from LGA to MSP for Credit Suisse conference; trip ultimately canceled (see corresponding credit) as CFO changed from commercial to corporate travel	DELTA AIR 0067749555549	296.84	115.72	7.34	6.50
11,607	SumTotal	XES	2022-03-28	Travel Related	Travel-Airfare	Travel-Airfare	MSP to Boston Flight- IR	Citi Conference IR	DELTA AIR 0067749555541	460.50	179.53	11.39	10.09
11,608	SumTotal	XES	2022-03-29	Travel Related	Travel-Airfare	Travel-Airfare	Airfare charge for team meeting in Denver	April team meeting in Denver from 4/11-4/14 requires airfare charge.	DELTA AIR 0067749555606	0.80	0.80	0.80	0.71
11,609	SumTotal	XES	2022-03-29	Travel Related	Travel-Airfare	Travel-Airfare	Airfare charge for team meeting in Denver	April team meeting in Denver from 4/11-4/14 requires airfare charge.	DELTA AIR 0067749555606	24.86	24.86	24.86	22.01
11,610	SumTotal	XES	2022-03-29	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to/from New Orleans for AGA	Airfare to/from New Orleans for AGA Spring 2022 conference.	DELTA AIR 0067749555574	167.39	167.39	167.39	148.23
11,611	SumTotal	XES	2022-03-29	Travel Related	Travel-Airfare	Travel-Airfare	CIPP Leadership Meeting	Flight to MN for the CIPP team meeting and DS&P team meeting	UNITED 0167749555692	351.65	110.20	6.99	6.19
11,612	SumTotal	XES	2022-03-29	Travel Related	Travel-Airfare	Travel-Airfare	Enterprise Emergency Management Team Meeting		UNITED 0167749555680	333.00	162.01	10.28	9.10
11,613	SumTotal	XES	2022-03-29	Travel Related	Travel-Airfare	Travel-Airfare	Gas Business Ops in person staff meeting	flight from conference in Dallas TX to in person staff meeting in Denver CO and then back home to Minneapolis MN	UNITED 0167749555744	18.77	18.77	18.77	16.62
11,614	SumTotal	XES	2022-03-29	Travel Related	Travel-Airfare	Travel-Airfare	Investor Conference - Credit Suisse	LGA to MSP - Credit Suisse Conference (see corresponding reversal as CFO changed travel from commercial to corporate)	AGENT FEE 8900815401736	9.00	3.51	0.22	0.20
11,615	SumTotal	XES	2022-03-29	Travel Related	Travel-Airfare	Travel-Airfare	Investor Conference - Credit Suisse	Travel from LGA to MSP for Credit Suisse conference; trip ultimately canceled (see corresponding credit) as CFO changed from commercial to corporate travel	DELTA AIR 0067749555561	296.84	115.72	7.34	6.50
11,616	SumTotal	XES	2022-03-29	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver to meet with employees	Travel necessary due to meeting with employees regarding COE Automation (Center of Excellence) and VM (Vestigation Management) Planning.	DELTA AIR 0067749555653	348.22	109.13	6.92	6.13
11,617	SumTotal	XES	2022-03-30	Travel Related	Travel-Airfare	Travel-Airfare	April 2022 Geospatial All Hand and ELT meeting		DELTA AIR 00677495555818	0.85	0.85	0.85	0.75
11,618	SumTotal	XES	2022-03-30	Travel Related	Travel-Airfare	Travel-Airfare	April 2022 Geospatial All Hand and ELT meeting		DELTA AIR 00677495555818	26.23	26.23	26.23	23.23
11,619	SumTotal	XES	2022-03-30	Travel Related	Travel-Airfare	Travel-Airfare	ARC travel to Albuquerque		UNITED 0167749555952	613.64	239.23	15.18	13.44
11,620	SumTotal	XES	2022-03-30	Travel Related	Travel-Airfare	Travel-Airfare	BSRASS Apr 20-22		DELTA AIR 0067749555847	247.74	96.58	6.13	5.43
11,621	SumTotal	XES	2022-03-30	Travel Related	Travel-Airfare	Travel-Airfare	CEO Leadership Meeting in Minneapolis 4/5/22		DELTA AIR 0067749555831	544.28	212.67	13.49	11.95
11,622	SumTotal	XES	2022-03-30	Travel Related	Travel-Airfare	Travel-Airfare	ESEM SLT/ELT Leadership Strategy Session		AMERICAN AIR0012417063715	55.05	26.78	1.70	1.50
11,623	SumTotal	XES	2022-03-30	Travel Related	Travel-Airfare	Travel-Airfare	Extended Leadership Meeting (Geospatial)	Travel to MN for May ELT airfare	UNITED 0167749555812	2.92	2.92	2.92	2.59
11,624	SumTotal	XES	2022-03-30	Travel Related	Travel-Airfare	Travel-Airfare	Extended Leadership Meeting (Geospatial)	Travel to MN for May ELT airfare	UNITED 0167749555812	90.43	90.43	90.43	80.08
11,625	SumTotal	XES	2022-03-30	Travel Related	Travel-Airfare	Travel-Airfare	Transportation-Airfare	Airfare for trip to Minneapolis 5/2-3/2022 for Planning Summit meeting.	SOUTHWES 5262100541715	21.33	21.33	21.33	18.89
11,626	SumTotal	XES	2022-03-30	Travel Related	Travel-Airfare	Travel-Airfare	Transportation-Airfare	Airfare for trip to Minneapolis 5/2-3/2022 for Planning Summit meeting.	SOUTHWES 5262100541715	21.33	21.33	21.33	18.89
11,627	SumTotal	XES	2022-03-30	Travel Related	Travel-Airfare	Travel-Airfare	Transportation-Airfare	Airfare for trip to Minneapolis 5/2-3/2022 for Planning Summit meeting.	SOUTHWES 5262100541715	21.33	1.76	1.76	1.56
11,628	SumTotal	XES	2022-03-30	Travel Related	Travel-Airfare	Travel-Airfare	Transportation-Airfare	Airfare for trip to Minneapolis 5/2-3/2022 for Planning Summit meeting.	SOUTHWES 5262100541715	23.65	6.45	6.45	5.71
11,629	SumTotal	XES	2022-03-30	Travel Related	Travel-Airfare	Travel-Airfare	Travel for Leadership/Team Collaboration	Travel for Leadership/Team Collaboration	DELTA AIR 0067749555872	1.94	1.94	1.94	1.72
11,630	SumTotal	XES	2022-03-30	Travel Related	Travel-Airfare	Travel-Airfare	Travel for Leadership/Team Collaboration	Travel for Leadership/Team Collaboration	DELTA AIR 0067749555872	63.47	63.47	63.47	56.21
11,631	SumTotal	XES	2022-03-31	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to New Mexico for HR Conference		UNITED 0167749556099	503.37	196.24	12.45	11.03
11,632	SumTotal	XES	2022-03-31	Travel Related	Travel-Airfare	Travel-Airfare	Clean Power Conference - San Antonio	Airfare to attend - Clean Power Conference - San Antonio May 16-19, 2022	DELTA AIR 0067749556006	722.16	281.53	17.86	15.82
11,633	SumTotal	XES	2022-03-31	Travel Related	Travel-Airfare	Travel-Airfare	Conference travel		DELTA AIR 0067749556023	393.14	191.61	12.16	10.77
11,634	SumTotal	XES	2022-03-31	Travel Related	Travel-Airfare	Travel-Airfare	Employee Meeting in Denver	Travel to Denver to meet with employee who is retiring end of month and to interview candidate as his replacement.	DELTA AIR 0067749556101	321.25	100.67	6.39	5.66
11,635	SumTotal	XES	2022-03-31	Travel Related	Travel-Airfare	Travel-Airfare	How Design Confrence		UNITED 0167725115985	627.20	244.51	15.52	13.74
11,636	SumTotal	XES	2022-03-31	Travel Related	Travel-Airfare	Travel-Airfare	KW Staff Meeting		UNITED 0167749556002	257.55	128.90	8.18	7.24
11,637	SumTotal	XES	2022-03-31	Travel Related	Travel-Airfare	Travel-Airfare	May in person staff meeting	change in airfare to fly from conference in Dallas to Denver to attend in person staff meeting	UNITED 0167749556036	15.78	15.78	15.78	13.97
11,638	SumTotal	XES	2022-03-31	Travel Related	Travel-Airfare	Travel-Airfare	Quarterly Manager Meeting		DELTA AIR 0067749556120	257.55	128.90	8.18	7.24
11,639	SumTotal	XES	2022-03-31	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver for safety meeting	Travel from MPLS to Denver for safety meetings	DELTA AIR 0067749556080	277.14	135.07	8.57	7.59
11,640	SumTotal	XES	2022-03-31	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver for Sales and product update		DELTA AIR 0067749556007	429.04	175.19	11.12	9.84
11,641	SumTotal	XES	2022-04-01	Travel Related	Travel-Airfare	Travel-Airfare	AABE National Convention	Travel for May 1 - 5	UNITED 0167749556306	404.54	193.76	11.66	10.33
11,642	SumTotal	XES	2022-04-01	Travel Related	Travel-Airfare	Travel-Airfare	Confidential Fargo Investigation trial	Confidential Fargo Investigation trial#2 case # 321891735	DELTA AIR 0067749556198	743.13	743.13	47.15	41.76
11,643	SumTotal	XES	2022-04-01	Travel Related	Travel-Airfare	Travel-Airfare	Flight - Altexys Inspire	Flight - Altexys Inspire Conference, training, 5/16/2022 - 5/20/2022, Altexys software training and networking to help with automating processes	FRONTIER AI WF7W7WA	155.96	68.46	4.34	3.85
11,644	SumTotal	XES	2022-04-01	Travel Related	Travel-Airfare	Travel-Airfare	New employee onboarding + Q1 quarterly connections		DELTA AIR 0067749556318	291.84	113.77	7.22	6.39
11,645	SumTotal	XES	2022-04-01	Travel Related	Travel-Airfare	Travel-Airfare	Return travel from conference		SOUTHWES 5267749556213	232.59	90.68	5.75	5.10
11,646	SumTotal	XES	2022-04-01	Travel Related	Travel-Airfare	Travel-Airfare	Trip to Denver		DELTA AIR 0067749556301	257.55	128.90	8.18	7.24
11,647	SumTotal	XES	2022-04-03	Travel Related	Travel-Airfare	Travel-Airfare	Airfare - Cincinnati	Airfare to Cincinnati - Prospect Visit - Eighty Acres Farms	DELTA AIR 0067749556497	724.17	317.87	20.17	17.86
11,648	SumTotal	XES	2022-04-04	Travel Related	Travel-Airfare	Travel-Airfare	AVI Training		SOUTHWES 5267750987443	532.02	266.28	16.90	14.96
11,649	SumTotal	XES	2022-04-04	Travel Related	Travel-Airfare	Travel-Airfare	EEI Accounting Standards Committee Meeting 2022	Airfare or EEI Spring Accounting Standards Committee Meeting May 22-25, 2022.	UNITED 0167750987453	421.56	164.35	10.43	9.23
11,650	SumTotal	XES	2022-04-04	Travel Related	Travel-Airfare	Travel-Airfare	ELO Team Collaboration		DELTA AIR 0067750987431	381.92	186.14	11.81	10.46
11,651	SumTotal	XES	2022-04-04	Travel Related	Travel-Airfare	Travel-Airfare	NSP Plant Phase 2		UNITED 0167749556548	173.85	173.85	173.85	152.62
11,652	SumTotal	XES	2022-04-04	Travel Related	Travel-Airfare	Travel-Airfare	NY Bank Meetings	NY Bank Meetings	DELTA AIR 0067750987550	73.78	28.76	1.83	1.62
11,653	SumTotal	XES	2022-04-04	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver for team meeting	Travel to Denver for PMP Strategy Meetings	SOUTHWES 5267750987579	202.95	79.12	5.02	4.45
11,654	SumTotal	XES	2022-04-04	Travel Related	Travel-Airfare	Travel-Airfare	XCELlab Work		SOUTHWES 5267749556515	103.98	39.85	2.53	2.24

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
11,655	SumTotal	XES	2022-04-05	Travel Related	Travel-Airfare	Travel-Airfare	airfare - trip to New Orleans - AGA Conf.	airfare - trip to New Orleans - AGA Conf.	DELTA AIR 0067750987637	325.17	325.17	325.17	287.96
11,656	SumTotal	XES	2022-04-05	Travel Related	Travel-Airfare	Travel-Airfare	airfare-trip to CO-Operational Excellence Summit	airfare - trip to CO - Operational Excellence Summit	DELTA AIR 0067750987642	145.39	145.39	145.39	128.75
11,657	SumTotal	XES	2022-04-05	Travel Related	Travel-Airfare	Travel-Airfare	Denver Team Meeting	Denver Team Meeting	UNITED 0167750987727	247.74	123.99	7.87	6.97
11,658	SumTotal	XES	2022-04-05	Travel Related	Travel-Airfare	Travel-Airfare	Program Support	Airfare for trip to Minnesota as part of the NEI Loanee Employee agreement.	AMERICAN AIR0017750987847	208.61	81.33	5.16	4.57
11,659	SumTotal	XES	2022-04-05	Travel Related	Travel-Airfare	Travel-Airfare	Trip to Denver for staff meeting April 14th 2022	Trip to Denver for staff meeting April 14th 2022. this is the airfare for it.	SOUTHWES 5267750987825	5.20	5.20	5.20	4.60
11,660	SumTotal	XES	2022-04-05	Travel Related	Travel-Airfare	Travel-Airfare	Trip to Denver for staff meeting April 14th 2022	Trip to Denver for staff meeting April 14th 2022. this is the airfare for it.	SOUTHWES 5267750987825	83.18	83.18	83.18	73.66
11,661	SumTotal	XES	2022-04-05	Travel Related	Travel-Airfare	Travel-Airfare	Trip to Denver for staff meeting April 14th 2022	Trip to Denver for staff meeting April 14th 2022. This is the airfare for it.	UNITED 0167750987823	7.30	7.30	7.30	6.46
11,662	SumTotal	XES	2022-04-05	Travel Related	Travel-Airfare	Travel-Airfare	Trip to Denver for staff meeting April 14th 2022	Trip to Denver for staff meeting April 14th 2022. This is the airfare for it.	UNITED 0167750987823	116.73	116.73	116.73	103.37
11,663	SumTotal	XES	2022-04-06	Travel Related	Travel-Airfare	Travel-Airfare	Business Security Risk Advisory Services Team Mtg		UNITED 0167750988233	184.04	71.75	4.55	4.03
11,664	SumTotal	XES	2022-04-06	Travel Related	Travel-Airfare	Travel-Airfare	Flight to MSP		SOUTHWES 5267750988055	33.59	33.59	33.59	29.75
11,665	SumTotal	XES	2022-04-06	Travel Related	Travel-Airfare	Travel-Airfare	Flight to MSP		SOUTHWES 5267750988055	33.60	33.60	33.60	29.75
11,666	SumTotal	XES	2022-04-06	Travel Related	Travel-Airfare	Travel-Airfare	The Hartford Partnership	Airfare expense DEN- MSP	UNITED 0167750988149	370.24	144.34	9.16	8.11
11,667	SumTotal	XES	2022-04-06	Travel Related	Travel-Airfare	Travel-Airfare	Travel fr Leadership Training	In-person meeting for Summit leadership development course in Denver, CO. Conf #H5H0J	DELTA AIR 0067750988184	301.64	117.59	7.46	6.61
11,668	SumTotal	XES	2022-04-06	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Class of '85 Meeting in DC		AMERICAN AIR0017750988324	335.05	131.27	8.33	7.38
11,669	SumTotal	XES	2022-04-06	Travel Related	Travel-Airfare	Travel-Airfare	Travel to the IEEE T&D Conference	We attended the IEEE Transmission & Distribution Conference and this was for the flights both there and back.	SOUTHWES 5267750988185	366.96	178.85	11.35	10.05
11,670	SumTotal	XES	2022-04-06	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare	Airfare associated with travel to Denver for Denver Leadership Meetings and Crew Visits, 5/16-19/2022	DELTA AIR 0067750988052	257.53	21.27	21.27	18.84
11,671	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	AGA Comm Committee Meeting	Air fare for travel to DC for American Gas Association Communications Committee meeting.	FRONTIER AI BGRBH21	237.96	92.77	5.89	5.21
11,672	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	AGA Conference	Flight to New Orleans for AGA Conference	SOUTHWES 5267750988693	74.49	20.32	20.32	18.00
11,673	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	AGA Conference	Flight to New Orleans for AGA Conference	SOUTHWES 5267750988693	74.49	6.15	6.15	5.45
11,674	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	AGA Conference	New Orleans AGA Conference	UNITED 0167750988692	84.72	23.11	23.11	20.47
11,675	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	AGA Conference	New Orleans AGA Conference	UNITED 0167750988692	84.72	7.00	7.00	6.20
11,676	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Air travel to Denver from New Orleans - AGA	AGA travel air fare return to Denver from New Orleans.	SOUTHWES 5267750988691	14.90	14.90	14.90	13.19
11,677	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to National Key acts planning		DELTA AIR 0067750988520	824.08	361.72	22.95	20.33
11,678	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Business meeting in Denver	Business meeting in Denver	DELTA AIR 0067750988410	306.54	119.71	7.60	6.73
11,679	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Customer Operating Model Meeting	Flight to/from Denver for Customer Operating Model Meeting	DELTA AIR 0067750988556	272.25	133.97	8.50	7.53
11,680	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Meeting						
11,681	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Gas Ops Excellence meeting	Gas Ops Excellence meeting on 05/10 - 05/11/22	DELTA AIR 0067750988555	46.01	17.94	1.14	1.01
11,682	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Gas Ops Excellence meeting	Gas Ops Excellence meeting on 05/10 - 05/11/22	DELTA AIR 0067750988555	46.01	17.94	1.14	1.01
11,683	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Gas Ops Excellence meeting	Gas Ops Excellence meeting on 05/10 - 05/11/22	DELTA AIR 0067750988555	92.02	35.87	2.28	2.02
11,684	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Leadership and EIP meetings		UNITED 0167750988695	368.84	143.79	9.12	8.08
11,684	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	OTSP Strategy Session/Travel/RT flight ticket	OTSP Strategy Session/Travel/RT flight ticket	DELTA AIR 0067750988630	689.68	268.87	17.06	15.11
11,685	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Plant Site Visit - Roadmap - NSP		DELTA AIR 0067750988413	316.33	155.67	9.88	8.75
11,686	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	SLT & ELT Strategy Session	Flight booked through Concur	AMERICAN AIR0017750988661	1,015.21	395.78	25.11	22.24
11,687	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Transportation	Talent Acquisition Team	UNITED 0167750988640	349.66	170.42	10.81	9.58
11,688	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Meetings						
11,689	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Team Meeting - Denver, CO	Customer Operating Model and Work Alignment	DELTA AIR 0067750988526	145.92	59.58	3.78	3.35
11,690	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Team Meeting - Denver, CO	Customer Operating Model and Work Alignment	DELTA AIR 0067750988538	214.52	87.59	5.56	4.92
11,691	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7	COCINA DEL BARRIO	1.68	1.68	1.68	1.49
11,692	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7	COCINA DEL BARRIO	1.68	1.68	1.68	1.49
11,693	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7	COCINA DEL BARRIO	1.68	0.14	0.14	0.12
11,694	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7	COCINA DEL BARRIO	1.88	0.51	0.51	0.45
11,694	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Travel Service Fee	Customer Operating Model and Work Alignment	AGENT FEE 8900815614939	9.00	3.67	0.23	0.21
11,695	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Travel to AGA conference - Denver to New Orleans	Airfare travel from Denver to New Orleans for the spring AGA conference	UNITED 0167750988690	16.94	16.94	16.94	15.00
11,696	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Utilities Conference		DELTA AIR 0067750988552	655.97	319.71	20.29	17.96
11,697	SumTotal	XES	2022-04-07	Travel Related	Travel-Airfare	Travel-Airfare	Utilities Conference		SOUTHWES 5267750988550	119.88	45.94	2.92	2.58
11,698	SumTotal	XES	2022-04-08	Travel Related	Travel-Airfare	Travel-Airfare	BSRASS In-Person Meeting	Airfare for Denver meeting	AMERICAN AIR0012419399488	321.07	125.17	7.94	7.03
11,699	SumTotal	XES	2022-04-08	Travel Related	Travel-Airfare	Travel-Airfare	transportation						
11,700	SumTotal	XES	2022-04-08	Travel Related	Travel-Airfare	Travel-Airfare	BSRASS POD Meetings	BSRASS POD MEETINGS	DELTA AIR 0067750988820	331.04	129.06	8.19	7.25
11,701	SumTotal	XES	2022-04-08	Travel Related	Travel-Airfare	Travel-Airfare	ESEM OT Security Program Workshop	ESEM OT Security Program Workshop	DELTA AIR 0067750988931	934.10	364.16	23.11	20.46
11,702	SumTotal	XES	2022-04-08	Travel Related	Travel-Airfare	Travel-Airfare	Workshop						
11,703	SumTotal	XES	2022-04-08	Travel Related	Travel-Airfare	Travel-Airfare	ESEM Q2 Strategy Session/MN	ESEM Q2 Strategy Session/MN	DELTA AIR 0067750988941	517.24	201.65	12.80	11.33
11,704	SumTotal	XES	2022-04-08	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Denver for Summit Leadership program		DELTA AIR 0067750988881	257.53	125.51	7.96	7.05
11,705	SumTotal	XES	2022-04-08	Travel Related	Travel-Airfare	Travel-Airfare	POD Meeting	POD meeting	DELTA AIR 0067750988821	331.04	129.06	8.19	7.25
11,706	SumTotal	XES	2022-04-08	Travel Related	Travel-Airfare	Travel-Airfare	Red Hawk Opener in Atlanta, GA	Red Hawk Opener in Atlanta, GA Client /Vendor meetings	SOUTHWES 5267750988753	165.29	13.65	13.65	12.09
11,707	SumTotal	XES	2022-04-08	Travel Related	Travel-Airfare	Travel-Airfare	Red Hawk Opener in Atlanta, GA	Red Hawk Opener in Atlanta, GA Client /Vendor meetings	SOUTHWES 5267750988753	385.69	105.23	105.23	93.18
11,708	SumTotal	XES	2022-04-08	Travel Related	Travel-Airfare	Travel-Airfare	Travel Airfare - Round Trip	Round Trip - MSP to DEN /Customer Operating Model and Work Alignment	DELTA AIR 0067750988755	214.52	83.77	5.32	4.71
11,709	SumTotal	XES	2022-04-08	Travel Related	Travel-Airfare	Travel-Airfare	Travel Airfare - Round Trip	Customer Operating Model and Work Alignment	DELTA AIR 0067750988748	145.92	56.98	3.62	3.20
11,710	SumTotal	XES	2022-04-08	Travel Related	Travel-Airfare	Travel-Airfare	Travel from MSP to DEN for meeting support	Airfare - Travel from MSP to DEN for meeting support	DELTA AIR 0067750988756	306.54	150.85	9.57	8.48
11,711	SumTotal	XES	2022-04-08	Travel Related	Travel-Airfare	Travel-Airfare	Trip to Denver for Phase 0 planning		DELTA AIR 0067750988856	267.34	131.56	8.35	7.39
11,712	SumTotal	XES	2022-04-08	Travel Related	Travel-Airfare	Travel-Airfare	XCELab Work		SOUTHWES 5267750988852	45.88	17.58	1.12	0.99
11,713	SumTotal	XES	2022-04-10	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Denver for May 16-18	Flight to Denver for May 16-18, 2022	DELTA AIR 0067750989081	237.94	104.44	6.63	5.87
11,714	SumTotal	XES	2022-04-10	Travel Related	Travel-Airfare	Travel-Airfare	Team meeting MN		UNITED 0167750989085	247.74	96.80	6.14	5.44
11,715	SumTotal	XES	2022-04-11	Travel Related	Travel-Airfare	Travel-Airfare	all hands management rep	chris airline fee - management representation in Denver during a department all hands meeting	DELTA AIR 0067750989333	247.74	108.74	6.90	6.11
11,716	SumTotal	XES	2022-04-11	Travel Related	Travel-Airfare	Travel-Airfare	Business Travel to Minnesota	Business Travel to Minneapolis, MN	AGENT FEE 8900815615440	9.00	4.38	0.28	0.25
11,717	SumTotal	XES	2022-04-11	Travel Related	Travel-Airfare	Travel-Airfare	Business Travel to Minnesota	Business Travel to Minneapolis, MN	SOUTHWES 5267750989116	103.98	50.59	3.21	2.84
11,718	SumTotal	XES	2022-04-11	Travel Related	Travel-Airfare	Travel-Airfare	Litteken MN Meetings- Hydrogen Hub, Ops Excellence	Litteken MN Meetings- Hydrogen Hub, Ops Excellence & Litteken Staff Meeting	DELTA AIR 0067750989180	70.82	5.85	5.85	5.18
11,719	SumTotal	XES	2022-04-11	Travel Related	Travel-Airfare	Travel-Airfare	Litteken MN Meetings- Hydrogen Hub, Ops Excellence	Litteken MN Meetings- Hydrogen Hub, Ops Excellence & Litteken Staff Meeting	DELTA AIR 0067750989180	165.26	45.09	45.09	39.93
11,720	SumTotal	XES	2022-04-11	Travel Related	Travel-Airfare	Travel-Airfare	Operational Excellence Cross Functional Alignment	Operational Excellence Cross Functional Alignment Session with Finance	DELTA AIR 0067750989196	80.20	6.63	6.63	5.87

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11,719	SumTotal	XES	2022-04-11	Travel Related	Travel-Airfare	Travel-Airfare	Operational Excellence Cross Functional Alignment	Operational Excellence Cross Functional Alignment Session with Finance	DELTA AIR 0067750989106	187.14	51.06	51.06	45.21
11,720	SumTotal	XES	2022-04-11	Travel Related	Travel-Airfare	Travel-Airfare	Only connect/in person all hands mtg	Only connect/in person all hands mtg	DELTA AIR 0067750989289	286.93	111.86	7.10	6.29
11,721	SumTotal	XES	2022-04-11	Travel Related	Travel-Airfare	Travel-Airfare	Quarterly Manager Meeting	as the charge fee was around 350, I booked online on my own and too credit of ~\$74+ taxes for the	DELTA AIR 0067750989263	58.78	29.42	1.87	1.65
11,722	SumTotal	XES	2022-04-11	Travel Related	Travel-Airfare	Travel-Airfare	SAP All Hands meeting in MN	minneapolis to denver leg for future use	Southwest	202.98	99.89	6.34	5.61
11,723	SumTotal	XES	2022-04-11	Travel Related	Travel-Airfare	Travel-Airfare	Steve Martz Staff Meeting	Steve Martz Staff Meeting Denver 4/14, departed 4/13, returned 4/15, met with Sourcing, Gas	DELTA AIR 0067750989094	320.26	320.26	320.26	283.61
11,724	SumTotal	XES	2022-04-11	Travel Related	Travel-Airfare	Travel-Airfare	Denver 4/13-4/15	Contracting and HP Gas partners	Delta	198.74	97.80	6.21	5.50
11,725	SumTotal	XES	2022-04-11	Travel Related	Travel-Airfare	Travel-Airfare	Team Visit	Travel to MN for Staff Meeting	DELTA AIR 0067750989160	5.94	5.94	5.94	5.26
11,726	SumTotal	XES	2022-04-12	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for team meeting	Meeting was canceled and airfare issued as credit. Somewhere.	UNITED 0167750989542	43.78	3.62	3.62	3.20
11,727	SumTotal	XES	2022-04-12	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for team meeting	Meeting was canceled and airfare issued as credit. Somewhere.	UNITED 0167750989542	102.14	27.87	27.87	24.68
11,728	SumTotal	XES	2022-04-12	Travel Related	Travel-Airfare	Travel-Airfare	Confidential Fargo	Confidential Fargo Investigation trial/voice No. 321896194	DELTA AIR 0067750989445	656.97	656.97	41.69	36.92
11,729	SumTotal	XES	2022-04-12	Travel Related	Travel-Airfare	Travel-Airfare	Investigation trial	Employee agreement.	UNITED 0167750989490	311.43	151.78	9.63	8.53
11,730	SumTotal	XES	2022-04-12	Travel Related	Travel-Airfare	Travel-Airfare	ESEM SLT/ELT Strategy Session	Airfare purchased for Crystal Rice, new FTE and did not have Corporate Credit Card yet.	SOUTHWES 5267750989502	275.96	134.26	8.52	7.54
11,731	SumTotal	XES	2022-04-12	Travel Related	Travel-Airfare	Travel-Airfare	L. Littleken Staff MN Meeting	Luke Littleken Staff Minnesota Meeting/April 28, 2022	SOUTHWES 5267750989386	98.69	8.15	8.15	7.22
11,732	SumTotal	XES	2022-04-12	Travel Related	Travel-Airfare	Travel-Airfare	L. Littleken Staff MN Meeting	Luke Littleken Staff Minnesota Meeting/April 28, 2022	SOUTHWES 5267750989386	230.27	62.82	62.82	55.63
11,733	SumTotal	XES	2022-04-12	Travel Related	Travel-Airfare	Travel-Airfare	NSP Plant Phase 2	Adjustment for original airfare charged by airline for trip to Minnesota as part of the NEI Loanee	UNITED 0167750989439	137.06	137.06	121.37	121.37
11,734	SumTotal	XES	2022-04-12	Travel Related	Travel-Airfare	Travel-Airfare	Program Support	Employee agreement.	AMERICAN AIR0017750989396	-378.12	-147.41	-9.35	-8.28
11,735	SumTotal	XES	2022-04-12	Travel Related	Travel-Airfare	Travel-Airfare	Program Support	Original airfare charged by airline for trip to Minnesota as part of the NEI Loanee Employee agreement.	AMERICAN AIR0017750989396	378.12	147.41	9.35	8.28
11,736	SumTotal	XES	2022-04-12	Travel Related	Travel-Airfare	Travel-Airfare	Return flight from CA residence to work at MSP HQ	Return flight from CA residence to work at MSP HQ office.	DELTA AIR 0067750989434	383.24	186.78	11.85	10.50
11,737	SumTotal	XES	2022-04-12	Travel Related	Travel-Airfare	Travel-Airfare	SAP COE Planning ECC and ISU April 2022	Summit CO Trip: Airfare to DEN 05/09-05/12	SOUTHWES 5262106899706	202.98	99.89	6.34	5.61
11,738	SumTotal	XES	2022-04-12	Travel Related	Travel-Airfare	Travel-Airfare	Summit CO Trip: Airfare to DEN 05/09-05/12	Summit CO Trip: Airfare to DEN 05/09-05/12	DELTA AIR 0067750989368	301.64	147.01	9.33	8.26
11,739	SumTotal	XES	2022-04-12	Travel Related	Travel-Airfare	Travel-Airfare	Travel for MN team meeting	Meeting was canceled and airfare issued as credit. Somewhere.	SOUTHWES 5267750989544	31.19	2.58	2.58	2.28
11,740	SumTotal	XES	2022-04-12	Travel Related	Travel-Airfare	Travel-Airfare	Travel for MN team meeting	Meeting was canceled and airfare issued as credit. Somewhere.	SOUTHWES 5267750989544	72.79	19.86	19.86	17.59
11,741	SumTotal	XES	2022-04-12	Travel Related	Travel-Airfare	Travel-Airfare	UI Conference - Airfare to Orlando FL	UI Conference - Airfare to Orlando FL	DELTA AIR 0067750989519	607.96	237.01	15.04	13.32
11,742	SumTotal	XES	2022-04-12	Travel Related	Travel-Airfare	Travel-Airfare	UI Conference Airfare	UI Conference Airfare	DELTA AIR 0067750989528	607.96	266.86	16.93	15.00
11,743	SumTotal	XES	2022-04-12	Travel Related	Travel-Airfare	Travel-Airfare	UNITE Meeting	UNITE Meeting	UNITED 0167750989450	235.00	91.61	5.81	5.15
11,744	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	2022 AABE National Conference	2022 AABE National Conference	DELTA AIR 0067750989704	350.64	136.70	8.67	7.68
11,745	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	Agent Fee for booking travel	Agent Fee for booking travel to CO May 10 - May 11, 2022	AGENT FEE 8900815615084	9.00	3.95	0.25	0.22
11,746	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	air to denver manager trip	Refund of Delta flight to LGA from MSP. Corp Jet became available	DELTA AIR 0067750989813	257.55	100.41	6.37	5.64
11,747	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	Airfare Refund due to corp jet availability	Refund of Delta flight to LGA from MSP. Corp Jet became available	DELTA AIR 0067749555548	-680.84	-265.43	-16.84	-14.91
11,748	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	B. Van Abel MN Planning Summit	Brian Van Abel Minnesota Planning Summit May 3, 2022	DELTA AIR 0067750989814	71.07	5.87	5.87	5.20
11,749	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	B. Van Abel MN Planning Summit	Brian Van Abel Minnesota Planning Summit May 3, 2022	DELTA AIR 0067750989814	165.83	45.24	45.24	40.07
11,750	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	cross training	cross training	DELTA AIR 0067750989667	262.04	136.79	8.81	7.80
11,751	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	Customer Op Model	Customer Op Model	UNITED 0167750989635	375.15	184.61	11.71	10.37
11,752	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	Director Travel to TX for meetings and trainings	Director Travel to TX for meetings and trainings.	UNITED 0167750989733	718.93	275.01	56.16	49.73
11,753	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	Director Travel-MN_WI for meetings and trainings	Director Travel-MN_WI for meetings and trainings. United Flight to MN.	UNITED 0167750989866	253.72	97.05	19.82	17.55
11,754	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	Flight for UPSA	CO to PA for annual UPSA meeting	FRONTIER AI SERVXQ	103.98	39.85	2.53	2.24
11,755	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	Intern Orientation in Colorado	Intern Orientation in Colorado	UNITED 0167750989812	371.21	180.92	11.48	10.17
11,756	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	Intern Orientation in Texas for Brooke Card	Intern Orientation in Texas for Brooke Card	AMERICAN AIR0017750989886	340.52	165.96	10.53	9.33
11,757	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	Investor Conference - Citi	Assistant originally booked commercial travel and CFO decided to fly corporate instead; charge reversal reflects cancellation of commercial reservation from BOS to LGA	DELTA AIR 0067749555509	-116.52	-45.43	-2.88	-2.55
11,758	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	Investor Conference - Credit Suisse	Reversal of charges from LGA to MSP for Credit Suisse conference; trip ultimately canceled (see corresponding charge) as CFO changed from commercial to corporate travel	DELTA AIR 0067749555561	-296.84	-115.72	-7.34	-6.50
11,759	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	Judy travel airfare to MN for Meetings	Judy travel airfare to MN for Meetings in MN & WI.	DELTA AIR 0067750989867	149.88	57.33	11.71	10.37
11,760	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	NHC-TX & CO	NHC-TX & CO	AMERICAN AIR0017750989884	340.52	165.96	10.53	9.33
11,761	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	NHC-TX & CO	NHC-TX & CO	UNITED 0167750989796	371.21	180.92	11.48	10.17
11,762	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	Return Flight - From UEDA Conference	Flight booking - returning from OKC - UEDA Conference on 5/26/22	DELTA AIR 0067750989842	303.32	133.14	8.45	7.48
11,763	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	strategy meeting travel	strategy meeting travel	DELTA AIR 0067750989730	382.82	149.24	9.47	8.39
11,764	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	Travel for Customer Operating Model Meeting	Flight change needed - this is the difference in cost - see receipt - Travel for Customer Operating Model Meeting	DELTA AIR 0067750989677	72.51	35.68	2.26	2.01
11,765	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	Travel for Intern orientation in Amarillo	Travel for Intern orientation in Amarillo	AMERICAN AIR0017750989808	340.52	165.96	10.53	9.33
11,766	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	Travel for Intern Orientation in Colorado	Travel to CO for team summit on May 11, 2022	UNITED 0167750989802	371.21	180.92	11.48	10.17
11,767	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	Travel to CO for team summit	Travel to CO for team summit	UNITED 0167750989668	370.23	162.51	10.31	9.13
11,768	SumTotal	XES	2022-04-13	Travel Related	Travel-Airfare	Travel-Airfare	Travel to/from Arlington for EWINCon	Travel to/from Arlington for EWINCon	DELTA AIR 0067750989899	560.16	560.16	560.16	496.05
11,769	SumTotal	XES	2022-04-14	Travel Related	Travel-Airfare	Travel-Airfare	Air Travel for Business ARC group meeting	Plane ticket for in-person team meeting in Minnesota.	DELTA AIR 0067750990060	319.13	124.41	7.89	6.99
11,770	SumTotal	XES	2022-04-14	Travel Related	Travel-Airfare	Travel-Airfare	Attend Summit Program all day meeting in Denver	Invoice Number: 321897213	UNITED 0167750990005	659.74	257.20	16.32	14.45
11,771	SumTotal	XES	2022-04-14	Travel Related	Travel-Airfare	Travel-Airfare	Attend Summit Program all day meeting in Denver	Invoice Number: 321897213	DELTA AIR 0067750990037	309.31	120.58	7.65	6.78
11,772	SumTotal	XES	2022-04-14	Travel Related	Travel-Airfare	Travel-Airfare	AVI Training	AVI Training	SOUTHWES 5267750990167	144.49	72.32	4.59	4.06
11,773	SumTotal	XES	2022-04-14	Travel Related	Travel-Airfare	Travel-Airfare	Flight for UPSA	Flight from PA to CO for annual UPSA meeting	AMERICAN AIR0012420773990	75.12	28.79	1.83	1.62
11,774	SumTotal	XES	2022-04-14	Travel Related	Travel-Airfare	Travel-Airfare	Incident management Team	Incident management Team	DELTA AIR 0067750990092	316.34	123.33	7.83	6.93
11,775	SumTotal	XES	2022-04-14	Travel Related	Travel-Airfare	Travel-Airfare	Incident management Team	Incident management Team	DELTA AIR 0067750989979	93.43	7.72	7.72	6.83
11,776	SumTotal	XES	2022-04-14	Travel Related	Travel-Airfare	Travel-Airfare	Meeting Denver	Meeting Denver	DELTA AIR 0067750989979	218.01	59.48	59.48	52.67
11,777	SumTotal	XES	2022-04-14	Travel Related	Travel-Airfare	Travel-Airfare	Meeting Denver	Meeting Denver	DELTA AIR 0067750989971	82.76	82.76	82.76	73.29
11,778	SumTotal	XES	2022-04-14	Travel Related	Travel-Airfare	Travel-Airfare	Meeting Denver	Meeting Denver	DELTA AIR 0067750989971	82.76	82.76	82.76	73.29
11,779	SumTotal	XES	2022-04-14	Travel Related	Travel-Airfare	Travel-Airfare	Program Support	Airfare for trip to Minnesota as part of the NEI Loanee Employee agreement.	AMERICAN AIR0012420773791	91.34	35.61	2.26	2.00
11,780	SumTotal	XES	2022-04-14	Travel Related	Travel-Airfare	Travel-Airfare	SAP All Hands	SAP All Hands	DELTA AIR 0067750990044	243.92	120.03	7.82	6.74
11,781	SumTotal	XES	2022-04-14	Travel Related	Travel-Airfare	Travel-Airfare	Staff meeting F2F	Staff meeting F2F	DELTA AIR 0067750990125	316.34	155.67	9.88	8.75
11,782	SumTotal	XES	2022-04-14	Travel Related	Travel-Airfare	Travel-Airfare	Travel for Department meeting in MSP	Air travel to MSP to attend department meeting	UNITED 0167750990068	169.44	66.06	4.19	3.71
11,783	SumTotal	XES	2022-04-14	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Minneapolis for team meeting	Airfare for travel to Minneapolis to attend department meeting.	DELTA AIR 0067750990067	236.90	92.36	5.86	5.19
11,784	SumTotal	XES	2022-04-14	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN - In Person Team Meetings	Travel to MN - In Person Team Meetings	DELTA AIR 0067750990062	236.90	92.36	5.86	5.19
11,785	SumTotal	XES	2022-04-14	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN - In Person Team Meetings	Travel to MN - In Person Team Meetings	UNITED 0167750990063	169.44	66.06	4.19	3.71
11,786	SumTotal	XES	2022-04-14	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN for EP alignment	Airfare for travel to MN for team alignment.	FRONTIER AI XBDCMM	172.96	84.15	5.34	4.73

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
11,787	SumTotal	XES	2022-04-14	Travel Related	Travel-Airfare	Travel-Airfare	UPS A Conference		AMERICAN AIR0012420765956	496.29	190.19	12.07	10.69
11,788	SumTotal	XES	2022-04-15	Travel Related	Travel-Airfare	Travel-Airfare	cat strategy planning	cat strategy planning	SOUTHWES 5267750990363	191.98	73.44	15.00	13.28
11,789	SumTotal	XES	2022-04-15	Travel Related	Travel-Airfare	Travel-Airfare	cat strategy planning	cat strategy planning	UNITED 0167750990366	188.06	71.94	14.69	13.01
11,790	SumTotal	XES	2022-04-15	Travel Related	Travel-Airfare	Travel-Airfare	Employee onboarding		DELTA AIR 0067750990264	368.28	179.49	11.39	10.09
11,791	SumTotal	XES	2022-04-15	Travel Related	Travel-Airfare	Travel-Airfare	MN Tech conference		SOUTHWES 5267750990418	207.96	102.34	6.49	5.75
11,792	SumTotal	XES	2022-04-16	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Texas for High Ground		AMERICAN AIR0017750990454	587.45	257.86	16.36	14.49
11,793	SumTotal	XES	2022-04-16	Travel Related	Travel-Airfare	Travel-Airfare	Western NARUC Conference	Travel for WCPSC conference to engage with our MN and CO Commissioners	AGENT FEE 8900815616555	9.00	3.52	0.22	0.20
11,794	SumTotal	XES	2022-04-16	Travel Related	Travel-Airfare	Travel-Airfare	Western NARUC Conference	WCPSC conference to engage with MN and CO Commissioners	UNITED 0167750990443	1,439.03	562.27	35.68	31.60
11,795	SumTotal	XES	2022-04-17	Travel Related	Travel-Airfare	Travel-Airfare	SAP COE All Hands		UNITED 0167750990514	305.55	150.36	9.54	8.45
11,796	SumTotal	XES	2022-04-17	Travel Related	Travel-Airfare	Travel-Airfare	Travel to NSP, WM support		SOUTHWES 5267750990509	47.65	47.65	47.65	42.20
11,797	SumTotal	XES	2022-04-18	Travel Related	Travel-Airfare	Travel-Airfare	Plants and Ops Airfare for new hire conference in DC	Airfare for new hire conference in DCGhassan Saroor	FRONTIER AI JEFWJA	113.39	9.37	9.37	8.30
11,798	SumTotal	XES	2022-04-18	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for new hire conference in DC	Airfare for new hire conference in DCGhassan Saroor	FRONTIER AI JEFWJA	264.57	72.18	72.18	63.92
11,799	SumTotal	XES	2022-04-18	Travel Related	Travel-Airfare	Travel-Airfare	Geospatial data lake project kickoff workshop		DELTA AIR 0067750990750	24.85	24.85	24.85	22.01
11,800	SumTotal	XES	2022-04-18	Travel Related	Travel-Airfare	Travel-Airfare	Travel from California to Minneapolis	Traveling from residence in California to Minneapolis to work onsite at the office	DELTA AIR 0067750990674	263.52	128.43	8.15	7.22
11,801	SumTotal	XES	2022-04-19	Travel Related	Travel-Airfare	Travel-Airfare	22.1 release		DELTA AIR 0067750990943	546.64	269.00	17.07	15.12
11,802	SumTotal	XES	2022-04-19	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for MNOPS consent order mtg		SOUTHWES 5267750990911	135.59	11.20	11.20	9.92
11,803	SumTotal	XES	2022-04-19	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for MNOPS consent order mtg		SOUTHWES 5267750990911	316.38	86.32	86.32	76.44
11,804	SumTotal	XES	2022-04-19	Travel Related	Travel-Airfare	Travel-Airfare	Conf	ESI annual contract	SUNCTRYAIR J3EVEV	469.20	228.68	14.51	12.85
11,805	SumTotal	XES	2022-04-19	Travel Related	Travel-Airfare	Travel-Airfare	Distribtech 2022	Flight for DTech 2022	SOUTHWES 5267750990804	589.86	230.00	14.92	12.92
11,806	SumTotal	XES	2022-04-19	Travel Related	Travel-Airfare	Travel-Airfare	Minneapolis Trip for Project Work	Trip to Minneapolis for project work and to meet with direct report.	AMERICAN AIR0012421924201	253.98	123.78	7.85	6.96
11,807	SumTotal	XES	2022-04-19	Travel Related	Travel-Airfare	Travel-Airfare	MSP to DEN Direct Report Visit	Flight to Denver offices. Ostrom to meet with her new direct reports for the first time since becoming Controller.	DELTA AIR 0067750990895	276.16	107.66	6.83	6.05
11,808	SumTotal	XES	2022-04-19	Travel Related	Travel-Airfare	Travel-Airfare	NCC Travel to Denver		DELTA AIR 0067750990876	262.45	82.25	5.22	4.62
11,809	SumTotal	XES	2022-04-19	Travel Related	Travel-Airfare	Travel-Airfare	Project Envis	Ticket was 170.42, but there was a credit for 96.92	DELTA AIR 0067750990826	73.50	30.01	1.90	1.69
11,810	SumTotal	XES	2022-04-19	Travel Related	Travel-Airfare	Travel-Airfare	Security conference		UNITED 0167750991012	336.92	134.35	8.32	7.38
11,811	SumTotal	XES	2022-04-19	Travel Related	Travel-Airfare	Travel-Airfare	See Description	Flying with Candia to MN then WI	SOUTHWES 5267750990930	542.97	208.08	42.49	37.63
11,812	SumTotal	XES	2022-04-19	Travel Related	Travel-Airfare	Travel-Airfare	Solunk SOAR meetings		UNITED 0167750990961	376.13	182.99	11.61	10.29
11,813	SumTotal	XES	2022-04-19	Travel Related	Travel-Airfare	Travel-Airfare	Summit Program		DELTA AIR 0067750990824	233.04	91.38	6.19	6.37
11,814	SumTotal	XES	2022-04-20	Travel Related	Travel-Airfare	Travel-Airfare	AHCE Conference	AHCE Conference	SOUTHWES 5267750991214	628.96	306.54	19.45	17.23
11,815	SumTotal	XES	2022-04-20	Travel Related	Travel-Airfare	Travel-Airfare	Candidate in Person Interview		WESTJETAIR 8387750991190	638.97	280.47	17.80	15.76
11,816	SumTotal	XES	2022-04-20	Travel Related	Travel-Airfare	Travel-Airfare	Clean Air Conference San Antonio, TX	Travel Clean Air Conference San Antonio, TX	DELTA AIR 0067750991322	958.48	373.66	23.71	21.00
11,817	SumTotal	XES	2022-04-20	Travel Related	Travel-Airfare	Travel-Airfare	EET Taxation Committee	chris airfare for EET Taxation Committee meeting	DELTA AIR 0067750991321	662.16	290.65	18.44	16.33
11,818	SumTotal	XES	2022-04-20	Travel Related	Travel-Airfare	Travel-Airfare	Executive Women in Energy Conference	Invoice No. 321899660	DELTA AIR 0067750991295	449.25	175.14	11.11	9.84
11,819	SumTotal	XES	2022-04-20	Travel Related	Travel-Airfare	Travel-Airfare	Flights to/from DEN to MN	flights for department in person meetings in MN	UNITED 0167750991356	0.92	0.92	0.92	0.81
11,820	SumTotal	XES	2022-04-20	Travel Related	Travel-Airfare	Travel-Airfare	Flights to/from DEN to MN	flights for department in person meetings in MN	UNITED 0167750991356	28.42	28.42	28.42	25.17
11,821	SumTotal	XES	2022-04-20	Travel Related	Travel-Airfare	Travel-Airfare	Meeting with OPs Svcs and Leadership Summit	Meeting with OPS Svcs and Leadership Summit in Denver	DELTA AIR 0067750991353	406.42	158.44	10.05	8.90
11,822	SumTotal	XES	2022-04-20	Travel Related	Travel-Airfare	Travel-Airfare	Uof M Carlson School of Mgmt Case Study Event	For Travel May 8 - 11.	UNITED 0167750991320	305.55	138.79	8.81	7.80
11,823	SumTotal	XES	2022-04-20	Travel Related	Travel-Airfare	Travel-Airfare	XCELab workshop JD Power Remediation		UNITED 0167750991107	106.72	43.58	2.77	2.45
11,824	SumTotal	XES	2022-04-21	Travel Related	Travel-Airfare	Travel-Airfare	Airfare fee - Travel for Customer Strategy Session	Airfare fee - Travel for Customer Strategy Session and quarterly meetings with employees	SOUTHWES 5267750991590	419.49	160.76	32.83	29.07
11,825	SumTotal	XES	2022-04-21	Travel Related	Travel-Airfare	Travel-Airfare	Airfare-flight from MSP to DEN: Leadership Mtg		DELTA AIR 0067750991603	314.43	314.43	314.43	278.44
11,826	SumTotal	XES	2022-04-21	Travel Related	Travel-Airfare	Travel-Airfare	April Staff		SOUTHWES 5267750991364	76.79	76.79	76.79	68.00
11,827	SumTotal	XES	2022-04-21	Travel Related	Travel-Airfare	Travel-Airfare	April Staff		SOUTHWES 5267750991364	76.79	76.79	76.79	68.00
11,828	SumTotal	XES	2022-04-21	Travel Related	Travel-Airfare	Travel-Airfare	Benchmarking trip to ConEd	Airfare	AMERICAN AIR0017750991567	474.06	184.81	11.73	10.38
11,829	SumTotal	XES	2022-04-21	Travel Related	Travel-Airfare	Travel-Airfare	Benchmarking trip to ConEd	Cancelled Airfare	AMERICAN AIR0017750991567	-474.06	-184.81	-11.73	-10.38
11,830	SumTotal	XES	2022-04-21	Travel Related	Travel-Airfare	Travel-Airfare	Integrated System Planning Kickoff Meeting		DELTA AIR 0067750991497	902.78	440.00	27.92	24.72
11,831	SumTotal	XES	2022-04-21	Travel Related	Travel-Airfare	Travel-Airfare	MN Team meeting		SOUTHWES 5267750991533	137.97	69.05	4.38	3.88
11,832	SumTotal	XES	2022-04-21	Travel Related	Travel-Airfare	Travel-Airfare	See Description	Financial Summit MSP 050322 Exec Travel UA637 - DEN-MSP - 050322 - Flights.	UNITED 0167750991561	311.43	121.41	7.70	6.82
11,833	SumTotal	XES	2022-04-21	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Amarillo, TX to meet with employee	Travel due to meeting with employee in Amarillo, TX for various items.	UNITED 0167750991504	571.84	179.20	11.37	10.07
11,834	SumTotal	XES	2022-04-22	Travel Related	Travel-Airfare	Travel-Airfare	Airfare fee - Travel for Customer Strategy Session	Airfare fee - Travel for Customer Strategy Session and meet with employees	SOUTHWES 5267750991672	434.49	166.51	34.00	30.11
11,835	SumTotal	XES	2022-04-22	Travel Related	Travel-Airfare	Travel-Airfare	Leadership Summit and meetings with team	Leadership Summit and meetings with team in Denver	DELTA AIR 0067750991680	352.52	154.74	9.82	8.69
11,836	SumTotal	XES	2022-04-22	Travel Related	Travel-Airfare	Travel-Airfare	Rebooked the trip to ConEd	Rebooked the trip to ConEd to correct days in June - subsequently had to cancel the trip	AMERICAN AIR0017751714878	524.99	204.67	12.99	11.50
11,837	SumTotal	XES	2022-04-23	Travel Related	Travel-Airfare	Travel-Airfare	Flight to NSP for Coverup Training	Flight to Minn for NSP Coverup Training	SOUTHWES 5267751715035	954.18	954.18	60.55	53.62
11,838	SumTotal	XES	2022-04-23	Travel Related	Travel-Airfare	Travel-Airfare	Travel to and from Minn	Travel to and from Minn for NSP Coverup Training	SOUTHWES 5267751715034	1,185.91	1,185.91	75.25	66.64
11,839	SumTotal	XES	2022-04-24	Travel Related	Travel-Airfare	Travel-Airfare	Attend CSRA Meeting	Airfare from MN to CO to attend CSRA SIF Mts.	UNITED 0167751715047	256.56	125.04	7.93	7.03
11,840	SumTotal	XES	2022-04-24	Travel Related	Travel-Airfare	Travel-Airfare	For travel to/from Minneapolis for various GC Meet	For travel to/from Minneapolis for various GC Meetings	UNITED 016998854075	35.00	13.64	0.87	0.77
11,841	SumTotal	XES	2022-04-25	Travel Related	Travel-Airfare	Travel-Airfare	Advocate Leadership Transition	Advocate Leadership Transition - Kathryn Airfare	UNITED 0167751715126	189.04	72.45	14.79	13.10
11,842	SumTotal	XES	2022-04-25	Travel Related	Travel-Airfare	Travel-Airfare	Advocate Leadership Transition	Advocate Leadership Transition - Robert Airfare	SOUTHWES 5267751715131	318.29	121.98	24.91	22.06
11,843	SumTotal	XES	2022-04-25	Travel Related	Travel-Airfare	Travel-Airfare	Advocate Leadership Transition	Advocate Leadership Transition - Robert Airfare	UNITED 0167751715129	189.04	72.45	14.79	13.10
11,844	SumTotal	XES	2022-04-25	Travel Related	Travel-Airfare	Travel-Airfare	Advocate Leadership Transition	Advocate Leadership Transition Kathryn Airfare	SOUTHWES 5267751715127	318.29	121.98	24.91	22.06
11,845	SumTotal	XES	2022-04-25	Travel Related	Travel-Airfare	Travel-Airfare	Clean Fuels Business Unit Strategy Meeting	5, Delta Airlines one way ticket: SW flight was delayed significantly (after flight in was also delayed significantly). Jeff approved one way ticket purchase so I would get home by midnight. - \$202.60	Delta	202.60	79.16	5.02	4.45
11,846	SumTotal	XES	2022-04-25	Travel Related	Travel-Airfare	Travel-Airfare	Customer Care Job Fairs	Host 3 day customer care job fairs to fill critical positions	UNITED 0167751715318	557.46	271.69	17.24	15.27
11,847	SumTotal	XES	2022-04-25	Travel Related	Travel-Airfare	Travel-Airfare	NERC CIP meeting between Reliability Assurance and RAM Team (NERC)		UNITED 0167751715305	311.43	121.41	7.70	6.82
11,848	SumTotal	XES	2022-04-26	Travel Related	Travel-Airfare	Travel-Airfare	Meeting	Airfare to Orlando, FL for strategy conference	UNITED 0167751715366	497.53	193.96	12.31	10.90
11,849	SumTotal	XES	2022-04-26	Travel Related	Travel-Airfare	Travel-Airfare	Attending JDPowers Workshop	Flight from Denver to Minneapolis	DELTA AIR 0067751715470	374.17	145.87	9.26	8.20
11,850	SumTotal	XES	2022-04-26	Travel Related	Travel-Airfare	Travel-Airfare	ESEM SLT/ELT Strategy Session	Initial Airfare changed to reflect this new Airfare.	AMERICAN AIR0012423576412	30.01	14.60	0.93	0.82
11,851	SumTotal	XES	2022-04-26	Travel Related	Travel-Airfare	Travel-Airfare	Travel to JD Power Xcel Lab		UNITED 0167751715549	335.94	137.17	8.70	7.71
11,852	SumTotal	XES	2022-04-26	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN for EP alignment	Airline fees for traveling back to denver after meeting the EP team in MN.	UNITED 0167751715439	198.83	96.73	6.14	5.44
11,853	SumTotal	XES	2022-04-26	Travel Related	Travel-Airfare	Travel-Airfare	Meetings	Travel Fee when traveling to MN for EP team alignment	AGENT FEE 8900815618200	27.00	13.14	0.83	0.74
11,854	SumTotal	XES	2022-04-26	Travel Related	Travel-Airfare	Travel-Airfare	Uof M Carlson School of Mgmt Case Study Event	Daniel made change to United flight directly through App and this is the price difference which was charged to his personal card.	UNITED	3.75	1.70	0.11	0.10
11,855	SumTotal	XES	2022-04-26	Travel Related	Travel-Airfare	Travel-Airfare	Western Conference John Kelly		UNITED 0167751715384	510.94	199.64	12.67	11.22

## EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Docket No. G002/GR-23-413

November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
11,856	SumTotal	XES	2022-04-27	Travel Related	Travel-Airfare	Travel-Airfare	ACT Expo/Conference 2022		DELTA AIR 0067751715606	365.50	160.43	10.18	9.02
11,857	SumTotal	XES	2022-04-27	Travel Related	Travel-Airfare	Travel-Airfare	AGA Investor Conference	AGA Investor Conference	DELTA AIR 0067751715707	138.68	54.06	3.43	3.04
11,858	SumTotal	XES	2022-04-27	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to attend Summit and team visit 05/22	Airfare to attend Denver Summit and team visit 05/22	DELTA AIR 0067751715742	389.84	190.00	12.06	10.68
11,859	SumTotal	XES	2022-04-27	Travel Related	Travel-Airfare	Travel-Airfare	AMI	Travel to Colorado for troubleshooting and processes related to MR and RPU	UNITED 0167751715650	237.06	201.97	41.24	36.52
11,860	SumTotal	XES	2022-04-27	Travel Related	Travel-Airfare	Travel-Airfare	Concur service fee - booking	Concur booking fee for flights booked to Albuquerque for the EEI/AGA Spring Accounting Conference	AGENT FEE 8900815618419	9.00	3.51	0.22	0.20
11,861	SumTotal	XES	2022-04-27	Travel Related	Travel-Airfare	Travel-Airfare	EI Conference - Located in Santa Fe	EI Conference - Located in Santa Fe	UNITED 0167751715686	654.80	255.27	16.20	14.34
11,862	SumTotal	XES	2022-04-27	Travel Related	Travel-Airfare	Travel-Airfare	EI Property Conference		UNITED 0167751715745	762.60	334.74	21.24	18.81
11,863	SumTotal	XES	2022-04-27	Travel Related	Travel-Airfare	Travel-Airfare	ESEM Leadership Strategy Session		DELTA AIR 0067751715664	465.31	181.40	11.51	10.19
11,864	SumTotal	XES	2022-04-27	Travel Related	Travel-Airfare	Travel-Airfare	EI Spring accounting conference - Albuquerque	EI Spring accounting conference - Albuquerque	UNITED 0167751715689	654.80	255.27	16.20	14.34
11,865	SumTotal	XES	2022-04-27	Travel Related	Travel-Airfare	Travel-Airfare	Summit Meeting	Summit meeting in Minneapolis	DELTA AIR 0062158192605	136.10	41.06	2.61	2.31
11,866	SumTotal	XES	2022-04-28	Travel Related	Travel-Airfare	Travel-Airfare	flight to long beach, CA for conference		DELTA AIR 0067751920038	576.04	252.85	16.04	14.21
11,867	SumTotal	XES	2022-04-28	Travel Related	Travel-Airfare	Travel-Airfare	Gas IRP Deep Dive and Wildfire Tabletop	Gas IRP Deep Dive and Wildfire Tabletop	DELTA AIR 0067751919997	154.05	74.95	4.76	4.21
11,868	SumTotal	XES	2022-04-28	Travel Related	Travel-Airfare	Travel-Airfare	NSP Plant Phase 2	NSP Plant Phase 2	UNITED 0167751920116	140.47	140.47	140.47	124.39
11,869	SumTotal	XES	2022-04-28	Travel Related	Travel-Airfare	Travel-Airfare	Q2 ESEM Leadership Strategy Session - Minneapolis/Concur change fee	Q2 ESEM Leadership Strategy Session - Minneapolis/Concur change fee	DELTA AIR 0067751920114	52.91	20.63	1.31	1.16
11,870	SumTotal	XES	2022-04-28	Travel Related	Travel-Airfare	Travel-Airfare	Travel to CO for dept. meeting	Travel to CO for dept. meeting	DELTA AIR 0067751920127	136.66	59.99	3.81	3.37
11,871	SumTotal	XES	2022-04-28	Travel Related	Travel-Airfare	Travel-Airfare	Travel to CO for dept. meeting	Travel to CO for dept. meeting	DELTA AIR 0067751920127	136.66	53.28	3.38	2.99
11,872	SumTotal	XES	2022-04-29	Travel Related	Travel-Airfare	Travel-Airfare	June 2022 Board of Directors meeting support	Provide in-person meeting and presentation support at Denver HQ during June 2022 Board of Directors meeting support	DELTA AIR 0067751995735	714.80	278.66	17.68	15.66
11,873	SumTotal	XES	2022-04-29	Travel Related	Travel-Airfare	Travel-Airfare	May 2022 Trip to Denver for AMI testing and defect resolution for IMA, FSU firmware, FSU RIVA	May 2022 Trip to Denver for AMI testing and defect resolution for IMA, FSU firmware, FSU RIVA	UNITED 0167751920260	386.90	133.54	27.27	24.15
11,874	SumTotal	XES	2022-04-29	Travel Related	Travel-Airfare	Travel-Airfare	Meetings with BAF team in Denver	Meetings with BAF team in Denver	SOUTHWES 5267751920259	483.97	188.68	11.97	10.60
11,875	SumTotal	XES	2022-04-29	Travel Related	Travel-Airfare	Travel-Airfare	ORCHSE Meeting		DELTA AIR 0067751995747	608.36	233.14	14.79	13.10
11,876	SumTotal	XES	2022-04-29	Travel Related	Travel-Airfare	Travel-Airfare	Q2 ESEM Leadership Team Event Minneapolis		DELTA AIR 0067751920219	290.48	113.24	7.19	6.36
11,877	SumTotal	XES	2022-04-29	Travel Related	Travel-Airfare	Travel-Airfare	Travel to NSP for Coverup Training	Travel to NSP for Coverup Training	AMERICAN AIR0017751995771	81.00	81.00	5.14	4.55
11,878	SumTotal	XES	2022-04-30	Travel Related	Travel-Airfare	Travel-Airfare	Gas IRP Mapping and IRP final	Process map gas emergency with leadership team	DELTA AIR 0067751995772	401.52	195.34	12.40	10.98
11,879	SumTotal	XES	2022-04-30	Travel Related	Travel-Airfare	Travel-Airfare	Meet with XE CEO	Roundtrip between DEN and MSP	UNITED 0167751995801	91.66	37.43	2.37	2.10
11,880	SumTotal	XES	2022-05-01	Travel Related	Travel-Airfare	Travel-Airfare	Return trip to Denver		UNITED 0167751995837	188.06	76.79	4.87	4.31
11,881	SumTotal	XES	2022-05-01	Travel Related	Travel-Airfare	Travel-Airfare	Trip to Minneapolis office		DELTA AIR 0067751995836	265.40	108.37	6.88	6.09
11,882	SumTotal	XES	2022-05-02	Travel Related	Travel-Airfare	Travel-Airfare	HAABE National Convention	Daniel made change to United flight directly through App and this is the price difference which was charged to his personal card.	UNITED 0167751995836	2.59	1.18	0.07	0.07
11,883	SumTotal	XES	2022-05-02	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Den/MSP		UNITED 0167751995963	13.47	13.47	13.47	11.93
11,884	SumTotal	XES	2022-05-02	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Denver, CO for safety mtg		UNITED 0167751995963	215.54	215.54	215.54	190.87
11,885	SumTotal	XES	2022-05-02	Travel Related	Travel-Airfare	Travel-Airfare	Attended various meetings in Denver	Airfare to Denver, Co from Minneapolis, Mn to attend safety conference	DELTA AIR 0067751996033	479.02	233.46	14.81	13.12
11,886	SumTotal	XES	2022-05-02	Travel Related	Travel-Airfare	Travel-Airfare	Attended various meetings in Denver	Travel due to attending various meetings in Denver - met with new Control Center Director, union negotiations.	DELTA AIR 0067751996076	521.30	163.36	10.37	9.18
11,887	SumTotal	XES	2022-05-02	Travel Related	Travel-Airfare	Travel-Airfare	ESEM SLT Strategy Session		DELTA AIR 0067751995992	409.44	199.20	12.64	11.19
11,888	SumTotal	XES	2022-05-02	Travel Related	Travel-Airfare	Travel-Airfare	ESEM SLT Strategy Session		DELTA AIR 0067751995969	291.83	141.98	9.01	7.98
11,889	SumTotal	XES	2022-05-02	Travel Related	Travel-Airfare	Travel-Airfare	Flight home from AGA	Flight home from AGA	DELTA AIR 0062314727469	68.72	68.72	68.72	60.86
11,890	SumTotal	XES	2022-05-02	Travel Related	Travel-Airfare	Travel-Airfare	Flight home from AGA	Flight home from AGA	DELTA AIR 0062314727469	68.73	68.73	68.73	60.86
11,891	SumTotal	XES	2022-05-02	Travel Related	Travel-Airfare	Travel-Airfare	For travel to/from Minneapolis for MNOPS	For travel to/from Minneapolis for MNOPS	UNITED 0167751996023	423.17	164.97	10.47	9.27
11,892	SumTotal	XES	2022-05-02	Travel Related	Travel-Airfare	Travel-Airfare	See Description	Invoice Number: 321904036Trip to Phoenix for AIEC Conference	SOUTHWES 5267751996036	309.98	118.79	24.26	21.48
11,893	SumTotal	XES	2022-05-02	Travel Related	Travel-Airfare	Travel-Airfare	Travel from MSP to DEN		Southwest Airlines	191.98	74.84	4.75	4.21
11,894	SumTotal	XES	2022-05-02	Travel Related	Travel-Airfare	Travel-Airfare	Trip to Denver for staff meeting May 12, 2022.	Flight to Denver for a staff meeting on May 12, 2022.	DELTA AIR 0067751995966	11.22	11.22	11.22	9.94
11,895	SumTotal	XES	2022-05-02	Travel Related	Travel-Airfare	Travel-Airfare	Trip to Denver for staff meeting May 12, 2022.	Flight to Denver for a staff meeting on May 12, 2022.	DELTA AIR 0067751995966	179.45	179.45	179.45	158.91
11,896	SumTotal	XES	2022-05-02	Travel Related	Travel-Airfare	Travel-Airfare	Trip to Denver office for Meetings	Trip to Denver office for Meetings	DELTA AIR 0067751996102	412.38	160.77	10.20	9.03
11,897	SumTotal	XES	2022-05-02	Travel Related	Travel-Airfare	Travel-Airfare	XCELab Work		SOUTHWES 5267751995849	92.77	35.55	2.26	2.00
11,898	SumTotal	XES	2022-05-03	Travel Related	Travel-Airfare	Travel-Airfare	DISTRIBUTECH 2022 Conf / MN In-person Connect mnts		UNITED 0167752135100	832.40	378.11	23.99	21.25
11,899	SumTotal	XES	2022-05-03	Travel Related	Travel-Airfare	Travel-Airfare	EI Conference Flight	EI Conference Flight	SOUTHWES 5267752135026	397.20	154.85	9.83	8.70
11,900	SumTotal	XES	2022-05-03	Travel Related	Travel-Airfare	Travel-Airfare	ESRI Conference		UNITED 0167752135117	216.97	106.77	6.78	6.00
11,901	SumTotal	XES	2022-05-03	Travel Related	Travel-Airfare	Travel-Airfare	See Description	Denver Office Visit - New Starters May 9-12 Exec Travel - Delta Flights MSP-DEN 050922.	DELTA AIR 0067752135036	478.04	186.36	11.83	10.47
11,902	SumTotal	XES	2022-05-03	Travel Related	Travel-Airfare	Travel-Airfare	Steve Martz Staff Meeting	CO Trip 5/11-5/13 to meet with co-workers and go to staff meeting; Airfare for business travel	DELTA AIR 0067752135076	331.04	331.04	331.04	293.15
11,903	SumTotal	XES	2022-05-03	Travel Related	Travel-Airfare	Travel-Airfare	S/12 Summit Program Session 1 in Denver	Airfare to Denver to attend Summit Program Session 1	DELTA AIR 0067751996118	412.38	160.77	10.20	9.03
11,904	SumTotal	XES	2022-05-03	Travel Related	Travel-Airfare	Travel-Airfare	Xcel Energy - ISO		DELTA AIR 0067752135194	434.44	211.74	13.44	11.90
11,905	SumTotal	XES	2022-05-04	Travel Related	Travel-Airfare	Travel-Airfare	ACPA CleanPower Convention & BOD Meeting	ACPA CleanPower Convention & Board Meeting in San Antonio. American Clean Power Association	AMERICAN AIR0012425459569	223.90	87.48	5.55	4.92
11,906	SumTotal	XES	2022-05-04	Travel Related	Travel-Airfare	Travel-Airfare	SGA Annual Convention	Airfare to St. Louis for Southern Gas Association Annual Convention	SOUTHWES 5267752135399	659.24	257.00	16.31	14.41
11,907	SumTotal	XES	2022-05-04	Travel Related	Travel-Airfare	Travel-Airfare	Strategy Session		DELTA AIR 0067752135305	489.72	238.68	15.15	13.44
11,908	SumTotal	XES	2022-05-04	Travel Related	Travel-Airfare	Travel-Airfare	Traffic Control EL		DELTA AIR 0067752135230	412.38	200.99	12.75	11.29
11,909	SumTotal	XES	2022-05-04	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN for Safety Dept Mtg	air fare for round trip flight to MN to attend Safety dept mtg	UNITED 0167752135285	386.90	188.57	11.97	10.60
11,910	SumTotal	XES	2022-05-05	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for All Hands meeting		DELTA AIR 0067752135640	19.21	7.84	0.50	0.44
11,911	SumTotal	XES	2022-05-05	Travel Related	Travel-Airfare	Travel-Airfare	CAP Roadmap meeting	CAP roadmap meeting Denver	DELTA AIR 0067752135490	448.64	174.90	11.10	9.83
11,912	SumTotal	XES	2022-05-05	Travel Related	Travel-Airfare	Travel-Airfare	Conference		DELTA AIR 0067752135484	776.09	302.56	19.20	17.00
11,913	SumTotal	XES	2022-05-05	Travel Related	Travel-Airfare	Travel-Airfare	Corrective Action Program Working Session	Flight for in-person working session.	AMERICAN AIR0017752135581	427.36	166.61	10.57	9.36
11,914	SumTotal	XES	2022-05-05	Travel Related	Travel-Airfare	Travel-Airfare	CS&I Strategy All Hands - 05/22	Airfare	DELTA	282.04	115.16	7.31	6.47
11,915	SumTotal	XES	2022-05-05	Travel Related	Travel-Airfare	Travel-Airfare	Distributech Conference		UNITED 0167752135448	430.99	212.09	13.46	11.92
11,916	SumTotal	XES	2022-05-05	Travel Related	Travel-Airfare	Travel-Airfare	EIP CVC Training		SOUTHWES 5267752135509	242.59	92.97	5.90	5.22
11,917	SumTotal	XES	2022-05-05	Travel Related	Travel-Airfare	Travel-Airfare	flight change fee - left AGA conf. one day early		DELTA AIR 0067752135537	192.09	192.09	192.09	170.11
11,918	SumTotal	XES	2022-05-05	Travel Related	Travel-Airfare	Travel-Airfare	Flight to MSP		DELTA AIR 0067752135638	34.38	13.15	2.69	2.38
11,919	SumTotal	XES	2022-05-05	Travel Related	Travel-Airfare	Travel-Airfare	May Staff Meeting in Denver		DELTA AIR 0067752135515	60.47	60.47	60.47	53.55
11,920	SumTotal	XES	2022-05-05	Travel Related	Travel-Airfare	Travel-Airfare	May Staff Meeting in Denver		DELTA AIR 0067752135515	65.97	65.97	65.97	58.42
11,921	SumTotal	XES	2022-05-05	Travel Related	Travel-Airfare	Travel-Airfare	PowerSecure visit 05/10		SOUTHWES 5267752135444	263.99	103.71	6.58	5.83
11,922	SumTotal	XES	2022-05-05	Travel Related	Travel-Airfare	Travel-Airfare	Spunk SOAR meetings		UNITED 0167752135635	162.71	79.16	5.02	4.45
11,923	SumTotal	XES	2022-05-05	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN for Trenching Certification Training		AMERICAN AIR0017752135646	240.52	117.22	7.44	6.59
11,924	SumTotal	XES	2022-05-05	Travel Related	Travel-Airfare	Travel-Airfare	XCELab Work		SOUTHWES 5267752135609	43.18	16.55	1.05	0.93
11,925	SumTotal	XES	2022-05-06	Travel Related	Travel-Airfare	Travel-Airfare	airfare for in person staff meeting		SOUTHWES 5267752135693	5.72	5.72	5.72	5.07
11,926	SumTotal	XES	2022-05-06	Travel Related	Travel-Airfare	Travel-Airfare	airfare for in person staff meeting		SOUTHWES 5267752135693	148.77	148.77	148.77	131.74
11,927	SumTotal	XES	2022-05-06	Travel Related	Travel-Airfare	Travel-Airfare	Boston Trip - Form/Ambri meetings	Boston Trip - Form/Ambri meetings	DELTA AIR 0067752135737	834.88	325.48	20.65	18.29

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
11,928	SumTotal	XES	2022-05-06	Travel Related	Travel-Airfare	Travel-Airfare	Career Launch Career Fair	Travel to MN: 6/6-6/8	SOUTHWES 5267752135865	288.34	130.98	8.31	7.36
11,929	SumTotal	XES	2022-05-06	Travel Related	Travel-Airfare	Travel-Airfare	May All Hands Meeting		SOUTHWES 5267752135713	287.95	117.58	7.46	6.61
11,930	SumTotal	XES	2022-05-06	Travel Related	Travel-Airfare	Travel-Airfare	Meet team		DELTA AIR 0067752135802	311.43	153.25	9.72	8.61
11,931	SumTotal	XES	2022-05-06	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver for leadership meeting/team engag	Travel to Denver for leadership meeting/team engagement for application delivery	DELTA AIR 0067752135739	431.52	212.35	13.47	11.93
11,932	SumTotal	XES	2022-05-06	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN for Trenching Certification Training		AMERICAN AIR0012425953840	5.05	2.46	0.16	0.14
11,933	SumTotal	XES	2022-05-06	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MSP Audit		UNITED 0167752135770	538.84	210.54	13.36	11.83
11,934	SumTotal	XES	2022-05-06	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MSP Audit	Airfare for travel to Denver for Gas Mid-Year Business Meeting which was scheduled for 6/20-21/2022, but was later cancelled.	DELTA AIR 0067752135848	476.79	39.39	34.88	34.88
11,935	SumTotal	XES	2022-05-09	Travel Related	Travel-Airfare	Travel-Airfare	Denver Trip for Meetings	Airfare to Denver for team and external meetings	DELTA AIR 0067752136119	519.72	202.61	12.86	11.39
11,936	SumTotal	XES	2022-05-09	Travel Related	Travel-Airfare	Travel-Airfare	EIP Annual Meeting - SLC	Airfare to EIP Annual Meeting - SLC	DELTA AIR 0067752136108	547.24	213.34	13.54	11.99
11,937	SumTotal	XES	2022-05-09	Travel Related	Travel-Airfare	Travel-Airfare	Fire Protection Class	Travel ticket to fire pro class	DELTA AIR 0067752136069	467.21	467.21	29.65	26.25
11,938	SumTotal	XES	2022-05-09	Travel Related	Travel-Airfare	Travel-Airfare	May Mobile Stipend		SOUTHWES 5267752136175	297.96	121.66	7.72	6.84
11,939	SumTotal	XES	2022-05-09	Travel Related	Travel-Airfare	Travel-Airfare	NSP Plant Phase 2		UNITED 0167752135988	184.72	184.72	184.72	163.58
11,940	SumTotal	XES	2022-05-09	Travel Related	Travel-Airfare	Travel-Airfare	Planning Summit with Brian VanAbe's team		DELTA AIR 0067752136178	389.84	151.98	8.64	8.54
11,941	SumTotal	XES	2022-05-10	Travel Related	Travel-Airfare	Travel-Airfare	AGA Investor Conference	AGA Investor Conference	DELTA AIR 0067752136411	873.28	340.45	21.60	19.13
11,942	SumTotal	XES	2022-05-10	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for travel to Denver all hands meeting in MN	Airfare for travel to Denver to attend business meeting	DELTA AIR 0067752136218	244.86	244.86	244.86	214.84
11,943	SumTotal	XES	2022-05-10	Travel Related	Travel-Airfare	Travel-Airfare	App Del Distribution meetings	United flight to MN	UNITED 0167752136432	304.58	124.37	7.89	6.99
11,944	SumTotal	XES	2022-05-10	Travel Related	Travel-Airfare	Travel-Airfare	attend ESRI user conference		UNITED 0167752136384	276.16	135.90	8.62	7.64
11,945	SumTotal	XES	2022-05-10	Travel Related	Travel-Airfare	Travel-Airfare	CED & Acct Mgmt & Community Relations Meeting	flight for ESRI user conference in July	DELTA AIR 0067752136430	67.44	67.44	67.44	59.72
11,946	SumTotal	XES	2022-05-10	Travel Related	Travel-Airfare	Travel-Airfare	Marie Philipsen		DELTA AIR 0067752136234	453.46	199.04	12.63	11.18
11,947	SumTotal	XES	2022-05-10	Travel Related	Travel-Airfare	Travel-Airfare	CED & Acct Mgmt & Community Relations Meeting	Sam Markman	DELTA AIR 0067752136221	453.46	199.04	12.63	11.18
11,948	SumTotal	XES	2022-05-10	Travel Related	Travel-Airfare	Travel-Airfare	DEED Veterans Career Fair		DELTA AIR 0067752136289	353.58	172.33	10.93	9.68
11,949	SumTotal	XES	2022-05-10	Travel Related	Travel-Airfare	Travel-Airfare	Flights to get me to and from MN All Hands meeting		UNITED 0167752136322	343.78	140.37	8.91	7.89
11,950	SumTotal	XES	2022-05-10	Travel Related	Travel-Airfare	Travel-Airfare	Geospatial all hands & staff meeting in Amarillo		SOUTHWES 5267752136427	33.38	33.38	33.38	29.56
11,951	SumTotal	XES	2022-05-10	Travel Related	Travel-Airfare	Travel-Airfare	National Guard Exercise in WI		AMERICAN AIR0017752136360	397.10	193.19	12.26	10.86
11,952	SumTotal	XES	2022-05-10	Travel Related	Travel-Airfare	Travel-Airfare	NIRI Annual Conference	National Investor Relations Institute annual conference - professional development	DELTA AIR 0067752136365	993.09	387.16	24.57	21.76
11,953	SumTotal	XES	2022-05-10	Travel Related	Travel-Airfare	Travel-Airfare	Refund for portion of travel credit for flight	DEN to MSP refund due to flight cancellation	DELTA AIR 0067752136256	-78.79	-30.72	-1.95	-1.73
11,954	SumTotal	XES	2022-05-10	Travel Related	Travel-Airfare	Travel-Airfare	Summit Program: Session 1		AMERICAN AIR0017752136382	482.53	234.76	14.90	13.19
11,955	SumTotal	XES	2022-05-10	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Distributech	cancellation of the first flight booking by travel agency because they were rebooking it at a lower rate	AMERICAN AIR0017752136412	-847.20	-416.91	-26.45	-23.43
11,956	SumTotal	XES	2022-05-10	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Distributech	First booking for this flight that was cancelled and replaced by travel agency	AMERICAN AIR0017752136412	847.20	416.91	26.45	23.43
11,957	SumTotal	XES	2022-05-10	Travel Related	Travel-Airfare	Travel-Airfare	Trip to MN for CHRO Strategy Session	Trip to MN for CHRO Strategy Session	SOUTHWES 5267752136222	266.23	103.79	6.59	5.83
11,958	SumTotal	XES	2022-05-11	Travel Related	Travel-Airfare	Travel-Airfare	Session		DELTA AIR 0067752136585	678.17	678.17	678.17	600.56
11,959	SumTotal	XES	2022-05-11	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for Trip to Tucson - Josh Gunter	Airfare for travel to Tucson for Josh Gunter to attend the 2022 LNG consortium convention.	DELTA AIR 0067752136461	686.28	267.55	16.98	15.03
11,960	SumTotal	XES	2022-05-11	Travel Related	Travel-Airfare	Travel-Airfare	Attend NARUC Summer Policy Summit	Invoice No. 321907377	AGENT FEE 8900816009760	9.00	4.09	0.26	0.23
11,961	SumTotal	XES	2022-05-11	Travel Related	Travel-Airfare	Travel-Airfare	Career Launch Fair		DELTA AIR 0067752136584	376.12	183.31	11.63	10.30
11,962	SumTotal	XES	2022-05-11	Travel Related	Travel-Airfare	Travel-Airfare	CSI All Hands		DELTA AIR 0067752136566	212.72	82.93	5.26	4.66
							Distributech Conference Presentation	Travel to Distributech conference for presentation with Microsoft and Aironomy. Conference offered opportunity to showcase EDMO project, as well as copresent with esmart on the Transmission BVLOS project. Networking with industry for tech and operations solutions for UAS.					
11,963	SumTotal	XES	2022-05-11	Travel Related	Travel-Airfare	Travel-Airfare	Flight change for travel	Flight changed for Denver Trip PMP Strategy Meetings Held in Denver. Called over phone didn't get receipt can call Southwest again to ask for emailed copy	SOUTHWES 5262117580217	64.01	24.95	1.58	1.40
11,964	SumTotal	XES	2022-05-11	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Denver	Flying to Denver for in-office ITO days	DELTA AIR 0067752136514	462.29	177.16	11.24	9.96
11,965	SumTotal	XES	2022-05-11	Travel Related	Travel-Airfare	Travel-Airfare	Leadership Sessions SAP COE		SOUTHWES 5267752136609	414.60	204.02	12.95	11.46
11,966	SumTotal	XES	2022-05-11	Travel Related	Travel-Airfare	Travel-Airfare	Planning Meeting		DELTA AIR 0067752136645	452.28	222.57	14.12	12.51
11,967	SumTotal	XES	2022-05-11	Travel Related	Travel-Airfare	Travel-Airfare	Program Support	Airfare for trip to Minnesota May 26-31	AMERICAN AIR0017752136610	566.58	220.88	14.02	12.41
11,968	SumTotal	XES	2022-05-11	Travel Related	Travel-Airfare	Travel-Airfare	SAP COE All Hands		UNITED 0167752136637	523.14	257.44	16.34	14.47
11,969	SumTotal	XES	2022-05-11	Travel Related	Travel-Airfare	Travel-Airfare	SAP COE Leadership Meetings		SOUTHWES 5267752136537	414.60	204.02	12.95	11.46
11,970	SumTotal	XES	2022-05-11	Travel Related	Travel-Airfare	Travel-Airfare	Team travel to 1800 Larimer for business	Team trip from Minneapolis to Denver to support projects and onboard new team members.	DELTA AIR 0067752136561	335.85	128.71	8.17	7.23
11,971	SumTotal	XES	2022-05-11	Travel Related	Travel-Airfare	Travel-Airfare	Tech Services Q2 Leadership Summit		SOUTHWES 5267752136623	506.96	249.48	15.83	14.02
11,972	SumTotal	XES	2022-05-11	Travel Related	Travel-Airfare	Travel-Airfare	Travel expense for June all hands meeting in TX	Previously approved to travel to TX to meet with employees along with working one day at the elec control center.	AMERICAN AIR0012427021545	1.28	1.28	1.28	1.13
11,973	SumTotal	XES	2022-05-11	Travel Related	Travel-Airfare	Travel-Airfare	Travel expense for June all hands meeting in TX	Previously approved to travel to TX to meet with employees along with working one day at the elec control center.	AMERICAN AIR0012427021545	39.69	39.69	39.69	35.15
11,974	SumTotal	XES	2022-05-11	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Distributech		AMERICAN AIR0017752136603	717.20	352.93	22.40	19.83
11,975	SumTotal	XES	2022-05-11	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Experience Fair	Travel to Dallas for Distributech - second booking of the flight by travel agency	AGENT FEE 8900816009694	9.00	4.09	0.26	0.23
11,976	SumTotal	XES	2022-05-12	Travel Related	Travel-Airfare	Travel-Airfare	22.1 release		DELTA AIR STANDBY	75.00	36.91	2.34	2.07
11,977	SumTotal	XES	2022-05-12	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Denver for team meetings	airfare to Denver for team meetings	DELTA AIR 0067752467976	507.45	222.74	14.13	12.52
11,978	SumTotal	XES	2022-05-12	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to LA for American Gas Association	Airfare to LA for American Gas Association Conference/voice # 321908000	UNITED 0167752467906	340.84	132.88	8.43	7.47
11,979	SumTotal	XES	2022-05-12	Travel Related	Travel-Airfare	Travel-Airfare	Attend 2022 Mid-America Regulatory Conf.		DELTA AIR 0067752136666	444.45	173.27	10.99	9.74
11,980	SumTotal	XES	2022-05-12	Travel Related	Travel-Airfare	Travel-Airfare	ESEM SLT Strategy Session		DELTA AIR 0067752467944	58.80	28.61	1.82	1.61
11,981	SumTotal	XES	2022-05-12	Travel Related	Travel-Airfare	Travel-Airfare	Finalize 2023-27 budget, team onboarding/training	Agent fee for business travel	AGENT FEE 8900816009845	9.00	3.51	0.22	0.20
11,982	SumTotal	XES	2022-05-12	Travel Related	Travel-Airfare	Travel-Airfare	Finalize 2023-27 budget, team onboarding/training	Finalize 2023-27 budget, team onboarding/training	DELTA AIR 0067752467831	464.44	181.06	11.49	10.17
11,983	SumTotal	XES	2022-05-12	Travel Related	Travel-Airfare	Travel-Airfare	June Geospatial All Hands and Town Hall SPS		SOUTHWES 5267752467833	1.29	1.29	1.29	1.14
11,984	SumTotal	XES	2022-05-12	Travel Related	Travel-Airfare	Travel-Airfare	June Geospatial All Hands and Town Hall SPS		SOUTHWES 5267752467833	39.98	39.98	39.98	35.40
11,985	SumTotal	XES	2022-05-13	Travel Related	Travel-Airfare	Travel-Airfare	Flight- MSP to NYC RT for RBC IR Conf	June 6-8 Flight to NYC for RBC investor conference minus flight credit	DELTA AIR 0062316381600	156.86	61.15	3.88	3.44
11,986	SumTotal	XES	2022-05-13	Travel Related	Travel-Airfare	Travel-Airfare	LSAG Distribution		SOUTHWES 5267752468057	199.03	97.00	6.16	5.45
11,987	SumTotal	XES	2022-05-13	Travel Related	Travel-Airfare	Travel-Airfare	mobile stipend May	travel to DEN for OT network requirements workshop. 9kt cost is net of prior flight credit	DELTA AIR 0062159178635	10.32	4.02	0.26	0.23
11,988	SumTotal	XES	2022-05-13	Travel Related	Travel-Airfare	Travel-Airfare	Residential Credit Strategy Session	Airfare from Minneapolis MN to Amarillo TX for Residential Credit Strategy Session meeting with departments leadership group	SOUTHWES 5267752468126	741.96	284.34	58.06	51.42
11,989	SumTotal	XES	2022-05-13	Travel Related	Travel-Airfare	Travel-Airfare	Residential Credit Strategy Session	Airfare from Minneapolis MN to Amarillo TX for Residential Credit Strategy Session meetings with departments leadership group	SOUTHWES 5267752468101	707.96	271.31	55.40	49.06
11,990	SumTotal	XES	2022-05-13	Travel Related	Travel-Airfare	Travel-Airfare	Residential Credit Strategy Session	Airfare from Minneapolis MN to Amarillo TX for Residential Credit Strategy Session meetings with departments leadership group.	SOUTHWES 5267752468102	707.96	271.31	55.40	49.06
11,991	SumTotal	XES	2022-05-13	Travel Related	Travel-Airfare	Travel-Airfare	ServiceNow Conference		DELTA AIR 0067752468159	448.64	155.67	22.27	19.72
11,992	SumTotal	XES	2022-05-13	Travel Related	Travel-Airfare	Travel-Airfare	Travel DEN to Chicago for Energy Conference		UNITED 0167752468105	2.65	2.65	2.65	2.35
11,993	SumTotal	XES	2022-05-13	Travel Related	Travel-Airfare	Travel-Airfare	Travel DEN to Chicago for Energy Conference		UNITED 0167752468105	82.18	82.18	82.18	72.77
11,994	SumTotal	XES	2022-05-14	Travel Related	Travel-Airfare	Travel-Airfare	CVC Training		SOUTHWES 5267752468243	681.96	265.86	16.87	14.94
11,995	SumTotal	XES	2022-05-15	Travel Related	Travel-Airfare	Travel-Airfare	Leadership summit		SOUTHWES 5267752468297	534.96	265.25	16.70	14.79

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
11,996	SumTotal	XES	2022-05-16	Travel Related	Travel-Airfare	Travel-Airfare	Airfare Cost	DC Trip for Meetings	DELTA AIR 0067752468483	316.04	153.76	9.76	8.64
11,997	SumTotal	XES	2022-05-16	Travel Related	Travel-Airfare	Travel-Airfare	Airfare Cost	DC Trip meetings	DELTA AIR 0067752468486	344.84	167.77	10.65	9.43
11,998	SumTotal	XES	2022-05-16	Travel Related	Travel-Airfare	Travel-Airfare	Career Launch Experience		UNITED 0167752468428	476.36	216.38	13.73	12.16
11,999	SumTotal	XES	2022-05-16	Travel Related	Travel-Airfare	Travel-Airfare	CyberSecurity Seminar		DELTA AIR 0067752468511	243.92	95.09	6.03	5.34
12,000	SumTotal	XES	2022-05-16	Travel Related	Travel-Airfare	Travel-Airfare	MARC Regulatory Conference	Mid America Regulatory Conference Flight/voice No. 321909130	UNITED 0167752468401	436.94	170.34	10.81	9.57
12,001	SumTotal	XES	2022-05-16	Travel Related	Travel-Airfare	Travel-Airfare	Orientation		SOUTHWES 5267752468384	568.96	277.30	17.60	15.58
12,002	SumTotal	XES	2022-05-16	Travel Related	Travel-Airfare	Travel-Airfare	Remote Location Workstation	Airfare from Minneapolis MN to Amarillo TX to assist with the transport and set up of employee workstation set ups at service center in Pueblo CO.	UNITED 0167752468440	737.14	282.49	57.69	51.08
12,003	SumTotal	XES	2022-05-16	Travel Related	Travel-Airfare	Travel-Airfare	SLT Strategy Session		UNITED 0167752468510	269.42	105.03	6.66	5.90
12,004	SumTotal	XES	2022-05-16	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver for leadership meeting/team engag	Travel to Denver for leadership meeting/team engagement for application delivery- change fee	DELTA AIR 0067752468365	33.11	16.29	1.03	0.92
12,005	SumTotal	XES	2022-05-16	Travel Related	Travel-Airfare	Travel-Airfare	WI site visit		UNITED 0167752468354	155.72	63.58	4.03	3.57
12,006	SumTotal	XES	2022-05-16	Travel Related	Travel-Airfare	Travel-Airfare	Xcel Energy	Flight to MN from CO to attend HRES Leadership Summit	UNITED 0167752468397	428.08	208.64	13.24	11.72
12,007	SumTotal	XES	2022-05-17	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Denver		DELTA AIR 0067752468600	507.83	222.91	14.14	12.53
12,008	SumTotal	XES	2022-05-17	Travel Related	Travel-Airfare	Travel-Airfare	Attend National Utilities	Invoice No. 321909460	DELTA AIR 0067752468559	145.92	56.89	3.61	3.20
12,009	SumTotal	XES	2022-05-17	Travel Related	Travel-Airfare	Travel-Airfare	Diversity Counsel Conf.	Invoice No. 321909463	SOUTHWES 5267752468561	202.98	79.13	5.02	4.45
12,010	SumTotal	XES	2022-05-17	Travel Related	Travel-Airfare	Travel-Airfare	Diversity Counsel Conf.	Credit for flight previously booked for team meeting.	UNITED 0167752468552	-528.72	-257.23	-16.32	-14.45
12,011	SumTotal	XES	2022-05-17	Travel Related	Travel-Airfare	Travel-Airfare	Denver Team Collab & Asbuilt Training	Flight to Denver for team meetings and provide asbuilt training to Recon group	DELTA AIR 0067752468788	3.69	3.69	3.69	3.27
12,012	SumTotal	XES	2022-05-17	Travel Related	Travel-Airfare	Travel-Airfare	Denver Team Collab & Asbuilt Training	Flight to Denver for team meetings and provide asbuilt training to Recon group	DELTA AIR 0067752468788	120.87	120.87	120.87	107.04
12,013	SumTotal	XES	2022-05-17	Travel Related	Travel-Airfare	Travel-Airfare	Flight change to Minnesota	Didn't have corporate card yet for charge	Delta	7.94	3.49	0.22	0.20
12,014	SumTotal	XES	2022-05-17	Travel Related	Travel-Airfare	Travel-Airfare	Garner Security & Risk Management Summit	Conference airfare. Price was high, but it was the only flight to get me there in time without flying the night before and incurring another \$300+ hotel and food expense.	UNITED 0167752468599	836.43	326.08	20.69	18.32
12,015	SumTotal	XES	2022-05-17	Travel Related	Travel-Airfare	Travel-Airfare	NISTL Cyber Conference		DELTA AIR 0067752468628	539.90	210.48	13.36	11.83
12,016	SumTotal	XES	2022-05-17	Travel Related	Travel-Airfare	Travel-Airfare	Original flight booked for team meeting	Original flight booked and credited in later transaction.	UNITED 0167752468552	528.72	257.23	16.32	14.45
12,017	SumTotal	XES	2022-05-17	Travel Related	Travel-Airfare	Travel-Airfare	Return flight change	Return flight change - due to timing of conference	DELTA AIR 0062317637428	34.83	34.83	34.83	30.84
12,018	SumTotal	XES	2022-05-17	Travel Related	Travel-Airfare	Travel-Airfare	Travel Description	Traveling home 5/31/22 - AMA to MN from team meeting	AMERICAN AIR0017752468734	687.20	263.36	53.78	47.20
12,019	SumTotal	XES	2022-05-18	Travel Related	Travel-Airfare	Travel-Airfare	Quarterly meeting with team members in Denver		UNITED 0167752468917	507.45	246.88	15.87	13.97
12,020	SumTotal	XES	2022-05-19	Travel Related	Travel-Airfare	Travel-Airfare	Business Travel - Adrian Rodriguez		SOUTHWES 5267752469180	391.48	192.65	12.22	10.83
12,021	SumTotal	XES	2022-05-19	Travel Related	Travel-Airfare	Travel-Airfare	ESEM Q3 SLT Strategy Session - DEN		DELTA AIR 0067752469190	214.92	104.56	6.63	5.88
12,022	SumTotal	XES	2022-05-19	Travel Related	Travel-Airfare	Travel-Airfare	Executive Women in Energy Conference	New ticket No. 0067752469199	DELTA AIR 0067752469199	58.80	22.92	1.45	1.29
12,023	SumTotal	XES	2022-05-19	Travel Related	Travel-Airfare	Travel-Airfare	flight to denver service now go live 6/19-6/22	flight to denver service now go live 6/19-6/22	SOUTHWES 5267752469075	394.96	192.15	12.19	10.80
12,024	SumTotal	XES	2022-05-19	Travel Related	Travel-Airfare	Travel-Airfare	SAP Leaders meeting		DELTA AIR 0067752469158	452.56	222.70	14.13	12.51
12,025	SumTotal	XES	2022-05-19	Travel Related	Travel-Airfare	Travel-Airfare	Staff Meeting		DELTA AIR 0067752469044	586.64	283.60	18.00	16.30
12,026	SumTotal	XES	2022-05-19	Travel Related	Travel-Airfare	Travel-Airfare	UEDA Conference	airfare	DELTA AIR 0067752469114	1,007.68	442.31	28.07	24.85
12,027	SumTotal	XES	2022-05-19	Travel Related	Travel-Airfare	Travel-Airfare	Xcel Energy Safety Consultant		SOUTHWES 5267752469255	309.23	150.71	9.56	8.47
12,028	SumTotal	XES	2022-05-19	Travel Related	Travel-Airfare	Travel-Airfare	Supply Chain		SOUTHWES 5267752469259	244.98	95.51	6.06	5.37
12,029	SumTotal	XES	2022-05-20	Travel Related	Travel-Airfare	Travel-Airfare	VE Budget Summit		SOUTHWES 5267752469387	140.98	54.96	3.49	3.09
12,030	SumTotal	XES	2022-05-20	Travel Related	Travel-Airfare	Travel-Airfare	Attend National Utilities	Conference Invoice No. 321911018					
12,031	SumTotal	XES	2022-05-20	Travel Related	Travel-Airfare	Travel-Airfare	Diversity Counsel May 26		AGENT FEE 8900816279850	27.00	13.29	0.84	0.75
12,032	SumTotal	XES	2022-05-20	Travel Related	Travel-Airfare	Travel-Airfare	Diet App Del team activities in Mpls		DELTA AIR 0067752469298	461.38	227.05	14.41	12.76
12,033	SumTotal	XES	2022-05-20	Travel Related	Travel-Airfare	Travel-Airfare	Diet App Del team activities in Mpls		SOUTHWES 5267752469324	505.99	249.00	15.80	13.99
12,034	SumTotal	XES	2022-05-20	Travel Related	Travel-Airfare	Travel-Airfare	Monthly ISS Leadership Connection	Travel to MN in June					
12,035	SumTotal	XES	2022-05-20	Travel Related	Travel-Airfare	Travel-Airfare	SGA Conference		AGENT FEE 8900816279971	2.70	2.70	2.70	2.39
12,036	SumTotal	XES	2022-05-20	Travel Related	Travel-Airfare	Travel-Airfare	SGA Conference Flight		AGENT FEE 8900816279968	0.90	0.90	0.90	0.80
12,037	SumTotal	XES	2022-05-20	Travel Related	Travel-Airfare	Travel-Airfare	SGA Flight		AGENT FEE 8900816279930	0.90	0.90	0.90	0.80
12,038	SumTotal	XES	2022-05-20	Travel Related	Travel-Airfare	Travel-Airfare	SGA Flight 2022		SOUTHWES 5267752469417	39.50	39.50	39.50	34.98
12,039	SumTotal	XES	2022-05-20	Travel Related	Travel-Airfare	Travel-Airfare	Travel for ESRI conference	Airfare to and from the ESRI user conference, attending July11-15 with my Manager and Director	DELTA AIR 0067752469329	2.51	2.51	2.51	2.22
12,040	SumTotal	XES	2022-05-20	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN - Dominion Benchmarking	Airfare to and from the ESRI user conference, attending July11-15 with my Manager and Director	DELTA AIR 0067752469329	77.72	77.72	77.72	68.83
12,041	SumTotal	XES	2022-05-21	Travel Related	Travel-Airfare	Travel-Airfare	Xcel Energy	Southwest flight initially booked for this trip. Subsequently cancelled to take the corporate jet. Cancellation through company travel agent - credit issued for future flight.	UNITED 0167752469400	428.08	166.89	10.59	9.38
12,042	SumTotal	XES	2022-05-21	Travel Related	Travel-Airfare	Travel-Airfare	Cancelled Flight to MN		SOUTHWES 5267752469458	165.06	64.35	4.08	3.62
12,043	SumTotal	XES	2022-05-21	Travel Related	Travel-Airfare	Travel-Airfare	Cancelled Flight to MN		SOUTHWES 5267752469525	-351.67	-95.95	-95.95	-84.97
12,044	SumTotal	XES	2022-05-21	Travel Related	Travel-Airfare	Travel-Airfare	Cancelled Flight to MN		SOUTHWES 5267752469525	-150.71	-12.45	-11.03	-9.54
12,045	SumTotal	XES	2022-05-22	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for Deb Watts WI P3 Meeting	Airfare for Deb Watts to attend WI Electric Utilities P3 meeting.	SOUTHWES 5267752469525	150.71	12.45	12.45	11.03
12,046	SumTotal	XES	2022-05-22	Travel Related	Travel-Airfare	Travel-Airfare	Deb Watts travel to WI P3 Mtg and EM Team Meeting	Minneapolis for EM team meeting. Hotel book separate due to conference.	SOUTHWES 5267752469525	351.67	95.95	95.95	84.97
12,047	SumTotal	XES	2022-05-23	Travel Related	Travel-Airfare	Travel-Airfare	Airfare - Wichita Property Tax Conference, 7/24/2022 - 7/28/2022, Property Tax valuation training and networking to assist with filing renditions, forecasting, setting values		UNITED 0167752469545	679.04	264.72	16.80	14.88
12,048	SumTotal	XES	2022-05-23	Travel Related	Travel-Airfare	Travel-Airfare	Flight for Consortium recruiting event and visit to Denver office for various meetings		UNITED 0167752469545	792.04	308.78	19.59	17.35
12,049	SumTotal	XES	2022-05-23	Travel Related	Travel-Airfare	Travel-Airfare	Leadership support for Energy Services		DELTA AIR 0067752469773	482.05	237.22	15.05	13.33
12,050	SumTotal	XES	2022-05-23	Travel Related	Travel-Airfare	Travel-Airfare	MAOP/MV Team Presentation - MN		SOUTHWES 5267752469774	329.12	144.46	9.17	8.12
12,051	SumTotal	XES	2022-05-23	Travel Related	Travel-Airfare	Travel-Airfare	MV Presentation		DELTA AIR 0067752469667	557.23	217.24	13.78	12.21
12,052	SumTotal	XES	2022-05-23	Travel Related	Travel-Airfare	Travel-Airfare	MAOP/MV Team Presentation - MN		SOUTHWES 5267752469711	617.96	304.10	19.30	17.09
12,053	SumTotal	XES	2022-05-23	Travel Related	Travel-Airfare	Travel-Airfare	MV Presentation		SOUTHWES 5267752469619	38.70	38.70	38.70	34.27
12,054	SumTotal	XES	2022-05-23	Travel Related	Travel-Airfare	Travel-Airfare	return from DistributeCH conference change flights	change flights from DistributeCH conference to get back to MSP before virtual staff meeting. Another flight was refunded which offset most of the cost the flight change	DELTA AIR 0067752469780	17.82	17.82	17.82	15.78
12,055	SumTotal	XES	2022-05-23	Travel Related	Travel-Airfare	Travel-Airfare	SAP COE All Hands		UNITED 0167752469751	133.31	65.60	4.16	3.69
12,056	SumTotal	XES	2022-05-23	Travel Related	Travel-Airfare	Travel-Airfare	SAP COE All Hands		UNITED 0167752469767	679.73	334.50	21.23	18.80
12,057	SumTotal	XES	2022-05-23	Travel Related	Travel-Airfare	Travel-Airfare	SLT Strategy Session - Amarillo		AMERICAN AIR0012429851110	322.78	157.04	9.96	8.82
12,058	SumTotal	XES	2022-05-23	Travel Related	Travel-Airfare	Travel-Airfare	Training in MN	Training was cancelled so have a Southwest credit to use on a future flight.	SOUTHWES 5267752469798	319.68	124.63	7.91	7.00
12,059	SumTotal	XES	2022-05-24	Travel Related	Travel-Airfare	Travel-Airfare	See Description	quarterly strategy meeting	SOUTHWES 5267752470030	527.94	202.32	41.31	36.59
12,060	SumTotal	XES	2022-05-24	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Rice ST Office	The material Verification team traveled to Rice street to present the new information to the Gas Engineering team of NSP.	SOUTHWES 5267752469638	40.99	40.99	40.99	36.30
12,061	SumTotal	XES	2022-05-24	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare	Update departure time (to accommodate meeting) for travel associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022. □	SOUTHWES 5262121946088	7.02	7.02	7.02	6.22
12,062	SumTotal	XES	2022-05-24	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare	Update departure time (to accommodate meeting) for travel associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022. □	SOUTHWES 5262121946088	7.02	7.02	7.02	6.22
12,063	SumTotal	XES	2022-05-24	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare	Update departure time (to accommodate meeting) for travel associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022. □	SOUTHWES 5262121946088	7.02	0.58	0.58	0.51
12,064	SumTotal	XES	2022-05-24	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare	Update departure time (to accommodate meeting) for travel associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022. □	SOUTHWES 5262121946088	7.80	2.13	2.13	1.88

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November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
12,065	SumTotal	XES	2022-05-25	Travel Related	Travel-Airfare	Travel-Airfare	Airfare - MN Career Launch 6/6-6/7	Airfare - MN Career Launch 6/6-6/7	SOUTHWES 5267752470148	301.03	152.44	9.67	8.57
12,066	SumTotal	XES	2022-05-25	Travel Related	Travel-Airfare	Travel-Airfare	Airfare fees ♦ Strategy Session	Airfare fees ♦ Strategy Session	SOUTHWES 5267752470072	537.44	205.96	42.06	37.24
12,067	SumTotal	XES	2022-05-25	Travel Related	Travel-Airfare	Travel-Airfare	Airline Flight Fee - Lester Wilsey	Airline flight fee for Lester Wilsey booking to attend the LNG consortium in Tucson, AZ.Booking# NN437H	DELTA AIR 0067752470149	547.64	547.64	547.64	484.96
12,068	SumTotal	XES	2022-05-25	Travel Related	Travel-Airfare	Travel-Airfare	Airline Flight Fee - Richard Hyde	Airline flight fee for Richard Hyde booking to attend the LNG consortium in Tucson, AZ.Booking# NJL05D	DELTA AIR 0067752470106	547.64	547.64	547.64	484.96
12,069	SumTotal	XES	2022-05-25	Travel Related	Travel-Airfare	Travel-Airfare	Iron Meeting 06/09		DELTA AIR 0067752470150	244.32	99.76	6.33	5.61
12,070	SumTotal	XES	2022-05-25	Travel Related	Travel-Airfare	Travel-Airfare	Tech Services Q2 Leadership Summit		SOUTHWES 5267752470179	399.80	155.78	9.89	8.75
12,071	SumTotal	XES	2022-05-25	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN - Dominion Benchmarking		UNITED 0167752470129	150.86	58.81	3.73	3.30
12,072	SumTotal	XES	2022-05-26	Travel Related	Travel-Airfare	Travel-Airfare	DC Trip AGA		FRONTIER AI PGUC7H	637.96	249.27	15.82	14.01
12,073	SumTotal	XES	2022-05-26	Travel Related	Travel-Airfare	Travel-Airfare	DHS CIPAC Dams SCC/GCC Meetings	DHS CIPAC Dams SCC/GCC Meetings	DELTA AIR 0067752470309	347.63	169.13	10.73	9.50
12,074	SumTotal	XES	2022-05-26	Travel Related	Travel-Airfare	Travel-Airfare	ESRI User Conference	ESRI User Conference	SOUTHWES 5267752470439	505.39	248.70	15.78	13.98
12,075	SumTotal	XES	2022-05-26	Travel Related	Travel-Airfare	Travel-Airfare	ESRI User Conference - Concur Agent Fee	ESRI User Conference - Concur Agent Fee	AGENT FEE 8900816396883	9.00	4.43	0.28	0.25
12,076	SumTotal	XES	2022-05-26	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver to meet with department employees		DELTA AIR 0067752470377	788.82	247.20	15.69	13.89
12,077	SumTotal	XES	2022-05-27	Travel Related	Travel-Airfare	Travel-Airfare	David Zillner airfare to MN for MACP/AMV meeting	I booked a flight for one of my direct reports since the have not yet received their Corporate One Card.	SOUTHWES 5267752470502	62.00	62.00	62.00	54.90
12,078	SumTotal	XES	2022-05-27	Travel Related	Travel-Airfare	Travel-Airfare	Denver CHOL Visit		DELTA AIR 0067752470626	587.22	225.04	14.28	12.65
12,079	SumTotal	XES	2022-05-27	Travel Related	Travel-Airfare	Travel-Airfare	See Description	Start-up Symposium - Plug & Play (Venture FundIncubator) San Jose, CA.Trip was cancelled after bookingFlight DEN-SJC 061422.	UNITED 0167752470665	637.24	248.43	15.76	13.96
12,080	SumTotal	XES	2022-05-27	Travel Related	Travel-Airfare	Travel-Airfare	Select United States of America Summit 2022	Airfare - Select Summit 2022 Washington D.C.	DELTA AIR 0067752470519	543.03	238.36	15.12	13.39
12,081	SumTotal	XES	2022-05-28	Travel Related	Travel-Airfare	Travel-Airfare	Monthly Meetings with Direct Reports & Peers	Airfare for July monthly meetings	UNITED 0167752470678	226.28	92.39	5.86	5.19
12,082	SumTotal	XES	2022-05-28	Travel Related	Travel-Airfare	Travel-Airfare	Monthly Meetings with Direct Reports & Peers	Round-trip flight between Denver and Minneapolis	UNITED 0167752470677	302.32	123.44	7.83	6.94
12,083	SumTotal	XES	2022-05-30	Travel Related	Travel-Airfare	Travel-Airfare	Recruiting Meal	Business Travel to 1800 Larimer to attend annual SOX walkthrouhs	DELTA AIR 0067752470741	488.02	194.15	12.32	10.31
12,084	SumTotal	XES	2022-05-31	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for travel to Denver	Airfare for travel to Denver to attend business meeting	SOUTHWES 5267752470769	183.97	183.97	162.92	142.92
12,085	SumTotal	XES	2022-05-31	Travel Related	Travel-Airfare	Travel-Airfare	Denver Planning Session		DELTA AIR 0067753057180	587.22	293.90	18.65	16.52
12,086	SumTotal	XES	2022-05-31	Travel Related	Travel-Airfare	Travel-Airfare	Management and Team In-Person Meetings		DELTA AIR 0067753057149	661.72	325.63	20.66	18.30
12,087	SumTotal	XES	2022-05-31	Travel Related	Travel-Airfare	Travel-Airfare	Program Support	Airfare for flight from Washington, DC to Minnesota per the Loaned Employee Agreement with NEI.	SOUTHWES 5267752470795	288.99	112.66	7.15	6.33
12,088	SumTotal	XES	2022-05-31	Travel Related	Travel-Airfare	Travel-Airfare	Program Support	Airfare for trip from Washington, DC to Minnesota as part of the Loaned Employee Agreement with NEI.	AMERICAN AIR0017753057244	895.05	348.94	22.14	19.61
12,089	SumTotal	XES	2022-05-31	Travel Related	Travel-Airfare	Travel-Airfare	Resilience team meeting in MN	Airfare fee getting to and from for MN and Denver for our team resilience meeting in MN.	SOUTHWES 5267752470796	409.95	199.44	12.66	11.21
12,090	SumTotal	XES	2022-05-31	Travel Related	Travel-Airfare	Travel-Airfare	SLT Strategy Session in Amarillo		SOUTHWES 5267753057226	199.01	77.58	4.92	4.36
12,091	SumTotal	XES	2022-05-31	Travel Related	Travel-Airfare	Travel-Airfare	VP Enterprise Regulatory & Legislative Strategy	VP Enterprise Regulatory & Legislative Strategy - Panel Interview/twoice Number: 321914107	DELTA AIR 0067753057130	588.55	229.45	14.56	12.89
12,092	SumTotal	XES	2022-06-01	Travel Related	Travel-Airfare	Travel-Airfare	CareerLaunch Exposition	Roundtrip flight DEN-MIN	DELTA AIR 0067753057495	507.45	249.72	15.85	14.03
12,093	SumTotal	XES	2022-06-01	Travel Related	Travel-Airfare	Travel-Airfare	CHRO and Benefits Strategy Meeting	The entire trip from 5/28-6/2 was for CHRO strategy session and benefits strategy meetings	SOUTHWES 5262124768591	59.38	23.15	1.47	1.30
12,094	SumTotal	XES	2022-06-01	Travel Related	Travel-Airfare	Travel-Airfare	JPMorgan Conference Airfare	Paul Johnson Flight to NYC from MSP for JPMorgan conference.	DELTA AIR 0067753057450	1,016.89	396.43	25.16	22.28
12,095	SumTotal	XES	2022-06-01	Travel Related	Travel-Airfare	Travel-Airfare	LGA to MSP post Investor Relations Meeting	Agent Fee	AGENT FEE 8900816397551	40.00	15.59	0.99	0.88
12,096	SumTotal	XES	2022-06-01	Travel Related	Travel-Airfare	Travel-Airfare	LGA to MSP post Investor Relations Meeting	Investor Relations conference return flight	DELTA AIR 0067753057464	548.48	213.82	13.57	12.02
12,097	SumTotal	XES	2022-06-01	Travel Related	Travel-Airfare	Travel-Airfare	Nicolete visit		DELTA AIR 0067753057511	386.20	190.05	12.06	10.68
12,098	SumTotal	XES	2022-06-01	Travel Related	Travel-Airfare	Travel-Airfare	Return Trip from Denver for Board Meeting	Return Trip from Denver for Board Meeting	DELTA AIR 0067753057511	338.40	148.54	9.43	8.35
12,099	SumTotal	XES	2022-06-01	Travel Related	Travel-Airfare	Travel-Airfare	Travel meeting with new hires/team	Travel meeting with new hires/team to Amarillo June 14 - 17	SOUTHWES 5267753057498	410.83	157.44	32.15	28.47
12,100	SumTotal	XES	2022-06-01	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver for June Board Meeting	Travel to Denver for June Board Meeting	UNITED 0167753057512	622.81	273.38	17.35	15.36
12,101	SumTotal	XES	2022-06-01	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare	Airfare associated with travel to Minneapolis for an in person meeting with the local union to discuss locator internalization, on 6/9.	SOUTHWES 5262124696425	44.37	44.37	44.37	39.29
12,102	SumTotal	XES	2022-06-01	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare	Airfare associated with travel to Minneapolis for an in person meeting with the local union to discuss locator internalization, on 6/9.	SOUTHWES 5262124696425	44.37	44.37	44.37	39.29
12,103	SumTotal	XES	2022-06-01	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare	Airfare associated with travel to Minneapolis for an in person meeting with the local union to discuss locator internalization, on 6/9.	SOUTHWES 5262124696425	44.37	3.67	3.67	3.25
12,104	SumTotal	XES	2022-06-01	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare	Airfare associated with travel to Minneapolis for an in person meeting with the local union to discuss locator internalization, on 6/9.	SOUTHWES 5262124696425	49.26	13.44	13.44	11.90
12,105	SumTotal	XES	2022-06-02	Travel Related	Travel-Airfare	Travel-Airfare	Airfare EEL- FERC LIASON MEETING		DELTA AIR 0067753057539	715.77	314.18	19.94	17.65
12,106	SumTotal	XES	2022-06-02	Travel Related	Travel-Airfare	Travel-Airfare	Litteken will be in MN July 18-31 to work from the Gas plants- flight	Litteken will be in MN July 18-31 to work from the Gas plants- flight	DELTA AIR 0067753057577	64.48	5.33	5.33	4.72
12,107	SumTotal	XES	2022-06-02	Travel Related	Travel-Airfare	Travel-Airfare	Litteken will be in MN July 18-31 to work from the Gas plants- flight	Litteken will be in MN July 18-31 to work from the Gas plants- flight	DELTA AIR 0067753057577	150.44	41.04	41.04	36.35
12,108	SumTotal	XES	2022-06-02	Travel Related	Travel-Airfare	Travel-Airfare	Team travel to 1800 Larimer for business	Team trip to from Minneapolis to Denver to support projects and onboard new team members.	DELTA AIR 0067753057599	323.44	123.95	7.87	6.97
12,109	SumTotal	XES	2022-06-02	Travel Related	Travel-Airfare	Travel-Airfare	Trip to Minneapolis		SOUTHWES 5267753057552	474.04	208.08	13.20	11.69
12,110	SumTotal	XES	2022-06-03	Travel Related	Travel-Airfare	Travel-Airfare	Chicago - Invenery Meeting	Airfare to Chicago - Invenery Meeting	UNITED 0167753057872	333.97	130.20	8.26	7.32
12,111	SumTotal	XES	2022-06-03	Travel Related	Travel-Airfare	Travel-Airfare	Chicago - Invenery Meeting	Travel cancelled within 24 hours of booking and credited to Corp Credit Card	UNITED 0167753057872	-333.97	-130.20	-8.26	-7.32
12,112	SumTotal	XES	2022-06-03	Travel Related	Travel-Airfare	Travel-Airfare	Continuous Improvement Workshop		DELTA AIR 0067753057834	625.80	243.97	15.48	13.71
12,113	SumTotal	XES	2022-06-03	Travel Related	Travel-Airfare	Travel-Airfare	ESEM & Technology Services		SOUTHWES 5267753057918	794.06	309.56	19.64	17.40
12,114	SumTotal	XES	2022-06-03	Travel Related	Travel-Airfare	Travel-Airfare	ESEM Tech Services	ESEM Tech Services Alignment Session	UNITED 0167753057894	371.21	144.72	9.18	8.13
12,115	SumTotal	XES	2022-06-03	Travel Related	Travel-Airfare	Travel-Airfare	Alignment Session		SOUTHWES 5267753057738	3.48	3.48	3.48	3.08
12,116	SumTotal	XES	2022-06-03	Travel Related	Travel-Airfare	Travel-Airfare	June 2022 PMO Staff Meeting		SOUTHWES 5267753057738	90.51	90.51	90.51	80.15
12,117	SumTotal	XES	2022-06-03	Travel Related	Travel-Airfare	Travel-Airfare	Quarterly Team Meeting in Denver		DELTA AIR 0067753057917	606.80	159.73	10.14	8.98
12,118	SumTotal	XES	2022-06-03	Travel Related	Travel-Airfare	Travel-Airfare	Team meetings in Mpls 5/31-6/1	Team meetings in Mpls 5/31-6/1	UNITED 0167753057739	732.73	357.12	22.66	20.07
12,119	SumTotal	XES	2022-06-04	Travel Related	Travel-Airfare	Travel-Airfare	Chicago - Invenery Meeting	Delta flight to Chicago - Invenery Meeting	DELTA AIR 0067753057950	660.87	257.64	16.35	14.48
12,120	SumTotal	XES	2022-06-06	Travel Related	Travel-Airfare	Travel-Airfare	Benefits Benchmarking Session	Benefits Benchmarking Session and Organization Announcement	DELTA AIR 0067753058192	586.22	228.54	14.50	12.84
12,121	SumTotal	XES	2022-06-06	Travel Related	Travel-Airfare	Travel-Airfare	ESRI User Conference July 11-15		DELTA AIR 0067753058051	2.88	2.88	2.88	2.55
12,122	SumTotal	XES	2022-06-06	Travel Related	Travel-Airfare	Travel-Airfare	ESRI User Conference July 11-15		DELTA AIR 0067753058051	89.36	89.36	89.36	79.13
12,123	SumTotal	XES	2022-06-06	Travel Related	Travel-Airfare	Travel-Airfare	Leads meeting with Michelle Bryant		AGENT FEE 8900816510653	9.00	4.43	0.28	0.25
12,124	SumTotal	XES	2022-06-06	Travel Related	Travel-Airfare	Travel-Airfare	OATT Team Larimer Workshop		DELTA AIR 0067753058039	481.28	234.57	14.88	13.18
12,125	SumTotal	XES	2022-06-06	Travel Related	Travel-Airfare	Travel-Airfare	OATT Team Session at Larimer		DELTA AIR 0067753058040	481.28	234.57	14.88	13.18



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
12,126	SumTotal	XES	2022-06-06	Travel Related	Travel-Airfare	Travel-Airfare	Tech Services Q2 Leadership Summit		UNITED 0167753058044	198.83	76.06	15.53	13.75
12,127	SumTotal	XES	2022-06-06	Travel Related	Travel-Airfare	Travel-Airfare	Travel to/from Minnesota for Litigation Attorney Interviews/Invoice Number: 321916401		DELTA AIR 0067753058096	527.65	205.70	13.05	11.56
12,128	SumTotal	XES	2022-06-07	Travel Related	Travel-Airfare	Travel-Airfare	Air Fare for Meeting in Washington DC	USWAG Policy Committee meeting - presentation as Remediation Committee Chair	AMERICAN AIR0017753058362	494.05	193.56	12.28	10.88
12,129	SumTotal	XES	2022-06-07	Travel Related	Travel-Airfare	Travel-Airfare	Air Fare to Washington DC for meetings	USWAG Ash Committee meeting and compliance workshop	DELTA AIR 0067753058226	569.56	223.15	14.16	12.54
12,130	SumTotal	XES	2022-06-07	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to drone training	Airfare to drone training in Denver office	SOUTHWES 5267753058235	218.48	218.48	13.86	12.28
12,131	SumTotal	XES	2022-06-07	Travel Related	Travel-Airfare	Travel-Airfare	ESEM SLT Strategy Session		SOUTHWES 5267753058269	792.66	385.64	24.47	21.67
12,132	SumTotal	XES	2022-06-07	Travel Related	Travel-Airfare	Travel-Airfare	Exec Travel Change Fee	Exec Travel Airfare and Hotel Change Fee for cancelled trip Start-up Symposium - Plug & Play	UNITED 0167753058280	54.98	21.43	1.36	1.20
12,133	SumTotal	XES	2022-06-07	Travel Related	Travel-Airfare	Travel-Airfare	Xcel Energy (Washington, DC)	Flight to NARUC Summer Meetings	DELTA AIR 0067753058328	694.66	271.42	17.22	15.25
12,134	SumTotal	XES	2022-06-08	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to MAEDC conference		DELTA AIR 0067753058474	902.08	395.96	25.13	22.25
12,135	SumTotal	XES	2022-06-08	Travel Related	Travel-Airfare	Travel-Airfare	Mid America Conference	Mid America Economic Development Council Best Practices Flight	DELTA AIR 0067753058478	854.08	374.89	23.79	21.07
12,136	SumTotal	XES	2022-06-08	Travel Related	Travel-Airfare	Travel-Airfare	SLT Strategy Session In Person - Amarillo		AMERICAN AIR0017753058540	1,017.04	396.49	25.16	22.28
12,137	SumTotal	XES	2022-06-08	Travel Related	Travel-Airfare	Travel-Airfare	Xcel Energy (Washington, DC)	Flight to MSP for TSA Inspection	DELTA AIR 0067753058597	556.83	217.57	13.81	12.23
12,138	SumTotal	XES	2022-06-08	Travel Related	Travel-Airfare	Travel-Airfare	Xcel Energy (Washington, DC)	Return flight from NARUC/EnergySec Conference	DELTA AIR 0067753058549	557.24	217.73	13.82	12.23
12,139	SumTotal	XES	2022-06-09	Travel Related	Travel-Airfare	Travel-Airfare	Airfare - DEN to MSP Round Trip	Enterprise Learning Support Group Meeting	DELTA AIR 0067753058722	384.36	187.33	11.89	10.53
12,140	SumTotal	XES	2022-06-09	Travel Related	Travel-Airfare	Travel-Airfare	OCS all day workshop Mpls		DELTA AIR 0067753058805	273.32	134.50	8.53	7.56
12,141	SumTotal	XES	2022-06-09	Travel Related	Travel-Airfare	Travel-Airfare	Work in Denver	Airfare - Delta	DELTA AIR 0067753058784	497.64	135.77	135.77	120.23
12,142	SumTotal	XES	2022-06-10	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for Strategy Session	June Strategy Session Airfare	SOUTHWES 5267753058886	523.39	200.58	40.96	36.27
12,143	SumTotal	XES	2022-06-10	Travel Related	Travel-Airfare	Travel-Airfare	Application Delivery Quarterly		DELTA AIR 0067753058905	448.64	171.61	35.04	31.03
12,144	SumTotal	XES	2022-06-10	Travel Related	Travel-Airfare	Travel-Airfare	Continuous Improvement		SOUTHWES 5267753058984	191.98	74.84	4.75	4.21
12,145	SumTotal	XES	2022-06-10	Travel Related	Travel-Airfare	Travel-Airfare	Workshop		DELTA AIR 0067753058994	194.92	75.99	4.82	4.27
12,146	SumTotal	XES	2022-06-10	Travel Related	Travel-Airfare	Travel-Airfare	ESES SLT/ELT Strategy Session Denver		SOUTHWES 5267753059022	540.96	266.21	16.89	14.96
12,147	SumTotal	XES	2022-06-10	Travel Related	Travel-Airfare	Travel-Airfare	Leadership support for Energy Services		DELTA AIR 0067753058943	472.15	163.83	23.44	20.75
12,148	SumTotal	XES	2022-06-10	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver as part of Director Transition	Travel to Denver as part of Director Transition	DELTA AIR 0067753058920	482.34	184.85	11.73	10.39
12,149	SumTotal	XES	2022-06-10	Travel Related	Travel-Airfare	Travel-Airfare	XCELab Denver	Team travel for XCELab	AGENT FEE 8900816511452	9.00	3.45	0.22	0.19
12,150	SumTotal	XES	2022-06-11	Travel Related	Travel-Airfare	Travel-Airfare	Flight to MSP for app del leadership meetings	Flight to MSP for app del leadership meeting	DELTA AIR 0067753059076	47.22	18.06	3.69	3.27
12,151	SumTotal	XES	2022-06-12	Travel Related	Travel-Airfare	Travel-Airfare	6/12 MN Strategy, Security & E&I Affairs Meeting	6/12 one way Denver to MN	UNITED 0167753059092	390.31	152.51	9.68	8.57
12,152	SumTotal	XES	2022-06-12	Travel Related	Travel-Airfare	Travel-Airfare	Commercial airfare from Denver to Minneapolis, MN	Commercial airfare from DEN to MSP to pilot the corporate aircraft. Fee is for 'Economy Plus' seat assignment, which was the last seat available on this flight. Standard Economy was sold out.	UNITED 0169995167138	66.00	25.73	1.63	1.45
12,153	SumTotal	XES	2022-06-12	Travel Related	Travel-Airfare	Travel-Airfare	Airfare from Denver to Minneapolis, MN	Commercial airfare from Denver, CO to Minneapolis, MN to pilot corporate aircraft on company trip out of Minneapolis, MN	UNITED 0167753059098	269.42	105.03	6.66	5.90
12,154	SumTotal	XES	2022-06-12	Travel Related	Travel-Airfare	Travel-Airfare	Airfare from Minneapolis, MN to Denver, CO	Airfare for return flight from Minneapolis, MN to Denver, CO after piloting the corporate aircraft transporting executives on a company business trip out of Minneapolis.	DELTA AIR 0067753059099	273.32	106.55	6.76	5.99
12,155	SumTotal	XES	2022-06-13	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for ESRI conference	Airfare for ESRI user conference in July	FRONTIER AI A75FSK	74.79	74.79	74.79	66.23
12,156	SumTotal	XES	2022-06-13	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for ESRI conference	Airfare for ESRI user conference in July	FRONTIER AI A75FSK	74.79	74.79	74.79	66.23
12,157	SumTotal	XES	2022-06-13	Travel Related	Travel-Airfare	Travel-Airfare	DC Trip AGA		FRONTIER AI PGJUCH	117.00	45.72	2.90	2.57
12,158	SumTotal	XES	2022-06-13	Travel Related	Travel-Airfare	Travel-Airfare	Executive Protection Detail		DELTA AIR 0067753059156	237.06	115.33	7.32	6.48
12,159	SumTotal	XES	2022-06-13	Travel Related	Travel-Airfare	Travel-Airfare	JCDC Advisory Council Meeting		UNITED 0167753059238	929.43	362.34	22.99	20.36
12,160	SumTotal	XES	2022-06-13	Travel Related	Travel-Airfare	Travel-Airfare	June 2022 Team meetings		DELTA AIR 0067753059219	382.98	188.46	11.96	10.59
12,161	SumTotal	XES	2022-06-13	Travel Related	Travel-Airfare	Travel-Airfare	Leads meeting with Michelle Bryant		SOUTHWES 5267753059169	500.95	246.52	15.64	13.85
12,162	SumTotal	XES	2022-06-13	Travel Related	Travel-Airfare	Travel-Airfare	Outage Workshop	Airfare - travel workshop	SOUTHWES 5267753059183	439.35	168.37	34.38	30.45
12,163	SumTotal	XES	2022-06-13	Travel Related	Travel-Airfare	Travel-Airfare	Pier Review Trip	Pier Review Trip	DELTA AIR 0067753059253	169.44	51.12	3.24	2.87
12,164	SumTotal	XES	2022-06-13	Travel Related	Travel-Airfare	Travel-Airfare	SLT Strategy Session in Amarillo		SOUTHWES 5267753059270	237.02	92.40	5.86	5.19
12,165	SumTotal	XES	2022-06-13	Travel Related	Travel-Airfare	Travel-Airfare	Strategy session travel Airfare	Strategy session travel Airfare - Travel airline cost to Minneapolis for meeting in Eau Claire from 7/18/22-7/21/22.	SOUTHWES 5267753059170	470.96	180.49	36.86	32.64
12,166	SumTotal	XES	2022-06-13	Travel Related	Travel-Airfare	Travel-Airfare	Tech Services App Delivery Planning Workshop		DELTA AIR 0067753059276	224.32	110.39	7.00	6.20
12,167	SumTotal	XES	2022-06-14	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Midland/Odessa Texas for visit Reardon	Airfare to Midland/Odessa Texas for visit Regarding Taylor matter Airlines Ticket: 0167753570267 Invoice Number: 321919553:	UNITED 0167753570267	401.63	156.58	9.94	8.80
12,168	SumTotal	XES	2022-06-14	Travel Related	Travel-Airfare	Travel-Airfare	Return fr Ama from Union Negotiations		AMERICAN AIR0017753059386	1,342.21	654.17	41.51	36.76
12,169	SumTotal	XES	2022-06-14	Travel Related	Travel-Airfare	Travel-Airfare	Team Training		SOUTHWES 5267753059380	202.98	99.89	6.34	5.61
12,170	SumTotal	XES	2022-06-14	Travel Related	Travel-Airfare	Travel-Airfare	Tech Services Q2 Leadership Summit	Flight Cancelled - Refund	UNITED 0162416598709	-198.83	-76.06	-15.53	-13.75
12,171	SumTotal	XES	2022-06-14	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN for Monthly team meetings		SOUTHWES 5267753059392	425.15	209.22	13.28	11.76
12,172	SumTotal	XES	2022-06-15	Travel Related	Travel-Airfare	Travel-Airfare	Denver/Amarillo trip	Booked Kelley's travel in addition to my own so there are multiple charges. Kelley's card did not come in time	AMERICAN AIR0017753570306	280.53	136.72	8.68	7.68
12,173	SumTotal	XES	2022-06-15	Travel Related	Travel-Airfare	Travel-Airfare	Denver/Amarillo trip	Booked Kelley's travel in addition to my own so there are multiple charges. Kelley's card did not come in time	AMERICAN AIR0017753570318	577.10	281.27	17.85	15.80
12,174	SumTotal	XES	2022-06-15	Travel Related	Travel-Airfare	Travel-Airfare	Denver/Amarillo trip	Booked Kelley's travel in addition to my own so there are multiple charges. Kelley's card did not come in time	SOUTHWES 5267753570311	99.50	48.49	3.08	2.72
12,175	SumTotal	XES	2022-06-15	Travel Related	Travel-Airfare	Travel-Airfare	Denver/Amarillo trip	Booked Kelley's travel in addition to my own so there are multiple charges. Kelley's card did not come in time	SOUTHWES 5267753570317	291.48	142.06	9.01	7.98
12,176	SumTotal	XES	2022-06-15	Travel Related	Travel-Airfare	Travel-Airfare	Denver/Amarillo trip	Booked Kelley's travel in addition to my own so there are multiple charges. Kelley's card did not come in time	UNITED 0167753570307	306.61	149.44	9.48	8.40
12,177	SumTotal	XES	2022-06-15	Travel Related	Travel-Airfare	Travel-Airfare	Executive Meetings and facility Tours in Amarillo	Executive Meetings and facility Tours in Amarillo Invoice Number: 321919916	SOUTHWES 5267753570439	80.51	31.39	1.99	1.76
12,178	SumTotal	XES	2022-06-15	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Training Conference	Round-trip from denver to wichita for Fee for Wichita Property Tax Conference July 24-28. Conference has introductory training for ad valorem property tax as well as networking opportunities	SOUTHWES 5267753570348	318.25	139.69	8.86	7.85
12,179	SumTotal	XES	2022-06-15	Travel Related	Travel-Airfare	Travel-Airfare	Updated flight to accommodate meeting schedule	Needed to adjust flight to get to accommodate meeting schedule changes.	DELTA AIR 0067753570291	205.50	80.51	5.11	4.52
12,180	SumTotal	XES	2022-06-16	Travel Related	Travel-Airfare	Travel-Airfare	Airfare travel to Denver		DELTA AIR 0067753570571	312.90	272.14	17.27	15.29
12,181	SumTotal	XES	2022-06-16	Travel Related	Travel-Airfare	Travel-Airfare	CS&I Strategy Sessions Mpls	Airfare	UNITED 0167753570527	448.92	183.30	11.63	10.30
12,182	SumTotal	XES	2022-06-16	Travel Related	Travel-Airfare	Travel-Airfare	CVC Training		UNITED 0167753570664	943.65	367.88	23.34	20.67
12,183	SumTotal	XES	2022-06-16	Travel Related	Travel-Airfare	Travel-Airfare	Director Meeting in Mpls		UNITED 0167753570579	325.22	160.04	10.16	8.99
12,184	SumTotal	XES	2022-06-16	Travel Related	Travel-Airfare	Travel-Airfare	EIP CVC Training		UNITED 0167753570635	851.00	326.13	20.69	18.83
12,185	SumTotal	XES	2022-06-16	Travel Related	Travel-Airfare	Travel-Airfare	SLT Strategy Session In Person Amarillo meeting	SLT Strategy Session In Person Amarillo meeting/unable to change the header date	SOUTHWES 5267753570597	118.51	57.66	3.66	3.24
12,186	SumTotal	XES	2022-06-16	Travel Related	Travel-Airfare	Travel-Airfare	SLT Strategy Session In Person Amarillo meeting	SLT Strategy Session In Person Amarillo meeting/unable to change the header date	UNITED 0167753570596	232.21	112.97	7.17	6.35

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
12,187	SumTotal	XES	2022-06-17	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Atlanta for meeting and SNAP		DELTA AIR 0067753570731	767.49	336.88	21.38	18.93
12,188	SumTotal	XES	2022-06-17	Travel Related	Travel-Airfare	Travel-Airfare	Executive leadership meeting for App Delivery	Travel for Executive leadership meeting for App Delivery	DELTA AIR 0067753570760	588.85	289.77	18.39	16.28
12,189	SumTotal	XES	2022-06-17	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver to train in new Admin	Travel to Denver to train in/on-board new Admin	DELTA AIR 0067753570704	511.74	251.83	15.98	14.15
12,190	SumTotal	XES	2022-06-18	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MSP for Staff Meeting	Travel to MSP for Jenny's staff meeting	SOUTHWES 5267753570849	683.28	683.28	43.36	38.39
12,191	SumTotal	XES	2022-06-20	Travel Related	Travel-Airfare	Travel-Airfare	Attend Attend Mid-America Regulatory Conference	(MARC), Additional airfare for earlier return flight to Minneapolis. Invoice No. 321921065	DELTA AIR 0067753570909	92.51	36.07	2.29	2.03
12,192	SumTotal	XES	2022-06-20	Travel Related	Travel-Airfare	Travel-Airfare	Customer Policy Strategy Session		DELTA AIR 0067753570967	350.64	134.38	27.44	24.30
12,193	SumTotal	XES	2022-06-20	Travel Related	Travel-Airfare	Travel-Airfare	Denver Meeting	Denver Leadership meeting	DELTA AIR 0067753570938	497.64	244.89	15.54	13.76
12,194	SumTotal	XES	2022-06-20	Travel Related	Travel-Airfare	Travel-Airfare	ESEM PMP Strategy meeting in Denver	Air line ticket to travel to denver in July and attend the PMP strategy session meetings in Denver	DELTA AIR 0067753570901	497.64	194.00	12.31	10.90
12,195	SumTotal	XES	2022-06-20	Travel Related	Travel-Airfare	Travel-Airfare	ESRI user conference		DELTA AIR 0067753570937	634.83	312.40	19.82	17.55
12,196	SumTotal	XES	2022-06-20	Travel Related	Travel-Airfare	Travel-Airfare	Flight from MSP to DEN and back	Flight from MSP to DEN and back for training in Denver, CO office.	DELTA AIR 0067753570891	511.74	199.50	12.66	11.21
12,197	SumTotal	XES	2022-06-20	Travel Related	Travel-Airfare	Travel-Airfare	JCDC Advisory Council Meeting		UNITED 0161898949318	371.00	144.63	9.18	8.13
12,198	SumTotal	XES	2022-06-20	Travel Related	Travel-Airfare	Travel-Airfare	Project field review		DELTA AIR 0067753570926	511.74	224.62	14.25	12.62
12,199	SumTotal	XES	2022-06-20	Travel Related	Travel-Airfare	Travel-Airfare	PSC Hydrogen Demonstration Projects Site Visit	Airfare for MSP to DIA to attend PSC Hydrogen Demonstration Projects Site Visits	DELTA AIR 0067753570895	511.74	224.62	14.25	12.62
12,200	SumTotal	XES	2022-06-21	Travel Related	Travel-Airfare	Travel-Airfare	airfare to Mpls	ITO Team Mpls/Peer Review	UNITED 0167753571078	302.72	118.02	7.49	6.63
12,201	SumTotal	XES	2022-06-21	Travel Related	Travel-Airfare	Travel-Airfare	airfare to Mpls 6/28 trip	Peer review with Brian's team	SOUTHWES 5267753571085	322.93	125.89	7.99	7.07
12,202	SumTotal	XES	2022-06-21	Travel Related	Travel-Airfare	Travel-Airfare	airfare to UT, EIP Annual Meeting and Industry Day		SOUTHWES 5267753571079	267.85	104.42	6.63	5.87
12,203	SumTotal	XES	2022-06-21	Travel Related	Travel-Airfare	Travel-Airfare	airfare UT Trip	EIP Annual meeting and industry day	SOUTHWES 5267753571086	192.85	75.18	4.77	4.22
12,204	SumTotal	XES	2022-06-21	Travel Related	Travel-Airfare	Travel-Airfare	App Delivery Operational Model	App Delivery Operational Model	DELTA AIR 0067753789388	493.13	242.67	15.40	13.64
12,205	SumTotal	XES	2022-06-21	Travel Related	Travel-Airfare	Travel-Airfare	Attended Peer Review on behalf of Gas		SOUTHWES 5262133859326	38.61	38.61	38.61	34.19
12,206	SumTotal	XES	2022-06-21	Travel Related	Travel-Airfare	Travel-Airfare	Attended Peer Review on behalf of Gas		SOUTHWES 5262133859326	38.61	38.61	38.61	34.19
12,207	SumTotal	XES	2022-06-21	Travel Related	Travel-Airfare	Travel-Airfare	Attended Peer Review on behalf of Gas		SOUTHWES 5262133859326	38.61	3.19	3.19	2.82
12,208	SumTotal	XES	2022-06-21	Travel Related	Travel-Airfare	Travel-Airfare	Attended Peer Review on behalf of Gas		SOUTHWES 5262133859326	42.86	11.69	11.69	10.36
12,209	SumTotal	XES	2022-06-21	Travel Related	Travel-Airfare	Travel-Airfare	B. Van Abel Peer Review	Brian Van Abel Peer Review June 28, 2022	SOUTHWES 5267753789402	201.91	16.68	16.68	14.77
12,210	SumTotal	XES	2022-06-21	Travel Related	Travel-Airfare	Travel-Airfare	B. Van Abel Peer Review	Brian Van Abel Peer Review June 28, 2022	SOUTHWES 5267753789402	471.12	128.54	128.54	113.83
12,211	SumTotal	XES	2022-06-21	Travel Related	Travel-Airfare	Travel-Airfare	Southern Gas Association Executive Committee	Southern Gas Association Executive Committee- Conference	SOUTHWES 5267753789426	71.95	5.94	5.94	5.26
12,212	SumTotal	XES	2022-06-21	Travel Related	Travel-Airfare	Travel-Airfare	Southern Gas Association Executive Committee	Southern Gas Association Executive Committee- Conference	SOUTHWES 5267753789426	167.87	45.80	45.80	40.56
12,213	SumTotal	XES	2022-06-21	Travel Related	Travel-Airfare	Travel-Airfare	Travel airfare to Amarillo for employee meetings	Travel airfare on Southwest to Amarillo for employee site visits and front line employee meetings in TX & NM.	SOUTHWES 5267753571052	311.09	119.00	24.30	21.52
12,214	SumTotal	XES	2022-06-21	Travel Related	Travel-Airfare	Travel-Airfare	Travel for meeting/Energy Industry Supply Chain Be	Travel for meeting/Energy Industry Supply Chain Benchmarking Workshop on Cyber Risks	DELTA AIR 0067753789434	464.33	181.02	11.49	10.17
12,215	SumTotal	XES	2022-06-21	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN and return trip to CO		DELTA AIR 0067753789414	461.38	224.87	14.27	12.64
12,216	SumTotal	XES	2022-06-21	Travel Related	Travel-Airfare	Travel-Airfare	XCELab Work		SOUTHWES 5267753789387	143.39	54.95	3.49	3.09
12,217	SumTotal	XES	2022-06-22	Travel Related	Travel-Airfare	Travel-Airfare	6/24-6/28 Flight to Wichita for Prop. Tax Training	Flight to Wichita from 6/24-6/28 to attend the 2022 Property Tax Conference. Topics discussed at the conference include Capitalization Rates and Cost of Capital, Sales Comparison Approach and Reconciliation, Allocation and Distribution.	SOUTHWES 5267753789455	409.05	179.55	11.39	10.09
12,218	SumTotal	XES	2022-06-22	Travel Related	Travel-Airfare	Travel-Airfare	audit committee	Didn't have corporate card and needed to book flight, ordered a corp card and used for all additional expenses.	southwest	517.04	201.57	12.79	11.33
12,219	SumTotal	XES	2022-06-22	Travel Related	Travel-Airfare	Travel-Airfare	CS&I Q2 Town Hall Mpls		DELTA AIR 0067753789463	40.10	16.37	1.04	0.92
12,220	SumTotal	XES	2022-06-22	Travel Related	Travel-Airfare	Travel-Airfare	CS&I Town Hall Mpls		DELTA AIR 0067753789509	24.50	10.00	0.63	0.56
12,221	SumTotal	XES	2022-06-22	Travel Related	Travel-Airfare	Travel-Airfare	MARC 2022 annual Meeting and Conference	MARC 2022 annual Meeting and ConferenceContinue Legal education6/19-22/22	MSP AIRPORT PARKING	90.00	35.09	2.23	1.97
12,222	SumTotal	XES	2022-06-22	Travel Related	Travel-Airfare	Travel-Airfare	Train the trainer class from vendor		DELTA AIR 0067753789544	188.06	92.54	5.87	5.20
12,223	SumTotal	XES	2022-06-22	Travel Related	Travel-Airfare	Travel-Airfare	Train the trainer class from vendor		UNITED 0167753789545	474.01	233.26	14.80	13.11
12,224	SumTotal	XES	2022-06-22	Travel Related	Travel-Airfare	Travel-Airfare	Training Travel		DELTA AIR 0067753789499	586.22	228.54	14.50	12.84
12,225	SumTotal	XES	2022-06-23	Travel Related	Travel-Airfare	Travel-Airfare	Flight for RP leader meeting		DELTA AIR 0067753789763	331.05	121.62	7.72	6.83
12,226	SumTotal	XES	2022-06-23	Travel Related	Travel-Airfare	Travel-Airfare	RP Team Meetings		DELTA AIR 0067753789636	497.64	182.82	11.60	10.27
12,227	SumTotal	XES	2022-06-23	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Amarillo TX - Intern tours		SOUTHWES 5267753789722	454.50	221.51	14.06	12.45
12,228	SumTotal	XES	2022-06-23	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver, CO - Intern Tours		DELTA AIR 0067753789712	497.64	242.54	15.39	13.63
12,229	SumTotal	XES	2022-06-23	Travel Related	Travel-Airfare	Travel-Airfare	Traveling to Denver for Intern Work	This expense came alongside me buying my Delta flight. You will see the \$9 reflected in the invoice	AGENT FEE 8900816513360	9.00	4.39	0.28	0.25
12,230	SumTotal	XES	2022-06-23	Travel Related	Travel-Airfare	Travel-Airfare	Traveling to Denver for Intern Work		DELTA AIR 0067753789704	537.22	261.83	16.61	14.71
12,231	SumTotal	XES	2022-06-24	Travel Related	Travel-Airfare	Travel-Airfare	Application delivery leadership meeting	travel to Application delivery leadership meeting	DELTA AIR 0067753907435	141.27	69.52	4.41	3.91
12,232	SumTotal	XES	2022-06-24	Travel Related	Travel-Airfare	Travel-Airfare	ELT/SLT Meeting - Denver, CO	ELT/SLT Meeting - Denver, CO	DELTA AIR 0067753907490	458.64	223.13	14.16	12.54
12,233	SumTotal	XES	2022-06-24	Travel Related	Travel-Airfare	Travel-Airfare	ES, LOTO Group Meeting	ES, LOTO Group Meeting in Denver	DELTA AIR 0067753907485	682.72	332.74	21.11	18.70
12,234	SumTotal	XES	2022-06-24	Travel Related	Travel-Airfare	Travel-Airfare	Meetings with Direct Reports and team members	Meetings with Direct Reports and team members. Invoice Number: 321922885	DELTA AIR 0067753907425	635.23	247.64	15.71	13.92
12,235	SumTotal	XES	2022-06-24	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Minneapolis		DELTA AIR 0067753907469	557.22	227.52	14.44	12.79
12,236	SumTotal	XES	2022-06-24	Travel Related	Travel-Airfare	Travel-Airfare	Wescott Gas Plant & MN Meetings		DELTA AIR 0067753907489	56.48	4.83	4.83	4.28
12,237	SumTotal	XES	2022-06-24	Travel Related	Travel-Airfare	Travel-Airfare	Wescott Gas Plant & MN Meetings		DELTA AIR 0067753907489	136.44	37.22	37.22	32.96
12,238	SumTotal	XES	2022-06-24	Travel Related	Travel-Airfare	Travel-Airfare	Wescott Gas Plant supervision	Wescott Gas Plant supervision	DELTA AIR 0067753907478	50.83	4.20	4.20	3.72
12,239	SumTotal	XES	2022-06-24	Travel Related	Travel-Airfare	Travel-Airfare	Wescott Gas Plant supervision	Wescott Gas Plant supervision	DELTA AIR 0067753907478	118.61	32.36	32.36	28.66
12,240	SumTotal	XES	2022-06-26	Travel Related	Travel-Airfare	Travel-Airfare	General Customer and Utility Innovation Meetings	Travel from 6/27 - 6/30	UNITED 0167753907569	553.35	251.35	15.95	14.12
12,241	SumTotal	XES	2022-06-27	Travel Related	Travel-Airfare	Travel-Airfare	ESEM SLT Strategy Session in Amarillo		AMERICAN AIR0012438311950	380.00	184.87	11.73	10.39
12,242	SumTotal	XES	2022-06-27	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Denver - Xcelente ITO meetings in Denver with team	Flight to Denver for Xcelente Workshop ITO meetings in Denver with teamFlight MSP - DEN	DELTA AIR 0067753907650	300.47	115.15	7.31	6.47
12,243	SumTotal	XES	2022-06-27	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Denver - Xcelente ITO meetings in Denver with team		DELTA AIR 0067753907618	692.72	270.06	17.14	15.18
12,244	SumTotal	XES	2022-06-27	Travel Related	Travel-Airfare	Travel-Airfare	Required in person management meetings	Needed to use personal credit card because corporate card not issued yet. Flight to CO to meet in person with direct reports for career counseling meetings	Concur	507.45	230.50	14.63	12.95
12,245	SumTotal	XES	2022-06-27	Travel Related	Travel-Airfare	Travel-Airfare	SSA Annual Conference	Shareholder Services Association annual conference - professional development	DELTA AIR 0067753907755	380.03	148.15	9.40	8.33
12,246	SumTotal	XES	2022-06-27	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Colorado for ESEM Leadership Meeting	ESEM Leadership Meeting in CO	DELTA AIR 0067753907624	458.64	223.13	14.16	12.54
12,247	SumTotal	XES	2022-06-28	Travel Related	Travel-Airfare	Travel-Airfare	Airfare Anthology Together 2022 Conference	Over the three days, we will hear from industry thought leaders, education professionals, and learners from all backgrounds and life experiences about the key issues and trends in EdTech that will drive innovation in 2022 and beyond	UNITED 0167754031567	290.09	141.38	8.97	7.94
12,248	SumTotal	XES	2022-06-28	Travel Related	Travel-Airfare	Travel-Airfare	Application delivery leadership meeting	Seat change fee - original seat selected was not given - seat changed at gate - paid to have seat change	DELTA AIR SEAT FEES	29.99	14.76	0.94	0.83

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Total Amount
12,249	SumTotal	XES	2022-06-28	Travel Related	Travel-Airfare	Travel-Airfare	Application delivery leadership meeting	travel for Application delivery leadership meeting	DELTA AIR 0067754031633	407.90	200.73	12.74	11.28
12,250	SumTotal	XES	2022-06-28	Travel Related	Travel-Airfare	Travel-Airfare	Application delivery leadership meeting	travel for Application delivery leadership meeting	UNITED 0167754031632	260.12	128.01	8.12	7.19
12,251	SumTotal	XES	2022-06-28	Travel Related	Travel-Airfare	Travel-Airfare	BSRASS Leadership Q2 meeting		DELTA AIR 0067754031530	458.64	178.80	11.35	10.05
12,252	SumTotal	XES	2022-06-28	Travel Related	Travel-Airfare	Travel-Airfare	Business travel to DC	Travel to DC for briefing.	DELTA AIR 0067753907829	530.96	258.32	16.39	14.52
12,253	SumTotal	XES	2022-06-28	Travel Related	Travel-Airfare	Travel-Airfare	EIP Annual Meeting	EIP Annual Mtg Airline	SOUTHWES 5267753907780	273.25	106.53	6.76	5.99
12,254	SumTotal	XES	2022-06-28	Travel Related	Travel-Airfare	Travel-Airfare	IAPP Conference		UNITED 0167753907788	269.42	105.03	6.66	5.90
12,255	SumTotal	XES	2022-06-28	Travel Related	Travel-Airfare	Travel-Airfare	NSP Plant Phase 2 Comm and Interns	NSP Plant Phase 2 Comm and Interns	UNITED 0167753907812	269.42	269.42	269.42	238.59
12,256	SumTotal	XES	2022-06-28	Travel Related	Travel-Airfare	Travel-Airfare	Talent Acquisition Q2 Discussions/Meetings		UNITED 0167754031587	448.63	218.65	13.87	12.29
12,257	SumTotal	XES	2022-06-28	Travel Related	Travel-Airfare	Travel-Airfare	Talent Acquisition Team Meetings		SOUTHWES 5267754031588	96.98	47.27	3.00	2.66
12,258	SumTotal	XES	2022-06-29	Travel Related	Travel-Airfare	Travel-Airfare	EEL Training in Denver	EEL Training at 1800 Larimer.	SOUTHWES 5267754031745	173.96	84.78	5.38	4.76
12,259	SumTotal	XES	2022-06-29	Travel Related	Travel-Airfare	Travel-Airfare	ESEM SLT / ELT Strategy Session - CO		DELTA AIR 0067754031683	468.64	228.00	14.47	12.81
12,260	SumTotal	XES	2022-06-29	Travel Related	Travel-Airfare	Travel-Airfare	Meet with reports and peers	Flight change fee to accommodate VP meetings	UNITED 0167754031850	76.03	31.04	1.97	1.74
12,261	SumTotal	XES	2022-06-29	Travel Related	Travel-Airfare	Travel-Airfare	Team Leader strategy session	Team Leader strategy session	SOUTHWES 5267754031705	142.98	54.79	11.19	9.91
12,262	SumTotal	XES	2022-06-30	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for Area development	Conference for Women in Economic development	DELTA AIR 0067754032015	272.24	119.50	7.58	6.71
12,263	SumTotal	XES	2022-06-30	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Denver	Meeting with Diode	DELTA AIR 0067754032019	510.36	224.02	14.21	12.59
12,264	SumTotal	XES	2022-06-30	Travel Related	Travel-Airfare	Travel-Airfare	Attend National Association of Regulatory Utility	Commissioners Summer Policy Summit. Invoice No. 321924421	DELTA AIR 0067754031891	508.70	198.32	12.58	11.14
12,265	SumTotal	XES	2022-06-30	Travel Related	Travel-Airfare	Travel-Airfare	Career Fair in Minneapolis	Airfare to MN for career fair	AMERICAN AIR0017754031985	475.05	231.53	14.69	13.01
12,266	SumTotal	XES	2022-06-30	Travel Related	Travel-Airfare	Travel-Airfare	Josh to Liz and Colorado Team	Josh to Liz and Colorado Team	AGENT FEE 8900816514434	9.00	3.44	0.70	0.62
12,267	SumTotal	XES	2022-06-30	Travel Related	Travel-Airfare	Travel-Airfare	Team	Trip was cancelled due to Liz COVID	DELTA AIR 0067754032003	616.21	235.71	48.13	42.62
12,268	SumTotal	XES	2022-06-30	Travel Related	Travel-Airfare	Travel-Airfare	Team meetings in Denver		DELTA AIR 0067754032042	507.64	197.90	12.56	11.12
12,269	SumTotal	XES	2022-06-30	Travel Related	Travel-Airfare	Travel-Airfare	Tech Services Q2 Leadership Summit	Cancelled Flight - Refund	SOUTHWES 5260229229977	-399.60	-152.85	-31.21	-27.64
12,270	SumTotal	XES	2022-06-30	Travel Related	Travel-Airfare	Travel-Airfare	Travel for Career Fair	We will be attending the Out4 Undergrad Engineering career fair in September in Minneapolis, MN. This is the airfare for the travel to the event.	AMERICAN AIR0017754032005	475.05	231.53	14.69	13.01
12,271	SumTotal	XES	2022-06-30	Travel Related	Travel-Airfare	Travel-Airfare	Trip to Denver CO for SAB meeting	Trip to Denver CO for Safety Advisory Board Meeting	SOUTHWES 5267754031879	259.98	126.71	8.04	7.12
12,272	SumTotal	XES	2022-07-01	Travel Related	Travel-Airfare	Travel-Airfare	2 flights for OUEDI and Site selection event		DELTA AIR 0067754032183	451.76	198.30	12.58	11.14
12,273	SumTotal	XES	2022-07-01	Travel Related	Travel-Airfare	Travel-Airfare	Eau Claire Onsite Meeting	Eau Claire Onsite Meeting	SOUTHWES 5267754032210	435.60	166.93	34.09	30.19
12,274	SumTotal	XES	2022-07-01	Travel Related	Travel-Airfare	Travel-Airfare	See Description	Flight from MN to DEN returning from Eau Claire for Employee Retirement Recognition and Front Line Employee MeetingDrove home instead	SOUTHWES 5267754032063	232.98	89.28	18.23	16.15
12,275	SumTotal	XES	2022-07-01	Travel Related	Travel-Airfare	Travel-Airfare	Travel from KY to IL for Site selection event		UNITED 0167754032184	232.21	101.93	6.47	5.73
12,276	SumTotal	XES	2022-07-04	Travel Related	Travel-Airfare	Travel-Airfare	NITSL TRAVEL TO BALTIMORE	Airfare costs- trip was cancelled.	DELTA AIR 0067754032291	458.44	225.60	14.32	12.68
12,277	SumTotal	XES	2022-07-05	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for MN Town Hall		DELTA AIR 0067754032405	482.34	196.95	12.50	11.07
12,278	SumTotal	XES	2022-07-05	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for Strategy Session		DELTA AIR 0067754032414	472.15	192.79	12.23	10.83
12,279	SumTotal	XES	2022-07-05	Travel Related	Travel-Airfare	Travel-Airfare	Corporate Flight for Operations Leadership Meeting	Corporate Flight for Operations Leadership Meeting	AGENT FEE 8900816514857	9.00	4.43	0.28	0.25
12,280	SumTotal	XES	2022-07-05	Travel Related	Travel-Airfare	Travel-Airfare	Meeting		SOUTHWES 5267754032348	462.96	225.23	14.29	12.66
12,281	SumTotal	XES	2022-07-05	Travel Related	Travel-Airfare	Travel-Airfare	MN Q2 Reviews / Cohort 4 Orientation	Travel 7/12 - 7/14	UNITED 0167754032455	452.56	205.57	13.04	11.55
12,282	SumTotal	XES	2022-07-05	Travel Related	Travel-Airfare	Travel-Airfare	Tech Services App Delivery Planning Workshop		DELTA AIR 0067754032462	665.56	327.52	20.78	18.40
12,283	SumTotal	XES	2022-07-05	Travel Related	Travel-Airfare	Travel-Airfare	Travel for organizational alignment meeting	June Phone Stipend	SOUTHWES 5267754032436	721.99	355.29	22.54	19.96
12,284	SumTotal	XES	2022-07-05	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver as part of Director Transition	Travel to Denver as part of Director Transition	DELTA AIR 0067754032446	312.90	108.57	15.53	13.75
12,285	SumTotal	XES	2022-07-05	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver as part of Director Transition	Travel to Denver as part of Director Transition. Reversal of airfare due to cancelation and reschedule of trip.	DELTA AIR 0067754032446	-312.90	-108.57	-15.53	-13.75
12,286	SumTotal	XES	2022-07-05	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver as part of Director Transition	Travel to Denver as part of Director Transition	UNITED 0167754032338	604.64	236.25	14.99	13.28
12,287	SumTotal	XES	2022-07-05	Travel Related	Travel-Airfare	Travel-Airfare	XCELAB Travel		SOUTHWES 5267754032492	463.89	181.75	11.53	10.21
12,288	SumTotal	XES	2022-07-06	Travel Related	Travel-Airfare	Travel-Airfare	2022 SOX Control Testing	Walkthrough meetings with 2022 Capital Asset Control Owners	SOUTHWES 5267754220128	389.15	151.71	9.63	8.52
12,289	SumTotal	XES	2022-07-06	Travel Related	Travel-Airfare	Travel-Airfare	Airline to Denver	Delta airfare for travel	DELTA AIR 0067754220120	448.64	171.93	10.91	9.66
12,290	SumTotal	XES	2022-07-06	Travel Related	Travel-Airfare	Travel-Airfare	Application delivery leadership meeting	travel for Application delivery leadership meeting	DELTA AIR 0067754220134	343.78	169.17	10.73	9.51
12,291	SumTotal	XES	2022-07-06	Travel Related	Travel-Airfare	Travel-Airfare	Arch COE Summit in MN	Arch COE Summit in MN	SOUTHWES 5267754220244	330.11	126.27	25.79	22.83
12,292	SumTotal	XES	2022-07-06	Travel Related	Travel-Airfare	Travel-Airfare	L. Littleken Staff MN Meeting	Luke Littleken Staff Minnesota MeetingJuly 21, 2022	AMERICAN AIR0017754220159	130.96	10.82	10.82	9.58
12,293	SumTotal	XES	2022-07-06	Travel Related	Travel-Airfare	Travel-Airfare	L. Littleken Staff MN Meeting	Luke Littleken Staff Minnesota MeetingJuly 21, 2022	AMERICAN AIR0017754220159	305.57	83.37	83.37	73.83
12,294	SumTotal	XES	2022-07-06	Travel Related	Travel-Airfare	Travel-Airfare	LG&E and KU Meeting	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07/19/2022	UNITED 0167754220158	76.41	6.31	6.31	5.59
12,295	SumTotal	XES	2022-07-06	Travel Related	Travel-Airfare	Travel-Airfare	LG&E and KU Meeting	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07/19/2022	UNITED 0167754220158	178.29	48.64	48.64	43.98
12,296	SumTotal	XES	2022-07-06	Travel Related	Travel-Airfare	Travel-Airfare	Minneapolis team trip	Roundtrip airfare	DELTA AIR 0067754220154	576.72	225.34	14.30	12.66
12,297	SumTotal	XES	2022-07-07	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for NYC Trip - GS	Goldman Sachs conference Delta flight	DELTA AIR 0067754220372	479.12	186.78	11.85	10.50
12,298	SumTotal	XES	2022-07-07	Travel Related	Travel-Airfare	Travel-Airfare	Conference		SOUTHWES 5267754220508	640.97	312.40	19.82	17.55
12,299	SumTotal	XES	2022-07-07	Travel Related	Travel-Airfare	Travel-Airfare	CRM Video Shoot	Flight to Denver for CRM Video	SOUTHWES 5267754220369	417.95	189.85	12.05	10.67
12,300	SumTotal	XES	2022-07-07	Travel Related	Travel-Airfare	Travel-Airfare	Denver Flight	Flight to Denver 7/19	SOUTHWES 5267754220369	417.95	189.85	12.05	10.67
12,301	SumTotal	XES	2022-07-07	Travel Related	Travel-Airfare	Travel-Airfare	MDC Site Visit	travel to denver	SOUTHWES 5267754220413	259.98	128.71	8.04	7.12
12,302	SumTotal	XES	2022-07-07	Travel Related	Travel-Airfare	Travel-Airfare	Flights to California for movers and Relocation		SOUTHWES 5267754220441	410.04	128.50	8.15	7.22
12,303	SumTotal	XES	2022-07-08	Travel Related	Travel-Airfare	Travel-Airfare	Safety team mtgs in MN		DELTA AIR 0067754220542	753.98	367.47	23.32	20.65
12,304	SumTotal	XES	2022-07-08	Travel Related	Travel-Airfare	Travel-Airfare	travel to denver		DELTA AIR 0067754220729	314.68	153.37	9.73	8.62
12,305	SumTotal	XES	2022-07-08	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver office for meeting		SOUTHWES 5267754220527	472.96	148.22	9.40	8.33
12,306	SumTotal	XES	2022-07-08	Travel Related	Travel-Airfare	Travel-Airfare	Travel to VMware Explore Conference		DELTA AIR 0067754220547	461.38	180.28	11.44	10.13
12,307	SumTotal	XES	2022-07-08	Travel Related	Travel-Airfare	Travel-Airfare	Travel to VMware Explore Conference		UNITED 0167754220676	576.03	283.46	17.99	15.93
12,308	SumTotal	XES	2022-07-08	Travel Related	Travel-Airfare	Travel-Airfare	VMWare Explore Conference in San Francisco	VMWare Explore Conference in San Francisco. The conference is actually Aug 2022	DELTA AIR 0067754220600	704.03	346.45	21.98	19.47
12,309	SumTotal	XES	2022-07-08	Travel Related	Travel-Airfare	Travel-Airfare	VMware Explore Conference in San Francisco	VMware Explore Conference in San Francisco. The conference is actually Aug. 2022	DELTA AIR 0067754220647	923.83	454.62	28.85	25.55
12,309	SumTotal	XES	2022-07-09	Travel Related	Travel-Airfare	Travel-Airfare	Credit for ESEM SLT Strategy Session	Credit for United Airfare	UNITED 0167754220784	-326.14	-158.67	-10.07	-8.92
12,310	SumTotal	XES	2022-07-09	Travel Related	Travel-Airfare	Travel-Airfare	ESEM SLT Strategy Session		UNITED 0167754220784	326.14	158.67	10.07	8.92
12,311	SumTotal	XES	2022-07-09	Travel Related	Travel-Airfare	Travel-Airfare	Safety Manager Staff meeting		SOUTHWES 5267754220794	454.44	284.84	25.54	22.54
12,312	SumTotal	XES	2022-07-09	Travel Related	Travel-Airfare	Travel-Airfare	Team Meetings in MN		DELTA AIR 0067754220786	370.23	180.12	11.43	10.12
12,313	SumTotal	XES	2022-07-09	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver for XCELab session		DELTA AIR 0067754220791	178.76	69.69	4.42	3.92
12,314	SumTotal	XES	2022-07-10	Travel Related	Travel-Airfare	Travel-Airfare	Airfare -Anthology Together 2022 Conference	Airfare -Anthology Together 2022 ConferenceMSP - MCO (Orlando , FL)	SOUTHWES 5267754220802	361.98	176.42	11.19	9.91
12,315	SumTotal	XES	2022-07-11	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for travel to denver		DELTA AIR 0067754221048	497.64	194.00	12.31	10.90
12,316	SumTotal	XES	2022-07-11	Travel Related	Travel-Airfare	Travel-Airfare	Airfare Travel to MN Office	Flight ticket to Denver for strategy sessions	UNITED 0167754220924	669.04	260.83	16.55	14.66
12,317	SumTotal	XES	2022-07-11	Travel Related	Travel-Airfare	Travel-Airfare	Attend Safety Staff and CRM mtgs	Attend Safety Staff and CRM mtgs	DELTA AIR 0067754220934	409.44	199.55	12.66	11.21

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
12,318	SumTotal	XES	2022-07-11	Travel Related	Travel-Airfare	Travel-Airfare	Booking Travel for VMware World		AGENT FEE 8900816063228	9.00	4.43	0.28	0.25
12,319	SumTotal	XES	2022-07-11	Travel Related	Travel-Airfare	Travel-Airfare	Energize (VC Fund) On-site meeting	Energize (VC Fund) On-site meeting	UNITED 0167754220883	336.92	131.35	8.33	7.38
12,320	SumTotal	XES	2022-07-11	Travel Related	Travel-Airfare	Travel-Airfare	Energize Summit - Chicago	Energize Summit - Chicago	SOUTHWES 5267754220859	401.95	156.70	9.94	8.81
12,321	SumTotal	XES	2022-07-11	Travel Related	Travel-Airfare	Travel-Airfare	ESEM Strategy Session		UNITED 0167754221010	444.74	216.37	13.73	12.16
12,322	SumTotal	XES	2022-07-11	Travel Related	Travel-Airfare	Travel-Airfare	Flight: DMEC	Flight: DMEC	SOUTHWES 5267754220991	540.86	210.89	13.38	11.85
12,323	SumTotal	XES	2022-07-11	Travel Related	Travel-Airfare	Travel-Airfare	Flight from MSP to DEN to DEN to work with team	Flight from MSP to DEN to work with team	SOUTHWES 5267754220871	3.58	3.58	3.58	3.17
12,324	SumTotal	XES	2022-07-11	Travel Related	Travel-Airfare	Travel-Airfare	Flight from MSP to DEN to DEN to work with team	Flight from MSP to DEN to work with team	SOUTHWES 5267754220871	85.82	85.82	85.82	76.00
12,325	SumTotal	XES	2022-07-11	Travel Related	Travel-Airfare	Travel-Airfare	Operations and Customers Strategy session and team meeting	Operations and Customers	DELTA AIR 0067754220958	273.32	106.55	6.76	5.99
12,326	SumTotal	XES	2022-07-11	Travel Related	Travel-Airfare	Travel-Airfare	Strategy session and team meeting	Travel to MSP for strategy session and team meeting	DELTA AIR 0067754220915	625.80	243.97	15.48	13.71
12,327	SumTotal	XES	2022-07-11	Travel Related	Travel-Airfare	Travel-Airfare	VMware World/Expo		DELTA AIR 0067754220941	753.03	370.57	23.51	20.82
12,328	SumTotal	XES	2022-07-11	Travel Related	Travel-Airfare	Travel-Airfare	Xcel Energy- required mtg for business travel to MSP	travel to leadership mtg	DELTA AIR 0067754221036	594.22	289.09	18.34	16.24
12,329	SumTotal	XES	2022-07-12	Travel Related	Travel-Airfare	Travel-Airfare	7.18 for DOF Chapter Wo		DELTA AIR 0067754221190	500.96	246.52	15.64	13.55
12,330	SumTotal	XES	2022-07-12	Travel Related	Travel-Airfare	Travel-Airfare	Investigation and Writing		DELTA AIR 0067754221139	709.72	276.68	17.56	15.55
12,331	SumTotal	XES	2022-07-12	Travel Related	Travel-Airfare	Travel-Airfare	LOTG group meeting in Denver	Energy Supply LOTG group meeting in Denver	DELTA AIR 0067754221269	497.64	242.54	15.39	13.63
12,332	SumTotal	XES	2022-07-12	Travel Related	Travel-Airfare	Travel-Airfare	Resilience team meeting in MN	Flight information for Delta flight from Denver to MN for resilience team meeting.	DELTA AIR 0067754221182	370.23	180.12	11.43	10.12
12,333	SumTotal	XES	2022-07-12	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Minneapolis		DELTA AIR 0067754221129	482.34	196.95	12.50	11.07
12,334	SumTotal	XES	2022-07-13	Travel Related	Travel-Airfare	Travel-Airfare	AGAVEI Operations Section		DELTA AIR 0067754221385	517.24	251.64	15.97	14.14
12,335	SumTotal	XES	2022-07-13	Travel Related	Travel-Airfare	Travel-Airfare	Business Trip		SOUTHWES 5267754221417	370.15	182.15	11.56	10.24
12,336	SumTotal	XES	2022-07-13	Travel Related	Travel-Airfare	Travel-Airfare	Business trip for CLE	Business trip for CLE Conference Association of Corporate Counsel 2022 Annual meeting.	DELTA AIR 0067754221330	487.84	190.18	12.07	10.69
12,337	SumTotal	XES	2022-07-13	Travel Related	Travel-Airfare	Travel-Airfare	Flight from Amarillo to Minneapolis for work	Flight from Amarillo to Minneapolis for team meetings and collaboration	UNITED 0167754221386	990.89	487.62	30.94	27.40
12,338	SumTotal	XES	2022-07-13	Travel Related	Travel-Airfare	Travel-Airfare	GE-APM Vendor Summit		DELTA AIR 0067754221302	497.64	244.89	15.54	13.76
12,339	SumTotal	XES	2022-07-14	Travel Related	Travel-Airfare	Travel-Airfare	AESP Conference		AGENT FEE 8900816983872	656.76	259.94	1.25	0.07
12,340	SumTotal	XES	2022-07-14	Travel Related	Travel-Airfare	Travel-Airfare	AESP Conference		AMERICAN AIR0017754221625	227.86	93.04	5.89	5.23
12,341	SumTotal	XES	2022-07-14	Travel Related	Travel-Airfare	Travel-Airfare	MN Q2 Town Hall - Airfare		DELTA AIR 0067754221638	497.64	203.20	12.80	11.42
12,342	SumTotal	XES	2022-07-14	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver Office		DELTA AIR 0067754221586	393.76	178.86	11.35	10.05
12,343	SumTotal	XES	2022-07-14	Travel Related	Travel-Airfare	Travel-Airfare	travel to MSP for leadership planning		SOUTHWES 5267754221593	101.98	94.47	5.99	5.31
12,344	SumTotal	XES	2022-07-14	Travel Related	Travel-Airfare	Travel-Airfare	Visit regional operations		SOUTHWES 5267754221513	585.76	288.25	18.29	16.20
12,345	SumTotal	XES	2022-07-14	Travel Related	Travel-Airfare	Travel-Airfare	XCEL Lab Ideation Workshop	XCEL Lab Ideation Workshop	SOUTHWES 5267754221550	417.95	182.94	10.34	9.16
12,346	SumTotal	XES	2022-07-15	Travel Related	Travel-Airfare	Travel-Airfare	202208 MN Architect Summit Trip - Airfare	202208 MN Architect Summit Trip - AirfareBooked directly at Southwest to be able to use the credit in my account for a cancelled flight over a year ago. Attached the receipt for both the transactions for the airfare as below. Travel Date 20220725 Airfare.pdfTotal Fare: 483.97OCredit Applied: 214.98 (Credit that was on my account due to a previously cancelled flight)Charged to Credit Card: 268.99 (This amount shows on my credit card)Travel Date 20220801 Airfare.pdfTotal Fare: 334.96OCredit Added: 483.97 - 334.96 = 149.01 (New credit on my account that can be used in future)Charged to Credit Card: 0	SOUTHWES 5267754221776	268.99	132.37	8.40	7.44
12,347	SumTotal	XES	2022-07-15	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for Minnesota trip	Airfare booking for trip to headquarters in Minneapolis to participate in DE&I Workshop	DELTA AIR 0067754221796	243.92	107.07	6.79	6.02
12,348	SumTotal	XES	2022-07-15	Travel Related	Travel-Airfare	Travel-Airfare	Airfare service fee for flight home from MN	Service fee for airfare booking for trip home from headquarters in Minneapolis after DE&I Workshop. No tax charged because I used Southwest airlines credit from a previously-cancelled flight.	SOUTHWES 5267754221799	170.09	74.66	4.74	4.20
12,349	SumTotal	XES	2022-07-15	Travel Related	Travel-Airfare	Travel-Airfare	CRM - Team meeting		DELTA AIR 0067754221672	412.38	200.99	12.75	11.29
12,350	SumTotal	XES	2022-07-15	Travel Related	Travel-Airfare	Travel-Airfare	Q3 ESEM Strategy Session		DELTA AIR 0067754221754	656.76	259.94	16.49	14.61
12,351	SumTotal	XES	2022-07-15	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Minnesota for Northern States Power	Travel to Minnesota for Northern States Power - MN PUC Uri hearing	SOUTHWES 5267754221679	446.04	163.86	10.40	9.21
12,352	SumTotal	XES	2022-07-15	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN from DEN		SOUTHWES 5267754221795	285.04	111.12	7.05	6.24
12,353	SumTotal	XES	2022-07-17	Travel Related	Travel-Airfare	Travel-Airfare	Agent fee for Frontier Airlines.	Entry is on Frontier Flight Receipt	AGENT FEE 8900816984088	9.00	4.43	0.28	0.25
12,354	SumTotal	XES	2022-07-17	Travel Related	Travel-Airfare	Travel-Airfare	Leadership Meeting in MSP		SOUTHWES 5267754555321	225.98	111.20	7.06	6.25
12,355	SumTotal	XES	2022-07-17	Travel Related	Travel-Airfare	Travel-Airfare	Leadership Meeting in MSP		UNITED 0167754555320	269.42	129.58	8.41	7.45
12,356	SumTotal	XES	2022-07-17	Travel Related	Travel-Airfare	Travel-Airfare	This was Air travel for the COE Summit.	This Expense is for the Centers of Excellence (COE) Summit that was in Minneapolis part of the Architect Team.	DELTA AIR 0067754221863	507.45	249.72	15.85	14.03
12,357	SumTotal	XES	2022-07-17	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN for training new hire	Travel to MN for training new hire	DELTA AIR 0067754221856	368.29	179.18	11.37	10.07
12,358	SumTotal	XES	2022-07-18	Travel Related	Travel-Airfare	Travel-Airfare	AIRFARE ELT SMALL	No tax charged to reschedule flight	DELTA AIR 0067754555388	85.57	37.56	2.38	2.11
12,359	SumTotal	XES	2022-07-18	Travel Related	Travel-Airfare	Travel-Airfare	GROUP MEETING		SOUTHWES 5267754555371	368.04	181.11	11.49	10.18
12,360	SumTotal	XES	2022-07-18	Travel Related	Travel-Airfare	Travel-Airfare	App Delivery Architecture COE Launch Summit		DELTA AIR 0067754555346	312.90	121.98	7.74	6.85
12,361	SumTotal	XES	2022-07-18	Travel Related	Travel-Airfare	Travel-Airfare	Denver Trip for Meetings	PSCo ERP Planning Session - trip cancelled due to illness	DELTA AIR 0067754555341	488.52	240.40	15.25	13.51
12,362	SumTotal	XES	2022-07-18	Travel Related	Travel-Airfare	Travel-Airfare	Leadership 18-Month Planning Meetings		DELTA AIR 0067754555466	527.72	259.69	16.48	14.59
12,363	SumTotal	XES	2022-07-18	Travel Related	Travel-Airfare	Travel-Airfare	Planning Meeting with the team at Denver		UNITED 0167754555512	529.54	260.59	16.54	14.64
12,364	SumTotal	XES	2022-07-18	Travel Related	Travel-Airfare	Travel-Airfare	SAP COE All Hands		DELTA AIR 0067754555508	502.54	247.30	15.69	13.90
12,365	SumTotal	XES	2022-07-18	Travel Related	Travel-Airfare	Travel-Airfare	SAP Mtg		SOUTHWES 5267754555339	202.98	70.43	10.08	8.92
12,366	SumTotal	XES	2022-07-18	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver as part of Director Transition	Travel to Denver as part of Director Transition	SOUTHWES 5267754555396	233.15	73.06	4.64	4.11
12,367	SumTotal	XES	2022-07-18	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN Team Meeting	Travel to MN Team Meeting	SOUTHWES 5267754555398	233.15	73.06	4.64	4.11
12,368	SumTotal	XES	2022-07-18	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN Team Meeting - Keenana		SOUTHWES 5267754555387	101.88	39.04	2.48	2.19
12,369	SumTotal	XES	2022-07-19	Travel Related	Travel-Airfare	Travel-Airfare	XCEL Lab Work		AMERICAN AIR0017754555692	405.06	197.42	12.53	11.09
12,370	SumTotal	XES	2022-07-19	Travel Related	Travel-Airfare	Travel-Airfare	Career Fair in Minneapolis		SOUTHWES 5267754555716	147.06	57.33	3.64	3.22
12,371	SumTotal	XES	2022-07-19	Travel Related	Travel-Airfare	Travel-Airfare	CFO event in Denver and meetings w Denver team	CFO event in Denver and meetings w Denver team	DELTA AIR 0067754555561	453.26	226.86	14.39	12.75
12,372	SumTotal	XES	2022-07-19	Travel Related	Travel-Airfare	Travel-Airfare	Denver Business Meeting		DELTA AIR 0067754555651	717.71	315.03	19.99	17.70
12,373	SumTotal	XES	2022-07-19	Travel Related	Travel-Airfare	Travel-Airfare	Economic Development Test- Prep Flight		SOUTHWES 5267754555621	470.96	231.76	14.71	13.02
12,374	SumTotal	XES	2022-07-19	Travel Related	Travel-Airfare	Travel-Airfare	ELT meeting		DELTA AIR 0067754555709	378.07	114.07	7.24	6.41
12,375	SumTotal	XES	2022-07-19	Travel Related	Travel-Airfare	Travel-Airfare	Financial Council Meeting	Financial Council Meeting	DELTA AIR 0067754555610	451.58	176.05	11.17	9.89
12,376	SumTotal	XES	2022-07-19	Travel Related	Travel-Airfare	Travel-Airfare	Safety leadership travel to MN		UNITED 0167754555609	458.95	225.85	14.33	12.69
12,377	SumTotal	XES	2022-07-19	Travel Related	Travel-Airfare	Travel-Airfare	SAP Leaders meeting	Updated Xcelab visit (shortened) due to canceled Emissions Reporting workshop	DELTA AIR 0067754555582	98.23	38.29	2.43	2.15
12,378	SumTotal	XES	2022-07-20	Travel Related	Travel-Airfare	Travel-Airfare	Updated Xcelab visit (shortened)		DELTA AIR 0067754555883	273.32	106.55	6.76	5.99
12,379	SumTotal	XES	2022-07-20	Travel Related	Travel-Airfare	Travel-Airfare	EPRI Conference	EPRI Conference	SOUTHWES 5267754555882	317.98	123.96	7.87	6.97
12,380	SumTotal	XES	2022-07-20	Travel Related	Travel-Airfare	Travel-Airfare	EPRI Conference		UNITED 0167754555932	792.20	389.84	24.74	21.91
12,381	SumTotal	XES	2022-07-20	Travel Related	Travel-Airfare	Travel-Airfare	Flight from Amarillo to MN for staff meetings	Flight from Amarillo to Minneapolis for leadership staff meetings and collaboration sessions.	SOUTHWES 5267754555852	465.49	229.07	14.54	12.87
12,382	SumTotal	XES	2022-07-20	Travel Related	Travel-Airfare	Travel-Airfare	Leadership meeting in MN		SOUTHWES 5267754555818	46.39	3.83	3.83	3.39
12,383	SumTotal	XES	2022-07-20	Travel Related	Travel-Airfare	Travel-Airfare	MSP for Plant Observation and meetings	MSP for Plant Observation and meetings- return flight from MSP to DEN.	SOUTHWES 5267754555818	108.23	29.53	29.53	26.15
12,384	SumTotal	XES	2022-07-20	Travel Related	Travel-Airfare	Travel-Airfare	MSP for Plant Observation and meetings	MSP for Plant Observation and meetings- return flight from MSP to DEN.	DELTA AIR 0067754555947	431.24	168.12	10.67	9.45
12,385	SumTotal	XES	2022-07-20	Travel Related	Travel-Airfare	Travel-Airfare	Pilot corp jet to transport company execs to CO	Kyle Ramsey (contract pilot) airfare. Omaha to MSP	SOUTHWES 5267754555956	368.04	181.11	11.49	10.18
12,386	SumTotal	XES	2022-07-21	Travel Related	Travel-Airfare	Travel-Airfare	SAP COE Leadership Meetings		DELTA AIR 0067754556040	566.24	248.55	15.77	13.97

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
12,387	SumTotal	XES	2022-07-21	Travel Related	Travel-Airfare	Travel-Airfare	Corporate Flight for Leadership Meeting	Agent Fee for Corporate Flight to Application Delivery Leadership Meeting	AGENT FEE 8900816064867	9.00	3.12	0.45	0.40
12,388	SumTotal	XES	2022-07-21	Travel Related	Travel-Airfare	Travel-Airfare	EIP Council Days - NYC, Aug 2022	EIP Council Days - NYC, Aug 2022	SOUTHWES 5267754556138	527.96	205.83	13.06	11.57
12,389	SumTotal	XES	2022-07-21	Travel Related	Travel-Airfare	Travel-Airfare	F2F director meeting and GE roadmap	F2F director meeting and GE roadmap	DELTA AIR 0067754556043	386.90	190.39	12.08	10.70
12,390	SumTotal	XES	2022-07-21	Travel Related	Travel-Airfare	Travel-Airfare	Iron conference	Airfare to attend Iron conference, used previous airfare credit	DELTA AIR 0067754556084	39.97	34.05	6.95	6.16
12,391	SumTotal	XES	2022-07-21	Travel Related	Travel-Airfare	Travel-Airfare	Leadership Meetings MSP	Leadership Meetings MSP	UNITED 0167754556131	523.14	257.44	16.34	14.47
12,392	SumTotal	XES	2022-07-21	Travel Related	Travel-Airfare	Travel-Airfare	Meetings with team in Denver	Meetings with team in Denver & CFO event	SOUTHWES 5267754555976	428.05	166.88	10.59	9.38
12,393	SumTotal	XES	2022-07-21	Travel Related	Travel-Airfare	Travel-Airfare	new employee onboarding	airfare - Denver to Amarillo	SOUTHWES 5267754556025	206.48	103.34	6.56	5.81
12,394	SumTotal	XES	2022-07-21	Travel Related	Travel-Airfare	Travel-Airfare	SAP COE Leadership	SAP COE Leadership	SOUTHWES 5267754556085	4.01	1.97	0.13	0.11
12,395	SumTotal	XES	2022-07-21	Travel Related	Travel-Airfare	Travel-Airfare	Workshops	Workshops	SOUTHWES 5267754556112	64.00	31.49	2.00	1.77
12,396	SumTotal	XES	2022-07-21	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver	Travel to Denver	FRONTIER AI 0EH56A	226.96	226.96	226.96	200.99
12,397	SumTotal	XES	2022-07-21	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MSP/ITSA Inspection Meeting	Travel to MSP/ITSA Inspection Meeting	DELTA AIR 0067754556078	977.67	381.14	24.19	21.42
12,398	SumTotal	XES	2022-07-21	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Work Conference in FL	Judy airfare to travel to work conference in Sept. to Marci Island, FL.	FRONTIER AI 1883PF	197.96	75.72	15.46	13.69
12,399	SumTotal	XES	2022-07-22	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Denver leadership summit	Airfare to Denver leadership summit	DELTA AIR 0067754556311	438.84	215.95	13.70	12.13
12,400	SumTotal	XES	2022-07-22	Travel Related	Travel-Airfare	Travel-Airfare	Executive leadership Group Meeting	Executive leadership Group Meeting Invoice Number: 321931539	SOUTHWES 5267754556152	436.96	170.35	10.81	9.57
12,401	SumTotal	XES	2022-07-22	Travel Related	Travel-Airfare	Travel-Airfare	Managers Summit Meeting	Managers Summit Meeting	UNITED 0161597366741	149.00	73.32	4.65	4.12
12,402	SumTotal	XES	2022-07-22	Travel Related	Travel-Airfare	Travel-Airfare	Managers Summit Meeting	Managers Summit Meeting	UNITED 0161597366742	149.00	73.32	4.65	4.12
12,403	SumTotal	XES	2022-07-22	Travel Related	Travel-Airfare	Travel-Airfare	Managers Summit Meeting	Managers Summit Meeting	UNITED 0167754556206	487.84	240.07	15.23	13.49
12,404	SumTotal	XES	2022-07-23	Travel Related	Travel-Airfare	Travel-Airfare	Staff Meeting	Staff Meeting	DELTA AIR 0067754556331	587.81	294.20	18.67	16.53
12,405	SumTotal	XES	2022-07-25	Travel Related	Travel-Airfare	Travel-Airfare	ANR Settlement Conference at FERCC	Travel to Washington DC for ANR rate case settlement conference	FRONTIER AI U821K1	252.69	252.69	252.69	223.77
12,406	SumTotal	XES	2022-07-25	Travel Related	Travel-Airfare	Travel-Airfare	CI & PP Meeting	Round trip air travel Denver to Minneapolis and back for CI & PP meeting.	SOUTHWES 5262146048831	371.96	116.56	7.40	6.55
12,407	SumTotal	XES	2022-07-25	Travel Related	Travel-Airfare	Travel-Airfare	CIPP annual meeting	Airfare for trip to Minneapolis for the annual CIPP face to face meeting	SOUTHWES 5267754556532	330.95	103.71	6.58	5.83
12,408	SumTotal	XES	2022-07-25	Travel Related	Travel-Airfare	Travel-Airfare	DC Travel for Meeting	Travel to DC for clearance completion	DELTA AIR 0067754556518	384.56	187.09	11.87	10.51
12,409	SumTotal	XES	2022-07-25	Travel Related	Travel-Airfare	Travel-Airfare	GE DM Training travel airfare	GE DM Training travel airfare	SOUTHWES 5267754556579	695.15	340.64	20.64	18.68
12,410	SumTotal	XES	2022-07-25	Travel Related	Travel-Airfare	Travel-Airfare	Original airfare/ticket	Original airfare/ticket for trip	SOUTHWES 5267754556486	506.96	253.73	16.10	14.26
12,411	SumTotal	XES	2022-07-25	Travel Related	Travel-Airfare	Travel-Airfare	Pilot corp jet to transport company execs to CO	Contract pilot Kyle Ramsey airfare from MSP-OMA	DELTA AIR 0067754556395	431.24	168.12	10.67	9.45
12,412	SumTotal	XES	2022-07-25	Travel Related	Travel-Airfare	Travel-Airfare	Pilot corp jet to transport company execs to MN	Pilot corp jet to transport company execs to MN	SOUTHWES 5267754556484	1.69	0.66	0.04	0.04
12,413	SumTotal	XES	2022-07-25	Travel Related	Travel-Airfare	Travel-Airfare	project management training	project management training	DELTA AIR 0067754556390	442.75	194.34	12.33	10.92
12,414	SumTotal	XES	2022-07-25	Travel Related	Travel-Airfare	Travel-Airfare	Round trip airfare from Denver to MSP	Round trip airfare from Denver to MSP	UNITED 0167754556423	441.79	217.40	13.80	12.22
12,415	SumTotal	XES	2022-07-25	Travel Related	Travel-Airfare	Travel-Airfare	Site Selector Event in CO	Site Selector Event in CO	DELTA AIR 0067754556448	492.74	216.28	13.72	12.15
12,416	SumTotal	XES	2022-07-25	Travel Related	Travel-Airfare	Travel-Airfare	Site Tours in TX Aug. 3 - 5	CREDIT for voided ticket.	UNITED 0167754556537	-344.76	-156.60	-9.94	-8.80
12,417	SumTotal	XES	2022-07-25	Travel Related	Travel-Airfare	Travel-Airfare	Site Tours in TX Aug. 3 - 5	This ticket has been voided and credit has been issued. Daniel flying one way from Denver to Amarillo. He is flying back from Amarillo to Denver via Corp Jet	UNITED 0167754556537	344.76	156.60	9.94	8.80
12,418	SumTotal	XES	2022-07-25	Travel Related	Travel-Airfare	Travel-Airfare	Strategy session and team meeting	Strategy session and team meeting	DELTA AIR 0067754556583	492.74	192.09	12.19	10.79
12,419	SumTotal	XES	2022-07-25	Travel Related	Travel-Airfare	Travel-Airfare	Team strategy and meeting	Team strategy and meeting	UNITED 0167754556557	325.16	126.76	8.04	7.12
12,420	SumTotal	XES	2022-07-25	Travel Related	Travel-Airfare	Travel-Airfare	Utility economic Development conference airfare	Utility economic Development conference airfare	DELTA AIR 0067754556388	487.84	214.13	13.59	12.03
12,421	SumTotal	XES	2022-07-26	Travel Related	Travel-Airfare	Travel-Airfare	Agent fee for Frontier Airlines	The entry is on the same page as the Frontier Receipt.	AGENT FEE 8900816965558	9.00	4.43	0.28	0.25
12,422	SumTotal	XES	2022-07-26	Travel Related	Travel-Airfare	Travel-Airfare	all managers meeting	airfare - all managers meeting	SOUTHWES 5267754556597	346.59	173.47	11.01	9.75
12,423	SumTotal	XES	2022-07-26	Travel Related	Travel-Airfare	Travel-Airfare	EL process meeting	See receipt uploaded on 8/29/22	SOUTHWES 5267754556661	500.95	244.15	15.49	13.72
12,424	SumTotal	XES	2022-07-26	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Denver - Site Selector Event	Denver Flight - Site selector event	DELTA AIR 0067754556641	614.12	269.56	17.10	15.15
12,425	SumTotal	XES	2022-07-26	Travel Related	Travel-Airfare	Travel-Airfare	Plane Tix for Mgr Summit 9/19-9/22	Plane tix for Mgr Summit	SOUTHWES 5267754556741	346.59	173.47	11.01	9.75
12,426	SumTotal	XES	2022-07-26	Travel Related	Travel-Airfare	Travel-Airfare	Site Tours in TX Aug. 3 - 5	One way Den - AMA / Return on Corp Jet	UNITED 0167754556754	172.38	78.30	4.97	4.40
12,427	SumTotal	XES	2022-07-26	Travel Related	Travel-Airfare	Travel-Airfare	This was travel to Denver for a Architect meeting	This was travel for a Architect Meeting as part of the new COE team in Denver, Co.	FRONTIER AI OCKP9G	109.96	54.11	3.43	3.04
12,428	SumTotal	XES	2022-07-26	Travel Related	Travel-Airfare	Travel-Airfare	Travel - airfare for CI&PP staff meeting	Airfare for travel to MN for CI&PP staff meeting on August 17th.	SOUTHWES 5267754556602	304.03	95.28	6.05	5.35
12,429	SumTotal	XES	2022-07-26	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver	Travel to Denver	DELTA AIR 0067754556669	87.97	38.61	2.45	2.17
12,430	SumTotal	XES	2022-07-26	Travel Related	Travel-Airfare	Travel-Airfare	Travel to UEDA Event	Travel to UEDA Event	DELTA AIR 0067754556628	468.24	205.53	13.04	11.55
12,431	SumTotal	XES	2022-07-27	Travel Related	Travel-Airfare	Travel-Airfare	2022 Marketing Executive Conference	2022 Marketing Executive Conference	UNITED 0167754906036	312.52	127.61	8.10	7.17
12,432	SumTotal	XES	2022-07-27	Travel Related	Travel-Airfare	Travel-Airfare	aws re-invent event 2022	airfare to and from aws conference	southwest	505.96	248.98	15.80	13.99
12,433	SumTotal	XES	2022-07-27	Travel Related	Travel-Airfare	Travel-Airfare	CIPP Meeting	CIPP Meeting	SOUTHWES 5267754556789	23.10	23.10	23.10	20.46
12,434	SumTotal	XES	2022-07-27	Travel Related	Travel-Airfare	Travel-Airfare	Corporate Flight for Leadership Meeting	Agent Fee for Corporate Flight to Application Delivery Leadership Meeting	AGENT FEE 8900816965731	9.00	3.12	0.45	0.40
12,435	SumTotal	XES	2022-07-27	Travel Related	Travel-Airfare	Travel-Airfare	CS&I Town Hall Mpls	airfare, 1-way	DELTA AIR 0067754556813	198.83	87.27	5.54	4.90
12,436	SumTotal	XES	2022-07-27	Travel Related	Travel-Airfare	Travel-Airfare	CS&I Townhall Mpls	airfare, 1-way	DELTA AIR 0067754906042	3.91	1.60	0.10	0.09
12,437	SumTotal	XES	2022-07-27	Travel Related	Travel-Airfare	Travel-Airfare	Denver Business Trip	Denver Business Trip	SOUTHWES 5267754906048	568.96	218.04	13.84	12.25
12,438	SumTotal	XES	2022-07-27	Travel Related	Travel-Airfare	Travel-Airfare	EL Meeting in Denver	Airfare Mpls to Denver for EL Meeting	SOUTHWES 5267754906050	587.96	286.56	18.18	16.10
12,439	SumTotal	XES	2022-07-27	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Women in ED - Chicago	Women in ED - Chicago Airfare	DELTA AIR 0067754556820	492.36	216.12	13.71	12.14
12,440	SumTotal	XES	2022-07-27	Travel Related	Travel-Airfare	Travel-Airfare	Manager Meeting	Manager Meeting	SOUTHWES 5267754556833	357.03	175.69	11.15	9.87
12,441	SumTotal	XES	2022-07-27	Travel Related	Travel-Airfare	Travel-Airfare	Revenue Assurance Conference in California	Airfare cost for flights from MSP to Den- then to CA	FRONTIER AI RH6C0X	367.96	313.49	64.01	56.69
12,442	SumTotal	XES	2022-07-28	Travel Related	Travel-Airfare	Travel-Airfare	2022 NSP Phase 2 Commissioning	2022 NSP Phase 2 Commissioning	UNITED 0167754906233	-132.54	-132.54	-132.54	-117.37
12,443	SumTotal	XES	2022-07-28	Travel Related	Travel-Airfare	Travel-Airfare	Commissioning	Commissioning	UNITED 0167754906233	132.54	132.54	132.54	117.37
12,444	SumTotal	XES	2022-07-28	Travel Related	Travel-Airfare	Travel-Airfare	Commissioning	Commissioning	UNITED 0167754906233	132.54	132.54	132.54	117.37
12,445	SumTotal	XES	2022-07-28	Travel Related	Travel-Airfare	Travel-Airfare	Commissioning	Commissioning	UNITED 0167754906208	724.36	282.39	17.92	15.87
12,446	SumTotal	XES	2022-07-28	Travel Related	Travel-Airfare	Travel-Airfare	Commissioning	Commissioning	UNITED 0167754906215	847.20	331.03	21.00	18.60
12,447	SumTotal	XES	2022-07-28	Travel Related	Travel-Airfare	Travel-Airfare	Commissioning	Commissioning	SOUTHWES 5267754906216	217.96	106.04	6.73	5.96
12,448	SumTotal	XES	2022-07-28	Travel Related	Travel-Airfare	Travel-Airfare	Commissioning	Commissioning	DELTA AIR 0067754906123	397.67	193.82	12.30	10.89
12,449	SumTotal	XES	2022-07-28	Travel Related	Travel-Airfare	Travel-Airfare	Commissioning	Commissioning	SOUTHWES 5267754906201	391.03	190.58	12.09	10.71
12,450	SumTotal	XES	2022-07-29	Travel Related	Travel-Airfare	Travel-Airfare	Commissioning	Commissioning	UNITED 0167754906328	198.84	198.84	198.84	176.08
12,451	SumTotal	XES	2022-07-29	Travel Related	Travel-Airfare	Travel-Airfare	Commissioning	Commissioning	SOUTHWES 5267754906362	614.98	534.88	33.94	30.06
12,452	SumTotal	XES	2022-07-29	Travel Related	Travel-Airfare	Travel-Airfare	Commissioning	Commissioning	UNITED 0167754906409	512.96	199.98	12.69	11.24
12,453	SumTotal	XES	2022-07-29	Travel Related	Travel-Airfare	Travel-Airfare	Commissioning	Commissioning	UNITED 0167754906425	203.63	89.38	5.67	5.02
12,454	SumTotal	XES	2022-07-29	Travel Related	Travel-Airfare	Travel-Airfare	Commissioning	Commissioning	DELTA AIR 0067754906358	558.40	218.18	13.84	12.26
12,455	SumTotal	XES	2022-07-29	Travel Related	Travel-Airfare	Travel-Airfare	Commissioning	Commissioning	UNITED 0167754906436	419.24	204.33	12.97	11.48
12,456	SumTotal	XES	2022-07-29	Travel Related	Travel-Airfare	Travel-Airfare	Commissioning	Commissioning	UNITED 0167754906426	334.52	130.41	8.28	7.30
12,457	SumTotal	XES	2022-07-30	Travel Related	Travel-Airfare	Travel-Airfare	Commissioning	Commissioning	DELTA AIR 0067754906439	527.03	231.33	14.68	13.03
12,458	SumTotal	XES	2022-07-30	Travel Related	Travel-Airfare	Travel-Airfare	Commissioning	Commissioning	DELTA AIR 0067754906493	284.40	110.87	7.04	6.23

## EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Docket No. G002/GR-23-413

November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
12,458	SumTotal	XES	2022-07-30	Travel Related	Travel-Airfare	Travel-Airfare	CS&I Strategy Sessions Mpls	credit	UNITED 0161597156325	-8.00	-3.27	-0.21	-0.18
12,459	SumTotal	XES	2022-08-01	Travel Related	Travel-Airfare	Travel-Airfare	Airfare - DEI Workshop	Aug 2022 Airfare for travel to MN for DEI Workshop	Southwest Airlines	466.95	190.67	12.10	10.71
12,460	SumTotal	XES	2022-08-01	Travel Related	Travel-Airfare	Travel-Airfare	Airfare Travel to MN Office	Airfare to MN	UNITED 0167754906598	253.72	98.91	6.28	5.56
12,461	SumTotal	XES	2022-08-01	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Mpls	Xcelab and 401 site visit	SOUTHWES 5267754906601	259.98	101.35	6.43	5.70
12,462	SumTotal	XES	2022-08-01	Travel Related	Travel-Airfare	Travel-Airfare	JAPP Global Security Risk Conference		SOUTHWES 5267754906627	248.98	97.06	6.16	5.45
12,463	SumTotal	XES	2022-08-01	Travel Related	Travel-Airfare	Travel-Airfare	Mor Meeting		DELTA AIR 0067754906692	720.79	360.76	22.89	20.27
12,464	SumTotal	XES	2022-08-01	Travel Related	Travel-Airfare	Travel-Airfare	SAP Leaders meeting	bought seat preference for return trip from minneapolis. cannot find email receipt. Seat number was 27c	UNITED 016996991112	23.00	11.32	0.72	0.64
12,465	SumTotal	XES	2022-08-01	Travel Related	Travel-Airfare	Travel-Airfare	Strategy and Learning - Eagle tour	Trip to Nicollet - shadow PMT and Remittance teams. Strategy and Learning - Eagle tour	SOUTHWES 5267754906560	274.04	105.02	21.45	18.99
12,466	SumTotal	XES	2022-08-01	Travel Related	Travel-Airfare	Travel-Airfare	Team Meeting		DELTA AIR 0067754906711	549.17	249.45	15.83	14.02
12,467	SumTotal	XES	2022-08-01	Travel Related	Travel-Airfare	Travel-Airfare	Travel for conference		UNITED 0167754906622	136.12	53.07	3.37	2.98
12,468	SumTotal	XES	2022-08-01	Travel Related	Travel-Airfare	Travel-Airfare	travel to MN for Staff meeting	staff meeting in MN: all hands, yearly	UNITED 0167754906549	474.47	148.69	9.43	8.36
12,469	SumTotal	XES	2022-08-01	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MPLS for Annual C&PP Meeting	RT Airfare, DIA to MSP	SOUTHWES 5267754906596	436.96	136.93	8.69	7.69
12,470	SumTotal	XES	2022-08-01	Travel Related	Travel-Airfare	Travel-Airfare	Trip to visit team and meetings	Travel to first team	DELTA AIR 0067754906530	397.67	104.68	6.64	5.88
12,471	SumTotal	XES	2022-08-02	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for First Sentier investor meetings	Airfare for First Sentier investor meetings in denver	DELTA AIR 0067754906921	302.72	118.02	7.49	6.63
12,472	SumTotal	XES	2022-08-02	Travel Related	Travel-Airfare	Travel-Airfare	airfare to Mpls	Summit program in person session at 414 Nicollet	SOUTHWES 5267754906766	128.98	50.28	3.19	2.83
12,473	SumTotal	XES	2022-08-02	Travel Related	Travel-Airfare	Travel-Airfare	airfare to Mpls 8/9 tp	semi finalist showcase at Xcelab/intro to new admin	DELTA AIR 0067754906916	208.65	81.34	5.16	4.57
12,474	SumTotal	XES	2022-08-02	Travel Related	Travel-Airfare	Travel-Airfare	EIP Council Days - NYC, Aug 2022	EIP Council Days - NYC, Aug 2022Earlybird Fee	SWA*EARLYBRD5269931446553	25.00	9.75	0.62	0.55
12,475	SumTotal	XES	2022-08-02	Travel Related	Travel-Airfare	Travel-Airfare	Energize Summit - Chicago	Energize Summit - ChicagoEarlybird Fee - outbound flight	SWA*EARLYBRD5269931446291	20.00	7.80	0.49	0.44
12,476	SumTotal	XES	2022-08-02	Travel Related	Travel-Airfare	Travel-Airfare	Energize Summit - Chicago	Energize Summit - ChicagoEarlybird Fee - return flight	SWA*EARLYBRD5269931446630	20.00	7.80	0.49	0.44
12,477	SumTotal	XES	2022-08-02	Travel Related	Travel-Airfare	Travel-Airfare	Flight for Training in Denver	Flight to Denver for IIA Training on Leadership and Peak Performance	SOUTHWES 5267754906785	280.95	109.53	6.95	6.15
12,478	SumTotal	XES	2022-08-02	Travel Related	Travel-Airfare	Travel-Airfare	Itron meeting	airfare - Itron meeting	UNITED 0167754906891	527.04	263.78	16.74	14.82
12,479	SumTotal	XES	2022-08-02	Travel Related	Travel-Airfare	Travel-Airfare	Leadership Summit		SOUTHWES 5267754906867	123.00	60.53	3.84	3.40
12,480	SumTotal	XES	2022-08-02	Travel Related	Travel-Airfare	Travel-Airfare	Monthly SLT Strategy Session in MN	Monthly SLT Strategy Session in MN	DELTA AIR 0067754906813	258.63	100.83	6.40	5.67
12,481	SumTotal	XES	2022-08-02	Travel Related	Travel-Airfare	Travel-Airfare	Monticello Nuclear Tour	Monticello Nuclear Tour	SOUTHWES 5267754906822	330.85	129.02	8.19	7.25
12,482	SumTotal	XES	2022-08-02	Travel Related	Travel-Airfare	Travel-Airfare	Monticello Nuclear Tour	Monticello Nuclear TourEarlybird Fee - outbound flight	SWA*EARLYBRD5269931446629	20.00	7.80	0.49	0.44
12,483	SumTotal	XES	2022-08-02	Travel Related	Travel-Airfare	Travel-Airfare	Monticello Nuclear Tour	Monticello Nuclear TourEarlybird Fee - return flight	SWA*EARLYBRD5269931446290	20.00	7.80	0.49	0.44
12,484	SumTotal	XES	2022-08-02	Travel Related	Travel-Airfare	Travel-Airfare	Program Support	Airfare for trip from Washington, DC, to Minnesota while supporting inspection preparation at the Prairie Island NGP.	AMERICAN AIR0017754906744	556.06	216.78	13.76	12.18
12,485	SumTotal	XES	2022-08-02	Travel Related	Travel-Airfare	Travel-Airfare	Travelled to MN for team meeting.		SOUTHWES 5267754906791	364.95	114.37	7.26	6.43
12,486	SumTotal	XES	2022-08-03	Travel Related	Travel-Airfare	Travel-Airfare	CIEW		DELTA AIR 0067755124026	308.55	118.25	7.50	6.64
12,487	SumTotal	XES	2022-08-03	Travel Related	Travel-Airfare	Travel-Airfare	CIEW travel one way home		UNITED 0167755124050	82.25	31.52	2.00	1.77
12,488	SumTotal	XES	2022-08-03	Travel Related	Travel-Airfare	Travel-Airfare	Flight from Boston to Denver	Flight from Boston to Denver for job interview	SOUTHWES 5267755124046	531.96	195.43	12.40	10.98
12,489	SumTotal	XES	2022-08-03	Travel Related	Travel-Airfare	Travel-Airfare	Gartner D&A Summit	Gartner D&A Summit	DELTA AIR 0067755123988	316.04	123.21	7.82	6.92
12,490	SumTotal	XES	2022-08-03	Travel Related	Travel-Airfare	Travel-Airfare	Gartner D&A Summit	Gartner D&A Summit	DELTA AIR 0067755123996	243.92	95.09	6.03	5.34
12,491	SumTotal	XES	2022-08-03	Travel Related	Travel-Airfare	Travel-Airfare	Power Platform Conference	Power Platform Conference Airfare	SOUTHWES 5267755123980	446.02	173.88	11.03	9.77
12,492	SumTotal	XES	2022-08-03	Travel Related	Travel-Airfare	Travel-Airfare	Summit guest facilitator - Airline Travel 8/15-16	Summit guest facilitator - Airline Travel 8/15-16	SOUTHWES 5267754906982	310.96	151.56	9.62	8.52
12,493	SumTotal	XES	2022-08-03	Travel Related	Travel-Airfare	Travel-Airfare	Travel from Mpls to Denver - CIEW		DELTA AIR 0067755124045	138.50	53.08	3.37	2.98
12,494	SumTotal	XES	2022-08-04	Travel Related	Travel-Airfare	Travel-Airfare	Cyber Security Summit		UNITED 0167755124284	193.85	95.39	6.05	5.36
12,495	SumTotal	XES	2022-08-04	Travel Related	Travel-Airfare	Travel-Airfare	EEL Annual Safety Conference		DELTA AIR 0067755124172	366.68	178.71	11.34	10.04
12,496	SumTotal	XES	2022-08-04	Travel Related	Travel-Airfare	Travel-Airfare	EEL OSH Conference Attendance		SOUTHWES 5267755124186	311.13	151.64	9.62	8.52
12,497	SumTotal	XES	2022-08-04	Travel Related	Travel-Airfare	Travel-Airfare	EHIR Meeting	Ruth paid for her own flights, due to needing to have them with slight variation for personal reasons. She also needed to attend the EHIR in Houston for business reasons. The \$458.45 is what it would have cost to go from MSP to Houston and back to MSP so that is all that is getting expensed. That flight comparison with the flights she paid for are all attached.	Delta and Southwest	458.45	223.44	14.18	12.56
12,498	SumTotal	XES	2022-08-04	Travel Related	Travel-Airfare	Travel-Airfare	GFEF Product Meetings in person meetings; lunch w/ CEO Franklin Energy	Airfare from Minneapolis to Denver	DELTA AIR 0067755124349	273.32	134.50	8.53	7.56
12,499	SumTotal	XES	2022-08-04	Travel Related	Travel-Airfare	Travel-Airfare	Manager Summit 2022	Airfare to Minnesota.	SOUTHWES 5267755124173	118.98	48.58	3.08	2.73
12,500	SumTotal	XES	2022-08-04	Travel Related	Travel-Airfare	Travel-Airfare	Minnesota Team Trip	Airline travel from CO to MN	SOUTHWES 5267755124242	310.96	151.56	9.62	8.52
12,502	SumTotal	XES	2022-08-04	Travel Related	Travel-Airfare	Travel-Airfare	return trip from GFEF workshop		DELTA AIR 0067755124337	273.32	134.50	8.53	7.56
12,503	SumTotal	XES	2022-08-04	Travel Related	Travel-Airfare	Travel-Airfare	travel to denver		SOUTHWES 5267755124129	462.96	145.08	9.21	8.15
12,504	SumTotal	XES	2022-08-04	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver for team engagement and training/		DELTA AIR 0067755124267	188.06	91.49	5.81	5.14
12,505	SumTotal	XES	2022-08-04	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver for team engagement and training/		UNITED 0167755124268	175.32	85.29	5.41	4.79
12,506	SumTotal	XES	2022-08-04	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Tampa for Deloitte SEAROR Conference	Travel to Tampa for Deloitte SEAROR Conference	DELTA AIR 0067755124304	595.63	232.21	14.73	13.05
12,507	SumTotal	XES	2022-08-05	Travel Related	Travel-Airfare	Travel-Airfare	Attend SE Energy Acct & Reg Officer Roundtable	Airfare for attending Southeast Energy Acct & Regulatory Officer Roundtable	DELTA AIR 0067755124353	380.05	148.16	9.40	8.33
12,508	SumTotal	XES	2022-08-05	Travel Related	Travel-Airfare	Travel-Airfare	Corporate Performance Management RFP		UNITED 0167755124521	302.72	118.28	7.51	6.65
12,509	SumTotal	XES	2022-08-05	Travel Related	Travel-Airfare	Travel-Airfare	Presentations NSPM and NSPW Community Relations Manager Mtg		DELTA AIR 0067755124395	177.28	72.39	4.59	4.07
12,510	SumTotal	XES	2022-08-05	Travel Related	Travel-Airfare	Travel-Airfare	quarterly team mtgs	quarterly team mtgs	DELTA AIR 0067755124454	389.84	151.98	9.64	8.54
12,511	SumTotal	XES	2022-08-06	Travel Related	Travel-Airfare	Travel-Airfare	Talent Acquisition Team Meetings	Travel to MN for required TA Team Meetings.	UNITED 0167755124566	366.59	178.67	11.34	10.04
12,512	SumTotal	XES	2022-08-06	Travel Related	Travel-Airfare	Travel-Airfare	Meetings		DELTA AIR 0067755124567	351.72	171.42	10.88	9.63
12,513	SumTotal	XES	2022-08-06	Travel Related	Travel-Airfare	Travel-Airfare	Talent Acquisition Team Meetings		DELTA AIR 0067755124552	285.03	285.03	285.03	252.41
12,514	SumTotal	XES	2022-08-07	Travel Related	Travel-Airfare	Travel-Airfare	trip to Denver CO for Leadership Mtg w/L Meyer	Original flight with SouthWest airlines was cancelled day of departure. I called our travel agency and they booked me on this flight. SEE RECEIPT UPLOADED ON 8/29/22. The uploaded receipt: 321936212.pdf is the receipt that Executive Travel sent me. I don't know what else to do to get documentation for this charge. I'm open to any suggestion you have. The price for airfare \$550.40 is listed on this receipt along with other items. OK, I uploaded another receipt that I received from ETI on 9/27/22 based on another rejection notice from TravelandExpense.	DELTA AIR 0067755124574	550.40	268.25	17.02	15.07
12,515	SumTotal	XES	2022-08-07	Travel Related	Travel-Airfare	Travel-Airfare	SAP COE Leadership Workshops		DELTA AIR 0062331964415	458.60	225.68	14.32	12.68
12,516	SumTotal	XES	2022-08-08	Travel Related	Travel-Airfare	Travel-Airfare	8/16-8/17 Travel to Denver - GE Alignment meeting	8/16-8/17 Travel to Denver - GE Alignment meeting - Airfare	SOUTHWES 5267755124599	317.96	317.96	317.96	281.57
12,517	SumTotal	XES	2022-08-08	Travel Related	Travel-Airfare	Travel-Airfare	EEI/AGA Labor & Employee Relations Conference		SOUTHWES 5267755241258	263.53	128.44	8.15	7.22
12,518	SumTotal	XES	2022-08-08	Travel Related	Travel-Airfare	Travel-Airfare	Conference		AGENT FEE 8900817306529	9.00	7.83	0.50	0.44
12,519	SumTotal	XES	2022-08-08	Travel Related	Travel-Airfare	Travel-Airfare	EEI-AGA Public Utility Conference		DELTA AIR 0067755241323	781.76	679.94	43.14	38.21
12,520	SumTotal	XES	2022-08-08	Travel Related	Travel-Airfare	Travel-Airfare	Conference		DELTA AIR 0067755241351	380.04	184.89	11.73	10.39
12,521	SumTotal	XES	2022-08-08	Travel Related	Travel-Airfare	Travel-Airfare	ESEM SLT/ELT Strategy Session - MN		SOUTHWES 5267755241268	405.97	197.86	12.56	11.12
12,522	SumTotal	XES	2022-08-08	Travel Related	Travel-Airfare	Travel-Airfare	as plant tours	for Patrick Schuman, Safety Manager; employee did not have Pcard in time to pay for this ticket	SOUTHWES 5267755241306	461.96	227.33	14.43	12.77

## Travel Entertainment Related Employee Expenses, Page 218 of 887

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
12,523	SumTotal	XES	2022-08-08	Travel Related	Travel-Airfare	Travel-Airfare	Monthly SLT Strategy Meeting - August - MN	Monthly SLT Strategy Meeting - August - MN	DELTA AIR 0067755241291	487.84	190.18	12.07	10.69
12,524	SumTotal	XES	2022-08-08	Travel Related	Travel-Airfare	Travel-Airfare	PSCo OpCo Excellence Workshop	PSCo OpCo Excellence WorkshopCancelled flight - RefundedInvoice Number: 321936529	DELTA AIR 0067755241250	-380.04	-148.49	-9.42	-8.34
12,525	SumTotal	XES	2022-08-08	Travel Related	Travel-Airfare	Travel-Airfare	PSCo OpCo Excellence Workshop	PSCo OpCo Excellence WorkshopInvoice Number: 321936529	DELTA AIR 0067755241250	380.04	148.49	9.42	8.34
12,526	SumTotal	XES	2022-08-08	Travel Related	Travel-Airfare	Travel-Airfare	Quarterly Connections	Quarterly Connections	DELTA AIR 0067755241336	265.38	103.46	6.56	5.81
12,527	SumTotal	XES	2022-08-08	Travel Related	Travel-Airfare	Travel-Airfare	TA Leadership Meetings	Airfare to travel to Minneapolis for TA Leadership meetings	SOUTHWES 5267755241265	310.96	151.56	9.62	8.52
12,528	SumTotal	XES	2022-08-08	Travel Related	Travel-Airfare	Travel-Airfare	to attend OE Conference for continuous education	to attend OE Conference for continuous education	UNITED 0167755241222	507.45	197.83	12.55	11.12
12,529	SumTotal	XES	2022-08-09	Travel Related	Travel-Airfare	Travel-Airfare	Air travel to Salesforce Dreamforce conf	Air travel to Salesforce Dreamforce conference in Sept. 2022, approved by Adam Burnoski	DELTA AIR 0067755241520	674.03	258.31	52.75	46.71
12,530	SumTotal	XES	2022-08-09	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Sioux Falls for B&D meeting		DELTA AIR 0067755241465	468.24	205.53	13.04	11.55
12,531	SumTotal	XES	2022-08-09	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Site Selectors and BISNOW		DELTA AIR 0067755241491	630.50	276.75	17.56	15.55
12,532	SumTotal	XES	2022-08-09	Travel Related	Travel-Airfare	Travel-Airfare	Business Travel Itron Conference	Airfare for business travel to Itron conference in late September 2022. Travel is with leadership. Confirmation Number: SG4ZQL	DELTA AIR 0067755241571	448.64	171.61	35.04	31.03
12,533	SumTotal	XES	2022-08-09	Travel Related	Travel-Airfare	Travel-Airfare	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting Invoice Number: 321937038	DELTA AIR 0067755241457	194.92	76.16	4.83	4.28
12,534	SumTotal	XES	2022-08-09	Travel Related	Travel-Airfare	Travel-Airfare	Diversity Event	Diversity Award TravelDiversity Funding	SOUTHWES 5267755241378	519.49	253.19	16.07	14.23
12,535	SumTotal	XES	2022-08-09	Travel Related	Travel-Airfare	Travel-Airfare	Flight for EEI/AGA training	Flight for EEI/AGA training	DELTA AIR 0067755241485	814.48	317.53	20.15	17.84
12,536	SumTotal	XES	2022-08-09	Travel Related	Travel-Airfare	Travel-Airfare	Flight from Minnesota	Flight to Denver attending the Minnesota PUC	DELTA AIR 0067755241515	273.32	273.32	273.32	242.04
12,537	SumTotal	XES	2022-08-09	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Sioux Falls - Prospect Visit	Flight to Sioux Falls, SD	DELTA AIR 0067755241461	438.84	192.62	10.82	
12,538	SumTotal	XES	2022-08-09	Travel Related	Travel-Airfare	Travel-Airfare	Management Meeting		SOUTHWES 5267755241564	368.04	181.11	11.49	10.18
12,539	SumTotal	XES	2022-08-09	Travel Related	Travel-Airfare	Travel-Airfare	Meetings with team in Denver & CFO event	Credit as corp jet became available	SOUTHWES 5267754555976	-428.05	-166.88	-10.59	-9.38
12,540	SumTotal	XES	2022-08-09	Travel Related	Travel-Airfare	Travel-Airfare	New Employee Onboarding Regulatory, Legislative, Stakeholder Engagement St	Airfare Invoice Number: 321937153	UNITED 0167755241545	352.60	137.46	8.72	7.72
12,541	SumTotal	XES	2022-08-09	Travel Related	Travel-Airfare	Travel-Airfare	Regulatory, Legislative, Stakeholder Engagement St	Regulatory, Legislative, Stakeholder Engagement Strategy Meeting	DELTA AIR 0067755241506	185.12	72.33	4.59	4.06
12,542	SumTotal	XES	2022-08-09	Travel Related	Travel-Airfare	Travel-Airfare	Regulatory, Legislative, Stakeholder Engagement St	Regulatory, Legislative, Stakeholder Engagement Strategy Meeting	SOUTHWES 5267755241504	129.98	50.79	3.22	2.85
12,543	SumTotal	XES	2022-08-09	Travel Related	Travel-Airfare	Travel-Airfare	Travel for EEI Conference		DELTA AIR 0067755241507	634.75	278.62	17.68	15.66
12,544	SumTotal	XES	2022-08-09	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Minnesota	Flight to Minnesota to attend the Minnesota PUC Hearing	UNITED 0167755241518	269.42	269.42	269.42	238.59
12,545	SumTotal	XES	2022-08-09	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN for XE1 Summit	Summit program in person session at 414 Nicollet	DELTA AIR 0067755241513	380.04	148.16	9.40	8.33
12,546	SumTotal	XES	2022-08-09	Travel Related	Travel-Airfare	Travel-Airfare	Utility Economic Development Fall Session Flight	Travel to MN for XE1 Summit	DELTA AIR 0067755241460	487.84	214.13	13.59	12.03
12,547	SumTotal	XES	2022-08-10	Travel Related	Travel-Airfare	Travel-Airfare	2022 Dreamforce		AGENT FEE 8900817363031	9.00	3.44	0.70	0.62
12,548	SumTotal	XES	2022-08-10	Travel Related	Travel-Airfare	Travel-Airfare	2022 Dreamforce		DELTA AIR 0067755241462	879.15	336.29	68.67	60.81
12,549	SumTotal	XES	2022-08-10	Travel Related	Travel-Airfare	Travel-Airfare	Budget Summit	Budget Summit	DELTA AIR 0067755241759	253.72	98.91	6.28	5.56
12,550	SumTotal	XES	2022-08-10	Travel Related	Travel-Airfare	Travel-Airfare	Budget Summit	Budget Summit	UNITED 0167755241758	351.72	137.12	8.70	7.70
12,551	SumTotal	XES	2022-08-10	Travel Related	Travel-Airfare	Travel-Airfare	Flight for Guid/Chicago data center event		DELTA AIR 0067755241601	679.70	298.35	18.93	16.76
12,552	SumTotal	XES	2022-08-10	Travel Related	Travel-Airfare	Travel-Airfare	Flight to San Jose BISNOW Conference	Flight to San Jose BISNOW Conference	SOUTHWES 5267755241752	311.13	136.57	8.67	7.67
12,553	SumTotal	XES	2022-08-10	Travel Related	Travel-Airfare	Travel-Airfare	Mols Sect 2022 Trip	Schneider Electric, Mesa, IEN meetings	SOUTHWES 5267755241672	76.12	31.08	1.97	1.75
12,554	SumTotal	XES	2022-08-10	Travel Related	Travel-Airfare	Travel-Airfare	Q3 ESEM Strategy Session		UNITED 0167755241665	419.30	163.46	10.37	9.15
12,555	SumTotal	XES	2022-08-10	Travel Related	Travel-Airfare	Travel-Airfare	XCEL Lab Work		SOUTHWES 5267755241604	113.69	43.57	2.76	2.49
12,556	SumTotal	XES	2022-08-11	Travel Related	Travel-Airfare	Travel-Airfare	Admin Conference	Admin Conference	SOUTHWES 52677552927670	238.96	93.16	5.91	5.23
12,557	SumTotal	XES	2022-08-11	Travel Related	Travel-Airfare	Travel-Airfare	Admin conference flight	Admin conference flight	SOUTHWES 52677552927669	638.96	249.10	15.81	14.00
12,558	SumTotal	XES	2022-08-11	Travel Related	Travel-Airfare	Travel-Airfare	airfare to Denver from Mpls	Summit program in person session at 414 Nicollet	DELTA AIR 0067755397517	273.32	106.55	6.76	5.99
12,559	SumTotal	XES	2022-08-11	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare Council Day	Airfare for travel to NYC for EIP Council Day	UNITED 0167755241940	360.44	140.52	8.92	7.90
12,560	SumTotal	XES	2022-08-11	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Chicago		SOUTHWES 5267755397438	157.70	157.70	157.70	139.65
12,561	SumTotal	XES	2022-08-11	Travel Related	Travel-Airfare	Travel-Airfare	Litteken travel to Wescott Gas Plant for 8/31 Exec	Litteken travel to Wescott Gas Plant for 8/31 Executive Meeting.	UNITED 0167755397455	40.84	3.37	3.37	2.99
12,562	SumTotal	XES	2022-08-11	Travel Related	Travel-Airfare	Travel-Airfare	Litteken travel to Wescott Gas Plant for 8/31 Exec	Litteken travel to Wescott Gas Plant for 8/31 Executive Meeting.	UNITED 0167755397455	95.28	26.00	26.00	23.02
12,563	SumTotal	XES	2022-08-11	Travel Related	Travel-Airfare	Travel-Airfare	See Description	In Austin TX for Care Conference	UNITED 0167755397448	252.64	96.82	19.77	17.51
12,564	SumTotal	XES	2022-08-11	Travel Related	Travel-Airfare	Travel-Airfare	Travel for Net-Zero and EV Meetings	Travel was required as an introduction of new employees on the Net-Zero project team. This trip also supported an EV lessoned Learned meeting from the MN filing.	DELTA AIR 0067755241864	188.06	85.42	5.42	4.80
12,565	SumTotal	XES	2022-08-12	Travel Related	Travel-Airfare	Travel-Airfare	Air fare for business conference	Air fare to travel to business conference	DELTA AIR 0067755397609	468.24	230.42	14.62	12.95
12,566	SumTotal	XES	2022-08-12	Travel Related	Travel-Airfare	Travel-Airfare	airfare - flight from DEN to MSP mtg w/ Meyer	airfare - flight from DEN to MSP mtg w/ Meyer - had to change to an earlier flight than originally planned.	DELTA AIR 0067755397611	160.41	160.41	160.41	142.05
12,567	SumTotal	XES	2022-08-12	Travel Related	Travel-Airfare	Travel-Airfare	Conference - AnsibleFest 2022	Agent fee	AGENT FEE 8900817363375	9.00	4.43	0.28	0.25
12,568	SumTotal	XES	2022-08-12	Travel Related	Travel-Airfare	Travel-Airfare	Conference - AnsibleFest 2022	Agent fee	AGENT FEE 8900817363397	9.00	4.43	0.28	0.25
12,569	SumTotal	XES	2022-08-12	Travel Related	Travel-Airfare	Travel-Airfare	Conference - AnsibleFest 2022		DELTA AIR 0067755397575	218.34	107.45	6.82	6.04
12,570	SumTotal	XES	2022-08-12	Travel Related	Travel-Airfare	Travel-Airfare	LOTO meeting in Denver to unify ES written program		DELTA AIR 0067755397733	674.16	328.57	20.85	18.46
12,571	SumTotal	XES	2022-08-12	Travel Related	Travel-Airfare	Travel-Airfare	unify ES written program		SOUTHWES 5267755397659	334.96	164.83	10.46	9.26
12,572	SumTotal	XES	2022-08-12	Travel Related	Travel-Airfare	Travel-Airfare	SAP COE Leadership Meetings		SOUTHWES 5267755397684	417.95	205.67	13.05	11.56
12,573	SumTotal	XES	2022-08-12	Travel Related	Travel-Airfare	Travel-Airfare	Total Rewards Leadership Meeting		SOUTHWES 5267755397701	328.04	159.88	10.15	8.98
12,574	SumTotal	XES	2022-08-12	Travel Related	Travel-Airfare	Travel-Airfare	trip to CO	wildfire workshop	UNITED 0167755397594	360.44	140.52	8.92	7.90
12,575	SumTotal	XES	2022-08-12	Travel Related	Travel-Airfare	Travel-Airfare	XE1 Summit	XE1 Summit in Minneapolis	DELTA AIR 0067755397666	350.64	153.91	9.77	8.65
12,576	SumTotal	XES	2022-08-13	Travel Related	Travel-Airfare	Travel-Airfare	Meetings in Denver with Team	Meetings in Denver with Bus Area Finance Director and Managers. credit for airfare, went back to MSP on corp jet	SOUTHWES 5267755397753	-267.96	-104.46	-6.63	-5.87
12,577	SumTotal	XES	2022-08-13	Travel Related	Travel-Airfare	Travel-Airfare	Meetings with BAF Director and Managers	Meetings with BAF Director and Managersflight to Denver	SOUTHWES 5267755397753	267.96	104.46	6.63	5.87
12,578	SumTotal	XES	2022-08-14	Travel Related	Travel-Airfare	Travel-Airfare	LOTO meeting in Denver to unify ES written program		DELTA AIR 0067755397785	487.92	237.80	15.09	13.36
12,579	SumTotal	XES	2022-08-15	Travel Related	Travel-Airfare	Travel-Airfare	Attend EEI ERM conference		FRONTIER AI E6QKXY	187.96	82.50	5.24	4.64
12,580	SumTotal	XES	2022-08-15	Travel Related	Travel-Airfare	Travel-Airfare	Conference	Airfare for new hire on EEI training in Indianapolis. Booked one way tickets.	DELTA AIR 0067755397801	527.04	259.36	16.46	14.57
12,581	SumTotal	XES	2022-08-15	Travel Related	Travel-Airfare	Travel-Airfare	EEI Training for New Hire		DELTA AIR 0067755397905	440.84	171.86	10.91	9.66
12,582	SumTotal	XES	2022-08-15	Travel Related	Travel-Airfare	Travel-Airfare	Investment Mgr. Mtgs. in Boston	Investment Manager Meetings in Boston	DELTA AIR 0067755397920	6.98	3.50	0.22	0.20
12,583	SumTotal	XES	2022-08-15	Travel Related	Travel-Airfare	Travel-Airfare	Investment Mgr. Mtgs. in Boston	Investment Manager Meetings in Boston	DELTA AIR 0067755397920	251.97	98.23	6.23	5.52
12,584	SumTotal	XES	2022-08-15	Travel Related	Travel-Airfare	Travel-Airfare	Management Meeting in MN	Managers Summit	FRONTIER AI KJ95SR	143.98	70.85	4.50	3.98
12,585	SumTotal	XES	2022-08-15	Travel Related	Travel-Airfare	Travel-Airfare	Meeting w/ new employee M Khorsandzadeh	Denver for the PSCo Gas Hearing and meet w/ new employee M Khorsandzadeh	SOUTHWES 5267755397886	363.97	141.89	9.00	7.97
12,586	SumTotal	XES	2022-08-15	Travel Related	Travel-Airfare	Travel-Airfare	Titanium Convergence 2022 - Austin		AGENT FEE 8900817363687	9.00	4.38	0.28	0.25
12,587	SumTotal	XES	2022-08-15	Travel Related	Travel-Airfare	Travel-Airfare	Training Conference	Training Conference	UNITED 0162429780106	478.00	186.35	11.82	10.47
12,588	SumTotal	XES	2022-08-15	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Convergence conference		DELTA AIR 0067755397876	409.44	199.20	12.64	11.19
12,589	SumTotal	XES	2022-08-15	Travel Related	Travel-Airfare	Travel-Airfare	Vegetation Management Field Assessments in Wildfire		DELTA AIR 0067755397981	472.15	147.96	9.39	8.31
12,590	SumTotal	XES	2022-08-16	Travel Related	Travel-Airfare	Travel-Airfare	Airline charge incurred in error	Airline charge incurred in error. See associated refund.	UNITED 0162429901464	11.20	4.37	0.28	0.25
12,591	SumTotal	XES	2022-08-16	Travel Related	Travel-Airfare	Travel-Airfare	Airline charge incurred in error	Airline charge incurred in error. See associated refund.	UNITED 0162429901465	11.20	4.37	0.28	0.25

## Travel Entertainment Related Employee Expenses, Page 219 of 887

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
12,592	SumTotal	XES	2022-08-16	Travel Related	Travel-Airfare	Travel-Airfare	Customer and Utility Innovation Meetings	Travel 8/25 - 8/26	UNITED 0167755398036	349.26	158.65	10.07	8.91
12,593	SumTotal	XES	2022-08-16	Travel Related	Travel-Airfare	Travel-Airfare	EET Training for New Hire	SUNCTRYAIR 12Q32F	158.60	61.83	3.92	3.47	
12,594	SumTotal	XES	2022-08-16	Travel Related	Travel-Airfare	Travel-Airfare	ESEM Quarterly Senior Leadership Team Meeting/Airfare	ESEM Quarterly Senior Leadership Team Meeting/Airfare	DELTA AIR 0067755398186	397.67	155.03	9.84	8.71
12,595	SumTotal	XES	2022-08-16	Travel Related	Travel-Airfare	Travel-Airfare	Financial Council w/ Brian Van Abel		DELTA AIR 0067755398078	145.92	59.58	3.78	3.35
12,596	SumTotal	XES	2022-08-16	Travel Related	Travel-Airfare	Travel-Airfare	Financial Council w/ Brian Van Abel		UNITED 0167755398080	106.72	43.58	2.77	2.45
12,597	SumTotal	XES	2022-08-16	Travel Related	Travel-Airfare	Travel-Airfare	Program Support	Airfare for trip from Washington, DC, to Minnesota while supporting the inspection at the Prairie Island NPG.	AMERICAN AIR0017755398006	398.19	155.23	9.85	8.72
12,598	SumTotal	XES	2022-08-16	Travel Related	Travel-Airfare	Travel-Airfare	SF Executive Readout - Customer	SF executive readout	SOUTHWES 5267755398041	192.98	73.82	15.07	13.35
12,599	SumTotal	XES	2022-08-16	Travel Related	Travel-Airfare	Travel-Airfare	Vestas mtg in MN		UNITED 0167755398159	397.67	193.82	12.30	10.89
12,600	SumTotal	XES	2022-08-17	Travel Related	Travel-Airfare	Travel-Airfare	Airfare Cost	Travel to DC airfare for briefing	DELTA AIR 0067755398283	198.83	96.73	6.14	5.44
12,601	SumTotal	XES	2022-08-17	Travel Related	Travel-Airfare	Travel-Airfare	Edison Electric Institute Flight		DELTA AIR 0067755398278	409.44	179.72	11.40	10.10
12,602	SumTotal	XES	2022-08-17	Travel Related	Travel-Airfare	Travel-Airfare	In-Person   September Gas Engineering Town Hall P	In-Person   September Gas Engineering Town Hall PSCO 14 Sep 2022	SOUTHWES 5267755398337	0.44	0.44	0.44	0.39
12,603	SumTotal	XES	2022-08-17	Travel Related	Travel-Airfare	Travel-Airfare	In-Person   September Gas Engineering Town Hall P	In-Person   September Gas Engineering Town Hall PSCO 14 Sep 2022	SOUTHWES 5267755398337	13.58	13.58	13.58	12.03
12,604	SumTotal	XES	2022-08-17	Travel Related	Travel-Airfare	Travel-Airfare	Meet with staff		DELTA AIR 0067755398357	242.83	106.59	6.76	5.99
12,605	SumTotal	XES	2022-08-17	Travel Related	Travel-Airfare	Travel-Airfare	Monthly SLT Strategy Meeting - August - MN	Monthly SLT Strategy Meeting - August - MN	SOUTHWES 5267855427307	225.98	109.94	6.98	6.18
12,606	SumTotal	XES	2022-08-17	Travel Related	Travel-Airfare	Travel-Airfare	Regulatory training	Flight for Regulatory training in New Mexico (MSP to New Mexico)	DELTA AIR 0067755398325	389.84	143.22	9.09	8.05
12,607	SumTotal	XES	2022-08-17	Travel Related	Travel-Airfare	Travel-Airfare	Travel ticket to SLC Utah credit	created back monies from Salt Lake City UT trip: EIP Annual Meeting and Industry Day	UNITED 016775308280	-217.61	-84.84	-5.38	-4.77
12,608	SumTotal	XES	2022-08-18	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to attend Leadership Meeting in CO	Airfare to attend Technology Services Leadership Meeting in CO	DELTA AIR 0067855427327	242.83	94.83	6.02	5.33
12,609	SumTotal	XES	2022-08-18	Travel Related	Travel-Airfare	Travel-Airfare	Ergonomic Meeting		SOUTHWES 5267855427427	145.97	71.14	4.51	4.00
12,610	SumTotal	XES	2022-08-18	Travel Related	Travel-Airfare	Travel-Airfare	Financial Council w/ Brian Van Abel		DELTA AIR 0067855427407	681.22	299.01	18.97	16.80
12,611	SumTotal	XES	2022-08-18	Travel Related	Travel-Airfare	Travel-Airfare	Gartner IAM Conference	Travel for Gartner IAM Conference	DELTA AIR 0067855427363	556.43	270.71	17.18	15.21
12,612	SumTotal	XES	2022-08-18	Travel Related	Travel-Airfare	Travel-Airfare	Gartner IAM Conference	Travel for Gartner IAM Conference	AGENT FEE 8900817364285	9.00	4.38	0.28	0.25
12,613	SumTotal	XES	2022-08-18	Travel Related	Travel-Airfare	Travel-Airfare	HCM Program Meeting	Travel Agent Fee	AGENT FEE 8900817364372	9.00	4.39	0.28	0.25
12,614	SumTotal	XES	2022-08-18	Travel Related	Travel-Airfare	Travel-Airfare	Quarterly Risk Team Meetings - Q3 22		SOUTHWES 5267855427344	217.96	95.67	6.07	5.38
12,615	SumTotal	XES	2022-08-18	Travel Related	Travel-Airfare	Travel-Airfare	Regulatory, Legislative, Stakeholder Engagement S	Regulatory, Legislative, Stakeholder Engagement Strategy Meeting Invoice Number: 321940399	SOUTHWES 5267855427447	244.98	95.72	6.07	5.38
12,616	SumTotal	XES	2022-08-18	Travel Related	Travel-Airfare	Travel-Airfare	Total Rewards Leadership Meeting		SOUTHWES 5267855427464	77.92	37.98	2.41	2.13
12,617	SumTotal	XES	2022-08-18	Travel Related	Travel-Airfare	Travel-Airfare	Travel for vendor meeting	traveled to Denver to meet with vegetation vendor to discuss Wild fire impacts and complete site visits.	DELTA AIR 0067855427455	709.72	222.41	14.11	12.50
12,618	SumTotal	XES	2022-08-18	Travel Related	Travel-Airfare	Travel-Airfare	Travel to and from Denver for XCELab session		DELTA AIR 0067855427433	370.24	141.89	9.00	7.97
12,619	SumTotal	XES	2022-08-18	Travel Related	Travel-Airfare	Travel-Airfare	XE1 Summit in MN	Travel from Denver to Minnesota for the XE1 Summit to represent Technology Services and BAF	DELTA AIR 0067855427342	340.84	132.88	8.43	7.47
12,620	SumTotal	XES	2022-08-19	Travel Related	Travel-Airfare	Travel-Airfare	EPRI LCRI Technical Advisory Group Meeting	Airfare for MSP to Louisville, KY to attend EPRI LCRI Technical Advisory Group Meeting	DELTA AIR 0067855427606	505.84	222.03	14.09	12.48
12,621	SumTotal	XES	2022-08-19	Travel Related	Travel-Airfare	Travel-Airfare	ESEM Budget Summit		DELTA AIR 0067855427611	977.67	381.14	24.19	21.42
12,622	SumTotal	XES	2022-08-19	Travel Related	Travel-Airfare	Travel-Airfare	Gather Utility Best Practices and Utility Contacts		DELTA AIR 0067855427652	849.36	417.97	26.52	23.49
12,623	SumTotal	XES	2022-08-19	Travel Related	Travel-Airfare	Travel-Airfare	leadership strategy and employee meetings		SOUTHWES 5267855427640	145.98	55.94	11.42	10.12
12,624	SumTotal	XES	2022-08-19	Travel Related	Travel-Airfare	Travel-Airfare	Sumit 22 Summit		DELTA AIR 0067855427617	340.84	132.88	8.43	7.47
12,625	SumTotal	XES	2022-08-19	Travel Related	Travel-Airfare	Travel-Airfare	Summit Program Session 6 - CO (in person)	Original Airfare that was later changed.	DELTA AIR 0067855427495	321.25	156.29	9.92	8.78
12,626	SumTotal	XES	2022-08-19	Travel Related	Travel-Airfare	Travel-Airfare	Trip to Denver - Interviews for Dist. Position	Airfare - K036DOB000817364415	AGENT FEE 8900817364415	9.00	3.51	0.22	0.20
12,627	SumTotal	XES	2022-08-19	Travel Related	Travel-Airfare	Travel-Airfare	Trip to Denver - Interviews for Dist. Position		DELTA AIR 0067855427516	194.92	75.99	4.82	4.27
12,628	SumTotal	XES	2022-08-22	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for conference		DELTA AIR 0067855427873	389.84	171.12	10.86	9.62
12,629	SumTotal	XES	2022-08-22	Travel Related	Travel-Airfare	Travel-Airfare	AIRFARE TRAVEL TO 1800 LARIMBER FROM 790 BUCHANAN	AIRFARE TRAVEL TO 1800 LARIMBER FROM 790 BUCHANAN	SOUTHWES 5267855427948	360.96	158.44	10.05	8.90
12,630	SumTotal	XES	2022-08-22	Travel Related	Travel-Airfare	Travel-Airfare	Communications personnel trip to Denver	Flight related to communications personnel trip to Denver	SOUTHWES 5267855427965	310.96	121.23	7.69	6.81
12,631	SumTotal	XES	2022-08-22	Travel Related	Travel-Airfare	Travel-Airfare	Conference		DELTA AIR 0067855427822	607.56	266.68	16.92	14.99
12,632	SumTotal	XES	2022-08-22	Travel Related	Travel-Airfare	Travel-Airfare	Energy Supply Design Review at Riverside		DELTA AIR 0067855427957	397.67	195.69	12.42	11.00
12,633	SumTotal	XES	2022-08-22	Travel Related	Travel-Airfare	Travel-Airfare	SF Executive Readout - Customer	SF Exec Readout flight	UNITED 0167855427926	312.70	119.61	24.43	21.63
12,634	SumTotal	XES	2022-08-22	Travel Related	Travel-Airfare	Travel-Airfare	Travel between Roseville and Minneapolis		DELTA AIR 0067855427843	306.54	119.31	24.36	21.58
12,635	SumTotal	XES	2022-08-22	Travel Related	Travel-Airfare	Travel-Airfare	TRAVEL TO 1800 LARIMBER FROM 790 BUCHANAN	AGENT FEE FOR TRAVEL TO 1800 LARIMBER FROM 790 BUCHANAN	AGENT FEE 8900817364873	9.00	3.95	0.25	0.22
12,636	SumTotal	XES	2022-08-22	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver - Asbuilt Training Requests	Airfare for Ben Legried to Denver for asbuilt training requests	SOUTHWES 5267855427966	3.16	3.16	3.16	2.80
12,637	SumTotal	XES	2022-08-22	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver - Asbuilt Training Requests	Airfare for Ben Legried to Denver for asbuilt training requests	SOUTHWES 5267855427966	103.50	103.50	103.50	91.65
12,638	SumTotal	XES	2022-08-22	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver - Asbuilt Training Requests	Travel to Denver for asbuilt training requests (for myself)	DELTA AIR 0067855427914	2.73	2.73	2.73	2.42
12,639	SumTotal	XES	2022-08-22	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver - Asbuilt Training Requests	Travel to Denver for asbuilt training requests (for myself)	DELTA AIR 0067855427914	89.27	89.27	89.27	79.05
12,640	SumTotal	XES	2022-08-23	Travel Related	Travel-Airfare	Travel-Airfare	XE1 Summit Flights	XE1 Summit Flights for entire ITO Orq and Gas BU	SOUTHWES 5267855427937	168.98	65.88	4.18	3.70
12,641	SumTotal	XES	2022-08-23	Travel Related	Travel-Airfare	Travel-Airfare	Airfare Den-MSP-DEN	Airfare to MN for Manager Event	UNITED 0167855427990	441.74	172.21	10.93	9.68
12,642	SumTotal	XES	2022-08-23	Travel Related	Travel-Airfare	Travel-Airfare	Airfare DIA to MSP		SOUTHWES 5267855428126	321.97	123.16	25.15	22.27
12,643	SumTotal	XES	2022-08-23	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Minneapolis for Operations Meeting	Airfare to Minneapolis for Operations Leadership Meeting	SOUTHWES 5262157134214	108.99	53.63	3.40	3.01
12,644	SumTotal	XES	2022-08-23	Travel Related	Travel-Airfare	Travel-Airfare	CIU Leadership Strategy Session		SOUTHWES 5267855428012	98.98	40.42	2.56	2.27
12,645	SumTotal	XES	2022-08-23	Travel Related	Travel-Airfare	Travel-Airfare	CIU Leadership Strategy Session		UNITED 0167855428011	165.52	67.59	4.29	3.80
12,646	SumTotal	XES	2022-08-23	Travel Related	Travel-Airfare	Travel-Airfare	Customer & Utility Innovation Leadership Meeting	Invoice Number: 321941761 Customer & Utility Innovation Leadership Meeting	DELTA AIR 0067855428069	292.92	114.45	7.26	6.43
12,647	SumTotal	XES	2022-08-23	Travel Related	Travel-Airfare	Travel-Airfare	leadership strategy employee meeting	leadership strategy employee meeting	AMERICAN AIR0017855428094	222.53	85.28	17.41	15.42
12,648	SumTotal	XES	2022-08-23	Travel Related	Travel-Airfare	Travel-Airfare	Managers Summit		SOUTHWES 5267855427971	263.15	131.71	8.36	7.40
12,649	SumTotal	XES	2022-08-23	Travel Related	Travel-Airfare	Travel-Airfare	Summit CO Trip: Airfare to DEN 09/26-09/28	Summit CO Trip: Airfare to DEN 09/26-09/28	DELTA AIR 0067855427977	321.25	156.57	9.94	8.80
12,650	SumTotal	XES	2022-08-23	Travel Related	Travel-Airfare	Travel-Airfare	Summit Program Session 6 - CO (in person)		DELTA AIR 0067855428108	273.21	132.92	8.43	7.47
12,651	SumTotal	XES	2022-08-23	Travel Related	Travel-Airfare	Travel-Airfare	Total Rewards Leadership Team Meeting		DELTA AIR 0067855428028	282.04	109.95	6.98	6.18
12,652	SumTotal	XES	2022-08-23	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Amarillo		AMERICAN AIR0017855428134	663.06	322.59	20.47	18.13
12,653	SumTotal	XES	2022-08-23	Travel Related	Travel-Airfare	Travel-Airfare	Washington DC Trip for Negotiation Training		UNITED 0167855428157	544.68	265.47	16.84	14.92



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. G002/GR-23-413  
November 1, 2023

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
12,654	SumTotal	XES	2022-08-24	Travel Related	Travel-Airfare	Travel-Airfare	airfare 7im return flight for ELT small group 2	airfare 7im return flight for ELT small group 2 meeting in denver □	DELTA AIR 0067855428242	165.52	64.53	4.09	3.63
12,655	SumTotal	XES	2022-08-24	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to attend sales tax conference	Business travel airfare to attend the 2022 IPT sales tax conference on Oct. 2 thru Oct. 5.	UNITED 0167855428275	457.64	200.88	12.75	11.29
12,656	SumTotal	XES	2022-08-24	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to San Jose for BioNow data center event		SOUTHWES 5267855428285	351.02	154.08	9.78	8.66
12,657	SumTotal	XES	2022-08-24	Travel Related	Travel-Airfare	Travel-Airfare	Flight departing MSP to Den/Monthly SLT Strategy M	Flight departing MSP to Den/Monthly SLT Strategy Meeting - August - MN/MSP to DEN	SOUTHWES 5267855428400	276.85	134.69	8.55	7.57
12,658	SumTotal	XES	2022-08-24	Travel Related	Travel-Airfare	Travel-Airfare	Litteken MN travel for Wescott Executive Gas Plant	Litteken MN travel for Wescott Executive Gas Plant	DELTA AIR 0067855428203	12.94	1.07	1.07	0.95
12,659	SumTotal	XES	2022-08-24	Travel Related	Travel-Airfare	Travel-Airfare	Litteken MN travel for Wescott Executive Gas Plant	Litteken MN travel for Wescott Executive Gas Plant	DELTA AIR 0067855428203	30.18	8.23	8.23	7.29
12,660	SumTotal	XES	2022-08-24	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver CO for LOTO meeting	Travel airfare to Denver, CO from Minneapolis, MN to attend ES LOTO discussion group meeting	DELTA AIR 0067855428192	291.84	142.24	9.03	7.99
12,661	SumTotal	XES	2022-08-24	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN for peer, team meetings	Flight home to Denver from Minneapolis	DELTA AIR 0067855428295	151.70	61.94	3.93	3.48
12,662	SumTotal	XES	2022-08-24	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN for peer, team meetings	I had a credit from a previously delayed flight and applied it to this flight.	UNITED 0167855428282	22.90	9.35	0.59	0.53
12,663	SumTotal	XES	2022-08-25	Travel Related	Travel-Airfare	Travel-Airfare	2022 EBA Mid-Year Energy Forum Trip to DC	2022 EBA Mid-Year Energy Forum Trip to DC. Agency booking number M7757C. Invoice 321942664	FRONTIER AI MDWE5Q	227.96	88.87	5.64	4.99
12,664	SumTotal	XES	2022-08-25	Travel Related	Travel-Airfare	Travel-Airfare	airfare to california	Call Trip 9/14: EIP Future of Power Supply executive round table	UNITED 0167855428545	399.63	155.80	9.89	8.75
12,665	SumTotal	XES	2022-08-25	Travel Related	Travel-Airfare	Travel-Airfare	Energy Trading Compliance Group Meeting	David's flight from Denver to Houston for the Energy Trading compliance discussion group meeting. Invoice Number: 321942549	UNITED 0167855428456	233.04	90.85	5.76	5.11
12,666	SumTotal	XES	2022-08-26	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Dreamforce Conference for MJ	Airfare to Dreamforce Conference for MJ	DELTA AIR 0067855428769	1,294.49	505.51	32.08	28.41
12,667	SumTotal	XES	2022-08-26	Travel Related	Travel-Airfare	Travel-Airfare	airfare-trip to CA in September for AGA Conf.	airfare-trip to CA in September for AGA Conf.	DELTA AIR 0067855428808	565.48	565.48	565.48	500.76
12,668	SumTotal	XES	2022-08-26	Travel Related	Travel-Airfare	Travel-Airfare	Attend business conference		DELTA AIR 0067855428796	766.46	293.19	59.87	53.02
12,669	SumTotal	XES	2022-08-26	Travel Related	Travel-Airfare	Travel-Airfare	Business Travel - Technology Summit	Fortinet Technology Summit - Trip Cancelled and airfare credit issued for future travel.	DELTA AIR 0067855428746	683.83	342.26	21.72	19.23
12,670	SumTotal	XES	2022-08-26	Travel Related	Travel-Airfare	Travel-Airfare	Customer and Utility Innovation Leadership Mtg	Travel from 9/7 - 9/9	UNITED 0167855428804	282.04	128.11	8.13	7.20
12,671	SumTotal	XES	2022-08-26	Travel Related	Travel-Airfare	Travel-Airfare	Meetings in Denver with team and customers	Meetings in Denver with team and customers	DELTA AIR 0067855428671	389.84	171.12	10.86	9.62
12,672	SumTotal	XES	2022-08-26	Travel Related	Travel-Airfare	Travel-Airfare	XE1 Summit	Airfare MSP-DEN	UNITED 0167855428907	301.64	117.59	7.46	6.61
12,673	SumTotal	XES	2022-08-27	Travel Related	Travel-Airfare	Travel-Airfare	Leadership Summit		SOUTHWES 5267855428823	75.63	37.22	2.36	2.09
12,674	SumTotal	XES	2022-08-28	Travel Related	Travel-Airfare	Travel-Airfare	CTO extended leadership summit		SOUTHWES 5267855428878	128.98	63.47	4.03	3.57
12,675	SumTotal	XES	2022-08-28	Travel Related	Travel-Airfare	Travel-Airfare	GE DM project training travel	GE DM project training travel	AMERICAN AIR0010611082689	44.57	13.97	0.89	0.78
12,676	SumTotal	XES	2022-08-28	Travel Related	Travel-Airfare	Travel-Airfare	GE DM project training travel	GE DM project training travel	AMERICAN AIR0012333255402	1,107.19	346.97	22.02	19.50
12,677	SumTotal	XES	2022-08-29	Travel Related	Travel-Airfare	Travel-Airfare	Airfare fees - Travel to meet with employees	Airfare fees - Travel to meet with employees	UNITED 0167855429105	101.81	39.02	7.97	7.06
12,678	SumTotal	XES	2022-08-29	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for flights	Airfare for flights from Minneapolis to DEN-then to CA for Revenue Assurance Conference CONF #TCGSDC	SOUTHWES 5267855429066	563.95	480.46	98.11	86.88
12,679	SumTotal	XES	2022-08-29	Travel Related	Travel-Airfare	Travel-Airfare	airfare for trip to mpls	Mpls trip 9/26: Xcelab grand opening	SOUTHWES 5267855429099	368.96	143.84	9.13	8.08
12,680	SumTotal	XES	2022-08-29	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Denver 9/11-9/13 to welcome and onboard new hire Christine Meschia	Airfare to Denver 9/11-9/13 to welcome and onboard new hire Christine Meschia	DELTA AIR 0067855428947	282.04	123.80	7.86	6.96
12,681	SumTotal	XES	2022-08-29	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to San Diego for conference	Airfare from Denver to San Diego for SAP for Utilities conference to stay up to date on latest available technologies and implementations.	UNITED 0167855429113	282.04	138.79	8.81	7.80
12,682	SumTotal	XES	2022-08-29	Travel Related	Travel-Airfare	Travel-Airfare	Customer & Utility Innovation Leadership Meeting	Invoice Number: 321937038Customer & Utility Innovation Leadership Meeting □	DELTA AIR 0067855428999	194.92	76.16	4.83	4.28
12,683	SumTotal	XES	2022-08-29	Travel Related	Travel-Airfare	Travel-Airfare	EEL ESG Steering Committee meeting	Original airfare for NYC	UNITED 0167855429115	316.34	123.60	7.84	6.95
12,684	SumTotal	XES	2022-08-29	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Denver for a Pacific Gas & Electric comp	Flight to Denver for a Pacific Gas & Electric company meeting and dinner.	DELTA AIR 0067855429084	243.92	120.03	7.62	6.74
12,685	SumTotal	XES	2022-08-29	Travel Related	Travel-Airfare	Travel-Airfare	Growing Leadership of Women in Gas StrengthsFinds		UNITED 0167855429033	301.64	147.01	9.33	8.26
12,686	SumTotal	XES	2022-08-29	Travel Related	Travel-Airfare	Travel-Airfare	Leadership Summit	I tried to work with Concur to line up expenses to match the pdf's and they could not make it work per the email included on the attachments.	AGENT FEE 8900817365972	40.00	19.68	1.25	1.11
12,687	SumTotal	XES	2022-08-29	Travel Related	Travel-Airfare	Travel-Airfare	Managers Summit - Flight		SOUTHWES 5267855428976	265.00	130.41	8.27	7.33
12,688	SumTotal	XES	2022-08-29	Travel Related	Travel-Airfare	Travel-Airfare	Presay PEWVG meeting	Presay PEWVG meeting	SOUTHWES 5267855429124	369.47	141.59	26.91	25.60
12,689	SumTotal	XES	2022-08-29	Travel Related	Travel-Airfare	Travel-Airfare	Travel for business trip to NSP	See Description	SOUTHWES 5267855429111	369.47	141.59	26.91	25.60
12,690	SumTotal	XES	2022-08-29	Travel Related	Travel-Airfare	Travel-Airfare	Travel for business trip to NSP	Gas Engineering, Minnesota (MN), 2023 Project Planning 9/12-9/14/22.	SOUTHWES 5267855429053	398.96	398.96	398.96	353.30
12,691	SumTotal	XES	2022-08-29	Travel Related	Travel-Airfare	Travel-Airfare	Utility Perspectives Symposium- Mears Group	Utility Perspectives Symposium- Mears Group	UNITED 0167855428960	69.91	5.78	5.78	5.11
12,692	SumTotal	XES	2022-08-29	Travel Related	Travel-Airfare	Travel-Airfare	Utility Perspectives Symposium- Mears Group	Utility Perspectives Symposium- Mears Group	UNITED 0167855428960	163.13	44.51	44.51	39.41
12,693	SumTotal	XES	2022-08-30	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for Deb Watts Amarillo exercise	Airfare for Deb Watts to attend City of Amarillo Emergency Management exercise on Active Threat.	UNITED 0167855429179	291.83	113.77	7.22	6.39
12,694	SumTotal	XES	2022-08-30	Travel Related	Travel-Airfare	Travel-Airfare	Airfare service fee for flight to Denver		AGENT FEE 8900817366104	9.00	4.39	0.28	0.25
12,695	SumTotal	XES	2022-08-30	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Denver for Leadership Summit	Airfare to Denver for Application Delivery Leadership Summit	UNITED 0167855429255	305.56	106.03	15.17	13.43
12,696	SumTotal	XES	2022-08-30	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Dreamforce Conference for MS	Airfare to Dreamforce Conference for MS	DELTA AIR 0067855429268	900.85	351.79	22.32	19.77
12,697	SumTotal	XES	2022-08-30	Travel Related	Travel-Airfare	Travel-Airfare	Business Travel	Technology Services Leadership Meeting in Denver	DELTA AIR 0067855429338	291.84	146.07	9.27	8.21
12,698	SumTotal	XES	2022-08-30	Travel Related	Travel-Airfare	Travel-Airfare	ESEM SLT Strategy Session - CO	Expense is for Flight changes made to extend business trip in Denver.	DELTA AIR 0067855429230	107.80	52.45	3.33	2.95
12,699	SumTotal	XES	2022-08-30	Travel Related	Travel-Airfare	Travel-Airfare	Flight for roundtrip to Minneapolis for meetings	Roundtrip airfare for trip to Minneapolis for meetings including presenting at the Gas Engineering Town Hall.	DELTA AIR 0067855429370	58.37	58.37	58.37	51.69
12,700	SumTotal	XES	2022-08-30	Travel Related	Travel-Airfare	Travel-Airfare	Flight for roundtrip to Minneapolis for meetings	Flight for roundtrip to Minneapolis for meetings including presenting at the Gas Engineering Town Hall.	DELTA AIR 0067855429370	58.37	58.37	58.37	51.69
12,701	SumTotal	XES	2022-08-30	Travel Related	Travel-Airfare	Travel-Airfare	Flight for travel back to Denver from Minneapolis	Flight for travel back to Denver from Minneapolis for meetings and new employee training.	SOUTHWES 5267855429369	25.80	25.80	25.80	22.85
12,702	SumTotal	XES	2022-08-30	Travel Related	Travel-Airfare	Travel-Airfare	Flight for travel back to Denver from Minneapolis	Flight for travel back to Denver from Minneapolis for meetings and new employee training.	SOUTHWES 5267855429369	25.80	25.80	25.80	22.85
12,703	SumTotal	XES	2022-08-30	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Denver for Summit Leadership session		UNITED 0167855429222	213.44	104.03	6.60	5.85
12,704	SumTotal	XES	2022-08-30	Travel Related	Travel-Airfare	Travel-Airfare	NARUC 2022 Annual Conf in New Orleans	NARUC Conference in New Orleans. Invoice Number: 321944166	UNITED 0167855429191	296.75	115.69	7.34	6.50
12,705	SumTotal	XES	2022-08-30	Travel Related	Travel-Airfare	Travel-Airfare	Travel for in-person Training	Travel to Denver for Leadership in-person Training. Return travel. Conf # HP26PT	DELTA AIR 0067855429350	155.72	60.71	3.85	3.41
12,706	SumTotal	XES	2022-08-30	Travel Related	Travel-Airfare	Travel-Airfare	Travel for in-person Training	Travel to Denver for Leadership Summit in-person training program. Conf # 2GVNNQ	SOUTHWES 5267855429348	225.98	88.10	5.59	4.95
12,707	SumTotal	XES	2022-08-30	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Costa Mesa, CA for UBBA Conference	Airfare for travel to UBBA Conference in Costa Mesa, CA	SOUTHWES 5267855429248	698.34	349.52	22.18	19.64
12,708	SumTotal	XES	2022-08-30	Travel Related	Travel-Airfare	Travel-Airfare	XE1 Summit		SOUTHWES 5267855429281	344.96	134.48	8.53	7.56
12,709	SumTotal	XES	2022-08-30	Travel Related	Travel-Airfare	Travel-Airfare	XE1 Summit flight		SOUTHWES 5262159831997	345.96	134.87	8.56	7.58
12,710	SumTotal	XES	2022-08-30	Travel Related	Travel-Airfare	Travel-Airfare	XE1 Summit in Minneapolis		DELTA AIR 0067855429331	498.32	245.22	15.56	13.78
12,711	SumTotal	XES	2022-08-31	Travel Related	Travel-Airfare	Travel-Airfare	Attend FAI's Utility Finance Seminar	Flight from DEN to LAS to attend training with team	UNITED 0167855429455	123.39	50.38	3.20	2.83
12,712	SumTotal	XES	2022-08-31	Travel Related	Travel-Airfare	Travel-Airfare	Business Travel to Conference	Business Travel to Conference	SOUTHWES 5267855894030	365.96	140.25	28.64	25.36
12,713	SumTotal	XES	2022-08-31	Travel Related	Travel-Airfare	Travel-Airfare	CIO summit in Denver		DELTA AIR 0067855429443	272.24	133.97	8.50	7.53
12,714	SumTotal	XES	2022-08-31	Travel Related	Travel-Airfare	Travel-Airfare	Denver Staff Meeting		AGENT FEE 8900817366386	9.00	4.43	0.25	0.22
12,715	SumTotal	XES	2022-08-31	Travel Related	Travel-Airfare	Travel-Airfare	Denver Staff Meeting		DELTA AIR 0067855894046	360.44	177.37	11.25	9.97

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
12,716	SumTotal	XES	2022-08-31	Travel Related	Travel-Airfare	Travel-Airfare	DGCC Workshop		DELTA AIR 0067855894042	536.85	209.76	13.31	11.79
12,717	SumTotal	XES	2022-08-31	Travel Related	Travel-Airfare	Travel-Airfare	EEL ESG Steering Committee meeting	Return flight, NYC to Denver	SOUTHWES 5267855894072	118.98	46.49	2.95	2.61
12,718	SumTotal	XES	2022-08-31	Travel Related	Travel-Airfare	Travel-Airfare	Leadership Team Meeting	Leadership Team Meeting - Round Trip from DEN - MSP	UNITED 0167855894057	207.55	101.16	6.42	5.68
12,719	SumTotal	XES	2022-08-31	Travel Related	Travel-Airfare	Travel-Airfare	New York travel for EEL ESG meeting		DELTA AIR 0067855429506	843.28	329.49	20.91	18.51
12,720	SumTotal	XES	2022-08-31	Travel Related	Travel-Airfare	Travel-Airfare	Oct Leadership Summit		DELTA AIR 0067855429424	242.83	119.50	7.58	6.71
12,721	SumTotal	XES	2022-08-31	Travel Related	Travel-Airfare	Travel-Airfare	October Leadership meeting in CO	Airfare for October Leadership meeting in CO	DELTA AIR 0067855429425	242.83	119.50	7.58	6.71
12,722	SumTotal	XES	2022-08-31	Travel Related	Travel-Airfare	Travel-Airfare	Roundtrip Travel for Denver Startup Week		AGENT FEE 8900817366266	9.00	4.43	0.28	0.25
12,723	SumTotal	XES	2022-08-31	Travel Related	Travel-Airfare	Travel-Airfare	Roundtrip Travel for Denver Startup Week		SOUTHWES 5267855429397	293.14	144.25	9.15	8.11
12,724	SumTotal	XES	2022-08-31	Travel Related	Travel-Airfare	Travel-Airfare	Travel for EMACS conference	Travel for EMACS conference	SOUTHWES 5267855429509	365.96	140.25	28.64	25.36
12,725	SumTotal	XES	2022-08-31	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver for director strategy meeting		DELTA AIR 0067855894049	468.92	182.81	11.60	10.27
12,726	SumTotal	XES	2022-09-01	Travel Related	Travel-Airfare	Travel-Airfare	DC Travel for Meeting	DC travel for meetings with DOE	DELTA AIR 0067855894218	623.24	303.21	19.24	17.04
12,727	SumTotal	XES	2022-09-01	Travel Related	Travel-Airfare	Travel-Airfare	Denver Team visit 9/20-22 air travel	Denver Team visit 9/20-22 air travel	SOUTHWES 5267855894160	246.24	120.01	7.62	6.74
12,728	SumTotal	XES	2022-09-01	Travel Related	Travel-Airfare	Travel-Airfare	FAI Utility Finance & Accounting Seminar		UNITED 0167855894169	55.23	22.55	1.43	1.27
12,729	SumTotal	XES	2022-09-01	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Attend DevLearn Conference		UNITED 0167855894228	276.17	134.60	8.54	7.56
12,730	SumTotal	XES	2022-09-01	Travel Related	Travel-Airfare	Travel-Airfare	Flight to DC for AGA Comm Committee Meeting	Airfare to DC for American Gas Association communications committee meeting	UNITED 0167855894165	407.48	158.86	10.08	8.93
12,731	SumTotal	XES	2022-09-01	Travel Related	Travel-Airfare	Travel-Airfare	In person Gas Engineering Town Hall	In person Gas Engineering Town Hall	DELTA AIR 0067855894246	41.26	41.26	41.26	36.54
12,732	SumTotal	XES	2022-09-01	Travel Related	Travel-Airfare	Travel-Airfare	Rating Agency Mtgs.		DELTA AIR 0067855894183	431.24	168.12	10.67	9.45
12,733	SumTotal	XES	2022-09-01	Travel Related	Travel-Airfare	Travel-Airfare	Round trip flight from Denver to Minneapolis	Round trip flight from Denver to Minneapolis to attend staff meeting	FRONTIER AI ADLBCA	167.17	167.17	10.61	9.39
12,734	SumTotal	XES	2022-09-02	Travel Related	Travel-Airfare	Travel-Airfare	Air travel to SAP Conference in San Diego	Air travel to SAP Conference in San Diego	DELTA AIR 0062163585118	196.60	76.64	4.86	4.31
12,735	SumTotal	XES	2022-09-02	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for XE1 O&M Summit in MN	RT Denver to Mpls for XE1 O&M Summit meeting in Mpls.	SOUTHWES 5267855894377	330.95	103.71	6.58	5.83
12,736	SumTotal	XES	2022-09-02	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to attend NATF Workshop	Airfare to attend NATF Workshop	AMERICAN AIR0017855894361	692.71	337.01	21.38	18.94
12,737	SumTotal	XES	2022-09-02	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Minneapolis MN for Leadership meeting. Date Changed so original flight was cancelled. Cancellation confirmation is attached to this report. Agency Record Locator: TW5DPWCConfirmation Number- G93VN1Airlines Ticket: 0167855894393Invoice Number: 321945566C		UNITED 0167855894393	301.64	117.59	7.46	6.61
12,738	SumTotal	XES	2022-09-02	Travel Related	Travel-Airfare	Travel-Airfare	ELT meeting		SOUTHWES 5267855894330	405.97	199.78	12.68	11.23
12,739	SumTotal	XES	2022-09-02	Travel Related	Travel-Airfare	Travel-Airfare	ESEM SLT Strategy Session - CO		UNITED 0167855894384	203.63	99.07	6.29	5.57
12,740	SumTotal	XES	2022-09-02	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Boston - Advamed Conf	Airfare for Advamed Conference	DELTA AIR 0067855894331	471.96	207.16	13.15	11.64
12,741	SumTotal	XES	2022-09-02	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Minneapolis for Operations Meetings	Flight to Minneapolis for Operations Meetings	SOUTHWES 5262160881022	244.98	120.55	7.65	6.77
12,742	SumTotal	XES	2022-09-02	Travel Related	Travel-Airfare	Travel-Airfare	PLTE-UBSA Conference	Airfare	DELTA AIR 0067855894306	463.34	231.90	14.72	13.03
12,743	SumTotal	XES	2022-09-02	Travel Related	Travel-Airfare	Travel-Airfare	Traveling to Denver for HS Work		DELTA AIR 0067855894311	419.24	204.33	12.97	11.48
12,744	SumTotal	XES	2022-09-02	Travel Related	Travel-Airfare	Travel-Airfare	UBSA Conference		SOUTHWES 5267855894366	441.96	221.20	14.04	12.43
12,745	SumTotal	XES	2022-09-02	Travel Related	Travel-Airfare	Travel-Airfare	Various Business Meetings in Denver, CO	Various Business meetings w/team n Denver.	SOUTHWES 5267855894336	428.96	208.69	13.24	11.73
12,746	SumTotal	XES	2022-09-02	Travel Related	Travel-Airfare	Travel-Airfare	Xcel Energy (Washington, DC)	Flight to Denver for Frank meeting and NREL meeting	DELTA AIR 0067855894463	702.70	274.57	17.42	15.43
12,747	SumTotal	XES	2022-09-02	Travel Related	Travel-Airfare	Travel-Airfare	XE1 Summit		SOUTHWES 5267855894435	321.95	125.51	7.96	7.05
12,748	SumTotal	XES	2022-09-05	Travel Related	Travel-Airfare	Travel-Airfare	airfare to MN for WPO #2	travel to MN for WPO #2 O&M savings	SOUTHWES 5267855894554	375.43	117.65	7.47	6.61
12,749	SumTotal	XES	2022-09-05	Travel Related	Travel-Airfare	Travel-Airfare	Dreamforce		DELTA AIR 0062336609119	576.60	225.57	14.31	12.68
12,750	SumTotal	XES	2022-09-06	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Atlanta for NBMBA conference		SOUTHWES 5267855894656	311.45	151.79	9.63	8.53
12,751	SumTotal	XES	2022-09-06	Travel Related	Travel-Airfare	Travel-Airfare	airfare to Denver		DELTA AIR 0067855894692	224.32	87.45	5.55	4.91
12,752	SumTotal	XES	2022-09-06	Travel Related	Travel-Airfare	Travel-Airfare	airfare to Denver		UNITED 0167855894690	253.72	98.91	6.28	5.56
12,753	SumTotal	XES	2022-09-06	Travel Related	Travel-Airfare	Travel-Airfare	ESEM SLT Strategy Session - CO		DELTA AIR 0067855894621	334.95	162.96	10.34	9.16
12,754	SumTotal	XES	2022-09-06	Travel Related	Travel-Airfare	Travel-Airfare	Explore to Start Planning		AGENT FEE 8900817366873	9.00	3.44	0.70	0.62
12,755	SumTotal	XES	2022-09-06	Travel Related	Travel-Airfare	Travel-Airfare	Explore to Start Planning		DELTA AIR 0067855894610	315.35	120.63	24.63	21.81
12,756	SumTotal	XES	2022-09-06	Travel Related	Travel-Airfare	Travel-Airfare	Minnesota Marketing Partnership Tour Flight		DELTA AIR 0067855894592	577.06	253.29	16.07	14.23
12,757	SumTotal	XES	2022-09-06	Travel Related	Travel-Airfare	Travel-Airfare	ONE Future Conference		UNITED 0167855894707	174.24	68.27	4.33	3.84
12,758	SumTotal	XES	2022-09-06	Travel Related	Travel-Airfare	Travel-Airfare	SD Tour, Sioux Falls		UNITED 0167855894701	535.34	234.98	14.91	13.20
12,759	SumTotal	XES	2022-09-06	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Atlanta for Minnesota meetings		DELTA AIR 0067855894579	577.06	253.29	16.07	14.23
12,760	SumTotal	XES	2022-09-06	Travel Related	Travel-Airfare	Travel-Airfare	Travel to SAP HQ for BTP Conference	Airfare to travel to Philadelphia for SAP BTP conference	DELTA AIR 0067855894737	510.96	251.44	15.96	14.13
12,761	SumTotal	XES	2022-09-06	Travel Related	Travel-Airfare	Travel-Airfare	XCELab Work		SOUTHWES 5267855894593	103.49	39.66	2.52	2.23
12,762	SumTotal	XES	2022-09-06	Travel Related	Travel-Airfare	Travel-Airfare	XCELab Work		SOUTHWES 5267855894617	89.39	34.26	2.17	1.92
12,763	SumTotal	XES	2022-09-06	Travel Related	Travel-Airfare	Travel-Airfare	XCELab Work		SOUTHWES 5267855894815	119.69	45.87	2.91	2.58
12,764	SumTotal	XES	2022-09-07	Travel Related	Travel-Airfare	Travel-Airfare	Airfare fees ♦ Travel for Q3 Strategic Planning	Airfare fees ♦ Travel for Q3 Strategic Planning	AMERICAN AIR0017855894856	532.04	203.89	41.64	36.87
12,765	SumTotal	XES	2022-09-07	Travel Related	Travel-Airfare	Travel-Airfare	App Del Team summit		UNITED 0167855894857	338.89	166.77	10.58	9.37
12,766	SumTotal	XES	2022-09-07	Travel Related	Travel-Airfare	Travel-Airfare	BAF meetings with Team	BAF meetings with Team in Denver	DELTA AIR 0067855895046	272.24	106.13	6.73	5.96
12,767	SumTotal	XES	2022-09-07	Travel Related	Travel-Airfare	Travel-Airfare	EMRC Conf - Airfare		UNITED 0167855895080	368.29	150.38	9.54	8.45
12,768	SumTotal	XES	2022-09-07	Travel Related	Travel-Airfare	Travel-Airfare	Flight Change for Business Operations Meeting	Flight Change for Business Operations Meeting	SOUTHWES 526216258823	148.99	73.32	4.65	4.12
12,769	SumTotal	XES	2022-09-07	Travel Related	Travel-Airfare	Travel-Airfare	Flight to Minneapolis for Operations Meetings	Flight to Minneapolis for Operations Leadership Meetings	SOUTHWES 5262162624158	307.96	151.55	9.62	8.52
12,770	SumTotal	XES	2022-09-07	Travel Related	Travel-Airfare	Travel-Airfare	See Description	Customer and Utility Innovation Strategy MeetingDenver to Minneapolis	DELTA AIR 0062336920057	322.60	123.63	25.25	22.36
12,771	SumTotal	XES	2022-09-07	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Wisconsin for Q3 Strategy meeting with all of her direct report		AMERICAN AIR0017855894887	543.05	208.11	42.50	37.63
12,772	SumTotal	XES	2022-09-07	Travel Related	Travel-Airfare	Travel-Airfare	Staff meeting with Denver employees		AMERICAN AIR0017855894849	503.05	192.78	34.89	34.86
12,773	SumTotal	XES	2022-09-07	Travel Related	Travel-Airfare	Travel-Airfare	Strategy & Ops All Hands Mtg		DELTA AIR 0067855894889	233.04	73.03	4.63	4.10
12,774	SumTotal	XES	2022-09-07	Travel Related	Travel-Airfare	Travel-Airfare	Summit Program: Session 4 (In-Person, CO)		SOUTHWES 5267855894853	257.96	105.33	6.68	5.92
12,775	SumTotal	XES	2022-09-07	Travel Related	Travel-Airfare	Travel-Airfare	Talent Acquisition		UNITED 0167855894997	537.83	267.66	16.60	14.70
12,776	SumTotal	XES	2022-09-07	Travel Related	Travel-Airfare	Travel-Airfare	Travel fees ♦ Q2 Strategy Session		AMERICAN AIR0017855894897	364.05	171.43	11.26	9.97
12,777	SumTotal	XES	2022-09-07	Travel Related	Travel-Airfare	Travel-Airfare	Session		AMERICAN AIR0017855894884	543.05	208.11	42.50	37.63
12,778	SumTotal	XES	2022-09-07	Travel Related	Travel-Airfare	Travel-Airfare	Travel to team meeting in MN	Changed flight - net reduced travel fee. No receipt given.	SOUTHWES 5267855895040	-134.54	-66.21	-4.20	-3.72
12,779	SumTotal	XES	2022-09-07	Travel Related	Travel-Airfare	Travel-Airfare	Trip to MN for training 10/12		SOUTHWES 5267855894883	237.97	104.45	6.63	5.87
12,780	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	asa conference		UNITED 0167855895173	356.52	137.76	11.03	9.76
12,781	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for CEO 2022-2023 Strategy Session	1-way Southwest flight (Minneapolis to Denver)	SOUTHWES 5267855895101	297.96	130.79	8.30	7.35
12,782	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for Data Center Conference in San Jose	1-way Southwest ticket (San Jose to Denver)	SOUTHWES 5262162851071	168.94	74.15	4.71	4.17
12,783	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	airfare for IG meeting	airfare for IG meeting	DELTA AIR 0067855895272	155.72	155.72	155.72	34.88
12,784	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	airfare for IGR meeting in Oct	airfare for IGR meeting in Oct	UNITED 0167855895275	260.12	260.12	260.12	11.32
12,785	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for Manager Summit	Airfare for Manager Summit. An airline credit was issued	DELTA AIR 0067855895228	409.44	201.49	12.79	11.32
12,786	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for MN team meeting		SOUTHWES 5267855895162	16.19	1.34	1.34	1.18

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12,787	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for MN team meeting		SOUTHWES 5267855895162	37.79	10.31	10.31	9.13
12,788	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	Attend Summit		SOUTHWES 5267855895169	417.96	205.68	13.05	11.56
12,789	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	Energy Impact Partners Conference	Energy Impact Partners Conference airfare	DELTA AIR 0067855895280	370.23	182.19	11.56	10.24
12,790	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	EOR app Demo / Jeff Larson retirement	Flight to Minneapolis	UNITED 0167855895236	397.67	124.62	7.91	7.00
12,791	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	Flight to San Diego for leadership summit	Flight to San Diego for leadership summit	DELTA AIR 0067855895184	585.85	288.30	18.29	16.20
12,792	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	MA Strategy session airfare	MA Strategy session airfare Kellie Simpson MSP to Lubbock 9.30.2022	SOUTHWES 5267855895137	192.99	73.96	15.10	13.37
12,793	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	Kellie Simpson MA Strategy session	Ticket booked on 9.8.2022 was booked under Hudson, for 339.60 and was supposed to be for Kellie Simpson. Concur changed the ticket on 9.20.2022 "see additional receipt" with fees	AMERICAN AIR0017855895135	339.60	130.14	26.58	23.53
12,794	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	Hudson/Simpson airfare		UNITED 0167855895138	544.68	212.34	13.47	11.93
12,795	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	Negotiations conference		DELTA AIR 0067855895259	239.10	117.66	7.47	6.61
12,796	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	OWM all hands meeting		UNITED 0167855895116	242.83	119.50	7.58	6.71
12,797	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	Q3 all directors review meeting with the CTO	Q3 all directors review meeting with the CTO	DELTA AIR 0067855895132	1,034.08	453.90	28.80	25.51
12,798	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	Site Selectors Guild Fall Forum Airfare		DELTA AIR 0067855895213	117.71	36.89	2.34	2.07
12,799	SumTotal	XES	2022-09-08	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver to meet with direct reports		SOUTHWES 5267855895297	405.97	199.78	12.68	11.23
12,800	SumTotal	XES	2022-09-09	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MSP for OWM workshop		DELTA AIR 0067855895466	407.63	242.53	15.39	13.63
12,801	SumTotal	XES	2022-09-09	Travel Related	Travel-Airfare	Travel-Airfare	Airfare, Gardner Conference		DELTA AIR 0067855895468	352.83	173.63	11.02	9.76
12,802	SumTotal	XES	2022-09-09	Travel Related	Travel-Airfare	Travel-Airfare	ESRI meeting in Denver		UNITED 0167855895425	219.60	84.16	15.22	13.63
12,803	SumTotal	XES	2022-09-09	Travel Related	Travel-Airfare	Travel-Airfare	MA Strategy session airfare Nathan Barrett	MA Strategy session airfare Nathan Barrett	SOUTHWES 5267855895428	165.51	63.43	12.95	11.47
12,804	SumTotal	XES	2022-09-09	Travel Related	Travel-Airfare	Travel-Airfare	MA Strategy session airfare Nathan Barrett	MA Strategy session airfare Nathan Barrett	DELTA AIR 0062163448900	349.48	136.24	8.65	7.66
12,805	SumTotal	XES	2022-09-09	Travel Related	Travel-Airfare	Travel-Airfare	NCEA Airfare Bismark		UNITED 0162434050900	351.60	134.74	27.51	24.37
12,806	SumTotal	XES	2022-09-09	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver to meet with direct reports	MSP to DENCustomer and Utility Innovation Strategy Meeting	DELTA AIR 0067855895517	156.80	49.14	3.12	2.76
12,807	SumTotal	XES	2022-09-10	Travel Related	Travel-Airfare	Travel-Airfare	ESRI meeting	workshop to discuss the Geospatial Data Lake and meet with software vendor ESRI	DELTA AIR 0067855895556	26.27	26.27	26.27	23.26
12,808	SumTotal	XES	2022-09-11	Travel Related	Travel-Airfare	Travel-Airfare	Data Lake Project & ESRI meeting		UNITED 0167855895609	84.72	34.59	2.20	1.94
12,809	SumTotal	XES	2022-09-11	Travel Related	Travel-Airfare	Travel-Airfare	Attend team training, meet reports	Outbound flight	DELTA AIR 0067855895610	97.47	39.80	2.53	2.24
12,810	SumTotal	XES	2022-09-11	Travel Related	Travel-Airfare	Travel-Airfare	Attend team training, meet reports	Return flight	DELTA AIR 0067855895614	549.74	241.30	15.31	13.56
12,811	SumTotal	XES	2022-09-11	Travel Related	Travel-Airfare	Travel-Airfare	Candidate Interview		Delta	398.84	152.56	31.15	27.59
12,812	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	Explore to Start Onsite Meetings		SOUTHWES 5267855895690	291.96	119.21	7.56	6.70
12,813	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for flights to Minneapolis for All Hands		UNITED 0167855895674	169.44	69.19	4.39	3.89
12,814	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	all hands meeting in MN		UNITED 0167855895677	136.12	55.58	3.33	3.12
12,815	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	all hands meeting in MN		DELTA AIR 0067855895822	191.96	74.84	4.75	4.21
12,816	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	Comms team travel Q3 connections	marcomm team on bus and res dsm	UNITED 0167855895720	338.89	165.17	10.48	9.28
12,817	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	Corporate Communications Initiative		DELTA AIR 0067855895785	352.83	173.63	11.02	9.76
12,818	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	ESRI Strategy Meeting		UNITED 0167855895832	768.48	373.87	23.72	21.01
12,819	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	Industrial Defender Meetings		DELTA AIR 0067855895819	4.67	4.67	4.67	4.14
12,820	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	Present at Engineering Town Hall in MN September 2	Present at Engineering Town Hall in MN September 2022.	DELTA AIR 0067855895819	112.18	112.18	112.18	99.34
12,821	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	Hall in MN September 2	Present at Engineering Town Hall in MN September 2022.	DELTA AIR 0067855895817	470.42	162.37	33.16	29.36
12,822	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	Q3 App Delivery Strategy Meeting and Team Meeting in Denver		SOUTHWES 5267855895808	41.99	41.99	2.66	2.36
12,823	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	Round trip airfare for meeting in Minneapolis	Round trip airfare for meeting in Minneapolis	AGENT FEE 8900817368050	27.00	11.02	0.70	0.62
12,824	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	Smith all hands	Airfare for Smith all hands	DELTA AIR 0067855895774	136.12	55.58	3.53	3.12
12,825	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	Smith all hands	Airfare Smith all hands meeting	UNITED 0164205125759	66.00	26.95	1.71	1.51
12,826	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	Smith all hands meeting	Airfare-Smith all hands meeting	UNITED 0167855895775	87.12	35.57	2.26	2.00
12,827	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	Strategy Meeting	Airfare for in person strategy meeting in Denver.	DELTA AIR 0067855895712	430.92	209.65	13.30	11.78
12,828	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	Technology Services Summit Meeting	Technology Services Summit Meeting in Denver, CO	DELTA AIR 0067855895816	321.25	110.85	7.07	6.27
12,829	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	xcel design summit	airfare from denver to minneapolis for excel design summit	DELTA AIR 0067855895637	21.45	10.56	0.67	0.59
12,830	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	xcel design summit	airfare to denver for excel design summit	UNITED 0167855895635	25.37	12.48	0.79	0.70
12,831	SumTotal	XES	2022-09-12	Travel Related	Travel-Airfare	Travel-Airfare	XCELab Grand Opening / NBMAA 2022 Conference	NBMAA - The National Black MBA Association, Inc.	UNITED 0167855895746	655.75	297.87	18.90	16.74
12,832	SumTotal	XES	2022-09-13	Travel Related	Travel-Airfare	Travel-Airfare	2023 Safety Strategy		UNITED 0167855895907	399.82	194.86	12.36	10.95
12,833	SumTotal	XES	2022-09-13	Travel Related	Travel-Airfare	Travel-Airfare	Airfare for trip to Washington, DC	Airfare for trip from Minneapolis, MN to Washington, DC for Elements of Bargaining Class	DELTA AIR 0067855895918	389.84	389.84	24.74	21.91
12,834	SumTotal	XES	2022-09-13	Travel Related	Travel-Airfare	Travel-Airfare	Airfare Travel CO-MN-CO	Airline Tix	UNITED 0167855895981	452.56	176.43	11.20	9.91
12,835	SumTotal	XES	2022-09-13	Travel Related	Travel-Airfare	Travel-Airfare	Application delivery leadership meeting	Travel to/from Denver for App Delivery Leadership Summit	DELTA AIR 0067855895984	470.42	231.49	14.69	13.01
12,836	SumTotal	XES	2022-09-13	Travel Related	Travel-Airfare	Travel-Airfare	Denver team visit		DELTA AIR 0067855895981	311.44	153.26	9.72	8.61
12,837	SumTotal	XES	2022-09-13	Travel Related	Travel-Airfare	Travel-Airfare	Flight- Q3 Connections	Airfare for Q3 Connections w/ Denver Team	DELTA AIR 0067855895984	291.87	133.77	8.72	6.39
12,838	SumTotal	XES	2022-09-13	Travel Related	Travel-Airfare	Travel-Airfare	Planning Session		DELTA AIR 0067855895936	311.44	153.26	9.72	8.61
12,839	SumTotal	XES	2022-09-13	Travel Related	Travel-Airfare	Travel-Airfare	See Description	Flight from Amarillo to Denver for employee meetings. Invoice # 321949244	SOUTHWES 5267855895995	225.98	86.60	17.68	15.66
12,840	SumTotal	XES	2022-09-13	Travel Related	Travel-Airfare	Travel-Airfare	Sep Summit	Sep Summit	SOUTHWES 5267855895950	391.03	162.43	12.21	10.81
12,841	SumTotal	XES	2022-09-13	Travel Related	Travel-Airfare	Travel-Airfare	Travel-Airfare		DELTA AIR 0067855895955	331.04	161.34	10.24	9.07
12,842	SumTotal	XES	2022-09-13	Travel Related	Travel-Airfare	Travel-Airfare	Tech Services summit in Denver	This was the original airfare that was refunded - I moved the onward flight (mpls to denver) date from oct 3 to Oct 4 due to a meeting date change.	FRONTIER AIR EAREQ2	133.98	65.93	4.18	3.70
12,843	SumTotal	XES	2022-09-13	Travel Related	Travel-Airfare	Travel-Airfare	Travel for Q3 CTO leadership summit		DELTA AIR 0067855895972	321.25	158.09	10.03	8.88
12,844	SumTotal	XES	2022-09-13	Travel Related	Travel-Airfare	Travel-Airfare	Travel for team meeting in Minnesota		UNITED 0167855895957	338.89	132.41	8.40	7.44
12,845	SumTotal	XES	2022-09-13	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver for meetings and quarterly connec	Travel to Denver for meetings and Quarterly Connections.	DELTA AIR 0067855896029	350.64	350.64	22.25	19.70
12,846	SumTotal	XES	2022-09-13	Travel Related	Travel-Airfare	Travel-Airfare	Travel to Denver for Xcel Design Team Summit	Travel to Denver for Xcel Design Team Summit	DELTA AIR 0067855895986	214.52	105.57	6.70	5.93
12,847	SumTotal	XES	2022-09-13	Travel Related	Travel-Airfare	Travel-Airfare	Design Team Summit	Travel to Denver for Xcel Design Team Summit	UNITED 0167855895958	198.83	97.84	6.21	5.50
12,848	SumTotal	XES	2022-09-13	Travel Related	Travel-Airfare	Travel-Airfare	Design Team Summit	Airfare roundtrip DEN to MSP	DELTA AIR 0067855896034	331.04	161.34	10.24	9.07
12,849	SumTotal	XES	2022-09-13	Travel Related	Travel-Airfare	Travel-Airfare	Travel to MN and return trip to CO		UNITED 0167855896025	650.44	320.08	20.31	17.99
12,850	SumTotal	XES	2022-09-14	Travel Related	Travel-Airfare	Travel-Airfare	XE1 SUMMIT	Airfare ticket to travel to XE1 Summit - Round trip	UNITED 0167855896116	397.67	155.03	9.84	8.71
12,851	SumTotal	XES	2022-09-14	Travel Related	Travel-Airfare	Travel-Airfare	Airfare to Denver for Leadership Summit	Airfare to Denver for Application Delivery Leadership Summit	DELTA AIR 0067855896081	311.43	108.06	15.46	13.69
12,852	SumTotal	XES	2022-09-14	Travel Related	Travel-Airfare	Travel-Airfare	All Hands Team Meeting		SOUTHWES 5267855896134	291.96	114.08	7.24	6.41
12,853	SumTotal	XES	2022-09-14	Travel Related	Travel-Airfare	Travel-Airfare	EC Sub Committee Meeting in MN	EC Sub Committee Meeting in MN	DELTA AIR 0067855896099	530.80	206.93	13.13	11.63
12,854	SumTotal	XES	2022-09-14	Travel Related	Travel-Airfare	Travel-Airfare	Flight change to extend/attend leadership meeting		SOUTHWES 5262165441416	139.99	68.89	4.37	3.87
12,855	SumTotal	XES	2022-09-14	Travel Related	Travel-Airfare	Travel-Airfare	PG&E Benchmark Session in DEN	PG&E Session in Denver, CO with leadership	DELTA AIR 0067855896244	85.21	33.22	2.11	1.87