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EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
2,742	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal - Breakfast	Anthology Together 2022 Conference	SHERATON DOLPHIN DRIVING	3.00	1	3.00	1.46	0.09	0.08
2,743	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal during ESRI Conference, lunch at conference center on 7-14-22		SAN DIEGO CONN CTR CONC 0	0.01	1	0.01	0.01	0.01	0.01
2,744	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal during ESRI Conference, lunch at conference center on 7-14-22		SAN DIEGO CONN CTR CONC 0	0.26	1	0.26	0.26	0.26	0.23
2,745	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN		CHEVYS MEXICAN RESTAURANT	4.50	1	4.50	1.75	0.11	0.10
2,746	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WILLY MCCOYS BLOOMINGTON	6.00	1	6.00	2.34	0.15	0.13
2,747	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	For travel during AGA conference in California	For travel during AGA conference in California	LA CAPILLA TORRANCE	4.00	1	4.00	1.56	0.10	0.09
2,748	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	For travel during AGA conference in California. This entry is NOT out of compliance, as the daily travel meal limit was recently increased to \$75. The total of the three meals on the 15th is \$66.41.		HOP #966	2.00	1	2.00	0.78	0.05	0.04
2,749	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Talent Acquisition Q2 Discussions/Meetings		SIX CAR PUB & BREWERY	7.00	1	7.00	3.41	0.22	0.19
2,750	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal during AGA conference in California	Travel meal during AGA conference in California	TST* LOCAL KITCHEN	4.00	1	4.00	1.56	0.10	0.09
2,751	SumTotal	XES	2022-07-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Amarillo trip		SQ *BUTTERLOVE BISCUITS	3.47	2	1.74	1.69	0.11	0.10
2,752	SumTotal	XES	2022-07-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	For travel during AGA conference in California	For travel during AGA conference in California	THE BEACH HUT #2	2.00	1	2.00	0.78	0.05	0.04
2,753	SumTotal	XES	2022-07-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	For travel during AGA conference in California	For travel during AGA conference in California	TST* LOUISIANA CHARLES L	6.35	1	6.35	2.48	0.16	0.14
2,754	SumTotal	XES	2022-07-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	meal during MAEDC trip		NEWFANGLED KITCHEN	1.42	1	1.42	0.62	0.04	0.04
2,755	SumTotal	XES	2022-07-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Xcel Energy (Washington, DC)	Saturday dinner at NARUC	SHERATON SAN DIEGO HOTEL	8.00	1	8.00	3.13	0.20	0.18
2,756	SumTotal	XES	2022-07-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend 2022 NARUC Summer Policy Summit		COASTERRA	28.00	4	7.00	10.92	0.69	0.61
2,757	SumTotal	XES	2022-07-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESEM SLT / ELT Strategy Session		HILTON PROSPECTS REST	7.00	1	7.00	3.41	0.22	0.19
2,758	SumTotal	XES	2022-07-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	For travel during AGA conference in California	For travel during AGA conference in California	TST* GOOD STUFF PALOS VER	3.00	1	3.00	1.17	0.07	0.07
2,759	SumTotal	XES	2022-07-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Xcel Energy (Washington, DC)	Breakfast at Black Sky Event with	SHERATON SAN DIEGO HOTEL	5.00	1	5.00	1.95	0.12	0.11
2,760	SumTotal	XES	2022-07-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Xcel Energy (Washington, DC)	Coffee with SCE, EPRI	SHERATON SAN DIEGO HOTEL	0.80	1	0.80	0.31	0.02	0.02
2,761	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend 2022 NARUC Summer Policy Summit		SHERATON SAN DIEGO HOTEL	2.00	1	2.00	0.78	0.05	0.04
2,762	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend 2022 NARUC Summer Policy Summit		SHERATON SAN DIEGO HOTEL	3.00	1	3.00	1.17	0.07	0.07
2,763	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend 2022 NARUC Summer Policy Summit		SHERATON SAN DIEGO HOTEL	6.00	3	2.00	2.34	0.15	0.13
2,764	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend 2022 NARUC Summer Policy Summit		SHERATON SAN DIEGO HOTEL	8.00	4	2.00	3.12	0.20	0.18
2,765	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Customer Policy Strategy Session		PIER 500	12.00	3	4.00	4.60	0.94	0.83
2,766	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meet with reports and peers	Dinner at DEN airport	WOLF GANG PUCK EXPRESS	0.75	1	0.75	0.31	0.02	0.02
2,767	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Q3 ESEM Strategy Session		STOUT ST SOCIAL	2.91	1	2.91	1.13	0.07	0.06
2,768	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Q3 ESEM Strategy Session - Denver	Q3 ESEM Strategy Session - Denver dinner	SOKO SUSHI AND KOREAN BBQ	30.00	1	30.00	11.70	0.74	0.66
2,769	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Dinner while in Amarillo for intern tour		1887 SOCIAL HOUSE	4.00	1	4.00	1.95	0.12	0.11
2,770	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel lunch while in Amarillo for intern tour		EDDIES NAPOLIS ITALIAN	4.00	1	4.00	1.95	0.12	0.11
2,771	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal during AGA conference in California	Travel meal during AGA conference in California	TEQUILA JACKS	4.00	1	4.00	1.56	0.10	0.09
2,772	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal for July Headquarter Trip		GREAT DIVIDE CON C DEN	1.00	1	1.00	0.39	0.02	0.02
2,773	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	trip to ND for team visits	trip to ND for team visits	OSAKA SUSHI AND HIBACHI	6.00	1	6.00	6.00	0.00	5.31
2,774	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend 2022 NARUC Summer Policy Summit		SHERATON SAN DIEGO HOTEL	2.00	1	2.00	0.78	0.05	0.04
2,775	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESEM SLT / ELT Strategy Session - Denver		KACHINAPOKA LOLA	5.00	1	5.00	1.95	0.12	0.11
2,776	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Louisville Gas & Electric and Kentucky Utilities (LGE& KU) Meeting07.19.2022		HAZELWOOD FOOD & DRINK	1.50	1	1.50	0.12	0.12	0.11
2,777	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	LGE& KU Meeting	Louisville Gas & Electric and Kentucky Utilities (LGE& KU) Meeting07.19.2022	HAZELWOOD FOOD & DRINK	3.50	1	3.50	0.95	0.95	0.85
2,778	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Litteken Gas Plants meeting travel meal	Litteken Gas Plants meeting travel meal	HAZELWOOD FOOD & DRINK	1.80	1	1.80	0.15	0.15	0.13
2,779	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Litteken Gas Plants meeting travel meal	Litteken Gas Plants meeting travel meal	HAZELWOOD FOOD & DRINK	4.20	1	4.20	1.15	1.15	1.01
2,780	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	meal - trip to ND to visit teams	meal - trip to WI to visit teams	DO DOORDASH LEELEATHAI	4.12	2	2.06	4.12	4.12	3.65
2,781	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meet with reports and peers	Dinner	EMERY FAB MARRIOTT	3.00	1	3.00	1.22	0.08	0.07
2,782	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meet with reports and peers	Dinner (accidentally used personal card) salad, pasta and cake	Gluek's Restaurant	1.75	1	1.75	0.71	0.05	0.04
2,783	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meet with reports and peers	Lunch	DAMCO & SONS-GAVIADIE	0.75	1	0.75	0.31	0.02	0.02
2,784	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Operations and Customers	Operations and Customers	INTERMISSION CAFE	3.00	2	1.50	1.17	0.07	0.07
2,785	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Q3 ESEM Strategy Session		BUBBA GUMP DENVER	4.00	1	4.00	1.56	0.10	0.09
2,786	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Strategy Session: Cust Policy & Assistance	Strategy Session: Cust Policy & Assistance - Team travel dinner for attendees	THE LISMORE FAB	21.26	7	3.04	8.15	1.66	1.47
2,787	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Dinner from Denver intern tour		COORS SILVER BULLET BAR	3.20	1	3.20	1.56	0.10	0.09
2,788	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal during AGA conference in California	Travel meal during AGA conference in California	OLIVE GARDEN 00010181	5.47	1	5.47	2.13	0.14	0.12
2,789	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal during AGA conference in California	Travel meal during AGA conference in California	TST* GOOD STUFF PALOS VER	4.00	1	4.00	1.56	0.10	0.09
2,790	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Trip breakfast to Denver		SMASH BURGER C DENVER	2.00	1	2.00	0.97	0.06	0.05
2,791	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend 2022 NARUC Summer Policy Summit	The date of this expense is July 20, 2022. (see receipt)	SAN QDOBA TZW 6251391	0.98	1	0.98	0.38	0.02	0.02
2,792	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend 2022 NARUC Summer Policy Summit		EDDIE VS 0178511	12.00	3	4.00	4.68	0.30	0.26
2,793	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend 2022 NARUC Summer Policy Summit		SAN PEETS COFFEE TZW 2310	0.61	1	0.61	0.24	0.02	0.01
2,794	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend 2022 NARUC Summer Policy Summit		SHERATON SAN DIEGO HOTEL	2.00	1	2.00	0.78	0.05	0.04
2,795	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CRM Filing		JOE TACO DOWNTOWN	3.00	1	3.00	1.46	0.09	0.08
2,796	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CS&I Strategy Sessions Mpls	coffee on 07/20	SQ *EMERY	1.00	1	1.00	0.41	0.03	0.02
2,797	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Executive Protection Detail		TST* THE DEVIL'S ADVOCATE	5.98	1	5.98	2.91	0.18	0.16
2,798	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Litteken staff meeting July 2022	Litteken staff meeting July 2022Travel meal	TST* CRAVE FOOD & DRINK -	2.10	1	2.10	0.17	0.17	0.15
2,799	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Litteken staff meeting July 2022	Litteken staff meeting July 2022Travel meal	TST* CRAVE FOOD & DRINK -	4.90	1	4.90	1.34	1.34	1.18
2,800	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal at airport traveling to XCEL lab session		MSP AIRP HI LO DINER 125	2.22	1	2.22	0.87	0.05	0.05
2,801	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal while traveling for business		STONE ARCH	8.00	1	8.00	3.94	0.25	0.22

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
2,802	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meet with reports and peers	Lunch	SQ "SEP EATERY" 5TH STREET	0.86	1	0.86	0.35	0.02	0.02
2,803	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Strategy Session: Cust Policy	Strategy Session: Cust Policy & Assistance - Travel breakfast at hotel for attendees	JOHNNY'S ITALIAN	12.53	7	1.79	4.80	0.98	0.87
2,804	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal during AGA conference in California	Travel meal during AGA conference in California	TST* GOOD STUFF PALOS VER	4.00	1	4.00	1.56	0.10	0.09
2,805	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal for July Headquarter Trip	breakfast on 07/21	SQ "GREEN + THE GRAIN	2.23	1	2.23	0.87	0.06	0.05
2,806	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CS&I Strategy Sessions Mpls	breakfast on 07/21	CARIBOU COFFEE CO #1191	1.40	1	1.40	0.57	0.04	0.03
2,807	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESEM SLT / ELT Strategy Session		HILTON PROSPECTS REST	4.00	1	4.00	1.95	0.12	0.11
2,808	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Litteken Gas Plants meeting travel meal	Litteken Gas Plants meeting travel meal	ONEILS	1.80	1	1.80	0.15	0.15	0.13
2,809	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Litteken Gas Plants meeting travel meal	Litteken Gas Plants meeting travel meal	ONEILS	4.20	1	4.20	1.15	1.15	1.01
2,810	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Q3 ESEM Strategy Session		LITTLE INDIA	6.00	1	6.00	2.34	0.15	0.13
2,811	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Q3 ESEM Strategy Session		LITTLE INDIA	34.79	1	34.79	13.56	0.86	0.76
2,812	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal during AGA conference in California	Travel meal during AGA conference in California	ROLLING STONE 17 LAX	2.00	1	2.00	0.78	0.05	0.04
2,813	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal for July Headquarter Trip	\$3 Tpi-48 Hospitality Charge from Restaurant	FOOD TRUCK ALLEY	3.48	1	3.48	1.36	0.09	0.08
2,814	SumTotal	XES	2022-07-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Customer Policy Strategy Session		PANERA BREAD #606173 O	3.16	1	3.16	1.21	0.25	0.22
2,815	SumTotal	XES	2022-07-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESEM SLT / ELT Strategy Session - CO		TMELERLINE UPNGO.COM	5.20	1	5.20	2.53	0.16	0.14
2,816	SumTotal	XES	2022-07-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner 7/24 at Wichita tax conference	Meal - Dinner 7/24 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	ABUELOS WICHITA	4.00	1	4.00	1.76	0.11	0.10
2,817	SumTotal	XES	2022-07-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner on Sunday night of Wichita Conference		ABUELOS WICHITA	1.98	1	1.98	0.87	0.06	0.05
2,818	SumTotal	XES	2022-07-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch while traveling in Wichita on 7/24	Tip on lunch while in Wichita for property tax conference	MARRIOTT WICHITA - POS	5.00	2	2.50	2.19	0.14	0.12
2,819	SumTotal	XES	2022-07-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN Q2 Town Hall - Travel Meal		TST* RED COW - 1ST AVE	5.00	1	5.00	2.04	0.13	0.11
2,820	SumTotal	XES	2022-07-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for Staff Meeting		ROOT DOWN RESTAURANT - A	5.00	1	5.00	5.00	0.32	0.28
2,821	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner 7/25 - Arbia Workshop	Dinner 7/25 - Arbia Workshop 7/25-7/27	MAGGIANDOS DENVER SOUTH	11.13	1	11.13	4.89	0.31	0.27
2,822	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Enterprise Emergency Management Meeting in MN		MARRIOTT MINNEAPOLIS F	4.00	1	4.00	1.95	0.12	0.11
2,823	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN Gas Plant assistance	MN Gas Plant assistance	HAZELWOOD FOOD & DRINK	1.20	1	1.20	0.10	0.10	0.09
2,824	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN Gas Plant assistance	MN Gas Plant assistance	HAZELWOOD FOOD & DRINK	2.80	1	2.80	0.76	0.76	0.68
2,825	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	5.00	1	5.00	1.95	0.12	0.11
2,826	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN		TST* HIGHLAND GRILL	4.60	1	4.60	1.79	0.11	0.10
2,827	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ISA Annual Conference	Shareholder Services Association annual conference - professional development	MEMPHIS MADE BREW. STE	3.00	1	3.00	1.17	0.07	0.07
2,828	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Staff Meeting Travel Meal		HEN HOUSE EATERY	10.00	2	5.00	10.00	0.63	0.56
2,829	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to Denver as part of Director Transition	Travel to Denver as part of Director Transition	BLUE AGAVE GRILL - LODO D	7.00	1	7.00	2.43	0.35	0.31
2,830	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XCELab Work		TST* CRAVE FOOD & DRINK -	2.70	1	2.70	1.03	0.07	0.06
2,831	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Denver Meetings	Dinner on July 26	TST* HOT POT	7.20	1	7.20	3.51	0.22	0.20
2,832	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN Gas Plant assistance	MN Gas Plant assistance	JENSENS SUPPER CLUB	2.10	1	2.10	0.17	0.17	0.15
2,833	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN Gas Plant assistance	MN Gas Plant assistance	JENSENS SUPPER CLUB	4.90	1	4.90	1.34	1.34	1.18
2,834	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Onsite Regulator Training	Out of town training meal purchase	DAVE'S TOWN CLUB	5.00	1	5.00	5.00	5.00	4.43
2,835	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Resilience team meeting in MN	Als dinner while traveling in MN for our resilience team meeting.	TST* RED COW - 1ST AVE	7.00	1	7.00	3.41	0.22	0.19
2,836	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Resilience team meeting in MN	Als Lunch while traveling in MN for our Resilience team meeting.	BUFFALO WILD WINGS 3872	6.00	1	6.00	2.92	0.19	0.16
2,837	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Safety leadership - Breakfast	Breakfast	SQ "EMERY	19.98	1	19.98	7.79	0.49	0.44
2,838	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Safety leadership mtg - dinner at airport		MSP CAMDEN FOOD 6751182	32.00	1	32.00	12.48	0.79	0.70
2,839	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Target DEI Roundtable and Team 7/25-27 Dinner	Target DEI Roundtable and Team 7/25-27 Dinner	STORE*GULIA	3.80	1	3.80	1.75	0.11	0.10
2,840	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal tip - Mpls peer review meeting		BOARDWALK BAR AND GRIL	3.85	1	3.85	3.85	3.85	3.41
2,841	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal tip - Mpls peer review meeting		UBER EATS	5.10	1	5.10	1.99	0.13	0.11
2,842	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner at Wichita property tax conference 7/27	Meal - Dinner 7/27 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	B/S RESTAURANTS 526	4.00	1	4.00	1.76	0.11	0.10
2,843	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	4.00	1	4.00	1.56	0.10	0.09
2,844	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	WILLY MCCOYS BLOOMINGTON	3.00	1	3.00	1.17	0.07	0.07
2,845	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN		WILLY MCCOYS BLOOMINGTON	3.00	1	3.00	1.17	0.07	0.07
2,846	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Resilience team meeting in MN	Als dinner while traveling in MN for our resilience team meeting.	TST* RED COW - 1ST AVE	5.00	1	5.00	2.43	0.15	0.14
2,847	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to MN for training new hire	Travel to MN for training new hire	TST* VEELEE - 1	4.05	1	4.05	1.97	0.13	0.11
2,848	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XCELab Work		CR BLOOMINGTON MOA	2.70	1	2.70	1.03	0.07	0.06
2,849	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XCELab Work		ROJO WEST END	1.20	1	1.20	0.46	0.03	0.03
2,850	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	7/28 travel lunch from Wichita for prop tax conf	Tip for lunch at the Denver airport on 7/28 while traveling home from Wichita.	WOODY CREEK BAKERY & C	1.00	1	1.00	0.44	0.03	0.02
2,851	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast while traveling to Denver	Breakfast while traveling to Denver	3103-DEN COFFEE BEAN A	0.06	1	0.06	0.06	0.06	0.05
2,852	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast while traveling to Denver	Breakfast while traveling to Denver	3103-DEN COFFEE BEAN A	1.41	1	1.41	1.41	1.41	1.25
2,853	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Denver Meetings		BLUE AGAVE GRILL - LODO D	5.40	1	5.40	2.63	0.17	0.15
2,854	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner on 7/27 - Wednesday night of Conference	Dinner with team on Wednesday night of Wichita property tax conference	B/S RESTAURANTS 526	4.00	1	4.00	1.76	0.11	0.10
2,855	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESEM Emergency Management Meeting (Team Mts)		MARRIOTT MINNEAPOLIS F	6.00	1	6.00	2.92	0.19	0.16
2,856	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch 7/28 at Wichita Tax Conference	Meal - Lunch 7/28 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	MSE BRANDED FOODS OF WIC	3.00	1	3.00	1.32	0.08	0.07
2,857	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch at Wichita Airport on 7/28	Dinner with team on Wednesday night of Wichita property tax conference	MSE BRANDED FOODS OF WIC	3.50	1	3.50	1.54	0.10	0.09
2,858	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Onsite Regulator Training	Out of town meal	LUCKYS TAVERN	6.00	1	6.00	6.00	6.00	5.31
2,859	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XCELab Work		MINNESOTA WILD BAR MSP	1.50	1	1.50	0.57	0.04	0.03
2,860	SumTotal	XES	2022-07-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Denver Meetings		TST* DENVER MILK MARKET -	5.21	1	5.21	2.54	0.16	0.14
2,861	SumTotal	XES	2022-07-31	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	2022 NSP Phase 2 Commissioning	2022 NSP Phase 2 Commissioning	AC MARRIOTT BLMNGTN	1.50	1	1.50	1.50	1.50	1.33
2,862	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	2022 NSP Phase 2 Commissioning	2022 NSP Phase 2 Commissioning	AC MARRIOTT BLMNGTN	2.64	1	2.64	2.64	2.64	2.34

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
2,863	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	App. Delivery Architecture COE Launch Summit	Dinner	FIVE GUYS MN 1799 GSR	3.16	1	3.16	1.56	0.10	0.09
2,864	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner prior to 8/2 meeting	Dinner on arrival night	TST* COCONUT THAI - SAINT	8.00	1	8.00	3.90	0.25	0.22
2,865	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN Architect Summit	Dinner on 08/01/2022	TST* DANCING GANESHA	4.20	1	4.20	2.07	0.13	0.12
2,866	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN		DOWNTOWNER WOODFIRE GR	3.00	1	3.00	1.17	0.07	0.07
2,867	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Supper Enroute to Contractor Safety Mtg Denver		MHRS DENVER SOUTH FB	5.00	1	5.00	2.44	0.15	0.14
2,868	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal - Dinner in MN		LYONS PUB	7.00	1	7.00	3.41	0.22	0.19
2,869	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	DOWNTOWNER WOODFIRE GR	4.00	1	4.00	1.56	0.10	0.09
2,870	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	2022 NSP Phase 2 Commissioning	2022 NSP Phase 2 Commissioning	AC MARIOTT BLMNGTN	2.50	1	2.50	2.50	2.50	2.21
2,871	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	App. Delivery Architecture COE Launch Summit	Dinner	SUBWAY 57388	2.98	1	2.98	1.47	0.09	0.08
2,872	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal during business travel	This expense was on 8/2. Not sure why system shows the expense date as 8/3. Please see the receipt.	DD DOORDASH LITTLEIND	4.00	1	4.00	1.97	0.12	0.11
2,873	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN Architect Summit	Dinner on 08/02/2022	COCINA DEL BARRIO	4.00	1	4.00	1.97	0.12	0.11
2,874	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Motorola Planning Meeting		WILDBERRY PANCAKES CAFE	10.00	2	5.00	5.00	0.32	0.28
2,875	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN		HAZELWOOD FOOD & DRINK	8.09	1	8.09	3.15	0.20	0.18
2,876	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HAZELWOOD FOOD & DRINK	8.00	1	8.00	3.12	0.20	0.18
2,877	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN		TAVERN ON GRAND	6.00	1	6.00	2.34	0.15	0.13
2,878	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Regulatory and Legislative Strategy Meeting	Regulatory and Legislative Strategy Meeting	AUSTIN AIRPORT-F&B	1.62	1	1.62	0.63	0.04	0.04
2,879	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TAVERN ON GRAND	5.00	1	5.00	1.95	0.12	0.11
2,880	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ANR Settlement Conference at FERC		COURTYARD WASHINGTON D	1.08	1	1.08	1.08	1.08	0.96
2,881	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Corporate Jet to TX		EL TEJAVAN 2	14.00	2	7.00	5.46	0.35	0.31
2,882	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Eating on Business Trip		COCINA DEL BARRIO	38.90	1	38.90	19.14	1.21	1.08
2,883	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Eating on Business Trip		THE BURGER PLACE INC	15.55	1	15.55	7.65	0.49	0.43
2,884	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Regulatory and Legislative Strategy Meeting	Regulatory and Legislative Strategy Meeting	HILTON DENVER STARBUCKS	1.66	1	1.66	0.65	0.04	0.04
2,885	SumTotal	XES	2022-08-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to Washington DC for ANR rate case settlement conference		RESERVOIR	2.62	1	2.62	2.62	2.62	2.32
2,886	SumTotal	XES	2022-08-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Leadership Meeting in MSP		ELWAYS	6.50	1	6.50	3.20	0.20	0.18
2,887	SumTotal	XES	2022-08-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	SAP Leaders meeting		BILLY SUSHI LLC	16.00	2	8.00	7.87	0.50	0.44
2,888	SumTotal	XES	2022-08-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal for project management training		ZONA COCINA	4.00	1	4.00	1.76	0.11	0.10
2,889	SumTotal	XES	2022-08-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal for WI Chiefs Conference	Travel meal for Janssen and Deming for WI Chiefs of Police Conference in Green Bay WI.	TST* HAGEMASTER PARK	11.63	2	5.82	5.66	0.36	0.32
2,890	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	dinner during business travel		DD DOORDASH POTBELLYS	3.50	2	1.75	1.72	0.11	0.10
2,891	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport execs to MD		TST* GM RESTAURANT	4.30	1	4.30	1.68	0.11	0.09
2,892	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	GFEF Product Meetings	Dinner at hotel day 1	EMERY FAB MARIOTT	4.01	1	4.01	1.97	0.13	0.11
2,893	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Leadership Meeting in MSP		LYONS PUB	4.00	1	4.00	1.97	0.12	0.11
2,894	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	N401MW Engine Chip Detector trip		TST* GM RESTAURANT	6.20	1	6.20	2.42	0.15	0.14
2,895	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	WAKAME SUSHI & ASIAN BIST	12.00	1	12.00	4.68	0.30	0.26
2,896	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN		WAKAME SUSHI & ASIAN BIST	6.00	1	6.00	2.34	0.15	0.13
2,897	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Supper - Union Negotiations		AXELS RESTAURANT IN RD	10.00	1	10.00	4.87	0.31	0.27
2,898	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal - Mpls travel 8/8-8/10		ELWAYS	11.00	1	11.00	4.29	0.27	0.24
2,899	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal project management training		NIU JAPANESE FUSION LOUN	6.00	1	6.00	2.63	0.17	0.15
2,900	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	dinner - assessment		BLARNEY STONE PUB	7.52	1	7.52	7.52	7.52	6.66
2,901	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Executive Protection Detail		HEN HOUSE EATERY	6.00	1	6.00	2.92	0.19	0.16
2,902	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Leadership Meeting in MSP		PIZZA LUCE DOWNTOWN I	5.85	1	5.85	2.88	0.18	0.16
2,903	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	LOTO meeting in Denver to unify ES written program	LOTO meeting in Denver to unify ES written program	BOTTLE ROCKET TERM I C	6.00	1	6.00	2.92	0.19	0.16
2,904	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	N401MW Engine Chip Detector trip		HILTON HOTELS AIRPORT	5.20	1	5.20	2.03	0.13	0.11
2,905	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	SAP Leaders meeting	Dinner Tip	PIZZA LUCE DOWNTOWN I	9.44	3	3.15	4.65	0.29	0.26
2,906	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Training		CULVERS OF IDAHO FALLS	10.17	1	10.17	3.96	0.25	0.22
2,907	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal, dinner, Aug 8-10 npls trip		LYONS PUB	5.50	2	2.75	2.14	0.14	0.12
2,908	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal: breakfast, aug 8-10 Npls trip		BRUEGGERS 3732	1.00	1	1.00	0.39	0.02	0.02
2,909	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to Burger SC for Fire Ext Hands On		BENNINGANS	3.00	1	3.00	1.46	0.09	0.08
2,910	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Union Negotiations - Supper		Applebee's	13.44	2	6.72	6.55	0.42	0.37
2,911	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XCELab Work		TST* BOROUGH AND PARLOUR	3.00	1	3.00	1.15	0.07	0.06
2,912	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XCELab Work		TST* CRAVE FOOD & DRINK -	2.70	1	2.70	1.03	0.07	0.06
2,913	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	DEFCOON 2022 Professional Development	Dinner	TOPOGOLF LAS VEGAS 025-2	6.00	1	6.00	2.92	0.19	0.16
2,914	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	dinner		BOARDWALK BAR AND GRIL	4.90	1	4.90	4.90	4.90	4.34
2,915	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner in Denver for intern presentations		KACHINAPOKA LOLA	5.00	1	5.00	2.44	0.15	0.14
2,916	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport execs to CO		VIEWHOUSE (CLINTON)	6.00	1	6.00	2.34	0.15	0.13
2,917	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	GFEF Product Meetings		STONE ARCH	12.00	1	12.00	5.91	0.37	0.33
2,918	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	meal while traveling for business	Split bill	STONE ARCH	12.00	1	12.00	5.91	0.37	0.33
2,919	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN		TST* HIGHLAND GRILL	14.70	3	4.90	5.73	0.36	0.32
2,920	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	PSCo OpCo Excellence Workshop - CustomerCheck 295	PSCo OpCo Excellence Workshop - CustomerCheck 295	TST* RED COW - 1ST AVE	2.00	1	2.00	0.78	0.05	0.04
2,921	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal - Mpls travel 8/8-8/10		BRUEGGERS 3732	1.00	1	1.00	0.39	0.02	0.02
2,922	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal - Mpls travel 8/8-8/10		COCINA DEL BARRIO	8.09	1	8.09	3.15	0.20	0.18
2,923	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal - Mpls travel 8/9-8/11	semi finalist showcase at Xcelab/intro to new admin	ROYAL SONESTA MINNEAPO	5.00	1	5.00	1.95	0.12	0.11

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
2,924	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Union negotiations - Lunch		THE LISMORE FAB	12.00	3	4.00	5.85	0.37	0.33
2,925	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Maynard's Excelsior		MAYNARD'S EXCELSIOR	1.80	1	1.80	0.69	0.04	0.04
2,926	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Customer & Utility Innovation Staff Meeting	Customer & Utility Innovation Staff Meeting	SQ EMERY	2.60	1	2.60	1.02	0.06	0.06
2,927	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Executive Protection Detail		LITTLE OLIVIES & OBAR	8.00	1	8.00	3.89	0.25	0.22
2,928	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport execs to CO		PF CHANGS #1700	4.00	1	4.00	1.56	0.10	0.09
2,929	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corporate plane to transport execs to CO		SMOKIN YARDS BBQ DENVER	3.59	1	3.59	1.40	0.09	0.08
2,930	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corporate plane to transport execs to CO		WINDSOR MILL TAVERN	12.00	73	0.17	4.68	0.30	0.26
2,931	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	LOTTO meeting in Denver to unify ES written program	LOTTO meeting in Denver to unify ES written program	TST* REGOIDA - QUINZOS/B	3.68	1	3.68	1.79	0.11	0.10
2,932	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to NJ	Pilot corp aircraft to transport executives to NJ	BJ'S RESTAURANTS 591	7.50	1	7.50	2.92	0.19	0.16
2,933	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	PSGo OpCo Excellence Workshop - CustomerCheck 265		TST* RED COW - 1ST AVE	4.78	1	4.78	1.87	0.12	0.10
2,934	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Required for on-call	Lunch	HARRAH'S GUY FIERI	12.00	75	0.16	5.84	0.37	0.33
2,935	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Teterboro, NJ	Travel meal while piloting corporate aircraft for transportation of executives to Teterboro, NJ	BJ'S RESTAURANTS 591	7.50	1	7.50	2.92	0.19	0.16
2,936	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Winter Storm UH Gas Investigation		FRESHI - TOWN SQUARE	1.81	1	1.81	1.81	1.81	1.81
2,937	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XCELab Work		MINNESOTA WILD BAR MSP	1.50	1	1.50	0.57	0.04	0.03
2,938	SumTotal	XES	2022-08-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Customer & Utility Innovation Staff Meeting	Customer & Utility Innovation Staff Meeting	SQ EMERY	2.00	1	2.00	0.78	0.05	0.04
2,939	SumTotal	XES	2022-08-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Customer & Utility Innovation Staff Meeting	Customer & Utility Innovation Staff Meeting	TST* HELLS KITCHEN - MINN	6.31	1	6.31	2.47	0.16	0.14
2,940	SumTotal	XES	2022-08-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	LOTTO meeting in Denver to unify ES written program	LOTTO meeting in Denver to unify ES written program	GRUBHUB/DICKCYS/BARBECU	5.31	1	5.31	2.59	0.16	0.15
2,941	SumTotal	XES	2022-08-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	DEFCOON 2022 Professional Development		MGH GRAND - MORIMOTO	11.00	71	0.16	5.35	0.34	0.30
2,942	SumTotal	XES	2022-08-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Team Lunch/Airport Pick-up		CHEVYS MEXICAN RESTAURANT	16.00	3	5.33	8.01	0.51	0.45
2,943	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner on 8/15 traveling to Denver for new hire	Dinner for myself on 8/16 while in Denver to onboard a new hire, Garrett Hildebrandt.	TST* DENVER MILK MARKET -	4.71	1	4.71	2.07	0.13	0.12
2,944	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESEM Budget Summit		MUGHLI INDIAN CUISINE	5.10	1	5.10	1.99	0.13	0.11
2,945	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	In person meeting with EPA		THE HAMILTON	6.59	1	6.59	2.57	0.16	0.14
2,946	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Minnesota Team Trip	Coffee	CARBON COFFEE CO #104	0.39	1	0.39	0.19	0.01	0.01
2,947	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Minnesota Team Trip	Desert	EMBASSY MINN LOBBY BAR	1.00	1	1.00	0.49	0.03	0.03
2,948	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Minnesota Team Trip	Dinner	LYONS PUB	3.00	1	3.00	1.46	0.09	0.08
2,949	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN Travel		EMERY FAB MARRIOTT	9.00	1	9.00	3.51	0.22	0.20
2,950	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	New Employee Onboarding	Travel Meal	JOE TACO DOWNTOWN	3.00	1	3.00	1.17	0.07	0.07
2,951	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	New Employee Onboarding	Travel Meal	JOE TACO DOWNTOWN	4.46	1	4.46	1.74	0.11	0.10
2,952	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Project site walks/meetings in Fargo/Grand Forks	Dinner	TWIN PEAKS - FARGO	8.00	1	8.00	8.00	7.08	7.08
2,953	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for Net-Zero and EV Meetings		SQ TEARLS GLENARM	8.21	1	8.21	3.73	0.24	0.21
2,954	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Visit regional operations	Dinner	Dyer's Bar-B-Que	2.02	1	2.02	0.99	0.06	0.06
2,955	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	8/16 dinner while in Denver to onboard a new hire, Garrett Hildebrandt	Dinner on 8/16 while in Denver to onboard a new hire, Garrett Hildebrandt	KACHINAPOKA LOLA	4.80	1	4.80	2.11	0.13	0.12
2,956	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	8/16-8/17 Travel to Denver - GE Alignment meeting	8/16-8/17 Travel to Denver - GE Alignment meeting	SQ SEAFOOD JUNKIE LLC	11.00	1	11.00	11.00	9.74	9.74
2,957	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Annual C&PP Meeting in Mpls	Dinner	LYONS PUB	8.55	1	8.55	2.68	0.17	0.15
2,958	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Board of Directors Meeting	Dinner while in Wayzata (Minnetonka) for Board of Directors Meeting.	COV WAYZATA	14.00	3	4.67	5.14	0.33	0.29
2,959	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Executive Protection Detail	Mike Pryor accompanies Executive Management on all travel. He is expected to dine in same place as Executive. Some of the Restaurants can be rather pricey causing him to often go beyond the \$75/day.	BACIO	5.00	1	5.00	2.43	0.15	0.14
2,960	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Executive Protection Detail	Mike Pryor accompanies Executive Management on all travel. He is expected to dine in same place as Executive. Some of the Restaurants can be rather pricey causing him to often go beyond the \$75/day.	BENEDICTS RESTAURANT WAYZ	5.00	1	5.00	2.43	0.15	0.14
2,961	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch while meeting with team in Denver	Lunch while in Denver meeting with team	THE DELECTABLE EGG MARKET	4.00	1	4.00	1.56	0.10	0.09
2,962	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal with account management		TST* PLAZA AZTECA	14.00	2	7.00	6.15	0.39	0.35
2,963	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Minnesota Team Trip		EMBASSY MINN LOBBY BAR	7.00	1	7.00	3.41	0.22	0.19
2,964	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Project site walks/meetings in Fargo/Grand Forks	Dinner	DELTA HOTELS BY MARRIO	4.25	1	4.25	4.25	3.76	3.76
2,965	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Project site walks/meetings in Fargo/Grand Forks	Lunch	TWIN PEAKS - FARGO	4.00	1	4.00	4.00	4.00	3.54
2,966	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	quarterly team mtgs - breakfast		CARBON COFFEE CO #122	0.95	1	0.95	0.37	0.02	0.02
2,967	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Summit guest facilitator Dinner 8/16	Summit guest facilitator Dinner 8/16	COCINA DEL BARRIO	5.96	1	5.96	2.90	0.18	0.16
2,968	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for Net-Zero and EV Meetings		LA LOMA DOWNTOWN, LLC	7.46	1	7.46	3.39	0.22	0.19
2,969	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel lunch from WUA Meetings in Superior, WI	Lunch while traveling from Superior WI for WUA Code Meetings.	TST* GORDY'S HI-HAT	0.36	1	0.36	0.03	0.03	0.03
2,970	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel lunch from WUA Meetings in Superior, WI	Lunch while traveling from Superior WI for WUA Code Meetings.	TST* GORDY'S HI-HAT	1.44	1	1.44	0.39	0.39	0.35
2,971	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal for August Headquarter Trip	Lunch 8/16	SQ REP EATERY 5TH STREET	2.28	1	2.28	0.89	0.06	0.05
2,972	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	8/16-8/17 Travel to Denver - GE Alignment meeting	8/16-8/17 Travel to Denver - GE Alignment meeting	TST* TASTES ON THE FLY	3.82	1	3.82	3.82	3.82	3.38
2,973	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESEM Budget Summit		TST* THE Z AMERICAN DINER	5.39	1	5.39	2.10	0.13	0.12
2,974	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	5.00	1	5.00	1.95	0.12	0.11
2,975	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	quarterly team mtgs	quarterly team mtgs - dinner	ENGLEWOOD GRAND	5.00	1	5.00	1.95	0.12	0.11
2,976	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	quarterly team mtgs	quarterly team mtgs - dinner	TST* FUEL AND IRON DENVER	3.20	1	3.20	1.25	0.08	0.07
2,977	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for Net-Zero and EV Meetings		DREAM KANG LLC	2.04	1	2.04	0.93	0.06	0.05
2,978	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for Net-Zero and EV Meetings		SNAPFIS 25	1.26	1	1.26	0.57	0.04	0.03
2,979	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal for August Headquarter Trip	Dinner 8/16 Please see Receipt Date Did not post until 8/17 causing overage.	TST* GUACAYA BISTREAUX	9.00	1	9.00	3.51	0.22	0.20
2,980	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal for August Headquarter Trip	Dinner 8/22	EMERY FAB MARRIOTT	11.00	1	11.00	4.29	0.27	0.24
2,981	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* HIGHLAND GRILL	4.29	1	4.29	1.67	0.11	0.09
2,982	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal: Mpls trip 8/15-8/17		ZONA COCINA	3.28	1	3.28	1.28	0.08	0.07
2,983	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Visit regional operations		Red Rabbit	4.77	1	4.77	2.35	0.15	0.13

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
2,984	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport execs to WI		BLACKWOLF RUN RESTAURANT	4.00	1	4.00	1.56	0.10	0.09
2,985	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport execs to WI		PARKER JOHNS BBQ & PIZZA	8.00	1	8.00	3.12	0.20	0.18
2,986	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corporate plane to transport execs to WI		BLACKWOLF RUN RESTAURANT	4.00	1	4.00	1.56	0.10	0.09
2,987	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corporate plane to transport execs to WI		PARKER JOHNS BBQ & PIZZA	4.00	1	4.00	1.56	0.10	0.09
2,988	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Project site walk/meetings in Fargo/Grand Forks	Dinner\$7.24 Personal Expense	PORTER CREEK HARDWOOD GR	2.76	1	2.76	2.76	2.76	2.44
2,989	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Visit regional operations		Minnesota Wild Bar	4.65	1	4.65	2.29	0.15	0.13
2,990	SumTotal	XES	2022-08-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Coffee for Leadership Meeting	Coffee for Leadership Meeting at Prairie Island	CARIBOU COFFEE CO #1293	0.96	1	0.96	0.47	0.03	0.03
2,991	SumTotal	XES	2022-08-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for Net-Zero and EV Meetings		TST* REGODIA - QUIZNOS/IB	1.80	1	1.80	0.82	0.05	0.05
2,992	SumTotal	XES	2022-08-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for Net-Zero and EV Meetings		TST* REGODIA - QUIZNOS/IB	9.75	1	9.75	4.43	0.28	0.25
2,993	SumTotal	XES	2022-08-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	See Description	Austin, TX for Care Conference\$1.00 added for tip	LAS PALAPAS-CALLANGHAN-	1.00	1	1.00	0.38	0.08	0.07
2,994	SumTotal	XES	2022-08-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Cyber Security Summit		NACHO DADDY - MIRACLE MIL	6.00	1	6.00	2.95	0.19	0.17
2,995	SumTotal	XES	2022-08-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner at EEI Training conference in Indy	Dinner at EEI Indy	JW MARRIOTT INDY F&B	16.34	2	8.17	6.37	0.40	0.36
2,996	SumTotal	XES	2022-08-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	EEI Conference	Dinner at Hotel - tip	JW MARRIOTT INDY F&B	6.00	1	6.00	5.22	0.33	0.29
2,997	SumTotal	XES	2022-08-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	See Description	Austin, TX for Care Conferenceadded \$8.94 Tip	ALAMO CAFE-I-10	8.94	1	8.94	3.43	0.70	0.62
2,998	SumTotal	XES	2022-08-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	See Description	Austin, TX for Care Conferenceadded 10.00 Tip	TST* AY CHIVAWA MEXICAN C	7.00	1	7.00	2.68	0.55	0.49
2,999	SumTotal	XES	2022-08-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel/Training Meal EEI Conference		Panda Express/Dorndash	4.00	1	4.00	1.56	0.10	0.09
3,000	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Cap Asset SOx Walkthrough Meeting	Meeting with control owners to review processes	LYONS PUB	5.00	1	5.00	1.95	0.12	0.11
3,001	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Cap Asset SOx Walkthrough Meeting	Meeting with control owners to review processes	TST* UNION	5.00	1	5.00	1.95	0.12	0.11
3,002	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Edison Electric Institute Training	Meal consumed 8/22/22	JW MARRIOTT INDY F&B	6.03	1	6.03	2.35	0.15	0.13
3,003	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	EEI Conference	Dinner at Hotel - tip	JW MARRIOTT INDY F&B	5.00	1	5.00	4.35	0.28	0.24
3,004	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESEM SLT/ELT HR & SLT Finance Session		LYONS PUB	3.00	1	3.00	1.17	0.07	0.07
3,005	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	grand forks compliance visit	grand forks compliance visit	SPEEDWAY 805 GRILL & BAR	2.62	1	2.62	2.62	2.62	2.32
3,006	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal while at EEI/AGA training		YARD HOUSE 0108360	3.27	1	3.27	1.27	0.08	0.07
3,007	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	No meal provided by event host		YARD HOUSE 0108360	6.63	1	6.63	2.58	0.16	0.15
3,008	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pre Mtg to Prep for Michels Coop Mtg - Supper		PIZZA LUCE DOWNTOWN I	5.00	1	5.00	2.44	0.15	0.14
3,009	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	SLT/ELT meetings and New Hire check in		WOODY CREEK BAKERY & C	2.00	1	2.00	0.97	0.06	0.05
3,010	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal dinner	travel meal for dinner while traveling to Denver for contractor and vendor site meeting adn visits	MSP AIRP HI LO DINER 125	4.00	1	4.00	1.25	0.08	0.07
3,011	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal for annual assessment	Travel meal for ongoing training with Luchranger and site assessment at Red Wing. Site visits and met	LOS ARCHOS	6.00	2	3.00	2.92	0.19	0.16
3,012	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	breakfast while traveling	breakfast while traveling to meet with vendors	BEAU'S KITCHEN & TAVER	3.00	1	3.00	0.94	0.06	0.05
3,013	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Cap Asset SOx Walkthrough Meeting	Meeting with control owners to review processes	COGNA DEL BARRIO	6.00	1	6.00	2.34	0.15	0.13
3,014	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Cyber Security Summit		CPV GORDON RAMSEYS PUB	16.00	2	8.00	7.87	0.50	0.44
3,015	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner at EEI Training conference in Indy	Dinner at EEI Indy	JW MARRIOTT INDY F&B	20.54	3	6.85	8.01	0.51	0.45
3,016	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner at EEI Training conference in Indy	Dinner at EEI Indy	JW MARRIOTT INDY F&B	26.75	3	8.92	10.43	0.66	0.59
3,017	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	EEI Conference	Dinner at Hotel - tip	JW MARRIOTT INDY F&B	6.00	1	6.00	5.22	0.33	0.29
3,018	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	IA Training in Denver	Dinner at the Airport while traveling to Denver for IA training.	COGNA DEL BARRIO	3.60	1	3.60	1.40	0.09	0.08
3,019	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	SLT/ELT meetings and New Hire check in		LYONS PUB	3.65	1	3.65	1.78	0.11	0.10
3,020	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	SLT/ELT meetings and New Hire check in		PANDA GARDEN BUFFET	3.40	1	3.40	1.65	0.10	0.09
3,021	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal-lunch ES LOTO Meeting	Travel meal (lunch) heading to Denver, CO for ES LOTO group discussion meeting	BOTTLE ROCKET TERM 1 C	5.32	1	5.32	2.59	0.16	0.15
3,022	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Cyber Security Summit		BURKE IN A BOX LAS	8.00	1	8.00	3.94	0.25	0.22
3,023	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Cyber Security Summit		TST* DIRT DOG LAS VEGAS S	6.00	2	3.00	2.95	0.19	0.17
3,024	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Edison Electric Institute Training		LOUGHMILLERS PUB & EATERY	7.34	1	7.34	2.86	0.18	0.16
3,025	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESEM SLT/ELT HR & SLT Finance Session		MURRAYS RESTAURANT	7.00	1	7.00	2.73	0.17	0.15
3,026	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Gartner IAM Conference	Lunch for Gartner IAM Conference	HVAGG LINO	6.29	1	6.29	3.06	0.19	0.17
3,027	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	lunch at airport - heading back to MN	lunch at airport - heading back to MN after meeting with Larry Meyer in CO	TST* MESA VERDE DIA	4.02	1	4.02	4.02	4.02	3.56
3,028	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal while at EEI/AGA training		NADA- INDIANAPOLIS, IN	7.55	1	7.55	2.94	0.19	0.17
3,029	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meets at EEI Training conference in Indy		IND HARRY IZZYS 6191342	12.33	3	4.11	4.81	0.31	0.27
3,030	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Minneapolis Strategy and Leadership Team Meeting (gratuity	TST* LUS RESTAURANT	9.11	3	3.04	4.44	0.28	0.25
3,031	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	No meal provided by event host.		NADA- INDIANAPOLIS, IN	5.16	1	5.16	2.01	0.13	0.11
3,032	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Regulatory, Legislative, Stakeholder Engagement S	Regulatory, Legislative, Stakeholder Engagement Strategy MeetingOrder: ASYEFVYEQM/TFR	ILLEGAL BURGER - WRITER S	3.51	1	3.51	1.37	0.09	0.08
3,033	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	SLT/ELT meetings and New Hire check in		MARRIOTT MINNEAPOLIS I	10.00	1	10.00	4.87	0.31	0.27
3,034	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	State Fair Booth	Dinner while traveling for the State Fair booth	WILD BILLS SPORTS SALOON	7.00	1	7.00	3.41	0.22	0.19
3,035	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	State Fair Booth	Lunch while traveling for State Fair booth	MSP P001 SHOWY	3.69	1	3.69	1.80	0.11	0.10
3,036	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel breakfast meal while attending meeting	Travel breakfast meal while attending ES LOTO discussion group meeting in Denver, CO	INTERMISSION CAFE	2.00	1	2.00	0.97	0.06	0.05
3,037	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal breakfast	breakfast while traveling to PS/Color vendor meetings and site visit	MARRIOTT DENVER W F&B	4.00	1	4.00	1.25	0.08	0.07
3,038	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal lunch	lunch while traveling, traveling to denver for site meetings in WF area	DENVER CHOP HOUSE DEN	5.00	1	5.00	1.57	0.10	0.09
3,039	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	EEI Conference	breakfast at hotel	JW MARRIOTT INDY F&B	1.00	1	1.00	0.87	0.06	0.05
3,040	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	IA Training in Denver	Lunch at the office during trip for IA training.	INTERMISSION CAFE	2.00	1	2.00	0.78	0.05	0.04
3,041	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Monthly SLT Strategy Meeting - August - MN/dinner	Monthly SLT Strategy Meeting - August - MN/dinner/Tabcce & Kim August - MN/dinner	WESTIN MINNEAPOLIS FB	20.00	2	10.00	7.80	0.49	0.44
3,042	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	SLT/ELT meetings and New Hire check in		SAMURAI LLC	6.05	1	6.05	2.94	0.19	0.17
3,043	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	State Fair Booth	Dinner during State Fair trip	DOWNTOWN WOODFIRE GR	7.00	1	7.00	3.41	0.22	0.19

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,044	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel dinner for ES LOTO	Travel dinner for ES LOTO discussion meeting in Denver	Travel dinner while attending ES LOTO discussion meeting in Denver	GRUBHUB/JSER/YNKES	5.48	1	5.48	2.67	0.17	0.15
3,045	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel meal back to Denver	Travel meal back to Denver		MODMARKET	2.86	1	2.86	1.11	0.07	0.06
3,046	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Employee Engagement Day in Minneapolis 8/24-26	Employee Engagement Day in Minneapolis 8/24-26	Breakfast 8/26: Employee Engagement Day in Minneapolis 8/24-26	CARIBOU COFFEE CO #1293	2.00	1	2.00	0.88	0.06	0.05
3,047	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) ESSEM S&BELT Strategy Session - MN	ESSEM S&BELT Strategy Session - MN		PAPPASOTOS CANTINA DFW	5.76	1	5.76	2.80	0.18	0.16
3,048	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Meal at Fam tour	Meal at Fam tour		SQ "LA COCINITA MEXICAN R	2.00	1	2.00	0.88	0.06	0.05
3,049	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal for Fam tour	Travel Meal for Fam tour		STARBUCKS STORE 05372	1.00	1	1.00	0.44	0.03	0.02
3,050	SumTotal	XES	2022-08-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) HCM Workshop 8/28/22 Lunch	HCM Workshop 8/28/22 Lunch		TST* TASTES ON THE FLY -	3.00	1	3.00	1.46	0.09	0.08
3,051	SumTotal	XES	2022-08-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal		TST* HIGH FLYING FOODS -	4.12	1	4.12	2.03	0.13	0.11
3,052	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Leadership Lunch	Leadership Lunch	Lunch - Amy and Sean	THE COPPERFIELD	8.00	2	4.00	3.90	0.25	0.22
3,053	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Supper MSP - Westcott Plant	Supper MSP - Westcott Plant		PIZZA LUCE DOWNTOWN I	5.00	1	5.00	2.44	0.15	0.14
3,054	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Total Rewards Leadership Meeting	Total Rewards Leadership Meeting		LYONS PUB	4.25	1	4.25	2.07	0.13	0.12
3,055	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel for GFEE Presentation	Travel for GFEE Presentation		SEGERHOLDINGS_1	0.02	1	0.02	0.02	0.02	0.02
3,056	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel for GFEE Presentation	Travel for GFEE Presentation		SEGERHOLDINGS_1	0.57	1	0.57	0.57	0.02	0.50
3,057	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal		PIETS #31502	1.50	1	1.50	0.74	0.05	0.04
3,058	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel meal in Minneapolis, MN	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN.	HAZELWOOD FOOD & DRINK	4.00	1	4.00	1.56	0.10	0.09
3,059	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel meal in Minneapolis, MN	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN.	WOOLLEYS RESTAURANT AIRP	8.00	1	8.00	3.12	0.20	0.18
3,060	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Business travel for team	Business travel for team		THE NEWS ROOM INC	5.50	1	5.50	2.68	0.17	0.15
3,061	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Financial Council w/ Brian Van Abel	Financial Council w/ Brian Van Abel	travel meal 08/30	ESTES NEWS GROUP 1	20.51	1	20.51	8.37	0.53	0.47
3,062	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) HR Technology Training	HR Technology Training	Hotel stay in MN for HR Technology training.	PIZZA LUCE DOWNTOWN I	3.00	1	3.00	1.46	0.09	0.08
3,063	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Managed Account Quarterly Planning meeting	Managed Account Quarterly Planning meeting		SQ "NOA	13.00	2	6.50	6.40	0.41	0.36
3,064	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Pilot corp jet to transport	Pilot corp jet to transport	comcast execs to MN	CHEVYS MEXICAN RESTAURANT	4.50	1	4.50	1.75	0.11	0.10
3,065	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Supper MSP - Westcott Plant	Supper MSP - Westcott Plant		JD HOYTS	9.33	1	9.33	4.55	0.29	0.26
3,066	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Total Rewards Leadership Meeting	Total Rewards Leadership Meeting		TST* RED RABBIT - MINNEAP	6.00	1	6.00	2.92	0.19	0.16
3,067	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal	Leadership Team Meetings in MN	AC MARRIOTT MNPLS	8.00	1	8.00	3.90	0.25	0.22
3,068	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal for August	Travel Meal for August	Breakfast 8/30	BRUEGGES 3732	1.00	1	1.00	0.39	0.02	0.02
3,069	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel meal in Minneapolis, MN	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	CHEVYS MEXICAN RESTAURANT	5.00	1	5.00	1.95	0.12	0.11
3,070	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Dinner in MSP airport	Dinner in MSP airport		COCINA DEL BARRIO	8.00	1	8.00	3.06	0.62	0.55
3,071	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) HR Technology Training	HR Technology Training	Dinner in MN during travel for HR Technology training.	PIZZA LUCE DOWNTOWN I	3.00	1	3.00	1.46	0.09	0.08
3,072	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Regulatory Meeting	Regulatory Meeting		SQ "THE HIDEOUT THEATRE &	1.00	1	1.00	0.39	0.02	0.02
3,073	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal - Dinner	Travel Meal - Dinner	Expense was actually incurred on 08/31/2022, not 9/1 as recorded by credit card processor.	TST* BUENA VIDA CANTINA -	6.12	1	6.12	3.01	0.19	0.17
3,074	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Westcott Plant Review	Westcott Plant Review	Westcott Plant Review 08.31.2022	HAZELWOOD FOOD & DRINK	0.60	1	0.60	0.05	0.05	0.04
3,075	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Westcott Plant Review	Westcott Plant Review	Westcott Plant Review 08.31.2022	HAZELWOOD FOOD & DRINK	1.40	1	1.40	0.38	0.38	0.34
3,076	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Work trip meal.	Work trip meal.		SQ "COMMON ROOTS CAFE	0.82	1	0.82	0.37	0.02	0.02
3,077	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Project site walks/meetings in Fargo/Grand Forks	Project site walks/meetings in Fargo/Grand Forks	Dinner	PORTER CREEK HARDWOOD GR	6.00	1	6.00	6.00	0.05	5.31
3,078	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Supper MSP - Westcott Plant	Supper MSP - Westcott Plant	Supper overnight in Denver	CARNELITS	7.55	1	7.55	3.68	0.23	0.21
3,079	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal - Dinner	Travel Meal - Dinner		THANH LONG	9.99	1	9.99	4.92	0.31	0.28
3,080	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Westcott Plant Review	Westcott Plant Review	Westcott Plant Review 08.31.2022	HAZELWOOD FOOD & DRINK	3.00	1	3.00	0.25	0.25	0.22
3,081	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Westcott Plant Review	Westcott Plant Review	Westcott Plant Review 08.31.2022	HAZELWOOD FOOD & DRINK	7.00	1	7.00	1.91	1.91	1.69
3,082	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Work trip meal.	Work trip meal.		CARIBOU COFFEE CO #1279	1.91	1	1.91	0.87	0.06	0.05
3,083	SumTotal	XES	2022-09-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Project site walks/meetings in Fargo/Grand Forks	Project site walks/meetings in Fargo/Grand Forks	Breakfast	DELTA HOTELS BY MARRIO	2.50	1	2.50	2.50	0.50	2.21
3,084	SumTotal	XES	2022-09-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal - Breakfast for day of trip return	Travel Meal - Breakfast for day of trip return		TST* SF GIANTS CLUBHOUSE	3.79	1	3.79	1.87	0.12	0.10
3,085	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Dinner during trip to Minnesota	Dinner during trip to Minnesota	Dinner during trip to Minnesota for meetings.	HILTON GARDEN INN MHA	0.90	1	0.90	0.90	0.06	0.80
3,086	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Dinner during trip to Minnesota	Dinner during trip to Minnesota	Dinner during trip to Minnesota for meetings.	HILTON GARDEN INN MHA	0.90	1	0.90	0.90	0.06	0.80
3,087	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Fly corp plane to transport	Fly corp plane to transport	execs to CO	SANDY'S RESTAURANT	3.00	1	3.00	1.17	0.07	0.07
3,088	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Fly corp plane to transport	Fly corp plane to transport	execs to CO	TST* PHANTOM CANYON BREWI	5.60	1	5.60	2.18	0.14	0.12
3,089	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Fly corporate plane to transport	Fly corporate plane to transport	execs to CO	SANDY'S RESTAURANT	3.00	1	3.00	1.17	0.07	0.07
3,090	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Fly corporate plane to transport	Fly corporate plane to transport	execs to CO	TST* PHANTOM CANYON BREWI	7.00	1	7.00	2.73	0.17	0.15
3,091	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Litteken Westcott Executive Meetings	Litteken Westcott Executive Meetings		TRAL STOP TAVERN	0.30	1	0.30	0.02	0.02	0.02
3,092	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Litteken Westcott Executive Meetings	Litteken Westcott Executive Meetings		TRAL STOP TAVERN	0.70	1	0.70	0.19	0.19	0.17
3,093	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Pilot corp aircraft to transport	Pilot corp aircraft to transport	executives to NJ	BJS RESTAURANTS 591	8.00	1	8.00	3.12	0.20	0.18
3,094	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel meal in Minneapolis, MN	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* HIGHLAND GRILL	4.39	1	4.39	1.71	0.11	0.10
3,095	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Breakfast during trip to Minnesota	Breakfast during trip to Minnesota	Breakfast during trip to Minnesota for meetings.	CARIBOU COFFEE CO #1260	0.32	1	0.32	0.32	0.32	0.28
3,096	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Breakfast during trip to Minnesota	Breakfast during trip to Minnesota	Breakfast during trip to Minnesota for meetings.	CARIBOU COFFEE CO #1260	0.32	1	0.32	0.32	0.32	0.28
3,097	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Fly corporate plane to transport	Fly corporate plane to transport	execs to CO	DOUBLETREE COLORADO SPRIN	2.00	1	2.00	0.78	0.05	0.04
3,098	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Fly corporate plane to transport	Fly corporate plane to transport	execs to CO	DOUBLETREE COLORADO SPRIN	4.00	1	4.00	1.56	0.10	0.09
3,099	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Litteken crew meetings in M/WI service center	Litteken crew meetings in M/WI service center		JOHNNY'S ITALIAN	2.70	1	2.70	0.22	0.22	0.20
3,100	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Litteken crew meetings in M/WI service center	Litteken crew meetings in M/WI service center		JOHNNY'S ITALIAN	6.30	1	6.30	1.72	1.72	1.52
3,101	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal		MURRAY'S RESTAURANT	27.00	3	9.00	11.02	0.70	0.62
3,102	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Pilot corp aircraft to transport	Pilot corp aircraft to transport	executives to MN	WOOLLEYS RESTAURANT AIRP	9.00	1	9.00	3.51	0.22	0.20
3,103	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Relationship Building Meetings in MN	Relationship Building Meetings in MN	Travel meal while in Minneapolis.	SQ "EMERY	2.00	1	2.00	0.78	0.05	0.04
3,104	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel breakfast meal while attending meeting	Travel breakfast meal while attending meeting	Travel breakfast meal while attending ES LOTO discussion group meeting in Denver, CO	INTERMISSION CAFE	2.00	1	2.00	0.97	0.06	0.05

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,105	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel dinner for ES LOTO discussion meeting	Travel dinner for ES LOTO discussion meeting	Travel dinner while attending ES LOTO discussion group meeting in Denver, CO	GRUBHUB/USER/YNKES	7.17	1	7.17	3.49	0.22	0.20
3,106	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel lunch while attending meeting in CO	Travel lunch while attending ES LOTO discussion group meeting in Denver, CO	Travel lunch while attending ES LOTO discussion group meeting in Denver, CO	INTERMISSION CAFE	2.00	1	2.00	0.97	0.06	0.05
3,107	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel meal in Minneapolis, MN	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT AIRP	2.00	1	2.00	0.78	0.05	0.04
3,108	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel meal in Telesboro, NJ	Travel meal in Telesboro, NJ	Travel meal while piloting corporate aircraft for transportation of executives to Telesboro, NJ	B/S RESTAURANTS 591	8.00	1	8.00	3.12	0.20	0.18
3,109	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Breakfast Safety Meeting Trip	Breakfast Safety Meeting Trip	breakfast while in San Jose - BISNOW	SO JAVA GIRL COFFEE, LLC	1.66	1	1.66	1.66	1.66	1.47
3,110	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) breakfast while in San Jose - BISNOW	breakfast while in San Jose - BISNOW	breakfast while in San Jose - BISNOW	IL FORNAIO - SAN JOSE	4.00	1	4.00	1.76	0.11	0.10
3,111	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	TST HELLS KITCHEN - MINN	5.00	1	5.00	1.95	0.12	0.11
3,112	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Dinner during trip to Minnesota for meetings	Dinner during trip to Minnesota for meetings	Dinner during trip to Minnesota for meetings	SUBWAY 57388	0.37	1	0.37	0.37	0.37	0.33
3,113	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Dinner during trip to Minnesota for meetings	Dinner during trip to Minnesota for meetings	Dinner during trip to Minnesota for meetings	SUBWAY 57388	0.37	1	0.37	0.37	0.37	0.33
3,114	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Dinner on 9.7 - BISNOW	Dinner on 9.7 - BISNOW	Dinner on 9.7 - BISNOW Event in San Jose	IL FORNAIO - SAN JOSE	5.00	1	5.00	2.19	0.14	0.12
3,115	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Dinner on 9.7 - BISNOW	Dinner on 9.7 - BISNOW	Dinner on 9.7 - BISNOW Event in San Jose	TST COLORE ITALIAN RESTA	15.00	1	15.00	7.30	0.46	0.41
3,116	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Fly corp plane to transport	Fly corp plane to transport	Fly corp plane to transport	OUTBACK #0618	5.00	1	5.00	1.95	0.12	0.11
3,117	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Fly corp plane to transport	Fly corp plane to transport	Fly corp plane to transport	TST RUDY S COUNTRY STORE	1.00	1	1.00	0.39	0.02	0.02
3,118	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Litenken WWM Service Centers tour	Litenken WWM Service Centers tour	Litenken WWM Service Centers tour	STONE ARCH	0.90	1	0.90	0.07	0.07	0.07
3,119	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Litenken WWM Service Centers tour	Litenken WWM Service Centers tour	Litenken WWM Service Centers tour	STONE ARCH	2.10	1	2.10	0.57	0.57	0.51
3,120	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Lunch in San Jose - BISNOW	Lunch in San Jose - BISNOW	Lunch in San Jose - BISNOW Event	UMI HANDROLL BAR	2.21	1	2.21	0.97	0.06	0.05
3,121	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel meal during Data Center Conference Trip	Travel meal during Data Center Conference Trip	Travel meal during Data Center Conference Trip	3 HERMANOS MEXICAN GRILL	3.41	1	3.41	1.50	0.09	0.08
3,122	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel meal during Data Center Conference Trip	Travel meal during Data Center Conference Trip	Travel meal during Data Center Conference Trip	IL FORNAIO - SAN JOSE	5.00	1	5.00	2.19	0.14	0.12
3,123	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	CARIBOU COFFEE CO #1191	1.96	1	1.96	0.77	0.05	0.04
3,124	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Customer and Utility Innovation Leadership Mtg	DINNER - meal eaten on 9/9	DINNER - meal eaten on 9/9	MODMARKET	2.63	1	2.63	1.19	0.08	0.07
3,125	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Fly corp plane to transport	Fly corp plane to transport	Fly corp plane to transport	FIRE BOWL CAFE	2.10	1	2.10	0.82	0.05	0.05
3,126	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Fly corporate plane to transport	Fly corporate plane to transport	Fly corporate plane to transport	TROPICAL SMOOTHIE CAFE CO	2.27	1	2.27	0.88	0.06	0.05
3,127	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel breakfast meal while attending meeting	Travel breakfast meal while attending meeting	Travel breakfast meal while attending meeting	TST DENVER MILK MARKET	3.15	1	3.15	1.54	0.10	0.09
3,128	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel meal while attending meeting	Travel meal while attending meeting	Travel meal while attending meeting	TST REGGIOIA - QUINZOS/B	2.85	1	2.85	1.39	0.09	0.08
3,129	SumTotal	XES	2022-09-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) AGA/EEI Operations Section Fall Committee Meeting	AGA/EEI Operations Section Fall Committee Meeting	AGA/EEI Operations Section Fall Committee Meeting	BLACK TAP - ANAHEIM	6.52	1	6.52	3.17	0.20	0.18
3,130	SumTotal	XES	2022-09-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel meal during AGA conference	Travel meal during AGA conference	Travel meal during trip to California for AGA conference	DD DOORDASH CAROLINAS	2.10	1	2.10	2.10	2.10	1.86
3,131	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) 9/12 breakfast in Denver to welcome new hire	9/12 breakfast in Denver to welcome new hire	9/12 breakfast in Denver to welcome new hire	SO HUCKLEBERRY ROASTERS	1.00	1	1.00	0.44	0.03	0.02
3,132	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Attend REM22; meet reports, peers	Attend REM22; meet reports, peers	Attend REM22; meet reports, peers	ROYAL SONESTA MINNEAPOLIS	2.50	1	2.50	1.02	0.06	0.06
3,133	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Candidate Interview	Candidate Interview	Candidate Interview	TST JAX FISH HOUSE - DEN	7.00	1	7.00	3.07	0.10	0.17
3,134	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) dinner during business travel	dinner during business travel	dinner during business travel	LYONS PUB	6.00	1	6.00	2.95	0.19	0.17
3,135	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) target trip dinner	target trip dinner	target trip dinner	BLARNEY STONE PUB	6.61	1	6.61	6.61	6.61	5.85
3,136	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) In person Gas Engineering Town Hall	In person Gas Engineering Town Hall	In person Gas Engineering Town Hall	THE ROCK - BELMAR OLO - E	0.27	1	0.27	0.27	0.27	0.24
3,137	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Investment Mgr. Due Diligence	Investment Mgr. Due Diligence	Investment Mgr. Due Diligence	TST PARISH CAFE	2.56	1	2.56	1.00	0.06	0.06
3,138	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Lunch while on business trip to MN	Lunch while on business trip to MN	Lunch while on business trip to MN	COCINA DEL BARRIO	5.76	1	5.76	5.76	5.76	5.10
3,139	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Meal at airport traveling to XCEL Lab session	Meal at airport traveling to XCEL Lab session	Meal at airport traveling to XCEL Lab session	BOTTLE ROCKET TERM 1 C	2.47	1	2.47	0.95	0.06	0.05
3,140	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Attend REM22; meet reports, peers	Attend REM22; meet reports, peers	Attend REM22; meet reports, peers	SO NOA	2.00	1	2.00	0.82	0.05	0.05
3,141	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Candidate Interview	Candidate Interview	Candidate Interview	INTERMISSION CAFE	1.00	1	1.00	0.44	0.03	0.02
3,142	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) dinner - AGA Fall Cmte	dinner - AGA Fall Cmte	dinner - AGA Fall Cmte	TST PUESTO ANAHEIM	4.50	1	4.50	4.50	4.50	3.98
3,143	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Dinner 9/12 travel from Denver to meet new hire	Dinner 9/12 travel from Denver to meet new hire	Dinner 9/12 travel from Denver to meet new hire	TST DENVER MILK MARKET -	3.24	1	3.24	1.42	0.09	0.08
3,144	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Dinner while traveling in Denver for GEW	Dinner while traveling in Denver for GEW	Dinner while traveling in Denver for GEW	TST WYNKOOP BREWING	5.37	1	5.37	2.06	0.13	0.12
3,145	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) EEI ESC Steering Committee meeting	EEI ESC Steering Committee meeting	EEI ESC Steering Committee meeting	LGA MULBERRY ST 631122	13.00	1	13.00	5.08	0.32	0.29
3,146	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Gas Engineering Townhall In Person	Gas Engineering Townhall In Person	Gas Engineering Townhall In Person	KING BUFFET-ARVADA	0.02	2	0.01	0.02	0.02	0.02
3,147	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Gas Engineering Townhall In Person	Gas Engineering Townhall In Person	Gas Engineering Townhall In Person	KING BUFFET-ARVADA	0.65	2	0.33	0.65	0.65	0.58
3,148	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) In person Gas Engineering Town Hall	In person Gas Engineering Town Hall	In person Gas Engineering Town Hall	TST QUE - NEW LOCATION	0.18	1	0.18	0.18	0.18	0.16
3,149	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) In-Person September Gas Engineering Town Hall	In-Person September Gas Engineering Town Hall	In-Person September Gas Engineering Town Hall	DOMINOS 6276	0.02	1	0.02	0.02	0.02	0.02
3,150	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) In-Person September Gas Engineering Town Hall	In-Person September Gas Engineering Town Hall	In-Person September Gas Engineering Town Hall	DOMINOS 6276	0.52	1	0.52	0.52	0.52	0.46
3,151	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Meal at Airport for Houston Trip	Meal at Airport for Houston Trip	Meal at Denver airport while on his way to Houston regarding XE-22-19566-Energy Trading Compliance Matters	JAMBA JUISE	1.75	1	1.75	0.77	0.05	0.04
3,152	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Meal while in Houston	Meal while in Houston	Meal while in Houston for matter XE-22-19566-Energy Trading Compliance Matters	POKE FRESH	5.29	1	5.29	2.32	0.15	0.13
3,153	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Pilot corp aircraft to transport executives to CO	Pilot corp aircraft to transport executives to CO	Pilot corp aircraft to transport executives to CO	DURANGO DINER	6.00	1	6.00	2.34	0.15	0.13
3,154	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) PSCW Reg Station Inspection	PSCW Reg Station Inspection	Lunch for myself, and service techs helping with PSCW reg station inspections.	STOUT ALE HOUSE	2.00	4	0.50	0.17	0.17	0.15
3,155	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) PSCW Reg Station Inspection	PSCW Reg Station Inspection	Lunch for myself, and service techs helping with PSCW reg station inspections.	STOUT ALE HOUSE	8.00	4	2.00	2.18	2.18	1.93
3,156	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) travel meal in California	travel meal in California	Call Trip 9/14: EIP Future of Power Supply executive round table "note" on original receipt \$16 is personal charge	CHEZ PANISSE	4.00	1	4.00	1.56	0.10	0.09
3,157	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel to Amarillo	Travel to Amarillo	Travel to Amarillo	MSP LOLOSAMERICANIT 1338	3.20	1	3.20	1.56	0.10	0.09
3,158	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel to Amarillo	Travel to Amarillo	Travel to Amarillo	TST CRUSH WINE BAR & GRI	6.00	1	6.00	2.92	0.19	0.16
3,159	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) AGA/EEI Operations Section	AGA/EEI Operations Section	AGA/EEI Operations Section	SPLITSVILLE - ANAHEIM	7.37	1	7.37	3.59	0.23	0.20
3,160	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Breakfast 9/13 travel from Denver to meet new hire	Breakfast 9/13 travel from Denver to meet new hire	Breakfast at the airport while traveling home from Denver on 9/13. In Denver to welcome new hire to the team.	TST LAVAZZA DIA	1.50	1	1.50	0.66	0.04	0.04
3,161	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	CARIBOU COFFEE CO #1404	1.16	1	1.16	0.45	0.03	0.03
3,162	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Dinner while on business trip to MN	Dinner while on business trip to MN	Dinner while on business trip to MN	TST THE PILLOX TAVERN	4.50	1	4.50	4.50	4.50	3.98
3,163	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) EEI ERM Conference	EEI ERM Conference	EEI ERM Conference	DUBLINER	3.40	1	3.40	1.49	0.09	0.08
3,164	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Gas Engineering Townhall In Person	Gas Engineering Townhall In Person	Breakfast at the hotel for Don Usher for townhall travel	DOUBLETREE RESTAURANT	0.01	1	0.01	0.01	0.01	0.01
3,165	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Gas Engineering Townhall In Person	Gas Engineering Townhall In Person	Breakfast at the hotel for Don Usher for townhall travel	DOUBLETREE RESTAURANT	0.37	1	0.37	0.37	0.37	0.33

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,166	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Gas Engineering TownHall In Person	Breakfast in Denver for Don Usher for Gas Engineering Townhall	DOUBLETREE RESTAURANT	0.01	1	0.01	0.01	0.01	0.01
3,167	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Gas Engineering TownHall In Person	Breakfast in Denver for Don Usher for Gas Engineering Townhall	DOUBLETREE RESTAURANT	0.37	1	0.37	0.37	0.37	0.33
3,168	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Gas Engineering TownHall In Person		OLD SPAGHETTI FACTORY 43	0.03	2	0.01	0.03	0.03	0.03
3,169	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Gas Engineering TownHall In Person		OLD SPAGHETTI FACTORY 43	1.02	2	0.51	1.02	1.02	0.90
3,170	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	In person Gas Engineering Town Hall	In person Gas Engineering Town Hall	TST* GQUE - NEW LOCATION	0.32	1	0.32	0.32	0.32	0.28
3,171	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Minnesota Meetings & Events		GLUEKS RESTAURANT & BAR	5.00	1	5.00	2.44	0.15	0.14
3,172	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to CO	Pilot corp aircraft to transport executives to CO	TST* CARVER BREWING CO	3.00	1	3.00	1.17	0.07	0.07
3,173	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to CO	Pilot corp aircraft to transport executives to CO	TST* STEAMWORKS BREWING C	2.00	1	2.00	0.78	0.05	0.04
3,174	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	PSCW Reg Station Inspection	Lunch for myself and Josh Hoyt while driving to Menominee Regulator Inspections.	CANCUN MEXICAN RESTAUR	1.00	2	0.50	0.08	0.08	0.07
3,175	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	PSCW Reg Station Inspection	Lunch for myself and Josh Hoyt while driving to Menominee Regulator Inspections.	CANCUN MEXICAN RESTAUR	4.00	2	2.00	1.09	1.09	0.97
3,176	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Recruitment at UND	Dinner while attending recruitment at UND	RED PEPPER	2.00	1	2.00	0.78	0.05	0.04
3,177	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel dinner during AGA trip	Travel dinner during trip to California for AGA fall conference.	TONY ROMA'S	3.00	1	3.00	3.00	3.00	2.66
3,178	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Durango, CO	Travel meal while piloting corporate aircraft for transportation of executives to Durango, CO	OSCARS CAFE	4.00	1	4.00	1.56	0.10	0.09
3,179	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Financial Planning - Regulatory	Financial Planning - Regulatory Workshop Meeting	CARIBOU COFFEE CO #1191	2.41	1	2.41	0.94	0.06	0.05
3,180	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Financial Planning - Regulatory	Financial Planning - Regulatory Workshop Meeting	TST* HELLS KITCHEN - MINN	4.99	1	4.99	1.95	0.12	0.11
3,181	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Gas Engineering TownHall In Person	Breakfast Day 1 for myself at the hotel for the Gas TownHall in Denver	DOUBLETREE RESTAURANT	0.01	1	0.01	0.01	0.01	0.01
3,182	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Gas Engineering TownHall In Person	Breakfast Day 1 for myself at the hotel for the Gas TownHall in Denver	DOUBLETREE RESTAURANT	0.37	1	0.37	0.37	0.37	0.33
3,183	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Gas Engineering TownHall In Person	Breakfast Day 2 at hotel for stay in CO for Gas Engineering townhall. Myself	DOUBLETREE RESTAURANT	0.01	1	0.01	0.01	0.01	0.01
3,184	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Gas Engineering TownHall In Person	Breakfast Day 2 at hotel for stay in CO for Gas Engineering townhall. Myself	DOUBLETREE RESTAURANT	0.37	1	0.37	0.37	0.37	0.33
3,185	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	In-Person September Gas Engineering Town Hall	In-Person September Gas Engineering Town Hall 9 Aug 2022	ROOT DOWN RESTAURANT - A	0.01	1	0.01	0.01	0.01	0.01
3,186	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	In-Person September Gas Engineering Town Hall	In-Person September Gas Engineering Town Hall 9 Aug 2022	ROOT DOWN RESTAURANT - A	0.37	1	0.37	0.37	0.37	0.33
3,187	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	New York travel for EEI ESG meeting		TST* GREGORY'S COFFEE - 5	3.19	1	3.19	1.25	0.08	0.07
3,188	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal in Denver airport		SHAKE SHACK	2.60	1	2.60	1.01	0.06	0.06
3,189	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Airport meal while travelling to Denver for CEIW		TST* TASTES ON THE FLY-ME	3.50	1	3.50	1.34	0.09	0.08
3,190	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner while in Minneapolis	I attended the NMSU Career Expo in Las Cruces. This was for the travel there and back.	MARGARITAVILLE MALL OF	3.00	1	3.00	1.46	0.09	0.08
3,191	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corporate plane to transport execs to CO		THE EGG	9.00	2	4.50	3.51	0.22	0.20
3,192	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	meal during travel for OWM workshop		UBER EATS	9.26	1	9.26	4.56	0.29	0.26
3,193	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Minnesota Meetings & Events		MARGARITAVILLE MALL OF	8.00	1	8.00	3.90	0.25	0.22
3,194	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to Amarillo		PAPPASITOS CANTINA DFW	4.00	1	4.00	1.95	0.12	0.11
3,195	SumTotal	XES	2022-09-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast while in Minneapolis	This was for breakfast one day while attending an event in MN.	HEN HOUSE EATERY	3.00	1	3.00	1.46	0.09	0.08
3,196	SumTotal	XES	2022-09-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal at DIA Airport on way to Conf	Meal at DIA Airport on way to Conf	ROOT DOWN RESTAURANT - A	4.00	1	4.00	1.56	0.10	0.09
3,197	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	conference meal		ANTLERS	8.00	1	8.00	3.89	0.25	0.22
3,198	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	NCEA Training		BWWY 3844 BISMARCK ND	3.00	1	3.00	1.17	0.07	0.07
3,199	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	SAP Utilities Conference		GRAND HYATT SAN DIEGO FB	5.00	1	5.00	2.46	0.16	0.14
3,200	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal for conference	Travel meal for conference	GRAND HYATT SAN DIEGO FB	2.01	1	2.01	0.99	0.06	0.06
3,201	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Union Negotiations NSP	Overnight Stay to be able to take Corp Jet to MSP on Monday	CRANELITS	7.55	1	7.55	3.68	0.23	0.21
3,202	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XEI Meeting		PIZZA LUCE DOWNTOWN I	2.51	1	2.51	1.26	0.08	0.07
3,203	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend business conference	Travel Meal while attending Dreamforce Conference	R & G LOUNGE	7.72	1	7.72	2.95	0.60	0.53
3,204	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast while in Minneapolis	While in MN for a career fair I purchased breakfast.	FOOD TRUCK ALLEY	3.00	1	3.00	1.46	0.09	0.08
3,205	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Corporate jet to DC		CRYSTAL CITY SPORTS PU	6.00	1	6.00	2.34	0.15	0.13
3,206	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	SO "THE HIDEOUT THEATRE &	1.00	1	1.00	0.39	0.02	0.02
3,207	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dreamforce	9/19/22 lunch	GUZZO FOODS	2.00	1	2.00	0.78	0.05	0.04
3,208	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dreamforce Conference	Dreamforce Conference	TST* PROPER FOOD - 100 FI	1.79	1	1.79	0.70	0.04	0.04
3,209	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	EPRI LCRJ Technical Advisory Group Meeting	meal at MSP airport during travel to EPRI LCRJ Technical Advisory Group Meeting	BUFFALO WILD WINGS 3872	3.00	1	3.00	1.32	0.08	0.07
3,210	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESEM SLT Strategy Session		STONE ARCH	5.14	1	5.14	2.50	0.16	0.14
3,211	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Executive Protection Detail		BROOKLYN DINER	7.00	1	7.00	3.41	0.22	0.19
3,212	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport execs to D.C.		BJS RESTAURANTS 591	4.50	1	4.50	1.75	0.10	0.10
3,213	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport execs to D.C.		CRYSTAL CITY SPORTS PU	5.00	1	5.00	1.95	0.12	0.11
3,214	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Manager Summ2022	Manager meeting in MN	8TH STREET GRILL	12.00	3	4.00	5.91	0.37	0.33
3,215	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN		HAZELWOOD FOOD & DRINK	8.00	1	8.00	3.12	0.20	0.18
3,216	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN		TST* HIGHLAND GRILL	3.60	1	3.60	1.40	0.09	0.08
3,217	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Power Platform Conference	Power Platform Conference Sept 2022 Dinner	TOOTHSTONE CHOC 00107620	7.00	1	7.00	2.73	0.17	0.15
3,218	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	RE - 2022 Conference in Anaheim, CA	Lunch at the MSP airport	MSP AIRP PEOPLES ORGANIC	3.00	1	3.00	1.17	0.07	0.07
3,219	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal	Meal while traveling for business	STONE ARCH	3.00	1	3.00	1.48	0.09	0.08
3,220	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal DC		SALAMANDER WASHINGTON DC	3.96	1	3.96	1.54	0.10	0.09
3,221	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal for ASO trip	Travel meal for ASO Trip to DC to support employee travel to DC.	CRYSTAL CITY SPORTS PU	5.00	1	5.00	2.43	0.15	0.14
3,222	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal for conference	Travel meal for conference	GRAND HYATT SAN DIEGO FB	1.02	1	1.02	0.50	0.03	0.03
3,223	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal for conference	Travel meal for conference	GRAND HYATT SAN DIEGO FB	2.00	1	2.00	0.98	0.06	0.06
3,224	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while transporting executives on the corporate aircraft to Minneapolis, MN	HAZELWOOD FOOD & DRINK	6.00	1	6.00	2.34	0.15	0.13
3,225	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while transporting executives on the corporate aircraft to Minneapolis, MN	TST* HIGHLAND GRILL	4.50	1	4.50	1.75	0.11	0.10

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,226	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	WSJ and Nestles ESG Leadership Forum	Spoke at the ESG Leadership Forum. Audience included influential business leaders and top investors for a high-impact, peer-to-peer conversation to discuss trends and share insights into how the business community and investors are working together on ESG and climate goals that affect the real-world transition to a low carbon economy. Coffee and smoothie at Caribou coffee	TONYS DI NAPOLI - TIMES S	16.35	2	8.18	6.37	0.40	0.36
3,227	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XEI Summit		Caribou Coffee	1.21	1	1.21	0.47	0.03	0.03
3,228	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Corporate jet to DC		RISTORANTE PORTOFINO	7.00	1	7.00	2.73	0.17	0.15
3,229	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	SQ "THE HIDEOUT THEATRE &	1.00	1	1.00	0.39	0.02	0.02
3,230	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner during trip to Minnesota for meetings	Dinner during trip to Minnesota for Gas Engineering Town Hall.	THE NOOK	1.00	2	0.50	1.00	1.00	0.89
3,231	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner during trip to Minnesota for meetings	Dinner during trip to Minnesota for Gas Engineering Town Hall.	THE NOOK	1.00	2	0.50	1.00	1.00	0.89
3,232	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner on September 20	Dinner on September 20	PIZZA LUCE DOWNTOWN I	3.00	1	3.00	1.46	0.09	0.08
3,233	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESEM SLT Strategy Session - CO		ROCK BOTTOM 1052	6.38	1	6.38	3.10	0.20	0.17
3,234	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Executive Protection Detail		TST* HANKS OYSTER BAR WH	6.00	1	6.00	2.92	0.19	0.16
3,235	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Executive Protection Detail		TST* HANKS OYSTER BAR WH	7.70	1	7.70	3.75	0.24	0.21
3,236	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Financial Council w/ Brian Van Abel	travel meal 09/20	TST* RED COW - 1ST AVE	4.00	1	4.00	1.76	0.11	0.10
3,237	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport execs to D.C.		RISTORANTE PORTOFINO	8.00	1	8.00	3.12	0.20	0.18
3,238	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport execs to D.C.		SWEETWATER 50	2.00	1	2.00	0.78	0.05	0.04
3,239	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Managers Summit		FIVE GUYS MN 1799 QSR	1.20	1	1.20	0.60	0.04	0.03
3,240	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal during Denver business trip	Meal during Denver business trip	TST* DENVER MILK MARKET -	2.46	1	2.46	0.96	0.06	0.05
3,241	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal during Denver business trip	Meal during Denver business trip	TST* DENVER MILK MARKET -	2.57	1	2.57	1.00	0.06	0.06
3,242	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal during travel	Dinner while traveling to attend approved conference - Salesforce - Dreamforce	SQ "47 HILLS BREWING COMP	4.12	1	4.12	1.58	0.08	0.29
3,243	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Oracle Utility Summit - Conference in Chicago		CHILTS TERM 1 MSP	3.00	1	3.00	1.48	0.09	0.08
3,244	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	RE+ 2022 Conference in Travel Meal	Bottled Water - RE+ 2022 Conference in Anaheim, CA	HILTON STARBUCKS	5.33	1	5.33	2.08	0.13	0.12
3,245	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	SAP Utilities Conference		GRAND HYATT SAN DIEGO FB	6.00	1	6.00	2.95	0.19	0.17
3,246	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	September Gas Engineering Town Hall NSP 09.21.2022		TST* KHALUNA	12.00	4	3.00	0.99	0.99	0.88
3,247	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	September Gas Engineering Town Hall NSP 09.21.2022		TST* KHALUNA	28.00	4	7.00	7.64	7.64	6.76
3,248	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Site Selectors Guild Fall Forum		TST* CASA DEL BARCO	4.51	1	4.51	1.98	0.13	0.11
3,249	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Training	Meal	PAT O'BRENS 00104372	4.00	1	4.00	1.56	0.10	0.09
3,250	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal for ASO trip	Travel meal for ASO trip to DC to support executive travel.	RISTORANTE PORTOFINO	6.50	1	6.50	3.16	0.20	0.18
3,251	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal for XE1 summit		PIZZA LUCE DOWNTOWN I	6.00	2	3.00	2.34	0.15	0.13
3,252	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal in DC with CEO	Travel meal in DC with CEO	SALAMANDER WASHINGTON DC	8.00	1	8.00	3.12	0.20	0.18
3,253	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel with the CEO		POTBELLY #189	1.80	1	1.80	0.70	0.04	0.04
3,254	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Union Negotiations NSP	Supper	AXELS RESTAURANT IN RD	13.00	2	6.50	6.34	0.40	0.36
3,255	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Working Lunch - Full Meeting	Lunch for Tim O'Connor while visiting the Denver office.	SQ "THREE SISTERS CAFE	2.00	1	2.00	0.73	0.05	0.04
3,256	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	xeol design summit		TST* MERCANTILE DINING AN	3.34	3	1.11	1.64	0.10	0.09
3,257	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XE1 Meeting		TST* RED COW - 1ST AVE	8.52	1	8.52	4.26	0.27	0.24
3,258	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	2022 Operations Summit	2022 Operations Summit - Dinner	LYONS PUB	5.00	1	5.00	1.95	0.12	0.11
3,259	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast during trip to Minnesota for meetings	Breakfast during trip to Minnesota for Gas Engineering Town Hall and other meetings.	HILTON GARDEN INN MHA	0.60	1	0.60	0.60	0.60	0.53
3,260	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast during trip to Minnesota for meetings	Breakfast during trip to Minnesota for Gas Engineering Town Hall and other meetings.	HILTON GARDEN INN MHA	0.60	1	0.60	0.60	0.60	0.53
3,261	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast travel meal for conference	Breakfast travel meal while attending National Safety Council Safety Conference in San Diego, CA	SAN DIEGO CONV CTR CONC 0	2.40	1	2.40	1.17	0.07	0.07
3,262	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast while attending conference	Breakfast while attending National Safety Council Safety Conference in San Diego, CA	SAN DIEGO CONV CTR CONC 0	2.40	1	2.40	1.17	0.07	0.07
3,263	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	SQ "THE HIDEOUT THEATRE &	1.00	1	1.00	0.39	0.02	0.02
3,264	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Denver Team visit 9/20-22 Breakfast		INTERMISSION CAFE	1.00	1	1.00	0.49	0.03	0.03
3,265	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Denver Team visit 9/20-22 Dinner		HILTON PROSPECTS REST	3.00	1	3.00	1.46	0.09	0.08
3,266	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner during trip back to Denver from Minneapolis	Dinner during trip back to Denver from Minneapolis for Gas Engineering Town Hall and other meetings.	STONE ARCH	0.70	1	0.70	0.70	0.70	0.62
3,267	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner during trip back to Denver from Minneapolis	Dinner during trip back to Denver from Minneapolis for Gas Engineering Town Hall and other meetings.	STONE ARCH	0.70	1	0.70	0.70	0.70	0.62
3,268	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner in Minneapolis while traveling		LYONS PUB	8.00	1	8.00	3.12	0.20	0.18
3,269	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Director meeting to discuss roadmap		WATER GRILL DENVER	7.99	1	7.99	3.11	0.20	0.18
3,270	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dreamforce conference	Dreamforce conference	FARMERBROWN	5.00	1	5.00	1.95	0.12	0.11
3,271	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	EMRC Conf - Travel Meal		TST* HELLS KITCHEN - MINN	6.91	1	6.91	2.82	0.18	0.16
3,272	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	EPRI LCRI Technical Advisory Group Meeting	Breakfast at conference hotel during EPRI LCRI Technical Advisory Group Meeting	SQ "CON HUEVOS CRAVES	2.60	1	2.60	1.14	0.07	0.06
3,273	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	EPRI LCRI Technical Advisory Group Meeting	Meal at SDF airport while traveling for EPRI LCRI Technical Advisory Group Meeting	COAL'S ARTISAN PIZ SDF	3.00	1	3.00	1.32	0.08	0.07
3,274	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Executive Protection Detail		SALAMANDER WASHINGTON DC	6.00	1	6.00	2.92	0.19	0.16
3,275	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Financial Council w/ Brian Van Abel	travel meal 09/21	LOON CAFE MINNEAPOLIS	4.00	1	4.00	1.76	0.11	0.10
3,276	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Leadership Summit		COGNA DEL BARRIO	8.00	1	8.00	3.94	0.25	0.22
3,277	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch while performing MNPUC Reg. Station audit	Lunch while performing MNPUC Reg. Station audit in the Faribault service territory.	UPTOWN TAVERN	2.80	5	0.56	0.23	0.23	0.20
3,278	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch while performing MNPUC Reg. Station audit	Lunch while performing MNPUC Reg. Station audit in the Faribault service territory.	UPTOWN TAVERN	11.20	5	2.24	3.06	3.06	2.71
3,279	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal during Denver business trip		TST* FORAGED	7.39	1	7.39	2.89	0.18	0.16
3,280	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal stipend for XE1 Summit	Dinner with team and other BU Summit attendees.	LYONS PUB	6.00	1	6.00	2.34	0.15	0.13
3,281	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	WOOLLEYS RESTAURANT AIRP	6.00	1	6.00	2.34	0.15	0.13
3,282	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport convans execs to TX		SQ "TYLERS BARBECUE	3.02	1	3.02	1.18	0.07	0.07
3,283	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Power Platform Conference	Power Platform Conference Sept 2022 Dinner	BIG FIRE 00107590	8.00	1	8.00	3.12	0.20	0.18
3,284	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal - DICE Chicago	Travel meal in Chicago - one of the closest restaurants to the hotel	TST* THE VILLAGE	5.22	1	5.22	2.29	0.15	0.13

Travel Entertainment Related Employee Expenses, Page 628 of 887

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,285	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal during deployment of security equipment	Travel Meal during deployment of security equipment.	PATTIS DOCKSIDE	5.00	1	5.00	2.43	0.15	0.14
3,286	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to MPLS for Annual C&PP Meeting	Dinner	OCEANNAIRE MINNEAPOLIS	7.00	1	7.00	2.19	0.14	0.12
3,287	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	xcel design summit		BLUE AGAVE GRILL - LOODO D	1.70	3	0.57	0.84	0.05	0.05
3,288	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	xcel design summit		TST* DENVER MILK MARKET -	1.25	3	0.42	0.62	0.04	0.03
3,289	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XE1 Summit		LYONS PUB	2.00	1	2.00	0.78	0.05	0.04
3,290	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	2022 Diversity Impact Awards for Tribal Winds BRG	Part of the Global ERG Summit	GAYLORD PALMS RSRT CC	1.61	1	1.61	0.71	0.04	0.04
3,291	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	all managers meeting	all managers meeting - breakfast 9/22	CARIBOU COFFEE CO #1191	1.74	1	1.74	0.87	0.06	0.05
3,292	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend Salesforce - Dreamforce Conference	Meal while traveling to approved conference.	TST* 21ST AMENDMENT BREWP	5.00	1	5.00	1.92	0.39	0.35
3,293	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast while attending conference	Breakfast while attending National Safety Council Safety Conference in San Diego, CA	TST* HIGH FLYING FOODS -	4.88	1	4.88	2.38	0.15	0.13
3,294	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	breakfast while traveling	traveling to attend conference in Milwaukee around veg management	HILTON HOTELS RESTAURANT	4.00	1	4.00	1.25	0.08	0.07
3,295	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Denver Team visit 9/20-22	Denver Team visit 9/20-22 Breakfast	INTERMISSION CAFE	2.00	1	2.00	0.97	0.06	0.05
3,296	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Denver Team visit 9/20-22	Denver Team visit 9/20-22 Lunch	THE DELECTABLE EGG MARKET	3.00	1	3.00	1.46	0.09	0.08
3,297	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner	Dinner on travel back to MSP	SHAKE SHACK	1.38	1	1.38	0.68	0.04	0.04
3,298	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	dinner travel	dinner traveling back from confience	SUBWAY 7455	2.75	1	2.75	0.86	0.05	0.05
3,299	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Diversity Trip	Diversity Funding	SMASH BURGER C DENVER	3.51	1	3.51	1.71	0.11	0.10
3,300	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dreamforce	Dinner on 9/21/22	MOONRAKER	30.06	4	7.51	11.72	0.74	0.66
3,301	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dreamforce Conference	Dreamforce Conference	THE IRISH TIMES	5.20	1	5.20	2.03	0.13	0.11
3,302	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESEM SLT Strategy Session - CO		MCDONALDS F13570	16.45	1	16.45	8.00	0.51	0.45
3,303	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal during Denver business trip	Meal during Denver business trip	SQ *HUCKLEBERRY ROASTERS	1.00	1	1.00	0.39	0.02	0.02
3,304	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	NSP Negotiations - Lunch		WOOLLEYS RESTAURANT AIRP	13.00	2	6.50	6.34	0.40	0.36
3,305	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	7.00	1	7.00	2.73	0.17	0.15
3,306	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport executives to MN		HAZELWOOD FOOD & DRINK	6.45	1	6.45	2.51	0.16	0.14
3,307	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	RE+ 2022 Conference in Anaheim, CA	Bottled water on 9/23 - RE+ 2022 Conference in Anaheim, CA	HUDSONNEWS ST1002	3.34	1	3.34	1.30	0.08	0.07
3,308	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	RE+ 2022 Conference in Anaheim, CA	Breakfast 9/22 - RE+ 2022 Conference in Anaheim, CA	RUBY'S DINER SNA	3.00	1	3.00	1.17	0.07	0.07
3,309	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Training	Microsoft Power Platform Conference	COWFISH 00104323	5.00	1	5.00	1.95	0.12	0.11
3,310	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal during road show trip	Travel meal during trip to Menominee for WI DIMP road show.	STOUT ALE HOUSE	2.10	2	1.05	2.10	2.10	1.86
3,311	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal for assessment and VRA	Travel meal for 401-414 assessment and VRA and ongoing training with Luchinger	TRISTE CAFE	4.11	2	2.06	2.00	0.13	0.11
3,312	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to MN for XE1 Summit	Travel to MN for XE1 Summit/Travel Meal	MSP AIRP HI LO DINER 125	4.00	1	4.00	1.56	0.10	0.09
3,313	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend business conference	Travel Meal attending Dreamforce Conference	TST* LARK CREEK GRILL	7.33	1	7.33	2.80	0.57	0.51
3,314	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner while traveling for conference	Dinner meal while traveling for Salesforce - Dreamforce conf.	BJS RESTAURANTS 440	5.00	1	5.00	1.92	0.39	0.35
3,315	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Diversity Trip	Diversity Funding	GAYLORD PALMS RSRT CC	42.05	3	14.02	20.49	1.30	1.15
3,316	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Security Operations	Travel to Lubbock for Security Operations	SQ *MOTOMEDI MEDITERRANEA	6.74	2	3.37	3.28	0.21	0.18
3,317	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Team Meetings		STONE ARCH	4.00	1	4.00	1.95	0.12	0.11
3,318	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Trip to California to Meet with Vendor JPLMeet with Vendor, Jet Propulsion Laboratory	Trip to California to Meet with Vendor JPLMeet with Vendor, Jet Propulsion Laboratory	MSP P001 SHOYU	5.49	1	5.49	2.68	0.17	0.15
3,319	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast while traveling to Denver		SQ *WHOLE NECTAR SMOOTHIE	1.00	1	1.00	0.49	0.03	0.03
3,320	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Corporate jet to GA		IRONHILL BREWERY OF BUCK	6.50	1	6.50	2.53	0.16	0.14
3,321	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner while traveling to Denver		JINYA MAMBAR	2.55	1	2.55	1.24	0.08	0.07
3,322	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport executives to GA		IRONHILL BREWERY OF BUCK	7.00	1	7.00	2.73	0.17	0.15
3,323	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport executives to GA		SQ *OLD BRICK PIT BBQ	1.00	1	1.00	0.39	0.02	0.02
3,324	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Project site walk/meetings in Fargo/Grand Forks	Dinner	PORTER CREEK HARDWOOD GR	11.00	1	11.00	11.00	11.00	9.74
3,325	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Talent Acquisition	Dinner when arriving in Atlanta.	METRO DINER LLC	27.56	1	27.56	13.43	0.85	0.75
3,326	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel dinner in Mpls	9/26: Day trip to Mpls for Xcelab grand opening	COGNA DEL BARRIO	5.00	1	5.00	1.95	0.12	0.11
3,327	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal - dinner	9/26-9/29: In-person Summit program at Larimer/onsite employee visit	LE MERIDIEN DENVER DOWNTOWN	2.00	1	2.00	0.78	0.05	0.04
3,328	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XCELab Grand Opening		LYONS PUB	1.20	1	1.20	0.46	0.03	0.03
3,329	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	BAF meetings with Team	BAF meetings with Team	KACHINAPOKA LOLA	6.00	1	6.00	2.34	0.15	0.13
3,330	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Corporate jet to GA		TST* 26 THAI - BROOKHAVEN	5.50	1	5.50	2.14	0.14	0.12
3,331	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Data Lake Project & ESRI meeting	workshop to discuss the Geospatial Data Lake and meet with software vendor ESRI	DD DOORDASH DENVERPZ	0.36	1	0.36	0.36	0.36	0.32
3,332	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	DGCC Workshop		CARIBOU COFFEE CO #123	0.50	1	0.50	0.20	0.01	0.01
3,333	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	dinner before WEWC		DOMINOS 2117	5.00	1	5.00	2.44	0.15	0.14
3,334	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner while traveling in Denver		KACHINAPOKA LOLA	3.00	1	3.00	1.46	0.09	0.08
3,335	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport executives to GA		TST* 26 THAI - BROOKHAVEN	5.00	1	5.00	1.95	0.12	0.11
3,336	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal-Travel	Travel meal associated with travel from Minneapolis to Denver for in-person meetings with new direct reports on 9/28 and Luke Litten's Staff Meeting on 9/29.	ZONA COCINA	1.80	1	1.80	0.15	0.15	0.13
3,337	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal-Travel	Travel meal associated with travel from Minneapolis to Denver for in-person meetings with new direct reports on 9/28 and Luke Litten's Staff Meeting on 9/29.	ZONA COCINA	4.20	1	4.20	1.15	1.15	1.01
3,338	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Onsite Regulator Training	Out of town meal	LUCKY'S - FARGO	3.00	1	3.00	3.00	2.66	2.66
3,339	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Onsite Regulator Training		TEXAS ROADHOUSE #2270	5.00	1	5.00	5.00	5.00	4.43
3,340	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Project site walk/meetings in Fargo/Grand Forks	Dinner	DELTA HOTELS BY MARRIO	4.25	1	4.25	4.25	4.25	3.76
3,341	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Project site walk/meetings in Fargo/Grand Forks	Lunch	TWIN PEAKS - FARGO	4.00	1	4.00	4.00	4.00	3.54
3,342	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Team meetings in Denver	Team meetings in Denver/visit	KACHINAPOKA LOLA	3.00	1	3.00	1.32	0.08	0.07
3,343	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel dinner in Mpls	9/26-9/27: Xcelab grand opening in Mpls (in-person)	SETTEBLO PIZZERIA	4.00	1	4.00	1.56	0.10	0.09
3,344	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal - dinner	9/26-9/29: In-person Summit program at Larimer/onsite employee visit	LE MERIDIEN DENVER DOWNTOWN	4.32	1	4.32	1.68	0.11	0.09

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,345	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel to Denver for in-person Training	Travel to Denver for Leadership Summit in-person training program.	DO DOORDASH FCKCARBS	5.00	1	5.00	1.95	0.12	0.11
3,346	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	XCELab Grand Opening	Travel to Denver for Leadership Summit in-person training program.	ROCK BOTTOM 1053	2.10	1	2.10	0.80	0.05	0.05
3,347	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Application Delivery Team Summit	travel meal while in denver for Application Delivery Team Summit	KACHINAPOKA LOLA	6.00	1	6.00	2.95	0.19	0.17
3,348	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel Meal	Travel Meal	STARBUCKS STORE 18900	1.00	1	1.00	0.49	0.03	0.03
3,349	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Data Lake Project & ESRI meeting	workshop to discuss the Geospatial Data Lake and meet with software vendor ESRI	DO DOORDASH DAVESHOTC	0.36	1	0.36	0.36	0.36	0.32
3,350	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Data Lake Project & ESRI meeting	workshop to discuss the Geospatial Data Lake and meet with software vendor ESRI	DENVER CHOP HOUSE DEN	0.32	1	0.32	0.32	0.32	0.28
3,351	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Denver IT Leadership Meeting	Travel Meal	CHEESECAKE DENVER	7.00	1	7.00	3.44	0.22	0.19
3,352	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	DGCC Workshop	Travel Meal	BLUESTONE LANE - 13TH STR	1.00	1	1.00	0.39	0.02	0.02
3,353	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	DGCC Workshop	Travel Meal	TST* ZAYTINYA	5.00	1	5.00	1.95	0.12	0.11
3,354	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	ESRI Strategy and Support meeting	ESRI Strategy and Support meeting, September 27	TST* MESA VERDE DIA	0.01	1	0.01	0.01	0.01	0.01
3,355	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	ESRI Strategy and Support meeting	ESRI Strategy and Support meeting, September 27	TST* MESA VERDE DIA	0.28	1	0.28	0.28	0.28	0.25
3,356	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Project site walk/meetings in Fargo/Grand Forks	Dinner	GRANITE CITY - FARGO	8.00	1	8.00	8.00	8.00	7.08
3,357	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Project site walk/meetings in Fargo/Grand Forks	Lunch	DELTA HOTELS BY MARRIO	2.40	1	2.40	2.40	2.40	2.13
3,358	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Q3 Direct Report Strategy Meeting	Airport Breakfast - coffee	MAGGIANO'S CONC C DFW	10.00	3	3.33	3.83	0.78	0.69
3,359	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Strategy Session Measurement Analytics 09.28.2022 dinner	Wednesday night	SQ *WSK & MLKJAM	1.19	2	0.59	0.46	0.09	0.08
3,360	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Strategy Session Measurement Analytics 09.28.2022 dinner	Wednesday night	SQ *WSK & MLKJAM	7.56	2	3.78	2.90	0.59	0.52
3,361	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel for in-person Training to Denver	Travel to Denver for Leadership Summit in-person training program 9-26 - 9-29.	INTERMISSION CAFE	1.00	1	1.00	0.39	0.02	0.02
3,362	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel for Q3 App Delivery leadership summit	Travel Meal	TST* S280 BURGER BAR DENV	5.46	1	5.46	2.69	0.17	0.15
3,363	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel Meal	Travel Meal	WOLFGANG PUCK	24.54	1	24.54	9.40	1.92	1.70
3,364	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal for Q3 Leadership Strategy Session	Travel meal for Q3 Leadership Strategy Session	SUBWAY 6916	1.80	1	1.80	0.69	0.14	0.12
3,365	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal for general negotiations	Travel meal (dinner) for general negotiations	GRIZZLYS WOOD FIRED GRIL	9.00	1	9.00	9.00	0.57	0.51
3,366	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal for negotiations	Travel meal (lunch) for Bert Flynn and Andy Kirkpatrick while attending general negotiations	JIMMY JOHNS - 3278 - E	3.00	2	1.50	3.00	0.19	0.17
3,367	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel to Denver for in-person Training	Travel to Denver for Leadership Summit in-person training program. 9-26 - 9-28, 2022	DENVER CHOP HOUSE DEN	4.00	1	4.00	1.56	0.10	0.09
3,368	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	XCELab Grand Opening	Travel Meal	TST* CRAVE FOOD & DRINK -	2.70	1	2.70	1.03	0.07	0.06
3,369	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Dinner while in Denver for in-person meetings/introductions	Dinner while in Denver for in-person meetings/introductions	Jax Fish House & Oyster Bar	12.00	1	12.00	5.91	0.37	0.33
3,370	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Executive Protection Detail	Travel Meal	TST* HANKS OYSTER BAR WH	9.90	1	9.90	4.82	0.31	0.27
3,371	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Pilot corp aircraft to transport executives to VA	Pilot corp aircraft to transport executives to VA	SWEETWATER LTC	12.00	1	12.00	4.68	0.30	0.26
3,372	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Pilot corp jet to transport company execs to VA	Travel Meal	SWEETWATER LTC	10.50	1	10.50	4.09	0.26	0.23
3,373	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Strategy Session Measurement Analytics 09.29.2022 dinner	Travel Meal	PAR*FOGO MINNEAPOLIS	12.00	1	12.00	4.60	0.94	0.83
3,374	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	TA Leadership Meetings	Travel Meal	PAR*FOGO MINNEAPOLIS	24.00	3	8.00	11.70	0.74	0.66
3,375	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	TA Leadership Meetings	Travel Meal	TST* HELLS KITCHEN - MINN	3.00	2	1.50	1.46	0.09	0.08
3,376	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel for Q3 App Dev leadership summit	Travel Meal	INTERMISSION CAFE	2.00	1	2.00	0.98	0.06	0.06
3,377	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel for Q3 App Dev leadership summit	Travel Meal	TST* S280 BURGER BAR DENV	4.99	1	4.99	2.46	0.16	0.14
3,378	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal for general negotiations	Travel meal (lunch) for general negotiations	DISTRICIT	6.00	2	3.00	6.00	0.38	0.34
3,379	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	XCELab Work	Travel Meal	MINNESOTA WILD BAR MSP	5.00	1	5.00	1.92	0.12	0.11
3,380	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Airport meal while traveling	Dinner at airport- traveling back from Q3 Strategic Meeting	DFW HICKORY GRUB	10.00	4	2.50	3.83	0.78	0.69
3,381	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Breakfast for Eric LeVin while in Denver for in-person introductions as the new AVP of Infrastructure.	Breakfast for Eric LeVin while in Denver for in-person introductions as the new AVP of Infrastructure.	Wood Creek	2.10	1	2.10	1.03	0.07	0.06
3,382	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Fly corp plane to transport execs to D.C.	Travel Meal	JOES CAFE	3.00	1	3.00	1.17	0.07	0.07
3,383	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Fly corp plane to transport execs to DC	Travel Meal	STEVE S SIZZLING STEAKS	6.00	1	6.00	2.34	0.15	0.13
3,384	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Fly corporate plane to transport execs to DC	This meal was on 9/30 and therefore I did not exceed the daily meal allotment.	Starbucks	2.00	1	2.00	0.78	0.05	0.04
3,385	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Fly corporate plane to transport execs to DC	Travel Meal	JOES CAFE	3.00	1	3.00	1.17	0.07	0.07
3,386	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Fly corporate plane to transport execs to NJ	Travel Meal	STEVE S SIZZLING STEAKS	7.00	1	7.00	2.73	0.17	0.15
3,387	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Pilot corp jet to transport company execs to VA	Travel Meal	JOES CAFE	3.40	1	3.40	1.33	0.08	0.07
3,388	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	See Description	LEADERSHIP BREAKFAST	LAKE WINE AND SPIRITS	5.00	4	1.25	1.92	0.39	0.35
3,389	SumTotal	XES	2022-10-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Utility Perspectives Symposium- Mears Group	Utility Perspectives Symposium- Mears Group	MIRACLE MILE CAFE	1.51	1	1.51	0.12	0.12	0.11
3,390	SumTotal	XES	2022-10-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Utility Perspectives Symposium- Mears Group	Utility Perspectives Symposium- Mears Group	MIRACLE MILE CAFE	3.51	1	3.51	0.96	0.96	0.85
3,391	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	All Hands Mtg	Travel Meal	RUNYONS - WASHINGTON A	4.00	1	4.00	1.63	0.10	0.09
3,392	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	CO leadership planning trip	Travel Meal	TST* S280 BURGER BAR DENV	8.00	1	8.00	3.94	0.25	0.22
3,393	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	dinner at utility economic conference	Travel Meal	ROCKING R BAR	4.00	1	4.00	1.76	0.11	0.10
3,394	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Executive Protection Detail	Travel Meal	MANNYS/LVNGRMPROHIBITION	7.00	1	7.00	3.41	0.22	0.19
3,395	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	lunch for utility conference	Travel Meal	RICE THAI CUISINE	3.00	1	3.00	1.32	0.08	0.07
3,396	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Manager meeting	Travel Meal	TST* S280 BURGER BAR DENV	8.00	1	8.00	3.94	0.25	0.22
3,397	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	meal for CO travel	meal for travel to CO	KACHINAPOKA LOLA	4.50	1	4.50	1.75	0.11	0.10
3,398	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	5.00	1	5.00	1.95	0.12	0.11
3,399	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Planning Session	Travel Meal	TST* S280 BURGER BAR DENV	7.91	1	7.91	3.89	0.25	0.22
3,400	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Purchased dinner while traveling to Minneapolis	Travel Meal	TAMALES BY LA CASITA	1.82	1	1.82	0.74	0.05	0.04
3,401	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Technical Learning Leadership Meeting	Technical Learning Leadership Meetings	SQ *NOA	8.00	1	8.00	3.90	0.25	0.22
3,402	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal - Co team visit	Travel meal - CO team visit	INTERMISSION CAFE	2.00	1	2.00	0.78	0.05	0.04
3,403	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel Meal for Duwoody Career Fair	Travel Meal	WAKAME SUSHI & ASIAN BIST	6.00	1	6.00	2.92	0.19	0.16

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,404	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* HIGHLAND GRILL	4.29	1	4.29	1.67	0.11	0.09
3,405	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	UEDA Conference	Dinner on 10/3	ROCKING R BAR	3.00	1	3.00	1.32	0.08	0.07
3,406	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	UEDA Conference	Lunch on 10/3 - UEDA Conference	RICE THAI CUISINE	4.00	1	4.00	1.76	0.11	0.10
3,407	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	All Hands Mtg		TST* RED COW - 1ST AVE	4.00	1	4.00	1.63	0.10	0.09
3,408	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend P3 meeting in Madison WI		TST* ERINS SNUG IRISH PU	7.00	1	7.00	2.73	0.17	0.15
3,409	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast Business Travel	Breakfast 10/4	RISE BAGEL CO.	1.05	1	1.05	0.41	0.03	0.02
3,410	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CFO Network Event in Denver	CFO Network Event in Denver/Dinner meal	KACHINAPOKA LOLA	6.00	1	6.00	2.34	0.15	0.13
3,411	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Denver IT Leadership Meeting		CHEESECAKE DENVER	7.00	1	7.00	3.44	0.22	0.19
3,412	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Field Visits		LYONS PUB	3.50	1	3.50	1.72	0.11	0.10
3,413	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	JD POWER UTILITY CLIENT CONFERENCE		TST* WAX MYRTLES - LAND	8.40	1	8.40	3.43	0.22	0.19
3,414	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Planning Session		INTERMISSION CAFE	1.00	1	1.00	0.49	0.03	0.03
3,415	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Tech Services CO Trip	Tech Services CO Trip. Coffee on 10.4.22 at MSP.	MSP CAMDEN FOOD 6751162	0.67	1	0.67	0.33	0.02	0.02
3,416	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for Q3 CTO leadership summit		BLUE AGAVE GRILL - LODO D	7.00	1	7.00	3.44	0.22	0.19
3,417	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal - CO team	Travel Meal - CO team visit	INTERMISSION CAFE	2.00	1	2.00	0.78	0.05	0.04
3,418	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal Dinner 10/4	Travel Meal Dinner 10/4	TST* ZEN BOX KZAKAYA	7.74	1	7.74	3.02	0.19	0.17
3,419	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal for Dunwoody Case Fair		TST* PHO MAI	4.93	1	4.93	2.40	0.15	0.14
3,420	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Tuesday Lunch		JJS BISTROT	4.00	2	2.00	1.97	0.12	0.11
3,421	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	UEDA Conference	Breakfast on 10/4	JAM ON MAIN	4.50	1	4.50	1.98	0.13	0.11
3,422	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Utility Economic Development		JAM ON MAIN	5.00	1	5.00	2.19	0.14	0.12
3,423	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Vendor meetings and quarterly connections	Vendor dinner	FOUR SEASONS SOCCA CAF	2.00	1	2.00	0.78	0.05	0.04
3,424	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	All Hands Mtg		COCINA DEL BARRIO	4.00	1	4.00	1.63	0.10	0.09
3,425	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend manager assigned training	Dinner with three XE staff members in attendance	MIRAGE-OSTERIA COSTA	6.70	3	2.23	2.74	0.17	0.15
3,426	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CTO leadership summit		TST* JAX FISH HOUSE - DEN	10.00	1	10.00	4.92	0.31	0.28
3,427	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	dinner at UEDA conference	dinner at UEDA conference	REVELRY	5.00	1	5.00	2.19	0.14	0.12
3,428	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Field Visits		TST* HELLS KITCHEN - MINN	6.00	1	6.00	2.95	0.19	0.17
3,429	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Manage Account and Service Quarterly Planning - Day 3	Manage Account and Service Quarterly Planning - Day 3	COCINA DEL BARRIO	3.00	1	3.00	1.48	0.09	0.08
3,430	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal for Travel	meal for travel	INTERMISSION CAFE	2.00	1	2.00	0.78	0.05	0.04
3,431	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meeting with direct reports in CO	Meeting with direct reports in CO	INTERMISSION CAFE	2.00	1	2.00	0.78	0.05	0.04
3,432	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meeting with direct reports in CO	Meeting with direct reports in CO	INTERMISSION CAFE	2.00	1	2.00	0.78	0.05	0.04
3,433	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Purchased dinner while traveling back to Denver		COCINA DEL BARRIO	4.00	1	4.00	1.63	0.10	0.09
3,434	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Purchased lunch when working in Minneapolis office		JR THAI FOOD AND SUCH	2.90	1	2.90	1.18	0.08	0.07
3,435	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Tech Services CO Trip	Tech Services CO Trip. Lunch on 10.5.22.	INTERMISSION CAFE	2.00	1	2.00	0.97	0.06	0.05
3,436	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal Dinner 10/5	Travel Meal Dinner 10/5 - Trip	TST* SPOON AND STABLE	10.29	1	10.29	4.01	0.25	0.23
3,437	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Denver	Trip to Denver: 10/4-10/6 Larimer site visit and CFO Networking event (10/5)	INTERMISSION CAFE	2.00	1	2.00	0.78	0.05	0.04
3,438	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	UEDA Conference		REVELRY	10.00	1	10.00	4.39	0.28	0.25
3,439	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	UEDA Meal		TST* COPPER WHISKEY BOZEM	10.00	1	10.00	4.39	0.28	0.25
3,440	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Utility Economic Development		REVELRY	10.00	1	10.00	4.39	0.28	0.25
3,441	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fall - Meal		ONLY STARBUCKS SOUTH	0.50	1	0.50	0.20	0.01	0.01
3,442	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend manager assigned training	Vegetarian breakfast	DO DOORDASH POPEYES	3.50	1	3.50	1.71	0.11	0.10
3,443	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Elements Bargaining Training- Dinner		AUSTIN AIRPORT-F&B	4.26	1	4.26	1.74	0.11	0.10
3,444	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	J.D. Power Utility Client Conference		INTERMISSION CAFE	1.00	1	1.00	0.49	0.03	0.03
3,445	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Leadership Conference meal		JAM ON MAIN	4.60	1	4.60	1.76	0.11	0.10
3,446	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch on 10.6 in Bozeman UEDA	Lunch on 10.6 in Bozeman UEDA	SQ "BEP EATERY 5TH STREET	1.71	1	1.71	0.67	0.04	0.04
3,447	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch Trip 10/6		TST* HIGHLAND GRILL	5.34	1	5.34	2.08	0.13	0.12
3,448	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN		THE MAVEN	10.00	1	10.00	4.87	0.31	0.27
3,449	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Tech Services CO Trip	Tech Services CO Trip. Lunch on 10.6.22.	HOPDODDY - DENVER UNION S	3.94	1	3.94	1.92	0.12	0.11
3,450	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal at UEDA		JAM ON MAIN	3.00	1	3.00	1.32	0.08	0.07
3,451	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal for conference	Travel meal for conference	INTERMISSION CAFE	1.00	1	1.00	0.49	0.03	0.03
3,452	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* HIGHLAND GRILL	4.74	1	4.74	1.85	0.12	0.10
3,453	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XCELab Work		MINNESOTA WILD BAR MSP	4.00	1	4.00	1.53	0.10	0.09
3,454	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend manager assigned training	Vegetarian breakfast	ONLY STARBUCKS SOUTH	0.50	1	0.50	0.20	0.01	0.01
3,455	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CTO leadership summit		ROOT DOWN RESTAURANT - A	6.00	1	6.00	2.95	0.19	0.17
3,456	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Participate in panel discussion at Practicing Law	Institute seminar on Greening the U.S. Power Grid.	AMTRAK ACELA CAFE Q12	1.00	1	1.00	0.39	0.02	0.02
3,457	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Strategy, Security & External Affairs Leadership	Meeting in Denver	VILLA PIZZA	1.00	1	1.00	0.39	0.02	0.02
3,458	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Tech Services CO Trip	Tech Services CO Trip. Breakfast on 10.6.22.	TST* DENVER MLK MARKET -	2.20	1	2.20	1.07	0.07	0.06
3,459	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for Q3 CTO leadership summit		TST* TASTES ON THE FLY-ME	5.05	1	5.05	2.49	0.16	0.14
3,460	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal during CLE	Travel meal during CLE/Trip portion determined from subtracting the total listed in SumTotal from the uploaded itemized receipt	STOUT ST SOCIAL	5.00	1	5.00	1.95	0.12	0.11
3,461	SumTotal	XES	2022-10-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	PG&E Benchmark Session in DEN/Dinner	Dinner the evening before PG&E Benchmark session	KACHINAPOKA LOLA	1.27	1	1.27	0.50	0.03	0.03
3,462	SumTotal	XES	2022-10-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	PG&E Benchmark Session in DEN/Dinner	Dinner the evening before PG&E Benchmark session	KACHINAPOKA LOLA	1.27	1	1.27	0.50	0.03	0.03
3,463	SumTotal	XES	2022-10-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	PG&E Benchmark Session in DEN/Dinner	Dinner the evening before PG&E Benchmark session	KACHINAPOKA LOLA	2.56	1	2.56	1.00	0.06	0.06
3,464	SumTotal	XES	2022-10-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Regulatory training in NM	dinner	SEASONS 52 0074551	5.17	1	5.17	2.17	0.14	0.12

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,465	SumTotal	XES	2022-10-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	UBBA Conference	Meal at hotel while traveling	WESTIN SC PLAZA DINING	8.00	1	8.00	4.00	0.25	0.22
3,466	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend manager scheduled training	Dinner at DEN	POUR LA FRANCE B	0.50	1	0.50	0.20	0.01	0.01
3,467	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend PG&E Mtg in Denver - Bkfst		INTERMISSION CAFE	1.00	1	1.00	0.49	0.03	0.03
3,468	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend PG&E Mtg in Denver - Supper		TST* CRANELLS ITALIAN RE	5.82	1	5.82	2.84	0.18	0.16
3,469	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Engineering Meeting with Insurance Panel		TIMBERLINE GRILL	4.00	1	4.00	1.76	0.11	0.10
3,470	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fall Loss Control Engineering Meeting	Fall Loss Control Engineering Meeting	ROOT DOWN RESTAURANT - A	3.00	1	3.00	1.32	0.08	0.07
3,471	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast at conf hotel on 10/10 & 10/11, while attending Hydrogen Americas Summit::		OMN SHOREHAM	3.00	1	3.00	1.32	0.08	0.07
3,472	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	NSP Planning Summit + ISP Staffing Workshops	Lunch during travel for NSP Planning Summit and Integrated System Planning Staffing Workshops.	TRIESTE CAFE	5.66	2	2.83	2.37	0.15	0.13
3,473	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Operations Products & Services workshops	Meal delivery to hotel - delivery person unable to produce final receipt with tip included - attached is receipt below tip added was \$2.99	PIZZA LUCE DOWNTOWN I	2.99	1	2.99	1.47	0.09	0.08
3,474	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	PG&E Benchmark Mtg	Tip for meal after flight	UBER EATS	4.15	1	4.15	2.04	0.13	0.11
3,475	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Quarterly Connects Trip		INTERMISSION CAFE	1.00	1	1.00	0.45	0.03	0.03
3,476	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal while in DC for Midyear Energy Forum.	Travel meal while in DC for Midyear Energy Forum. Receipt for Order #38 at Chila - Chinatown	TST* CHAIA TACOS - MOUNT	2.55	1	2.55	0.99	0.06	0.06
3,477	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal while in DC for Energy Forum	Travel meal while on the way to DC for the Midyear Energy Forum.	CARIBOU COFFEE CNCRSE	1.62	1	1.62	0.63	0.04	0.04
3,478	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XCELab Work		PARTY TOMS WATCH BAR - MN	6.00	1	6.00	2.30	0.15	0.13
3,479	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend manager scheduled training	Dinner at Wood + Paddle	ROYAL SONESTA MINNEAPO	2.00	1	2.00	0.82	0.05	0.05
3,480	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Compliance Training	traveling for Compliance Training	PANDA BUFFET RESTAURANT	6.00	2	3.00	2.92	0.19	0.16
3,481	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner		LYONS PUB	3.00	1	3.00	1.48	0.09	0.08
3,482	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESEM Budget Summit in Detroit		TST* BUDY'S PIZZA - DETR	22.04	1	22.04	8.59	0.55	0.48
3,483	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	EY IAM Workshops	Lunch	INTERMISSION CAFE	24.90	1	24.90	12.11	0.77	0.68
3,484	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fall Loss Control Engineering Meeting	Fall Loss Control Engineering Meeting	LUBBOCK COURTYARD	2.00	1	2.00	0.88	0.06	0.05
3,485	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	By company aircraft to CO for required maint.		AVIATORS BBQ	7.00	1	7.00	2.73	0.17	0.15
3,486	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	By company aircraft to CO for required maint.		TAILWING QJT	1.00	1	1.00	0.39	0.02	0.02
3,487	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Hydrogen Americas Summit	Breakfast at conf hotel on 10/10 & 10/11, while attending Hydrogen Americas Summit::	OMN SHOREHAM	3.00	1	3.00	1.32	0.08	0.07
3,488	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ISP Meetings	Dinner 10/11 during trip to MN for ISP meetings	MARRIOTT MINNEAPOLIS F	11.00	1	11.00	4.61	0.29	0.26
3,489	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	EAGLE STREET GRILLE	2.00	1	2.00	0.55	0.55	0.48
3,490	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	EAGLE STREET GRILLE	2.00	1	2.00	0.17	0.17	0.15
3,491	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ISP Movement Meetings		EMBASSY MN LOBBY BAR	5.00	1	5.00	1.95	0.12	0.11
3,492	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meeting with direct reports in CO	Meeting with direct reports in CO	INTERMISSION CAFE	2.00	1	2.00	0.78	0.05	0.04
3,493	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Microsoft Ignite Professional Conference	Dinner	CUTTERS CRABHOUSE-SEAT	7.00	1	7.00	3.44	0.22	0.19
3,494	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to CO	Pilot corp aircraft to transport executives to CO	CREKESIDE CAFE AND GRILL	6.80	1	6.80	2.65	0.17	0.15
3,495	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	7.70	1	7.70	3.00	0.19	0.17
3,496	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Q3 Connection Trip		SQ *HUCKLEBERRY ROASTERS	3.13	1	3.13	1.22	0.08	0.07
3,497	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Quarterly Connects Trip		INTERMISSION CAFE	2.00	1	2.00	0.91	0.06	0.05
3,498	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Regulatory training in NM		CHEESE AND COFFEE CA	3.03	1	3.03	1.27	0.08	0.07
3,499	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	See description	Energy Impact Partners Frontier Fund Meeting/Quarterly meeting to review fund performance. Xcel Energy is a limited Partner in this fund. Breakfast:	TST* ZUCKER'S BAGELS & SM	2.05	1	2.05	0.80	0.05	0.04
3,500	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal @ Airport Denver	GIE Assessment Workshop @Xcelab October 11-12	MODMARKET	1.11	1	1.11	0.43	0.03	0.02
3,501	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HAZELWOOD FOOD & DRINK	4.25	1	4.25	1.66	0.11	0.09
3,502	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	TX PTAD industry meetings		SQ *ARTURO'S CAFE	3.20	1	3.20	1.40	0.09	0.08
3,503	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XCELab Work		ROCK BOTTOM 1053	5.00	1	5.00	1.92	0.12	0.11
3,504	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	dinner during business travel		UBER EATS	9.48	1	9.48	4.67	0.30	0.26
3,505	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Duarte VisualStory Mpls 10/12	dinner 10/12	PARTY TOMS WATCH BAR - MN	7.40	2	3.70	3.25	0.21	0.18
3,506	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	EPRI/Xcel Global Innovation Effectiveness Assessment Workshop		CHILF'S TERM 1 MSP	7.00	1	7.00	2.86	0.18	0.16
3,507	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly plane to Maintenance		ROCKSLIDE RESTAURANT AND	9.00	1	9.00	3.51	0.22	0.20
3,508	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	GIE Assessment Workshop	Tax and Tip of meal	MURRAY'S RESTAURANT	3.45	1	3.45	1.34	0.09	0.08
3,509	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	IFS Conference - Scheduling Software		TST* HAVANA 1957 ESPANOLA	12.00	2	6.00	4.68	0.30	0.28
3,510	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ISP Meeting in Minneapolis	ISP Meeting in Minneapolis	TIMBERLINE GRILL	1.50	1	1.50	0.12	0.12	0.11
3,511	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ISP Meeting in Minneapolis	ISP Meeting in Minneapolis	TIMBERLINE GRILL	3.50	1	3.50	0.95	0.95	0.85
3,512	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN - Pres Skills Training -		TST* RED COW - 1ST AVE	5.09	1	5.09	2.08	0.13	0.12
3,513	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	N401MMV Airframe Inspection	Aircraft tooling for mobile bus. Order # 1114346598-5157062.	ROCKSLIDE RESTAURANT AND	7.00	1	7.00	2.73	0.17	0.15
3,514	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Q3 Connection Trip	Breakfast Day 2	SQ *HUCKLEBERRY ROASTERS	2.97	1	2.97	1.16	0.07	0.07
3,515	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Regulatory training in NM	dinner	LA CASA CENA	7.00	1	7.00	2.93	0.19	0.16
3,516	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	See description	Energy Impact Partners Frontier Fund Meeting/Quarterly meeting to review fund performance. Xcel Energy is a limited Partner in this fund. Dinner	PATSY'S PIZZERIA	7.00	1	7.00	2.73	0.17	0.15
3,517	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal in Mpls		LYONS PUB	4.60	1	4.60	1.79	0.11	0.10
3,518	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal while in DC for Energy Forum	Travel meal while in DC for Midyear Energy Forum. Order number: 221012008000880	DCA PAGE	4.14	1	4.14	1.61	0.10	0.09
3,519	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal while in DC for Energy Forum	Travel meal while in DC for the Midyear Energy Forum.	TST* TATTE BAKERY - CITY	3.20	1	3.20	1.25	0.08	0.07
3,520	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Traveling for Safety Training	Traveling for Safety Training	NORRILL SMOKEHOUSE	8.39	2	4.20	4.09	0.26	0.23
3,521	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XCELab Work		MURRAY'S RESTAURANT	6.00	1	6.00	2.30	0.15	0.13
3,522	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	All Hands Team Meeting MN		COCONA DEL BARRIO	25.00	4	6.25	9.77	0.62	0.55
3,523	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Crew visits in MN - Red Wing	Crew visits in MN - Red Wing	ST. JAMES HOTEL RESTAU	0.75	1	0.75	0.06	0.06	0.05
3,524	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Crew visits in MN - Red Wing	Crew visits in MN - Red Wing	ST. JAMES HOTEL RESTAU	1.75	1	1.75	0.48	0.48	0.42
3,525	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	General Customer and Utility Innovation Meetings	Coffee	SQ *EMERY	2.65	1	2.65	1.04	0.07	0.06

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,526	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Integrated System Planning Staffing Workshop	Coffee	CARIBOU COFFEE CO #1191	1.00	1	1.00	0.42	0.03	0.02
3,527	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ISP Movement Meetings		TST* RED RABBIT - MINNEAP	6.00	1	6.00	2.34	0.15	0.13
3,528	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch meeting/E&Y IAM Project Workshop	Lunch meeting/E&Y IAM Project Workshop	ITS COFFEE, LLC	4.49	8	0.56	2.18	0.14	0.12
3,529	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	meal while traveling for business		TST* 112 EATERY	32.24	2	16.12	15.87	1.01	0.89
3,530	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meeting with direct reports in CO	Meeting with direct reports in CO	INTERMISSION CAFE	2.00	1	2.00	0.78	0.05	0.04
3,531	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Microsoft Ignite Professional Conference	Dinner	FISHERMANS RESTAURANT	12.00	1	12.00	5.91	0.37	0.33
3,532	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	NSP Planning Summit		NAF NAF GRILL 023 WEB	2.19	1	2.19	0.96	0.06	0.05
3,533	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Ops Excellence conference in October 2022	Dinner evening before the conference 10/12	LONGWOOD AMURA	1.75	1	1.75	0.68	0.04	0.04
3,534	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Ops Excellence conference in October 2022	Dinner evening before the conference 10/12	LONGWOOD AMURA	1.75	1	1.75	0.68	0.04	0.04
3,535	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Ops Excellence conference in October 2022	Dinner evening before the conference 10/12	LONGWOOD AMURA	3.50	1	3.50	1.36	0.09	0.08
3,536	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	7.00	1	7.00	2.73	0.17	0.15
3,537	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Q3 Connection Trip	Dinner last day	DENVER CHOP HOUSE DEN	4.00	1	4.00	1.56	0.10	0.09
3,538	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Quarterly Connects Trip		TST* SAKS NO.3 - DOWNTOW	3.66	1	3.66	1.66	0.11	0.09
3,539	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Regulatory training in NM	lunch	CHEESE AND COFFEE CA	2.00	1	2.00	0.84	0.05	0.05
3,540	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Regulatory training in NM		FORK AND FIG	4.80	1	4.80	2.01	0.13	0.11
3,541	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Team meetings in Denver		IFISH SUSH* IFISH SUSH	3.88	1	3.88	1.51	0.10	0.08
3,542	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XCELab Work		COCINA DEL BARRIO	4.00	1	4.00	1.53	0.10	0.09
3,543	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	General Customer and Utility Innovation Meetings		TST* HELLS KITCHEN - MINN	5.16	1	5.16	2.02	0.13	0.11
3,544	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Team meetings in Denver		TST* LAZO EMPANADAS - BAL	2.07	1	2.07	0.81	0.05	0.05
3,545	SumTotal	XES	2022-10-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Economic Development Test Prep - Meal		GALT HOUSE - SWIZZLE D	10.00	1	10.00	4.39	0.28	0.25
3,546	SumTotal	XES	2022-10-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal CEO		GALT HOUSE - SWIZZLE D	11.00	1	11.00	4.83	0.31	0.27
3,547	SumTotal	XES	2022-10-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ACCP Conference- professional development		HOTEL WASHINGTON FAB	5.00	1	5.00	1.95	0.12	0.11
3,548	SumTotal	XES	2022-10-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner while in MN for planning meetings		PAR-TOM'S WATCH BAR - MIN	0.01	1	0.01	0.01	0.01	0.01
3,549	SumTotal	XES	2022-10-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner while in MN for planning meetings		PAR-TOM'S WATCH BAR - MIN	0.37	1	0.37	0.37	0.03	0.33
3,550	SumTotal	XES	2022-10-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Enbridge Toronto Mtg		CACTUS CLUB FIRST CANA	7.65	1	7.65	3.36	0.21	0.19
3,551	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Admin Assistant Conference	Admin Assistant Conference	ROOT DOWN RESTAURANT - A	10.00	1	10.00	3.90	0.25	0.22
3,552	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakthrough Energy Summit - Seattle, WA	Breakfast at the airport	JJ-PCG MSP VENTURE LLC	2.00	1	2.00	0.78	0.05	0.04
3,553	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Discuss Vegetation Management TRG Application		1887 SOCIAL HOUSE	5.00	1	5.00	1.57	0.10	0.09
3,554	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ECMAS Orlando Conference 10/16-10/21:22 Dinner 10.17.2022		BONEFISH GRILL #7052	5.00	1	5.00	1.92	0.39	0.35
3,555	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Employee Traveling to deliver training	Traveling to deliver compliance training.	CHINA BUFFET	5.00	2	2.50	2.44	0.15	0.14
3,556	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Executive Protection Detail		GUARD AND GRACE	9.00	1	9.00	4.38	0.28	0.25
3,557	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Geoplatel 2023 Leadership Planning Session	Meal for stay in MN for leadership meeting	DO DOORDASH PHOMAI	0.01	1	0.01	0.01	0.01	0.01
3,558	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Geoplatel 2023 Leadership Planning Session	Meal for stay in MN for leadership meeting	DO DOORDASH PHOMAI	0.47	1	0.47	0.47	0.07	0.42
3,559	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN		TST* HIGHLAND GRILL	4.09	1	4.09	1.59	0.10	0.09
3,560	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakthrough Energy Summit/Attending this summit for discussions with Breakthrough Energy Catalyst Program and at the request of my manager, Justin Tomljanovic		ATHENIAN SEAFOOD RESTAURA	4.00	1	4.00	1.56	0.10	0.09
3,561	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Chicago Women in ED		SIRENS3313	2.00	1	2.00	0.88	0.06	0.05
3,562	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* HIGHLAND GRILL	4.49	1	4.49	1.75	0.11	0.10
3,563	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal women in ED		EATALY CHICAGO SALIDO	6.00	1	6.00	2.63	0.17	0.15
3,564	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ACCP Conference- professional development		DCA RESERVOIR	7.02	1	7.02	2.74	0.17	0.15
3,565	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	AGA Comm Committee Meeting	American Gas Association Communications Committee meeting	ELWAYS	5.00	1	5.00	1.95	0.12	0.11
3,566	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakthrough Energy Summit - Seattle, WA	Evening meal with other attendees of Summit. Justin's portion of bill	PAJU SEATTLE LLC	31.00	1	31.00	12.09	0.77	0.68
3,567	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner meal for IGR customer mtg travel	Dinner meal for Interruptible Gas annual customer meeting travel	TST* RED COW - 1ST AVE	5.44	1	5.44	5.44	0.44	1.22
3,568	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner while in MN for planning meetings		DO DOORDASH DANCINGOGA	0.14	1	0.14	0.14	0.14	0.12
3,569	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ES&C/Forest Service Land Management Meeting	In-room breakfast while traveling to participate in a meeting of the Electricity Subsector Coordinating Catalist Program and at the request of my manager, Justin Tomljanovic	FOUR SEASONS HTL DENVR	10.00	1	10.00	3.90	0.25	0.22
3,570	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESEM Emergency Preparedness & Strategy Session		MURRAY'S RESTAURANT	12.16	1	12.16	5.92	0.38	0.33
3,571	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESEM SLT ELT Strategy Session		MURRAY'S RESTAURANT	9.45	1	9.45	3.68	0.23	0.21
3,572	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Executive Protection Detail		THE PERFECT LANDING RESTA	5.00	1	5.00	2.43	0.15	0.14
3,573	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport execs to CO		PF CHANGS #1700	5.00	1	5.00	1.95	0.12	0.11
3,574	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Geoplatel 2023 Leadership Planning Session	Travel meal in MN for leadership meeting	DO DOORDASH NOODLESCO	0.02	1	0.02	0.02	0.02	0.02
3,575	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Geoplatel 2023 Leadership Planning Session	Travel meal in MN for leadership meeting	DO DOORDASH NOODLESCO	0.56	1	0.56	0.56	0.56	0.50
3,576	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	IEI Powering the People 2022: Customer Partnerships Driving the Future of Energy		EMERY FAB MARRIOTT	7.00	1	7.00	2.86	0.18	0.16
3,577	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	NBAA Orlando Training		MARRIOTT POS GRANDE VI	3.00	1	3.00	1.17	0.07	0.07
3,578	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	NBAA Orlando Training		MARRIOTT POS GRANDE VI	3.00	1	3.00	1.17	0.07	0.07
3,579	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	New Employee Arrival and Strategy Discussion		TST* DENVER MILK MARKET -	3.00	1	3.00	1.04	0.21	0.19
3,580	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN	Flew out of MN and spent day in CO	PF CHANGS #1700	5.50	1	5.50	2.14	0.14	0.12
3,581	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Professional Training	Meal while attending CIP training	DBC STANLEY	4.00	1	4.00	1.97	0.12	0.11
3,582	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Professional Training	Meal while attending CIP training	UNO'S CHICAGO GRILL	2.50	1	2.50	1.23	0.08	0.07
3,583	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	See description	Breakthrough Energy Summit/Attending this summit for discussions with Breakthrough Energy Catalyst Program and at the request of my manager, Justin Tomljanovic	FALAFEL KING	5.63	1	5.63	2.19	0.14	0.12
3,584	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to SAP HQ for BTP Conference	Dinner while in Philadelphia attending BTP conference	HILTON GARDEN INN NS REST	10.00	1	10.00	4.92	0.31	0.28

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3,585	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to SAP HQ for BTP Conference	Dinner while in Philadelphia for BTP conference	TST* FIREPOINT GRILL	8.54	1	8.54	4.20	0.27	0.24
3,586	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Visit with inspectors in Fargo area		DOODLITTLES WOODFIRE GRIL	8.55	1	8.55	8.55	7.57	
3,587	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Westcott Gas Plant Meetings and strategy session	Westcott Gas Plant Meetings and strategy session	TST* 112 EATERY	4.20	1	4.20	0.35	0.35	0.31
3,588	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Westcott Gas Plant Meetings and strategy session	Westcott Gas Plant Meetings and strategy session	TST* 112 EATERY	9.80	1	9.80	2.67	2.67	2.37
3,589	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakthrough Energy Summit - Seattle, WA	Snack at airport	SEA LOULOU/MARCHÉ 6951247	1.00	1	1.00	0.39	0.02	0.02
3,590	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Business travel meal	Business travel meal to meet with Denver office personnel. Authorization code 023357. Please note that Amn forgot to write the tip amount on this receipt. The amount tipped was \$11.	TAMAYO	11.00	1	11.00	4.29	0.27	0.24
3,591	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	External Affairs Powering Engagement Conference	LUNCH	DCA RESERVOIR	5.40	1	5.40	2.11	0.13	0.12
3,592	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Geospatial 2023 Leadership Planning Session	Travel meal in MN for leadership meeting	DO DOORDASH PHOMAI	0.01	1	0.01	0.01	0.01	0.01
3,593	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Geospatial 2023 Leadership Planning Session	Travel meal in MN for leadership meeting	DO DOORDASH PHOMAI	0.47	1	0.47	0.47	0.47	0.42
3,594	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Interruptible Gas Meeting in Fargo	Interruptible Gas Meeting in Fargo - Dinner	PERKINS RESTAURANT 1061	2.83	1	2.83	2.83	0.83	0.63
3,595	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch Enroute to Denver for PG&E Mto		SUBWAY 11611	2.58	1	2.58	1.26	0.08	0.07
3,596	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	New Employee Arrival and Strategy Discussion		TST* DENVER MLK MARKET -	2.42	1	2.42	0.84	0.17	0.15
3,597	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	3.75	1	3.75	1.46	0.09	0.08
3,598	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal for Deb Watts	Travel Meal for Deb Watts returning to DenverMeal 17.85Tip: 3.00Tax: 2.11Total: 22.96	FOOD TRUCK ALLEY	3.00	1	3.00	1.17	0.07	0.07
3,599	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HAZELWOOD FOOD & DRINK	9.00	1	9.00	3.51	0.22	0.20
3,600	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Admin Assistant Conference	Admin Assistant Conference	SLICE'D/SUNEYORK/PIZZA	10.42	1	10.42	4.06	0.26	0.23
3,601	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	AGA Comm Committee Meeting		TABARD INN	5.00	1	5.00	1.95	0.12	0.11
3,602	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ECOMAS Orlando Conference 10/16-10/21.22	ECOMAS Orlando Conference 10/16-10/21.22Dinner 10.20 2022	PUCKETT S D-02	5.00	1	5.00	1.92	0.39	0.35
3,603	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESEM S&T ELT Strategy Session		MAX & ERMA'S DTW	5.00	1	5.00	1.95	0.12	0.11
3,604	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Leadership Meeting		MSP LOSAMERICAN/KIT 1338	5.60	1	5.60	2.18	0.45	0.39
3,605	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch for IGR annual customer mto travel	Lunch before flying home from Interruptible Gas Rate annual customer meeting travel	SKYDINE (FARGO)	0.72	1	0.72	0.72	0.16	0.16
3,606	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	NBAA Orlando Training		FIRST WATCH - 0247	2.12	1	2.12	0.83	0.05	0.05
3,607	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	NBAA Orlando Training		FIRST WATCH - 0247	2.13	1	2.13	0.83	0.05	0.05
3,608	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to GA		SQ *REFORMATION BRE	1.50	1	1.50	0.58	0.04	0.03
3,609	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to GA		YARD HOUSE 00083758	5.59	1	5.59	2.18	0.14	0.12
3,610	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Professional Training	Meal while attending CP training	TST* MESA VERDE DIA	4.00	1	4.00	1.97	0.12	0.11
3,611	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Q3 MN Employee Release / CS&H Guest Speaker Mtg.	Dinner - this will show out of policy due to another item being processed on date which it wasn't eaten.	MODMARKET	2.63	1	2.63	1.19	0.08	0.07
3,612	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	See description	Breakthrough Energy SummitMiddlending this summit for discussions with Breakthrough Energy	TST* BEECHER'S HANDMADE C	2.82	1	2.82	1.10	0.07	0.06
3,613	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Top 20 Contractors Migs in MSP	Supper at MSP Airport Enroute back to AMA	Lolos Kitchen	3.15	1	3.15	1.54	0.10	0.09
3,614	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal during EDDC Conference in Pueblo		BLACKBOX	4.20	1	4.20	1.84	0.12	0.10
3,615	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Atlanta, GA	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	YARD HOUSE 00083758	5.97	1	5.97	2.33	0.15	0.13
3,616	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* HIGHLAND GRILL	4.09	1	4.09	1.59	0.10	0.09
3,617	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to SAP HQ for BTP Conference	Dinner while traveling home from Philadelphia	BAR SYMON PHIL	6.28	1	6.28	3.09	0.20	0.17
3,618	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	American Gas Association Communications Committee meeting		CHEF GEOFIS	2.85	1	2.85	1.11	0.07	0.06
3,619	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESEM Emergency Preparedness Mtg & Strategy Session		PAPPASITOS CANTINA DFW	8.00	1	8.00	3.89	0.25	0.22
3,620	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	NBAA Orlando Training		DELMONICO'S ITALIAN STEA	3.00	1	3.00	1.17	0.07	0.07
3,621	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	NBAA Orlando Training		DELMONICO'S ITALIAN STEA	3.00	1	3.00	1.17	0.07	0.07
3,622	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Working in Amarillo for Wildlife Coordination	Ate lunch in Amarillo while coordinating with transmission team for Wildlife response	TST* RUDY'S COUNTRY STORE	4.02	1	4.02	1.96	0.12	0.11
3,623	SumTotal	XES	2022-10-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to GA		PAPPADEAUX SEAFOOD KIT	10.59	1	10.59	4.13	0.26	0.23
3,624	SumTotal	XES	2022-10-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to GA		VILLAGE CORNER	6.00	1	6.00	2.34	0.15	0.13
3,625	SumTotal	XES	2022-10-22	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Atlanta, GA	Travel meal while piloting corporate aircraft for transportation of executives to Atlanta, GA	VILLAGE CORNER	6.00	1	6.00	2.34	0.15	0.13
3,626	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CWI Recertification Training	Meal was purchased on 10/23/229-year Certified Welding Inspector (CWI) ◆recertification training.	APPLEBEE'S GATE48248280	3.00	1	3.00	1.32	0.08	0.07
3,627	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner while in Orlando for Reimagine HR conf		WDV SPICE ROAD	8.40	1	8.40	4.09	0.26	0.23
3,628	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Gartner Reimagine HR Conference	Gartner Reimagine HR Conference. Dinner on 10.23.22.	WDV SPICE ROAD	9.00	1	9.00	4.39	0.28	0.25
3,629	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Gartner Reimagine HR Conference	Gartner Reimagine HR Conference. Lunch on 10.23.22.	SHERATON DOLPHIN DINING	4.00	1	4.00	1.95	0.12	0.11
3,630	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch 10/23/22 upon arrival in Austin for conf	Pw◆◆ 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.	CRENSHAW'S SPORTS BAR BCR	3.51	1	3.51	1.37	0.09	0.08
3,631	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	meal during EEI trip		JW MARRIOTT INDIY F&B	8.00	1	8.00	3.51	0.22	0.20
3,632	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Medical Technology Conference - Meal		LAKE WINE AND SPIRITS	4.40	1	4.40	1.93	0.12	0.11
3,633	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	NBAA Orlando Training		MDW GENES BISTRO 6901472	2.05	1	2.05	0.80	0.05	0.04
3,634	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	NBAA Orlando Training		MDW GENES BISTRO 6901472	2.05	1	2.05	0.80	0.05	0.04
3,635	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	NBAA Orlando Training		GIORDANOS OF LAKE BUEN	2.87	1	2.87	1.12	0.07	0.06
3,636	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	NBAA Orlando Training		GIORDANOS OF LAKE BUEN	2.88	1	2.88	1.12	0.07	0.06
3,637	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN and GA.		STONE ARCH	8.00	1	8.00	3.12	0.20	0.18
3,638	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	St Cloud Gas Contracting Mtgs. Project Site walkthroughs, etc.	Travel Meal - Dinner	BRICK & BOURBON- ST. CLOU	7.00	1	7.00	7.00	7.00	6.20
3,639	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Training for Amy		DAVE & BUSTERS #51	5.00	1	5.00	2.44	0.15	0.14
3,640	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Atlanta, GA	Travel meal while piloting corporate aircraft for transportation of executives to Atlanta, GA	THE BOLD MONK BREWING CO	9.00	1	9.00	3.51	0.22	0.20
3,641	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	STONE ARCH	11.00	1	11.00	4.29	0.27	0.24
3,642	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal while traveling to MN for meetings		PAPPASITOS CANTINA DFW	4.00	1	4.00	1.97	0.12	0.11
3,643	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CWI Recertification Training	9-year Certified Welding Inspector (CWI) ◆recertification training.	UNO'S CHICAGO GRILL	5.00	1	5.00	2.19	0.14	0.12
3,644	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Denver Product Service Meeting		KACHINA/POKA LOLA	6.00	1	6.00	2.95	0.19	0.17

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,645	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	EWf Conference in Arizona	EWf Conference in Arizona dinner	TST* POMO PIZZERIA - SCOT	12.62	1	12.62	4.92	0.31	0.28
3,646	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport exes to CO		THE PERFECT LANDING RESTA	3.00	1	3.00	1.17	0.07	0.07
3,647	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport exes to CO		VIEWHOUSE (CLINTON)	7.00	1	7.00	2.73	0.17	0.15
3,648	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corporate plane to transport exes to CO		THE PERFECT LANDING RESTA	3.00	1	3.00	1.17	0.07	0.07
3,649	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corporate plane to transport exes to CO		VIEWHOUSE (CLINTON)	7.00	1	7.00	2.73	0.17	0.15
3,650	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Gartner Conference		STARBUCKS 68070 G POD 5	2.44	1	2.44	1.19	0.08	0.07
3,651	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Gartner Reimagine HR Conference	Gartner Reimagine HR Conference. Lunch on 10.24.22.	SHERATON DOLPHIN DINING	2.00	1	2.00	0.97	0.06	0.05
3,652	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	SI Cloud Gas Contracting Mtgs	SI Cloud Gas Contracting Mtgs, Project site walks, etc.	THE WHITE HORSE	10.50	1	10.50	10.50	10.50	9.30
3,653	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	This was a Denver Leadership Summit	This was a Denver Leadership Summit	KACHINA/POKA LOLA	6.00	1	6.00	2.95	0.19	0.17
3,654	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal during JANA trip.	Travel meal during trip to Houston for JANA user group meeting.	UBER EATS	2.10	1	2.10	2.10	1.19	1.86
3,655	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Baker Botts through Ovalton and Lawers	Baker Botts through Ovalton and Lawers	Reservoir	3.42	1	3.42	1.33	0.08	0.07
3,656	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CWI Recertification Training	Meal was purchased on 10/25/22 for Certified Welding Inspector (CWI) recertification training.	SQ *HUCKLEBERRY ROASTERS	2.52	1	2.52	1.24	0.08	0.07
3,657	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner while in Orlando for Reimagine HR Conf		URBAN SOMBRERO	3.00	1	3.00	1.32	0.08	0.07
3,658	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	EEL INKA Fall Workshop Indiana		TERRALINA 56456106	8.00	1	8.00	3.90	0.25	0.22
3,659	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Gartner Conference		PF CHANGS #8400	5.00	1	5.00	2.04	0.13	0.11
3,660	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Gartner Reimagine HR Conference		TERRALINA 56456106	5.00	1	5.00	2.44	0.15	0.14
3,661	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Gartner Reimagine HR Conference	Gartner Reimagine HR Conference.	TERRALINA 56456106	9.00	1	9.00	4.39	0.28	0.25
3,662	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal during travel	Meal during Denver trip to introduce coworker to new region he's been assigned	SQ *HUCKLEBERRY ROASTERS	2.00	1	2.00	1.00	0.06	0.06
3,663	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Medical Technology Conference - Meal		CHIPOTLE ONLINE	5.78	1	5.78	2.54	0.16	0.14
3,664	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Oct CSAI and DEI Meetings	Dinner on 10/24	TST* DENVER MILK MARKET -	3.84	1	3.84	1.57	0.10	0.09
3,665	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Oct CSAI and DEI Meetings	Dinner on 10/25/22	KACHINA/POKA LOLA	5.00	1	5.00	2.04	0.13	0.11
3,666	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Oct CSAI and DEI Meetings	Lunch on 10/25/22	HEIDI'S BROOKLYN DELI	2.00	1	2.00	0.82	0.05	0.05
3,667	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Offsite Meeting with Dell		SHAKE SHACK	2.08	1	2.08	1.02	0.06	0.06
3,668	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Training for Army	Training for Army	LITTLE SZECHUAN	10.01	1	10.01	4.88	0.31	0.27
3,669	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal		HELIUM COMEDY CLUB	2.00	1	2.00	0.88	0.06	0.05
3,670	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal - dinner in Mpls	incubateEnergy Demo Days and Earnings Call 10/25-10/27	WOLFGANG PUCK	2.25	1	2.25	0.88	0.06	0.05
3,671	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal during JANA trip.	Travel meal during trip to Houston for JANA user group.	UBER EATS	2.10	1	2.10	2.10	1.19	1.86
3,672	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT AIRP	10.00	1	10.00	3.90	0.25	0.22
3,673	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Black Avenue Audits	Lunch/Black Avenue Audits	44 NORTH	4.30	2	2.15	4.30	0.30	3.81
3,674	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Board of Directors Meeting		STONE ARCH	10.00	1	10.00	3.90	0.25	0.22
3,675	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast	Breakfast	SQ *HUCKLEBERRY ROASTERS	2.52	1	2.52	1.24	0.08	0.07
3,676	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CWI Recertification Training	The daily allowable expense limit for meals was not exceeded on 10/27/22. This meal was purchased on 10/26/22. See meal receipts for verification.	OUTBACK #0624	5.00	1	5.00	2.19	0.14	0.12
3,677	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Denver Product Service Meeting	Tip	YARD HOUSE 83000083063	11.66	4	2.92	5.74	0.36	0.32
3,678	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner		ROOT DOWN RESTAURANT - A	6.00	1	6.00	2.95	0.19	0.17
3,679	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner while on approved travel	Dinner while traveling for Kaizen Burst event.	OLD CHICAGO 0011	0.01	1	0.01	0.01	0.01	0.01
3,680	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner while on approved travel	Dinner while traveling for Kaizen Burst event.	OLD CHICAGO 0011	0.19	1	0.19	0.19	0.19	0.17
3,681	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Gartner Reimagine HR Conference		SHERATON DOLPHIN DINING	5.00	1	5.00	2.44	0.15	0.14
3,682	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Gartner Reimagine HR Conference	Gartner Reimagine HR Conference: Dinner on 10.26.22.	OUTBACK AS4 MCO	5.00	1	5.00	2.44	0.15	0.14
3,683	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal during travel	Meal during Denver trip to introduce coworker to new region he's been assigned	SQ *HUCKLEBERRY ROASTERS	3.00	1	3.00	1.50	0.10	0.08
3,684	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal during travel	Meal during Denver trip to introduce coworker to new region he's been assigned	HEIDI'S BROOKLYN DELI	3.00	1	3.00	1.50	0.10	0.08
3,685	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meetings in Denver Office	Dinner delivery to Justin on 10/26/22	DD DOORDASH MODERNMAR	3.50	1	3.50	1.36	0.09	0.08
3,686	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meetings with team in Denver	Meetings with team in Denver/meal	TST* TA-CO	2.15	1	2.15	0.84	0.05	0.05
3,687	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Oct CSAI and DEI Meetings		HEIDI'S BROOKLYN DELI	1.00	1	1.00	0.41	0.03	0.02
3,688	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Oct Product_Services	Oct Product_Services	ROOT DOWN RESTAURANT - A	6.00	1	6.00	2.95	0.19	0.17
3,689	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Oct Product_Services	Oct Product_Services	TST* RHEIN HAUS - DENVER	11.88	3	3.96	5.85	0.37	0.33
3,690	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	This was a Denver Leadership Summit	This was a Denver Leadership Summit	YARD HOUSE 83000083063	1.48	1	1.48	0.73	0.05	0.04
3,691	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal at EEI		STARBUCKS A IND	1.00	1	1.00	0.44	0.03	0.02
3,692	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal during AGA conference		DUBLINER	2.40	1	2.40	0.20	0.20	0.18
3,693	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal during AGA conference		DUBLINER	5.60	1	5.60	1.53	1.53	1.35
3,694	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal during JANA trip.	Travel meal during trip to Houston for JANA user group.	CADILLAC BAR A S IAH	2.10	1	2.10	2.10	1.19	1.86
3,695	SumTotal	XES	2022-10-26	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XCEL Lab Work		MURRAY'S RESTAURANT	3.00	1	3.00	1.15	0.07	0.06
3,696	SumTotal	XES	2022-10-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CWI Recertification Training	The daily allowable expense limit for meals was not exceeded on 10/27/22. The meal at Outback was purchased on 10/26/22. See meal receipts for verification.	TEOS MONTANA GRILL 15	7.00	1	7.00	3.07	0.19	0.17
3,697	SumTotal	XES	2022-10-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dev Learning Conference	Travel - Meal with Vendor - Please note meal was supposed to be expensed by vendor.	MIRAGE-OSTERIA COSTA	19.76	1	19.76	9.63	0.61	0.54
3,698	SumTotal	XES	2022-10-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner while on approved travel	Dinner while traveling for Kaizen Burst event.	OLD CHICAGO 0011	0.01	1	0.01	0.01	0.01	0.01
3,699	SumTotal	XES	2022-10-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner while on approved travel	Dinner while traveling for Kaizen Burst event.	OLD CHICAGO 0011	0.28	1	0.28	0.28	0.28	0.25
3,700	SumTotal	XES	2022-10-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	EWf Conference in Arizona	EWf Conference dinner	VILLAGE TAVERN #8	7.00	1	7.00	2.73	0.17	0.15
3,701	SumTotal	XES	2022-10-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corporate plane to transport exes to TX		CAST IRON GRILL	6.00	1	6.00	2.34	0.15	0.13
3,702	SumTotal	XES	2022-10-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Mpls	incubateEnergy Demo Days and Earnings Call 10/25-10/27	COCONA DEL BARRIO	4.42	1	4.42	1.72	0.11	0.10
3,703	SumTotal	XES	2022-10-27	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XCEL Lab Work		MINNESOTA WILD BAR MSP	4.00	1	4.00	1.53	0.10	0.09
3,704	SumTotal	XES	2022-10-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	10/27 CMS & Xcel Energy Benchmarking	Lean Management System. Meal at DIA	TST* REGO/DIA - QUINZOS/B	1.06	1	1.06	0.41	0.03	0.02
3,705	SumTotal	XES	2022-10-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CMS Benchmarking Visit	CMS Benchmarking Visit	COURTYARD BY MARRIOTT	0.90	1	0.90	0.07	0.07	0.07

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,706	SumTotal	XES	2022-10-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CMS Benchmarking Visit	CMS Benchmarking Visit	COURTYARD BY MARGOTT	2.10	1	2.10	0.57	0.57	0.51
3,707	SumTotal	XES	2022-10-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CMS Benchmarking Visit	CMS Benchmarking Visit	TST* TASTES ON THE FLY-ME	2.10	1	2.10	0.17	0.17	0.15
3,708	SumTotal	XES	2022-10-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CMS Benchmarking Visit	CMS Benchmarking Visit	TST* TASTES ON THE FLY-ME	4.90	1	4.90	1.34	1.34	1.18
3,709	SumTotal	XES	2022-10-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport execs to MI		CKE*THE APRON RESTAURANT	5.00	2	2.50	1.95	0.12	0.11
3,710	SumTotal	XES	2022-10-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport execs to MI		CKE*THE APRON RESTAURANT	6.00	2	3.00	2.34	0.15	0.13
3,711	SumTotal	XES	2022-10-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch while traveling for approved business	Lunch while traveling for Kaizen Burst event.	TST* REGGIO/DA - QUIZNOS/B	0.14	1	0.14	0.14	0.14	0.12
3,712	SumTotal	XES	2022-10-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	N401MW Airframe Inspection		DOUBLETREE GRND JUNCTN FB	7.00	1	7.00	2.73	0.17	0.15
3,713	SumTotal	XES	2022-10-31	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal while attending FEMA RISC Mto	Travel meal for Del Watts while attending FEMA Regional Interagency Steering Committee Meeting Meal-10.99Tol- 3.00Tax- 0.97Total- 14.38	DEN STEVE'S SNAP DOGS	3.00	1	3.00	1.17	0.07	0.07
3,714	SumTotal	XES	2022-10-31	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	N401MW Airframe Inspection		DOUBLETREE HOTEL GRAND JU	3.00	1	3.00	1.17	0.07	0.07
3,715	SumTotal	XES	2022-10-31	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN		WOOLLEYS RESTAURANT AIRP	7.10	1	7.10	2.77	0.18	0.16
3,716	SumTotal	XES	2022-10-31	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT AIRP	4.75	1	4.75	1.85	0.12	0.10
3,717	SumTotal	XES	2022-11-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	AGA Sustainable Growth Committee	breakfast	VILLA PIZZA	2.00	1	2.00	0.78	0.05	0.04
3,718	SumTotal	XES	2022-11-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner while in Minneapolis for in-person meetings	Dinner while in Minneapolis for in-person meetings.	Tom's Watch	6.20	1	6.20	3.05	0.19	0.17
3,719	SumTotal	XES	2022-11-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport execs to GA		IRONHILL BREWERY OF BUCK	6.00	1	6.00	2.34	0.15	0.13
3,720	SumTotal	XES	2022-11-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corporate plane to transport execs to GA		IRONHILL BREWERY OF BUCK	7.00	1	7.00	2.73	0.17	0.15
3,721	SumTotal	XES	2022-11-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corporate plane to transport execs to GA		SQ *OLD BRICK PT BBQ	1.77	1	1.77	0.69	0.04	0.04
3,722	SumTotal	XES	2022-11-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal while attending FEMA RISC Mto	Meal while attending FEMA Regional Interagency Steering Committee Meeting in Dallas Texas.Meal- 13.57Tax-2.00Tax- 1.72Total-18.69	TST* RUDY'S COUNTRY STORE	2.00	1	2.00	0.78	0.05	0.04
3,723	SumTotal	XES	2022-11-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to VA		BURTONS GRILL	9.00	1	9.00	3.51	0.22	0.20
3,724	SumTotal	XES	2022-11-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Q4 Meetings in Fargo		OSAKA SUSHI AND Hibachi	6.00	1	6.00	6.00	6.00	5.31
3,725	SumTotal	XES	2022-11-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel breakfast in Mpls	11/1-11/3 in person summit session at Mpls Xcelab	SQ *EMERY	1.57	1	1.57	0.61	0.04	0.03
3,726	SumTotal	XES	2022-11-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal - dinner in DC, Class of 85 meeting		MOXY WASHINGTON DC DOW	5.00	1	5.00	1.96	0.12	0.11
3,727	SumTotal	XES	2022-11-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal in denver airport	11/1-11/3 in person summit session at Mpls Xcelab	MODMARKET	1.12	1	1.12	0.44	0.03	0.02
3,728	SumTotal	XES	2022-11-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Sterling, VA (Washington, DC)		BURTONS GRILL	8.00	1	8.00	3.12	0.20	0.18
3,729	SumTotal	XES	2022-11-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	11/2 Dinner for Minneapolis Training	Went to The Red Rabbit 11/2 after work with the team. Was in Minneapolis for Property tax training.	TST* RED RABBIT - MINNEAP	3.00	1	3.00	1.32	0.08	0.07
3,730	SumTotal	XES	2022-11-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	11/2/22 meal while traveling to MN for PT training	11/2/22 Travel to MN for PT training - dinner	Red Rabbit - North Loop	5.00	1	5.00	2.19	0.14	0.12
3,731	SumTotal	XES	2022-11-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner during MN Training Trip	11/2/22 - Dinner during business travel to MN headquarters for team training. Attended training from Nov. 2nd to Nov. 4th, 2022	TST* RED RABBIT - MINNEAP	5.00	1	5.00	2.19	0.14	0.12
3,732	SumTotal	XES	2022-11-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner on 11/2- Wednesday of Training	Dinner on Wednesday night of training with the denver coalition of the team.	TST* RED RABBIT - MINNEAP	4.85	1	4.85	2.04	0.13	0.11
3,733	SumTotal	XES	2022-11-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	EPA Meeting		TOBACCO WOOD BREWING CO	5.50	1	5.50	2.15	0.14	0.12
3,734	SumTotal	XES	2022-11-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESEM CO Team Meetings		TST* DENVER MLK MARKET -	8.18	1	8.18	3.98	0.25	0.22
3,735	SumTotal	XES	2022-11-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESEM PMP Strategy Session		BEAUS KITCHEN & TAVER	7.00	1	7.00	2.73	0.17	0.15
3,736	SumTotal	XES	2022-11-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	EUC planning meetings		DD DOORDASH MARKETBAR	38.98	1	38.98	19.18	1.22	1.08
3,737	SumTotal	XES	2022-11-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fema Region 6 RISC Meeting		ON THE BORDER DENTON 1	6.00	1	6.00	2.92	0.19	0.16
3,738	SumTotal	XES	2022-11-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport execs to TX		COPPELL HARD EIGHT	5.00	1	5.00	1.95	0.12	0.11
3,739	SumTotal	XES	2022-11-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corporate plane to transport execs to TX		COPPELL HARD EIGHT	6.20	1	6.20	2.42	0.15	0.14
3,740	SumTotal	XES	2022-11-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal during business travel	Meal during business travel	TST* WYNNKOP BREWING	5.85	1	5.85	5.85	0.37	0.33
3,741	SumTotal	XES	2022-11-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN Training Trip		TST* RED RABBIT - MINNEAP	8.00	1	8.00	3.51	0.22	0.20
3,742	SumTotal	XES	2022-11-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Team Meetings in CO		SQ *POKA LOLA	3.15	1	3.15	1.23	0.08	0.07
3,743	SumTotal	XES	2022-11-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for FERC 2222 Conference	Meal 11/2 to support FERC 2222 Conference.	TST* S280 BURGER BAR DENV	5.92	1	5.92	2.69	0.17	0.15
3,744	SumTotal	XES	2022-11-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for Gas site walk-downs - Denver		SMOKIN YARDS BBQ DENIVE	4.04	1	4.04	1.57	0.10	0.09
3,745	SumTotal	XES	2022-11-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Executive Travel booking fee for overnight hotel stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HAZELWOOD FOOD & DRINK	5.50	1	5.50	2.14	0.14	0.12
3,746	SumTotal	XES	2022-11-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	EPA Meeting		MARRIOTT DURHAM F&B	3.00	1	3.00	1.17	0.07	0.07
3,747	SumTotal	XES	2022-11-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for FERC 2222 Conference	Meal On 11/3 to support FERC 2222 conference.	MAGGIANOS DWNTWN DENVER	7.66	1	7.66	3.48	0.22	0.20
3,748	SumTotal	XES	2022-11-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for Gas site walk-downs - Denver		BLUE PAN PIZZA	11.00	2	5.50	4.29	0.27	0.24
3,749	SumTotal	XES	2022-11-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal at Denver airport	11/1-11/3 in person summit session at Mpls Xcelab	SHAKE SHACK	2.01	1	2.01	0.78	0.05	0.04
3,750	SumTotal	XES	2022-11-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal in GL CO for meetings	Travel Meal in Grand Junction, CO for meetings.	DD DOORDASH ENZO'SRST	5.50	1	5.50	2.10	0.43	0.38
3,751	SumTotal	XES	2022-11-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal in mpls	11/1-11/3 in person summit session at Mpls Xcelab	NAF NAF GRILL 023	1.57	1	1.57	0.61	0.04	0.03
3,752	SumTotal	XES	2022-11-03	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal in Mpls	11/1-11/3 in person summit session at Mpls Xcelab	SQ *EMERY	1.00	1	1.00	0.39	0.02	0.02
3,753	SumTotal	XES	2022-11-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	11/4/22 Travel to MN for PT Training		Caribou Coffee	1.36	1	1.36	0.60	0.04	0.03
3,754	SumTotal	XES	2022-11-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN Training Trip		MINNESOTA WILD BAR MSP	4.00	1	4.00	1.76	0.11	0.10
3,755	SumTotal	XES	2022-11-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to MN for PT Training	dinner on 11/4 before evening flight.	Minnesota Wild Bar - Airport	4.50	1	4.50	1.98	0.13	0.11
3,756	SumTotal	XES	2022-11-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for FERC 2222 Conference	Meal on 11/4 to support FERC 2222 Conference.	TST* TASTES ON THE FLY-ME	4.36	1	4.36	1.98	0.13	0.11
3,757	SumTotal	XES	2022-11-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for Gas site walk-downs - Denver		TST* SAKIS NO.3 - DOWNTOWN	6.85	1	6.85	2.67	0.17	0.15
3,758	SumTotal	XES	2022-11-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Veterans Hiring Event		TST* KITCHEN MASTER BISTR	4.00	1	4.00	1.95	0.12	0.11
3,759	SumTotal	XES	2022-11-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend managers strategy session in Minneapolis	Dinner after arriving in Minneapolis	ROYAL SONESTA MINNEAPO	2.50	1	2.50	1.02	0.06	0.06
3,760	SumTotal	XES	2022-11-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Blackline Conference		ELWAYS	6.00	1	6.00	2.95	0.19	0.17
3,761	SumTotal	XES	2022-11-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fargo Gas Contracting mtgs	Fargo Gas Contracting mtgs, Project/sale visits/throw throughs, etc. Travel meal - Dinner	TWIN PEAKS - FARGO	3.25	1	3.25	3.25	0.25	2.88
3,762	SumTotal	XES	2022-11-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast while attending Beyond the Black Conf	Breakfast while attending Beyond the Black conference	ARIA - PATISSERIE	2.60	1	2.60	1.01	0.06	0.06
3,763	SumTotal	XES	2022-11-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal associated with trip to Denver to manage team, 11/7-9.		SONESTA DENVER F&B 110	0.41	1	0.41	0.41	0.41	0.36
3,764	SumTotal	XES	2022-11-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal associated with trip to Denver to manage team, 11/7-9.		SONESTA DENVER F&B 110	0.41	1	0.41	0.41	0.41	0.36
3,765	SumTotal	XES	2022-11-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal associated with trip to Denver to manage team, 11/7-9.		SONESTA DENVER F&B 110	0.41	1	0.41	0.03	0.03	0.03
3,766	SumTotal	XES	2022-11-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal associated with trip to Denver to manage team, 11/7-9.		SONESTA DENVER F&B 110	0.42	1	0.42	0.11	0.11	0.10

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,767	SumTotal	XES	2022-11-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meetings in MSP	11/7.22 Dinner	DO DOORDASH JOYLUCKRE	4.50	1	4.50	2.19	0.14	0.12
3,768	SumTotal	XES	2022-11-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meetings in MSP	Dinner 11/7.22	DO DOORDASH LUNDSEYER	2.00	1	2.00	0.97	0.06	0.05
3,769	SumTotal	XES	2022-11-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meetings in MSP	Dinner 11/7.22	LYONS PUB	5.00	1	5.00	2.44	0.15	0.14
3,770	SumTotal	XES	2022-11-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN Trip - T2 Cyber	Lunch on 11/7	LYONS PUB	8.00	1	8.00	3.12	0.20	0.18
3,771	SumTotal	XES	2022-11-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Bus. meal while supporting CEO Leadership event	Bus. meal while supporting CEO Leadership event	INTERCONTINENTAL SAINT	12.00	3	4.00	5.84	0.37	0.33
3,772	SumTotal	XES	2022-11-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CEO Leadership Meeting in Minneapolis		SQ "BEP EATERY 5TH STREET	2.28	1	2.28	0.89	0.06	0.05
3,773	SumTotal	XES	2022-11-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Chief Executive Officer leadership meeting	CEO leadership meeting, Talent Alignment, Annual Enrollment	EMERY FAB MARRIOTT	5.00	1	5.00	1.95	0.12	0.11
3,774	SumTotal	XES	2022-11-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Employee Traveling to deliver training		TST* BUZZARD BILLYS LACR	3.20	1	3.20	1.56	0.10	0.09
3,775	SumTotal	XES	2022-11-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Full CEO Leadership Meeting 11/8 Lunch	Full CEO Leadership Meeting 11/8 Lunch	TRIESTE CAFE	1.45	1	1.45	0.71	0.04	0.04
3,776	SumTotal	XES	2022-11-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	General Counsel Lead Interview	General Counsel Lead Interview	LAKE WINE AND SPIRITS	4.00	1	4.00	1.56	0.10	0.09
3,777	SumTotal	XES	2022-11-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Management trip to Mpls	Breakfast	NOVO KIOSK CONCOURSE A	2.66	1	2.66	1.04	0.07	0.06
3,778	SumTotal	XES	2022-11-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal-Travel	Travel meal associated with trip to Denver to manage team, 11/7-9.	TST* S280 BURGER BAR DENV	0.33	1	0.33	0.33	0.33	0.29
3,779	SumTotal	XES	2022-11-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal-Travel	Travel meal associated with trip to Denver to manage team, 11/7-9.	TST* S280 BURGER BAR DENV	0.33	1	0.33	0.33	0.33	0.29
3,780	SumTotal	XES	2022-11-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal-Travel	Travel meal associated with trip to Denver to manage team, 11/7-9.	TST* S280 BURGER BAR DENV	0.33	1	0.33	0.03	0.03	0.02
3,781	SumTotal	XES	2022-11-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal-Travel	Travel meal associated with trip to Denver to manage team, 11/7-9.	TST* S280 BURGER BAR DENV	0.39	1	0.39	0.11	0.11	0.09
3,782	SumTotal	XES	2022-11-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN for CEO Leadership Meet.	Travel meal in MN for CEO Leadership meeting. No receipt provided for meal charge. No tax information	FOUR SEASONS SOCCA CAF	1.00	1	1.00	0.39	0.02	0.02
3,783	SumTotal	XES	2022-11-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN for CEO Leadership Meet.	Travel meal while in MN for CEO Leadership meeting.	SQ "BEP EATERY 5TH STREET	2.50	1	2.50	0.97	0.06	0.05
3,784	SumTotal	XES	2022-11-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN for CEO Leadership meeting	Lunch with Steve Berman while in MN for the CEO leadership meeting.	INTERCONTINENTAL SAINT	12.00	2	6.00	4.68	0.30	0.26
3,785	SumTotal	XES	2022-11-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN Trip - T2 Cyber	MN Trip Expenses	PART-TOMS WATCH BAR - MIN	7.65	1	7.65	2.98	0.19	0.17
3,786	SumTotal	XES	2022-11-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	9.00	1	9.00	3.51	0.22	0.20
3,787	SumTotal	XES	2022-11-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN		HAZELWOOD FOOD & DRINK	5.80	1	5.80	2.28	0.14	0.13
3,788	SumTotal	XES	2022-11-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN		TST* HIGHLAND GRILL	2.99	1	2.99	1.17	0.07	0.07
3,789	SumTotal	XES	2022-11-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to MN - CEO Leadership Mtg		TST* RED COW - ST. PAUL	4.99	1	4.99	1.95	0.12	0.11
3,790	SumTotal	XES	2022-11-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend managers strategy session in Minneapolis	Dinner prior to evening flight	SQ "BEP EATERY 5TH STREET	1.00	1	1.00	0.41	0.03	0.02
3,791	SumTotal	XES	2022-11-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CEO Leadership Meeting	dinner	TST* HELLS KITCHEN - MINN	4.24	1	4.24	1.66	0.11	0.09
3,792	SumTotal	XES	2022-11-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CSI Lean Training		MARRIOTT MINNEAPOLIS F	3.00	1	3.00	1.17	0.07	0.07
3,793	SumTotal	XES	2022-11-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Executive Protection Detail		INTERCONTINENTAL SAINT	3.00	1	3.00	1.46	0.09	0.08
3,794	SumTotal	XES	2022-11-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corp plane to transport execs to CO		SQ "EARLS PARK MEADOWS	9.32	1	9.32	3.63	0.23	0.20
3,795	SumTotal	XES	2022-11-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corporate plane to transport execs to CO		SQ "EARLS PARK MEADOWS	9.76	1	9.76	3.80	0.24	0.21
3,796	SumTotal	XES	2022-11-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meetings in MSP	Dinner on 11/9	DO DOORDASH MAGGIANS	5.00	1	5.00	2.44	0.15	0.14
3,797	SumTotal	XES	2022-11-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meetings in MSP		SQ "BEP EATERY 5TH STREET	2.30	1	2.30	1.12	0.07	0.06
3,798	SumTotal	XES	2022-11-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN Trip - T2 Cyber	MN Trip Expenses	CARIBOU COFFEE CO #1191	2.61	1	2.61	1.02	0.06	0.06
3,799	SumTotal	XES	2022-11-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on 11/9/22.	TST* THE HILLTOP	12.00	1	12.00	4.68	0.30	0.26
3,800	SumTotal	XES	2022-11-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN		TST* THE HILLTOP	12.00	1	12.00	4.68	0.30	0.26
3,801	SumTotal	XES	2022-11-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Rice Street Service Center MN Visit 11.09-10.2022	Rice Street Service Center MN Visit 11.09-10.2022	DOWNTOWN WOODFIRE GR	3.00	1	3.00	0.82	0.82	0.72
3,802	SumTotal	XES	2022-11-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Rice Street Service Center MN Visit 11.09-10.2022	Rice Street Service Center MN Visit 11.09-10.2022	DOWNTOWN WOODFIRE GR	3.00	1	3.00	0.25	0.25	0.22
3,803	SumTotal	XES	2022-11-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for industry event	Travel for industry award event in which the legal ops team was named as award finalist.	TST* OLIO E PIU	7.92	1	7.92	3.09	0.20	0.17
3,804	SumTotal	XES	2022-11-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to MN - CEO Leadership Mtg		INTERCONTINENTAL SAINT	5.00	1	5.00	1.95	0.12	0.11
3,805	SumTotal	XES	2022-11-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CEO Leadership Meeting	Breakfast	CARIBOU COFFEE CO #1279	1.95	1	1.95	0.76	0.05	0.04
3,806	SumTotal	XES	2022-11-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CEO Leadership Meeting	Dinner 11/10 during travel from CEO Leadership Meetings	RMCF - ST PAUL	0.36	1	0.36	0.15	0.01	0.01
3,807	SumTotal	XES	2022-11-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CEO Leadership Meeting	Lunch during travel from CEO Leadership Meeting	SETTEBLO PIZZERIA	4.00	1	4.00	1.68	0.11	0.09
3,808	SumTotal	XES	2022-11-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meetings in MSP	Meetings in MSP	LYONS PUB	7.20	1	7.20	3.51	0.22	0.20
3,809	SumTotal	XES	2022-11-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN for CEO Leadership Meet.	Travel meal while in MN for the CEO Leadership meeting.	SQ "EMERY	1.00	1	1.00	0.39	0.02	0.02
3,810	SumTotal	XES	2022-11-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN Trip - T2 Cyber	MN Trip Expenses	UBER EATS	4.57	1	4.57	1.78	0.11	0.10
3,811	SumTotal	XES	2022-11-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Team Meetings		ROYAL SONESTA MINNEAPO	5.00	1	5.00	2.44	0.15	0.14
3,812	SumTotal	XES	2022-11-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal at intercontinental hotel st paul	11/9/22 CEO Leadership meeting in St Paul (intercontinental hotel):	INTERCONTINENTAL SAINT	1.65	1	1.65	0.64	0.04	0.04
3,813	SumTotal	XES	2022-11-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in TX for business meetings	Travel meal in Amarillo, TX for business meetings.	RAIN PREMIER SUSHI BAR	3.50	1	3.50	1.34	0.27	0.24
3,814	SumTotal	XES	2022-11-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal/CEO Leadership meeting/MSP/breakfast	travel meal/CEO Leadership meeting/MSP/breakfast	STONE ARCH	3.00	1	3.00	1.17	0.07	0.07
3,815	SumTotal	XES	2022-11-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	See Description		ENGLISH FIELD HOUSE	5.00	1	5.00	1.95	0.12	0.11
3,816	SumTotal	XES	2022-11-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to TX		KINCAIDS - ST. PAUL	20.00	1	20.00	7.66	0.57	1.39
3,817	SumTotal	XES	2022-11-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to MN - CEO Leadership Mtg		FOOD TRUCK ALLEY	6.00	1	6.00	2.34	0.15	0.13
3,818	SumTotal	XES	2022-11-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend 2022 NARUC Annual Meeting and Education con	Meal in New Orleans for NARUC conference.	TST* LINK RESTAURANT - PE	18.00	1	18.00	7.02	0.45	0.39
3,819	SumTotal	XES	2022-11-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	IAEM		DEBIS THE RESTAURANT	3.00	1	3.00	1.46	0.09	0.08
3,820	SumTotal	XES	2022-11-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	IAEM		PACCI	6.00	1	6.00	2.92	0.19	0.16
3,821	SumTotal	XES	2022-11-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN		INDIA CAFE	4.08	1	4.08	1.59	0.10	0.09
3,822	SumTotal	XES	2022-11-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend 2022 NARUC Annual Meeting and Education conference	Attend 2022 NARUC Annual Meeting and Education conference	EVANGELINE	12.00	4	3.00	4.68	0.30	0.26
3,823	SumTotal	XES	2022-11-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend 2022 NARUC Annual Meeting and Education con	Coffee charge while in New Orleans for the 2022 NARUC conference.	TST* FRENCH TRUCK COFFEE	1.00	1	1.00	0.39	0.02	0.02
3,824	SumTotal	XES	2022-11-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corporate plane to transport execs to FL		TST* SHOOTERS WATERFRONT	5.50	1	5.50	2.14	0.14	0.12
3,825	SumTotal	XES	2022-11-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	IAEM		THE PIRATES HOUSE	8.00	1	8.00	3.89	0.25	0.22
3,826	SumTotal	XES	2022-11-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	IAEM		TST* CHIVE SEA BAR & LOUN	3.85	1	3.85	1.87	0.12	0.11

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,827	SumTotal	XES	2022-11-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch during trip to Minneapolis for Leadership me	Tip for Lunch during trip to Minneapolis for Leadership meeting	GOOBA	0.50	1	0.50	0.19	0.01	0.01
3,828	SumTotal	XES	2022-11-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	National Association of Regulatory Utility Comm.	DINNER	AUST HUTS BURGERS	7.00	1	7.00	2.74	0.17	0.15
3,829	SumTotal	XES	2022-11-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN	TST* SHOOTERS WATERFRONT	8.30	1	8.30	3.24	0.21	0.18	
3,830	SumTotal	XES	2022-11-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal at Conference	HOTEL CONTESSA FB	3.00	1	3.00	1.32	0.08	0.07	
3,831	SumTotal	XES	2022-11-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Women in Economic Development - Meal	TST* CHILQUI - THE PEAR	4.77	1	4.77	2.09	0.13	0.12	
3,832	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend 2022 NARUC Annual Meeting and Education con	Attend 2022 NARUC Annual Meeting and Education conference. The employee made a mistake on the total line. The tip should have been \$12 but added \$22 by mistake.	MARriott NEW ORL F&B	22.00	6	3.67	8.58	0.54	0.48
3,833	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend National Association of Regulatory Utility	Commissioners November 2022 Annual Meeting and Education Conference	SQ *MENA'S PALACE RESTAUR	4.00	1	4.00	1.56	0.10	0.09
3,834	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast ♦ Travel for Leadership Forum	Breakfast ♦ Travel for Leadership Forum	AUST SECOND BAR	10.00	2	5.00	3.83	0.78	0.69
3,835	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Customer Care Leadership Forum 2022	Meal purchased while at Customer Care Leadership Forum 2022	PIZZA LUCE DOWNTOWN I	2.00	1	2.00	0.77	0.16	0.14
3,836	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner in Denver for Hackathon	TST* POSTINO - LOHI	8.51	1	8.51	3.26	0.21	0.18	
3,837	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corporate plane to transport execs to FL	WOB COCONUT CREEK	5.00	1	5.00	1.95	0.12	0.11	
3,838	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	IAEM	PACCI	6.00	1	6.00	2.92	0.19	0.16	
3,839	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	IAEM	WESTIN SAVANNAH DINING	1.00	1	1.00	0.49	0.03	0.03	
3,840	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Leadership Conference	Trunk or treat amarillo call center	AIR ESSENTIALS 120 DFW	1.73	1	1.73	0.67	0.14	0.12
3,841	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	LEADERSHIP FORUM - DINNER	DINNER AFTER LANDING IN MN	PIZZA LUCE DOWNTOWN I	6.00	5	1.20	2.30	0.47	0.42
3,842	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Leadership Forum 11/15-11/16	Leadership Forum 11/15-11/16 Personal meal 11/14/2022	PIZZA LUCE DOWNTOWN I	2.60	1	2.60	1.00	0.20	0.18
3,843	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Leadership Offsite	Tip	PIZZA LUCE DOWNTOWN I	7.61	1	7.61	2.92	0.60	0.53
3,844	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Leadership Offsite	Travel meal	CANTINA LAREDO	5.76	1	5.76	2.21	0.45	0.40
3,845	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	lunch on monday - sumtotal had me break this out	TST* SOCIAL 303	4.20	1	4.20	2.07	0.13	0.12	
3,846	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal at MSP travelling to Denver for hackathon	STONE ARCH	5.00	1	5.00	1.92	0.12	0.11	
3,847	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal while in San Francisco	Breakfast 11/14 - Breakfast not provided at conference.	SQ *BARBARY COAST CAFE	1.00	1	1.00	0.49	0.03	0.03
3,848	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal while in San Francisco	BIMI POKE	1.55	1	1.55	0.76	0.05	0.04	
3,849	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	4.00	1	4.00	1.56	0.10	0.09
3,850	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* THE HILLTOP	10.00	1	10.00	3.90	0.25	0.22
3,851	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to FL	WOB COCONUT CREEK	3.27	1	3.27	1.27	0.08	0.07	
3,852	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	San Fran P/Worlde Meal	this is a meal on nov 13th that posted on nov 14th -	TST* BARTLETT HALL - SAN	12.67	1	12.67	6.23	0.40	0.35
3,853	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel lunch in CO - Leadership Forum	Lunch in CO - Leadership Forum	AVIATORS	36.00	7	5.14	13.80	2.82	2.49
3,854	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal to MN for leadership forum	meal travel to MN for leadership forum	PAPPADEAUX SEAFOOD	9.00	1	9.00	3.45	0.70	0.62
3,855	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal breakfast	11/12-11/15 EEI Financial Conference in Hollywood FL	COUNTER POINT	2.00	1	2.00	0.78	0.05	0.04
3,856	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* HIGHLAND GRILL	4.00	1	4.00	1.56	0.10	0.09
3,857	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* THE HILLTOP	8.00	1	8.00	3.12	0.20	0.18
3,858	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	TS/ESSEM Working Session	TS/ESSEM Working Session	DAMCO & SONS-GAVIDAE	2.00	1	2.00	0.78	0.05	0.04
3,859	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Wescott Gas Plant assistance	Wescott Gas Plant assistance	HAZELWOOD FOOD & DRINK	1.50	1	1.50	0.12	0.12	0.11
3,860	SumTotal	XES	2022-11-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Wescott Gas Plant assistance	Wescott Gas Plant assistance	HAZELWOOD FOOD & DRINK	3.50	1	3.50	0.95	0.05	0.85
3,861	SumTotal	XES	2022-11-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend 2022 NARUC Annual Meeting and Education con	Meal while in New Orleans for NARUC Conf.	ROYAL SONESTA HOTEL NE	40.00	3	13.33	15.59	0.99	0.88
3,862	SumTotal	XES	2022-11-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend 2022 NARUC Annual Meeting and Education con	Travel meal while in New Orleans for NARUC Conference.	TST* FRENCH TRUCK COFFEE	1.00	1	1.00	0.39	0.02	0.02
3,863	SumTotal	XES	2022-11-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend National Association of Regulatory Utility	Commissioners November 2022 Annual Meeting and Education Conference	MARriott NEW ORL F&B	3.00	1	3.00	1.17	0.07	0.07
3,864	SumTotal	XES	2022-11-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CEWD Conf Wash DC 11/14-17	CEWD Conf Wash DC 11/14-17 Breakfast 11/15	THE MADISON FB	1.00	1	1.00	0.49	0.03	0.03
3,865	SumTotal	XES	2022-11-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CEWD Conf Wash DC 11/14-17	CEWD Conf Wash DC 11/14-17 Dinner 11/15	MAZI	3.00	1	3.00	1.46	0.09	0.08
3,866	SumTotal	XES	2022-11-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CEWD Conf Wash DC 11/14-17	CEWD Conf Wash DC 11/14-17 Dinner 11/15	MAZI	10.20	1	10.20	4.97	0.32	0.28
3,867	SumTotal	XES	2022-11-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Denver Derivatives Accounting Workshop	Travel for in depth accounting and reporting discussion between Commercial Accounting and Technical	PANZANO	4.00	1	4.00	1.56	0.10	0.09
3,868	SumTotal	XES	2022-11-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner while attending EEI	Accounting in Denver around process and potential process improvements. Dinner	GRAFFITO PIZZA	3.50	1	3.50	1.36	0.09	0.08
3,869	SumTotal	XES	2022-11-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corporate plane to transport execs to FL	TST* POMPAWO - LUCKY FISH	3.80	1	3.80	1.48	0.09	0.08	
3,870	SumTotal	XES	2022-11-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	IAEM	THE OLDE PINK HSE REST	10.00	1	10.00	4.87	0.31	0.27	
3,871	SumTotal	XES	2022-11-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	IAEM	TST* VICS ON THE RIVER	1.50	1	1.50	0.73	0.05	0.04	
3,872	SumTotal	XES	2022-11-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal at airport	11/12-11/15 EEI Financial Conference in Hollywood FL	ROCCO'S TACOS TIC FLL	3.78	1	3.78	1.47	0.09	0.08
3,873	SumTotal	XES	2022-11-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* HIGHLAND GRILL	4.19	1	4.19	1.63	0.10	0.09
3,874	SumTotal	XES	2022-11-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Wescott Gas Plant assistance	Wescott Gas Plant assistance	TERESAMEXICANRESTAURANT	1.35	1	1.35	0.11	0.11	0.10
3,875	SumTotal	XES	2022-11-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Wescott Gas Plant assistance	Wescott Gas Plant assistance	TERESAMEXICANRESTAURANT	3.15	1	3.15	0.86	0.86	0.76
3,876	SumTotal	XES	2022-11-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Women in Economic Development - Meal	SAT BEER CODE	4.00	1	4.00	1.76	0.11	0.10	
3,877	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Attend National Association of Regulatory Utility	Commissioners November 2022 Annual Meeting and Education Conference	MONDO MAIN WEST MSY	4.00	1	4.00	1.56	0.10	0.09
3,878	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast for business travel while in Denver	SQ *HUCKLEBERRY ROASTERS	1.00	1	1.00	0.38	0.02	0.02	
3,879	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	BRG Leadership Summit	BRG Leadership Summit 11/16-17 Dinner	TST* AVOCADOISH	2.90	1	2.90	1.41	0.09	0.08
3,880	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Business Resource Group Summit	Dinner event for Business Resource Group Summit.	TST* UNION HMOG KITCHEN	2.88	1	2.88	1.21	0.08	0.07
3,881	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CEWD Conf	CEWD Conf	THE HAMILTON	5.00	1	5.00	2.44	0.15	0.14
3,882	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CEWD conference	OLD EBBITT GRILL	12.00	1	12.00	5.85	0.37	0.33	
3,883	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Denver Derivatives Accounting Workshop	Travel for in depth accounting and reporting discussion between Commercial Accounting and Technical	CHEESECAKE DENVER	4.00	1	4.00	1.56	0.10	0.09
3,884	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner in Denver for Hackathon	PONY UP	8.32	1	8.32	3.19	0.20	0.18	
3,885	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESG Xcelab	Dinner in Denver during ESG Xcelab	DO DOORDASH PIZZAAING	5.00	1	5.00	1.95	0.12	0.11
3,886	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESG Xcelab	Lunch in Denver while attending ESG Xcelab	TST* MEXICO CITY LOUNGE	3.08	1	3.08	1.20	0.08	0.07

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,887	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	LEADERSHIP FORUM - DINNER	LEADERSHIP FORUM - DINNER	PAPPASITOS CANTINA DFW	10.00	4	2.50	3.83	0.78	0.69
3,888	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Leadership Office	Tip	PAPPASITOS CANTINA DFW	10.17	1	10.17	3.90	0.80	0.70
3,889	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	LEADERSHIP		CHILTS TERM 1 MSP	28.13	1	28.13	10.78	2.20	1.95
3,890	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch in Denver for Hackathon		HEIDTS BROOKLYN DELI	1.80	1	1.80	0.69	0.04	0.04
3,891	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch in Denver for Hackathon		TST* DENVER MILK MARKET -	4.94	1	4.94	1.89	0.12	0.11
3,892	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal while in San Francisco	Breakfast 11/16 - Breakfast not provided by conference holder	MELS DRIVE-IN 2	2.61	1	2.61	1.28	0.08	0.07
3,893	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	National Association of Regulatory Utility Comm.	breakfast	MARRIOTT NEW ORL F&B	2.00	1	2.00	0.78	0.05	0.04
3,894	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Regulatory Utility Comm.	dinner	TST* THE RUBY SLIPPER CAF	8.00	1	8.00	3.13	0.20	0.18
3,895	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* THE HILLTOP	10.00	1	10.00	3.90	0.25	0.22
3,896	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	strategy meeting - morning tea		CARIBOU COFFEE CO #1279	0.86	1	0.86	0.34	0.02	0.02
3,897	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Strategy meeting - morning tea		CARIBOU COFFEE CO #1279	0.92	1	0.92	0.36	0.02	0.02
3,898	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel meal - Dallas Banow		TGI FRIDAYS #0851	5.00	1	5.00	2.19	0.14	0.12
3,899	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* THE HILLTOP	8.00	1	8.00	3.12	0.20	0.18
3,900	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal in MN for meetings	Travel Meal in MN for meetings	MSP SURDYK'S FLIGHT	3.50	1	3.50	1.34	0.27	0.24
3,901	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal or annual training	Travel meal for annual firearm training	JUNCTION 70 GRILL	4.00	1	4.00	1.95	0.12	0.11
3,902	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to Denver office for meeting		HEIDTS BROOKLYN DELI	2.00	1	2.00	0.78	0.05	0.04
3,903	SumTotal	XES	2022-11-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to Denver office for meeting		KACHINAPOKA LOLA	3.00	1	3.00	1.17	0.07	0.07
3,904	SumTotal	XES	2022-11-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast at airport	11/17-11/18 Evergy Site Visit Kansas City MO	SNOOZE	7.00	2	3.50	2.73	0.17	0.15
3,905	SumTotal	XES	2022-11-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner in Denver for XcelLab		KACHINAPOKA LOLA	0.38	1	0.38	0.38	0.38	0.38
3,906	SumTotal	XES	2022-11-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner while attending EEI AGA conference	Dinner while attending EEI AGA conference in Savannah GA	CIAO D'LT	3.00	1	3.00	1.32	0.08	0.07
3,907	SumTotal	XES	2022-11-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESG Xcelab	Dinner in Denver for ESG Xcelab	RIO GRANDE MEXICAN RES	6.00	1	6.00	2.34	0.15	0.13
3,908	SumTotal	XES	2022-11-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	IAEM		PGA TOUR GRILL SAV	6.00	1	6.00	2.92	0.19	0.16
3,909	SumTotal	XES	2022-11-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	PI World Conference Santhan		CAFFE CENTRAL	2.82	1	2.82	1.29	0.08	0.07
3,910	SumTotal	XES	2022-11-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	PI World Conference Santhan		TST* WOODHOUSE FISH CO -	9.82	1	9.82	4.83	0.31	0.27
3,911	SumTotal	XES	2022-11-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	WOOLLEYS RESTAURANT AIRP	7.00	1	7.00	2.73	0.17	0.15
3,912	SumTotal	XES	2022-11-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Strategy meeting snack at airport		CARIBOU COFFEE CO #122	1.50	1	1.50	0.58	0.04	0.03
3,913	SumTotal	XES	2022-11-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel dinner - ES&G workshop	Travel dinner on 11/17 - ES&G workshop trip	CUBA CUBA CAFE & BAR	7.00	1	7.00	2.73	0.17	0.15
3,914	SumTotal	XES	2022-11-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel dinner - ES&G workshop	Travel dinner on 11/17 - ES&G workshop trip	CUBA CUBA CAFE & BAR	30.35	1	30.35	11.83	0.75	0.66
3,915	SumTotal	XES	2022-11-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	JS FAMILY RESTAURANT & CA	4.00	1	4.00	1.56	0.10	0.09
3,916	SumTotal	XES	2022-11-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to Denver office for meeting		JINYA	6.00	1	6.00	2.34	0.15	0.13
3,917	SumTotal	XES	2022-11-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Westcott Gas Plant assistance		HAZELWOOD FOOD & DRINK	1.50	1	1.50	0.12	0.12	0.11
3,918	SumTotal	XES	2022-11-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Westcott Gas Plant assistance		HAZELWOOD FOOD & DRINK	3.50	1	3.50	0.95	0.95	0.85
3,919	SumTotal	XES	2022-11-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	airport dinner after sustainability meeting		TST* TASTES ON THE FLY-ME	6.80	1	6.80	2.65	0.17	0.15
3,920	SumTotal	XES	2022-11-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast for business travel while in Denver		SQ HUCKLEBERRY ROASTERS	1.00	1	1.00	0.38	0.02	0.02
3,921	SumTotal	XES	2022-11-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Business travel for project work		TST* TASTES ON THE FLY-ME	1.62	1	1.62	0.62	0.04	0.03
3,922	SumTotal	XES	2022-11-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CEWD Conf		TST* THE QUEEN VIC	20.00	3	6.67	9.75	0.62	0.55
3,923	SumTotal	XES	2022-11-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	dinner for business travel		TST* RECESS BEER GARDEN	25.66	6	4.28	9.83	0.62	0.55
3,924	SumTotal	XES	2022-11-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ES&G workshop - dinner	ES&G workshop - dinner	TST* TASTES ON THE FLY-ME	7.04	1	7.04	2.74	0.17	0.15
3,925	SumTotal	XES	2022-11-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ESG Xcelab	Dinner at the airport in Denver during the ESG Xcelab.	TST* TASTES ON THE FLY-ME	6.90	1	6.90	2.69	0.17	0.15
3,926	SumTotal	XES	2022-11-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly corporate plane to transport execs to WI		HANGAR 54 GRILL	4.00	1	4.00	1.56	0.10	0.09
3,927	SumTotal	XES	2022-11-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meeting		CARIBOU COFFEE CO #122	1.42	1	1.42	0.62	0.04	0.04
3,928	SumTotal	XES	2022-11-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Motor inspections and Inspector QC in Fargo		JOJOS - WEST FARGO	5.22	1	5.22	5.22	5.22	4.62
3,929	SumTotal	XES	2022-11-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	COCINA DEL BARRIO	6.50	1	6.50	2.53	0.16	0.14
3,930	SumTotal	XES	2022-11-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Safety Strategy Session	Safety Strategy Session	STONE ARCH	4.00	1	4.00	1.95	0.12	0.11
3,931	SumTotal	XES	2022-11-18	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to Denver office for meeting		SQ HUCKLEBERRY ROASTERS	1.86	1	1.86	0.73	0.05	0.04
3,932	SumTotal	XES	2022-11-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	CEWD Conf		H2C GOOSE ISLAND L ORD	5.74	1	5.74	2.80	0.16	0.16
3,933	SumTotal	XES	2022-11-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Ry corp plane to transport execs to NYC		HASBROUCK HEIGHTS PIZZERI	5.69	1	5.69	2.22	0.14	0.12
3,934	SumTotal	XES	2022-11-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ISF Leadership Session @ School of Mines		DENVER AIRPORT	1.00	1	1.00	0.42	0.03	0.02
3,935	SumTotal	XES	2022-11-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	meal at Denver airport	11/27-11/30 Mizuho Conference in NYC	TST* TASTES ON THE FLY-ME	7.00	1	7.00	2.73	0.17	0.15
3,936	SumTotal	XES	2022-11-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	PCAS Manual revision presentation		TST* CHARRAS & TEQUILA -	4.68	1	4.68	1.28	1.28	1.13
3,937	SumTotal	XES	2022-11-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to NJ on 11/28 - preposition to MSP 11/27/22.	Pilot corp aircraft to transport executives to NJ on 11/28 - preposition to MSP 11/27/22.	HAZELWOOD FOOD & DRINK	13.00	1	13.00	5.07	0.32	0.28
3,938	SumTotal	XES	2022-11-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to NJ	Pilot corp aircraft to transport executives to NJ	REBAR & KITCHEN - NZO	6.50	1	6.50	2.53	0.16	0.14
3,939	SumTotal	XES	2022-11-28	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	travel dinner @ airport	11/28-12/1: Denver trip for in person ITO All Hands meeting	COCINA DEL BARRIO	4.50	1	4.50	1.75	0.11	0.10
3,940	SumTotal	XES	2022-11-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	All hands meeting	Dinner	PARTYTOYS WATCH BAR - MN	13.84	3	4.61	5.40	0.34	0.30
3,941	SumTotal	XES	2022-11-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	All Hands Mfg travel	flight delay - lunch for team	MSP AIRP HI LO DINER 125	3.00	4	0.75	1.17	0.07	0.07
3,942	SumTotal	XES	2022-11-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast during travel to Denver, CO		MSP REPUBLIC BARD 6751200	2.90	1	2.90	1.11	0.07	0.06
3,943	SumTotal	XES	2022-11-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	breakfast in NYC	11/27-11/30 Mizuho Conference in NYC	SQ *PATIS BAKERY	1.00	1	1.00	0.39	0.02	0.02
3,944	SumTotal	XES	2022-11-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	COIWP team meeting in Colorado		DC OAKES BREWHOUSE & EAT	5.70	1	5.70	5.70	5.70	5.05
3,945	SumTotal	XES	2022-11-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	ITO All Hands Meeting		COCINA DEL BARRIO	6.00	1	6.00	2.34	0.15	0.13
3,946	SumTotal	XES	2022-11-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch during Utility Week	Lunch while in NY to attend meetings and events during Utility Week.	SQ *MY PIE PIZZERIA ROMAN	1.96	1	1.96	0.76	0.05	0.04
3,947	SumTotal	XES	2022-11-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal at airport traveling to XCELAB session		MSP REPUBLIC BARD 6751200	3.50	1	3.50	1.34	0.09	0.08

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. G002/GR-23-413
November 1, 2023

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
3,948	SumTotal	XES	2022-11-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Pilot corp aircraft to transport executives to NJ	Pilot corp aircraft to transport executives to NJ.	SIDE BAR	10.00	1	10.00	3.90	0.25	0.22
3,949	SumTotal	XES	2022-11-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal at denver airport	Travel meal at denver airport	TST* JOVANNAS BROKEN IT	50.00	4	12.50	19.49	1.24	1.10
3,950	SumTotal	XES	2022-11-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal to MN for team meeting	Talent Acquisition Team Meeting	AC MARRIOTT MPLS	6.00	1	6.00	2.92	0.19	0.16
3,951	SumTotal	XES	2022-11-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal to MN for team meeting	Travel meal to MN for team meeting	STARBUCKS STORE 24838	1.00	1	1.00	0.39	0.02	0.02
3,952	SumTotal	XES	2022-11-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal at denver airport	Travel meal at denver airport	DENVER CHOP HOUSE DEN	10.00	3	3.33	3.90	0.25	0.22
3,953	SumTotal	XES	2022-11-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal with Michael Direct	Dinner in Denver - travel for ITO in Person All Hands	TAMAYO	40.00	5	8.00	15.59	0.99	0.88
3,954	SumTotal	XES	2022-11-29	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel to MN for team meeting	This expense is for dinner on 11/29 at Giulia within the Emery Hotel during my travel to MN from CO on 11/29-12/1. Travel purpose was a team meeting.	EMERY FAB MARRIOTT	9.00	1	9.00	3.51	0.22	0.20
3,955	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	All hands meeting	Dinner	PAR-TOM'S WATCH BAR - MIN	4.50	1	4.50	1.75	0.11	0.10
3,956	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	All hands meeting	Dinner	PAR-TOM'S WATCH BAR - MIN	4.00	1	4.00	1.58	0.10	0.09
3,957	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	breakfast coffee - see description	11/28-12/1: Denver trip for in person ITO All Hands meeting	STARBUCKS STORE 24838	1.00	1	1.00	0.39	0.02	0.02
3,958	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Breakfast for business travel	Travel meal	SQ *HUCKLEBERRY ROASTERS	2.00	1	2.00	0.77	0.05	0.04
3,959	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	Breakfast with Tim Peterson in NYC for conference	LGA E BUBBYS DINER	9.58	2	4.79	4.71	0.30	0.28
3,960	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	CEO Leadership Meeting	MSP AIRP PEOPLES ORGANIC	4.00	1	4.00	1.21	0.08	0.07
3,961	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	CO School of Mines visit	SMASH BURGER C DENVER	5.00	1	5.00	2.10	0.13	0.12
3,962	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Dinner in Denver for ITO all hands	TST* HAPPY CAMPER - DENVE	10.13	1	10.13	3.88	0.25	0.22	
3,963	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Dinner in Denver, CO for ITO	Tip	TST* HAPPY CAMPER - DENVE	7.88	1	7.88	3.02	0.19	0.17
3,964	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	All-Hands Meeting	PIZZA LUCE DOWNTOWN I	4.00	1	4.00	1.95	0.12	0.11
3,965	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Dinner on Nov 30 plus Lunch for next day	Dinner while on business travel	TST* HAPPY CAMPER - DENVE	9.78	1	9.78	3.75	0.24	0.21
3,966	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	ELT Strategy Session - MSP	SUBWAY 30499	1.72	1	1.72	0.84	0.05	0.05
3,967	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	Ry corp plane to transport executives to NYC	GRUBHUBOUTBACKSTEAKHO	7.74	1	7.74	3.02	0.19	0.17
3,968	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	ITO All Hands Meeting	IFISH + RAMEN	5.00	1	5.00	1.95	0.12	0.11
3,969	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Lunch during Utility Week	Lunch while in NY to attend meetings during Utility Week.	TST* QUALITY ITALIAN - 57	11.29	1	11.29	4.40	0.28	0.25
3,970	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Lunch while on business trip to MN	Gas Engineering, Minnesota (MN), 2023 Project Planning 11/28 - 11/30.	MINNESOTA WILD BAR MSP	3.00	1	3.00	3.00	0.20	2.66
3,971	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Pilot corp aircraft to transport executives to NJ	Pilot corp aircraft to transport executives to NJ.	TST* FIORENTINI	0.70	1	0.70	0.27	0.02	0.02
3,972	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	SSA Conference and Board Meeting	TST* BROADSTONE BAR & KIT	3.60	1	3.60	1.40	0.09	0.08
3,973	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	Training with peers	SQ *BURRITO STOP	1.95	1	1.95	0.75	0.15	0.14
3,974	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal - dinner in Denver	Denver trip for in person ITO All Hands meeting - Note, Receipt entered for 40.64 instead of 40.54, the "5" looks like a "0"	WESTIN DENVER DINING	5.00	1	5.00	1.95	0.12	0.11
3,975	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel to MN for team meeting	This expense is for breakfast on 11/30 at the Emery Hotel during my travel to MN from CO on 11/29-12/1. Travel purpose was a team meeting.	SQ *EMERY	1.00	1	1.00	0.39	0.02	0.02
3,976	SumTotal	XES	2022-11-30	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel to MN for team meeting	This expense is for coffee on 11/30 at the Emery Hotel during my travel to MN from CO on 11/29-12/1. Travel purpose was a team meeting.	SQ *EMERY	1.00	1	1.00	0.39	0.02	0.02
3,977	SumTotal	XES	2022-12-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	All hands meeting	MINNESOTA WILD BAR MSP	3.00	1	3.00	1.17	0.07	0.07
3,978	SumTotal	XES	2022-12-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Business travel for project work	Travel meal	TST* TASTES ON THE FLY-ME	1.80	1	1.80	0.69	0.04	0.04
3,979	SumTotal	XES	2022-12-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	Ry corp plane to transport executives to NYC	GRUBHUBSTEVESBURGERS2	8.59	1	8.59	3.35	0.21	0.19
3,980	SumTotal	XES	2022-12-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	Fly corporate plane to transport executives to IA	TST* 30HOP - CEDAR RAPIDS	6.00	1	6.00	2.34	0.15	0.13
3,981	SumTotal	XES	2022-12-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	HRES ELT Strategy Session	DO DOORDASH SAWATDEET	4.00	1	4.00	1.58	0.10	0.09
3,982	SumTotal	XES	2022-12-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	ITO All Hands Meeting	STARBUCKS STORE 24838	1.00	1	1.00	0.39	0.02	0.02
3,983	SumTotal	XES	2022-12-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	Meal at airport traveling back from XCELab session	TST* TASTES ON THE FLY-ME	6.60	1	6.60	2.53	0.16	0.14
3,984	SumTotal	XES	2022-12-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	Meal for Amarillo Trip	SQ *BURRITO STOP	1.94	1	1.94	0.74	0.15	0.13
3,985	SumTotal	XES	2022-12-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	Meal on 12/1 and lunch for next day	PIZZA LUCE DOWNTOWN I	4.92	1	4.92	2.40	0.15	0.13
3,986	SumTotal	XES	2022-12-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Pilot corp aircraft to transport executives to IA	Pilot corp aircraft to transport executives to IA. Purchased on Dec. 1.	TST* 30HOP - CEDAR RAPIDS	10.00	1	10.00	3.90	0.25	0.22
3,987	SumTotal	XES	2022-12-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Talent Acquisition Team Meeting	training with peers	TST* RED COW - 1ST AVE	6.55	1	6.55	3.19	0.20	0.18
3,988	SumTotal	XES	2022-12-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	training with peers	ABUELOS AMARILLO	3.25	1	3.25	1.25	0.25	0.23
3,989	SumTotal	XES	2022-12-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal in Denver airport	11/30 ITO in person All Hands meeting in Denver (Lairner)	POUR LA FRANCE	1.90	1	1.90	0.74	0.05	0.04
3,990	SumTotal	XES	2022-12-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT AIRP	10.00	1	10.00	3.90	0.25	0.22
3,991	SumTotal	XES	2022-12-01	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel to MN for team meeting	This expense is for my 12/1 breakfast and coffee expense during my travel to MN from CO on 11/29-12/1. Travel purpose was a team meeting.	SQ *EMERY	2.00	1	2.00	0.78	0.05	0.04
3,992	SumTotal	XES	2022-12-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	3. LLNL Friday Dinner	FIRST STREET ALEHOUSE	6.00	1	6.00	2.34	0.15	0.13
3,993	SumTotal	XES	2022-12-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	CQWIP team meeting in Colorado	TST* MESA VERDE DIA	4.22	1	4.22	4.22	0.34	3.74
3,994	SumTotal	XES	2022-12-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	HRES ELT Strategy Session	ZONA COCINA	4.00	1	4.00	1.58	0.10	0.09
3,995	SumTotal	XES	2022-12-02	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	ITO All Hands Meeting	SMASH BURGER C DENVER	1.00	1	1.00	0.39	0.02	0.02
3,996	SumTotal	XES	2022-12-04	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	MEFMCP Resilience Workshop	PAPPASITOS CANTINA DFW	6.00	1	6.00	2.92	0.19	0.16
3,997	SumTotal	XES	2022-12-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	Meeting with Denver Legal and Claims Employees	MODERN MARKET - 007	3.22	1	3.22	1.28	0.08	0.07
3,998	SumTotal	XES	2022-12-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	PAR training/Networking	AXELS RESTAURANT IN RO	6.00	1	6.00	2.30	0.47	0.42
3,999	SumTotal	XES	2022-12-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Pilot corp aircraft to transport executives to NJ	Pilot corp aircraft to transport executives to NJ. Purchased on Dec. 5th.	REBAR & KITCHEN - NZO	20.00	2	10.00	7.80	0.49	0.44
4,000	SumTotal	XES	2022-12-05	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	Summit Program Session: Dec. 7 in Denver. Breakfast on 12.5.22.	JJ-PCG MSP VENTURE LLC	0.88	1	0.88	0.43	0.03	0.02
4,001	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	Breakfast	SQ *HUCKLEBERRY ROASTERS	1.00	1	1.00	0.49	0.03	0.03
4,002	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	Customer Care Change Summit	TST* CRAVE FOOD & DRINK -	24.72	5	4.94	9.47	1.93	1.71
4,003	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	Dinner	KACHINAPOKA LOLA	7.00	1	7.00	3.41	0.22	0.19
4,004	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Dinner while in Denver	Trip to Denver to visit Denver team December 5-7, 2022	JACKSONS SPORT ROCK -	14.65	3	4.88	5.71	0.36	0.32
4,005	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Dinner while in Denver 12/6	Trip to Denver to visit Denver team December 5-7, 2022	KACHINAPOKA LOLA	20.00	3	6.67	7.80	0.49	0.44
4,006	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	Dinner while traveling to Denver for Summit	KACHINAPOKA LOLA	4.00	1	4.00	1.95	0.12	0.11
4,007	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	ESEM CO Town Hall	ROCK BOTTOM 1052	6.74	1	6.74	3.28	0.21	0.18
4,008	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%)	Travel meal	HR+ES LT Talent Alignment 12/6 Breakfast	INTERMISSION CAFE	2.00	1	2.00	0.97	0.06	0.05

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,009	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meals for in flight - Minneapolis	"My Corporate OneCard was accidentally left back home, hence the purchase being made on a personal card"	Mellow Mushroom	5.00	1	5.00	2.27	0.14	0.13
4,010	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meals for in flight - Minneapolis	Meals for in flight - Minneapolis to Denver	PANERA BREAD #601584 O	20.00	6	3.33	7.80	0.49	0.44
4,011	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meeting in Denver Office 12-22	Lunch at MSP airport	MSP AIR PEOPLES ORGANIC	3.00	1	3.00	1.17	0.07	0.07
4,012	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meeting with Denver Legal and Claims Employees	A non-itemized receipt is attached as well as a lost receipt form.	FOUR SEASONS EDGE BAR	11.00	2	5.50	4.29	0.27	0.24
4,013	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meeting with R Barlow of Minnesota Public	Utilities Commission to discuss strategic relationship. This expense represents Attorney Dobson's share of the meal.	JIMMYS FOOD AND DRINK	4.00	1	4.00	1.56	0.10	0.09
4,014	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	PMI Seminars World		IL FORNAIO - LAS VEGAS	7.00	1	7.00	2.73	0.17	0.15
4,015	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	PMI Seminars World		SQ "OCEAN ONE GRILLE VEGA	5.52	1	5.52	2.15	0.14	0.12
4,016	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Summit Program Session: Dec. 7	Summit Program Session: Dec. 7 in Denver. Breakfast on 12.6.22.	SQ "HUCKLEBERRY ROASTERS	1.00	1	1.00	0.49	0.03	0.03
4,017	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Summit Program Session: Dec. 7	Summit Program Session: Dec. 7 in Denver. Dinner on 12.6.22.	KACHINA/POKA LOLA	8.04	1	8.04	3.92	0.25	0.22
4,018	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for Lean training/ESEM All-Hands	This meal was on 12/5, as shown on the attached receipt.	GIORDANO'S OF LODO	11.42	1	11.42	4.45	0.28	0.25
4,019	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for Lean training/ESEM All-Hands		BAD DADDY'S BURGER BAR	9.25	1	9.25	3.61	0.23	0.20
4,020	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Denver	Travel meal dinner on 12/5 for the General Counsel in-person Holiday Lunch and meetings Dec. 5 - 7, 2022. Any forgot her Corporate Card, so expenses were on her own card.	The Maven restaurant	3.80	1	3.80	1.48	0.09	0.08
4,021	SumTotal	XES	2022-12-06	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Denver	Travel meal in Denver for the General Counsel Denver in-person Holiday Luncheon and meetings 12-6 - 12-8, 2022	MODERN MARKET - 007 - OLO	4.75	1	4.75	1.85	0.12	0.10
4,022	SumTotal	XES	2022-12-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast	travel breakfast meal	SQ "HUCKLEBERRY ROASTERS	2.23	1	2.23	1.09	0.07	0.06
4,023	SumTotal	XES	2022-12-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast Travel meal	Breakfast travel meal for trip of General Counsel Denver in-person Holiday luncheon and meetings 12/6 - 12/08, 2022	STARBUCKS STORE 24838	1.00	1	1.00	0.39	0.02	0.02
4,024	SumTotal	XES	2022-12-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast while in Denver 12/7/22	Trip to Denver to visit Denver team December 5-7, 2022	SQ "HUCKLEBERRY ROASTERS	1.00	1	1.00	0.39	0.02	0.02
4,025	SumTotal	XES	2022-12-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner after Summit Leadership program		KACHINAPOKA LOLA	1.30	1	1.30	0.63	0.04	0.04
4,026	SumTotal	XES	2022-12-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Employee Encasement/Networking	Travel meal in Roseville, MN	LUCKY'S - ROSEVILLE	6.08	1	6.08	2.33	0.48	0.42
4,027	SumTotal	XES	2022-12-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Leadership Travel Meal with Direct Report		SQ "NOA	20.00	2	10.00	9.75	0.62	0.55
4,028	SumTotal	XES	2022-12-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MEFMCP Resilience Workshop		UBER EATS	10.15	1	10.15	4.94	0.31	0.28
4,029	SumTotal	XES	2022-12-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to NJ		STEVE S SIZZLING STEAKS	20.00	2	10.00	7.80	0.49	0.44
4,030	SumTotal	XES	2022-12-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	See Description	Travel meal while in MN. Thank you :)	LUCKY'S - ROSEVILLE	5.00	1	5.00	1.92	0.39	0.35
4,031	SumTotal	XES	2022-12-07	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Denver	Travel meal in Denver for trip - General Counsel for Denver in-person Holiday luncheon and meetings 12-6 - 12-8, 2022.	KACHINAPOKA LOLA	1.20	1	1.20	0.47	0.03	0.03
4,032	SumTotal	XES	2022-12-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast Travel meal	Breakfast travel meal for trip of General Counsel Denver in-person Holiday luncheon and meetings 12-6 - 12-8, 2022.	CARIBOU COFFEE CNCRSE	1.00	1	1.00	0.39	0.02	0.02
4,033	SumTotal	XES	2022-12-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Denver travel		EINSTEIN BAGELS CONCOURS	1.00	1	1.00	0.49	0.03	0.03
4,034	SumTotal	XES	2022-12-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN		HAZELWOOD FOOD & DRINK	8.00	1	8.00	3.12	0.20	0.18
4,035	SumTotal	XES	2022-12-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN		HAZELWOOD FOOD & DRINK	8.50	1	8.50	3.31	0.21	0.19
4,036	SumTotal	XES	2022-12-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN		TST* HIGHLAND GRILL	3.90	1	3.90	1.52	0.10	0.09
4,037	SumTotal	XES	2022-12-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Summit Program Session: Dec. 7	Summit Program Session: Dec. 7 in Denver. Breakfast on 12.8.22.	SQ "HUCKLEBERRY ROASTERS	2.93	1	2.93	1.43	0.09	0.08
4,038	SumTotal	XES	2022-12-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	NORTHSTAR TAVERN	8.00	1	8.00	3.12	0.20	0.18
4,039	SumTotal	XES	2022-12-08	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to Washington DC for Infrastructure Summit	tp	GRILLE DISTRICT	5.22	1	5.22	2.04	0.13	0.11
4,040	SumTotal	XES	2022-12-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	By corp plane to transport execs to FL		TWIN PEAKS FORT MYERS	7.35	1	7.35	2.87	0.18	0.16
4,041	SumTotal	XES	2022-12-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meeting in Denver Office 12-22	Dinner on 12/9/22	CNP DENVER CHOP HOUSE	3.30	1	3.30	1.29	0.08	0.07
4,042	SumTotal	XES	2022-12-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Summit Program Session: Dec. 7	Summit Program Session: Dec. 7 in Denver. Lunch on 12.8.22.	TST* TASTES ON THE FLY-ME	5.00	1	5.00	2.44	0.15	0.14
4,043	SumTotal	XES	2022-12-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Ft. Meyers, FL	Travel meal while piloting corporate aircraft for transportation of executives to Ft Meyers, FL	TWIN PEAKS FORT MYERS	6.00	1	6.00	2.34	0.15	0.13
4,044	SumTotal	XES	2022-12-09	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal in New York for Platts		LGAF THE LINE SPORTS GRIL	4.00	1	4.00	1.76	0.11	0.10
4,045	SumTotal	XES	2022-12-10	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Ft. Meyers, FL	Travel meal while piloting corporate aircraft for transportation of executives to Ft Meyers, FL	FIRST WATCH - 0162	4.39	1	4.39	1.71	0.11	0.10
4,046	SumTotal	XES	2022-12-11	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	FOOD TRUCK ALLEY	2.50	1	2.50	0.97	0.06	0.05
4,047	SumTotal	XES	2022-12-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast day 1, DEI training travel	Breakfast day 1, DEI training travel	MSP SURDY'S FLIGHT	2.10	1	2.10	1.02	0.06	0.06
4,048	SumTotal	XES	2022-12-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Day 1 lunch	DEI Training travel	VILLA PIZZA	2.00	1	2.00	0.97	0.06	0.05
4,049	SumTotal	XES	2022-12-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN - CL Planning Session - presentation		PIZZA LUCE DOWNTOWN I	6.00	1	6.00	2.45	0.16	0.14
4,050	SumTotal	XES	2022-12-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	PCAS Manual revision		IRON NUGGET	10.00	2	5.00	2.73	0.17	0.16
4,051	SumTotal	XES	2022-12-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Project site walks/meetings in Fargo/Grand Forks	Project site walks/meetings in Fargo/Grand Forks - Travel Meal, Dinner	SPITTIRE BAR AND GRILL	5.00	1	5.00	5.00	0.50	0.43
4,052	SumTotal	XES	2022-12-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Xcel Energy Board Meetings Dec 2022	Xcel Energy Board Meetings Dec 2022	PART-TOMS WATCH BAR - MN	1.80	1	1.80	0.15	0.15	0.13
4,053	SumTotal	XES	2022-12-12	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Xcel Energy Board Meetings Dec 2022	Xcel Energy Board Meetings Dec 2022	PART-TOMS WATCH BAR - MN	4.20	1	4.20	1.15	1.15	1.01
4,054	SumTotal	XES	2022-12-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner day 1 of traveling for DEI Training	Dinner day 1 of traveling for DEI Training	Crush Wine Bar and Grill	7.00	1	7.00	3.41	0.22	0.19
4,055	SumTotal	XES	2022-12-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	DEI Training travel		TST* BRACEROS DOWNTOWN	2.00	1	2.00	0.97	0.06	0.05
4,056	SumTotal	XES	2022-12-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	MN - CL Planning Session - Travel Meal		TST* HELLS KITCHEN - MINN	4.00	1	4.00	1.63	0.10	0.09
4,057	SumTotal	XES	2022-12-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	For travel meal during AGA Conference in Washington DC**Per the attached receipt, this meal was actual purchased on 12/12/2022		NEW YORK PIZZA GRILKASOB	5.00	1	5.00	1.95	0.12	0.11
4,058	SumTotal	XES	2022-12-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN		DOWNTOWNER WOODFIRE GR	4.64	1	4.64	1.81	0.11	0.10
4,059	SumTotal	XES	2022-12-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Project site walks/meetings in Fargo/Grand Forks	Project site walks/meetings in Fargo/Grand Forks, Meal (Meal Receipt attached)	DELTA HOTELS BY MARRIO	2.40	1	2.40	2.40	0.24	0.21
4,060	SumTotal	XES	2022-12-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for CPR training at Hugo		LUCY'S BURGERS BLAINE	6.00	1	6.00	2.92	0.19	0.16
4,061	SumTotal	XES	2022-12-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal (dinner) while on official business	Travel meal (Dinner) while on a business trip Purpose of 3-day meeting was to align on UAS training approach between both QoCs	TST* BRICKHOUSE FOOD & DR	12.50	1	12.50	4.87	0.31	0.27
4,062	SumTotal	XES	2022-12-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal on business trip	Dinner after meetings	TST* BRICKHOUSE FOOD & DR	8.60	1	8.60	3.35	0.21	0.19
4,063	SumTotal	XES	2022-12-13	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XCEL Lab Work		PART-TOMS WATCH BAR - MN	6.00	1	6.00	2.30	0.15	0.13
4,064	SumTotal	XES	2022-12-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Dinner on 12/14 and lunch the next day	Dinner on 12/14 and lunch the next day	PIZZA LUCE DOWNTOWN I	3.06	1	3.06	1.49	0.09	0.08
4,065	SumTotal	XES	2022-12-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Fly plane to Maintenance		PERLICK GARDEN DISTRICT	4.00	1	4.00	1.56	0.10	0.09
4,066	SumTotal	XES	2022-12-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	For travel during AGA conference in Washington DC	For travel during AGA conference in Washington DC	NEW YORK PIZZA GRILKASOB	5.00	1	5.00	1.95	0.12	0.11
4,067	SumTotal	XES	2022-12-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	For travel meal during AGA Conference in Washington DC	or travel meal during AGA Conference in Washington DC	GRILLE DISTRICT	4.25	1	4.25	1.66	0.11	0.09
4,068	SumTotal	XES	2022-12-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal on 12/13 and lunch the next day	Meal on 12/13 and lunch the next day	PIZZA LUCE DOWNTOWN I	2.80	1	2.80	1.36	0.09	0.08

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,069	SumTotal	XES	2022-12-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	6.00	1	6.00	2.34	0.15	0.13
4,070	SumTotal	XES	2022-12-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	WOOLLEYS RESTAURANT AIRP	4.00	1	4.00	1.56	0.10	0.09
4,071	SumTotal	XES	2022-12-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	4.40	1	4.40	1.72	0.11	0.10
4,072	SumTotal	XES	2022-12-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	WOOLLEYS RESTAURANT AIRP	8.00	1	8.00	3.12	0.20	0.18
4,073	SumTotal	XES	2022-12-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Talent Acquisition Team Meetings	Talent Acquisition Team Meetings	EL TEJAVAN 2	7.00	2	3.50	3.41	0.22	0.19
4,074	SumTotal	XES	2022-12-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Talent Acquisition Team Meetings	Talent Acquisition Team Meetings	RAIN PREMIER SUSHI BAR	12.00	2	6.00	5.85	0.37	0.33
4,075	SumTotal	XES	2022-12-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for CPR training at Hugo	Travel for CPR training at Hugo	MCDONALD'S F22648	8.12	1	8.12	3.96	0.25	0.22
4,076	SumTotal	XES	2022-12-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal to Attend Litigation Attorney In Person	Travel Meal to Attend Litigation Attorney In Person Meeting in MN. Server check #32.	CARBOU COFFEE CO #1279	1.05	1	1.05	0.41	0.03	0.02
4,077	SumTotal	XES	2022-12-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel to Denver for Gas IRP Training	Dinner while travelling to Denver to facilitate HP Gas IRP Training	TST* MERCANTILE DINING AN	8.36	1	8.36	4.07	0.26	0.23
4,078	SumTotal	XES	2022-12-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	traveling to teach DEI training	traveling to teach DEI training for Transmission groups. Dinner on day 3 of travel	3102-DEN BIG BOWL / TH	2.66	1	2.66	1.30	0.08	0.07
4,079	SumTotal	XES	2022-12-14	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	XCEL Lab Work	XCEL Lab Work	MURRAY'S RESTAURANT	7.00	1	7.00	2.68	0.17	0.15
4,080	SumTotal	XES	2022-12-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Board of Directors Meeting in MN	Coffee during travel to MN for Board meeting.	CARBOU COFFEE CO #1191	0.86	1	0.86	0.28	0.02	0.02
4,081	SumTotal	XES	2022-12-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch during drive back to residence from Phillips PC&S Manual roll out.	Lunch during drive back to residence from Phillips PC&S Manual roll out.	TST* TOKYO JAPANESE RESTA	0.52	1	0.52	0.04	0.04	0.04
4,082	SumTotal	XES	2022-12-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Driving from Phillips PC&S Roll Out	Lunch during drive back to residence from Phillips PC&S Manual roll out.	TST* TOKYO JAPANESE RESTA	2.08	1	2.08	0.57	0.57	0.50
4,083	SumTotal	XES	2022-12-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	By corp plane to WI for maintenance	By corp plane to WI for maintenance	CNP PERLUCK GARDEN DIS	5.14	1	5.14	2.00	0.13	0.11
4,084	SumTotal	XES	2022-12-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Leadership Meeting in Denver, CO	New Director to meet team and direct reports. New employee did not have corp. credit and had to use personal credit card to submit expenses.	Midfield Concession	2.00	1	2.00	0.97	0.06	0.05
4,085	SumTotal	XES	2022-12-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	N401MW Airframe Inspection	N401MW Airframe Inspection. Meal was consumed on 12/14.	CKE/AMILLIS MILWAUKEE	6.00	1	6.00	2.34	0.15	0.13
4,086	SumTotal	XES	2022-12-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	WOOLLEYS RESTAURANT AIRP	4.00	1	4.00	1.56	0.10	0.09
4,087	SumTotal	XES	2022-12-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp jet to transport company execs to MN	Pilot corp jet to transport company execs to MN	WOOLLEYS RESTAURANT AIRP	5.00	1	5.00	1.95	0.12	0.11
4,088	SumTotal	XES	2022-12-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Talent Acquisition Team Meetings	Talent Acquisition Team Meetings	TST* CRUSH WINE BAR & GRI	8.80	1	8.80	4.29	0.27	0.24
4,089	SumTotal	XES	2022-12-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for CPR training at Hugo	Travel for CPR training at Hugo	EL ZOCCALO	6.00	1	6.00	2.92	0.19	0.16
4,090	SumTotal	XES	2022-12-15	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal in WI for meetings	Travel Meal in WI for meetings	DD DOORDASH PANDEXPR	4.50	1	4.50	1.72	0.35	0.31
4,091	SumTotal	XES	2022-12-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	4.00	1	4.00	1.56	0.10	0.09
4,092	SumTotal	XES	2022-12-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Talent Acquisition Team Meetings	Talent Acquisition Team Meetings	TAILWIND AMA	3.00	1	3.00	1.46	0.09	0.08
4,093	SumTotal	XES	2022-12-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives on company business trip.	TST* HIGHLAND GRILL	4.69	1	4.69	1.83	0.12	0.10
4,094	SumTotal	XES	2022-12-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel Meal to Attend Litigation Attorney In Person Meeting in Minnesota. Server Check #68.	Travel meal to attend Litigation Attorney In Person Meeting in Minnesota. Server Check #68.	CARBOU COFFEE CO #1191	1.00	1	1.00	0.39	0.02	0.02
4,095	SumTotal	XES	2022-12-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Vendor Quarterly Visit	Vendor Quarterly Visit to discuss current and future expectations.	THE PERFECT LANDING RESTA	2.50	1	2.50	0.97	0.06	0.05
4,096	SumTotal	XES	2022-12-16	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Vendor Quarterly Visit	Vendor Quarterly Visit to discuss current and future expectations.	THE PERFECT LANDING RESTA	2.50	1	2.50	0.97	0.06	0.05
4,097	SumTotal	XES	2022-12-17	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Travel for CPR training at Hugo	Travel for CPR training at Hugo	TST* MESA VERDE DIA	4.76	1	4.76	2.32	0.15	0.13
4,098	SumTotal	XES	2022-12-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Customer Rally Design Meeting in MN 12/20/22	Customer Rally Design Meeting in MN 12/20/22	EMERY FAB MARIOTT	7.00	1	7.00	2.86	0.18	0.16
4,099	SumTotal	XES	2022-12-19	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Meal for Trad Group	Meal for Trad Group	TAMAYO	30.00	4	7.50	14.76	0.94	0.83
4,100	SumTotal	XES	2022-12-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch while traveling and working in Denver	Lunch while traveling and working in Denver	INTERMISSION CAFE	0.50	1	0.50	0.19	0.01	0.01
4,101	SumTotal	XES	2022-12-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch while traveling and working in Denver	Lunch while traveling and working in Denver	INTERMISSION CAFE	0.50	1	0.50	0.19	0.01	0.01
4,102	SumTotal	XES	2022-12-20	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Lunch while traveling and working in Denver	Lunch while traveling and working in Denver	INTERMISSION CAFE	1.00	1	1.00	0.39	0.02	0.02
4,103	SumTotal	XES	2022-12-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast and lunch items	Working in DEN on 12.20 and 12.21.22	INTERMISSION CAFE	0.25	1	0.25	0.10	0.01	0.01
4,104	SumTotal	XES	2022-12-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast and lunch items	Working in DEN on 12.20 and 12.21.22	INTERMISSION CAFE	0.25	1	0.25	0.10	0.01	0.01
4,105	SumTotal	XES	2022-12-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Breakfast and lunch items	Working in DEN on 12.20 and 12.21.22	INTERMISSION CAFE	0.50	1	0.50	0.19	0.01	0.01
4,106	SumTotal	XES	2022-12-21	Meals & Entertainment	Meal-Travel	S-Gratuity (not to exceed 25%) Travel Meal	Customer Rally Design Meeting in MN 12/20/22	Customer Rally Design Meeting in MN 12/20/22	CNP BOTTLE ROCKET TERM	7.73	2	3.87	3.16	0.20	0.18
4,107	SumTotal	XES	2022-01-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	N138KV Inspection Delivery	N138KV Inspection Delivery	DOUBLE TREE GRND JNCTN FB	41.78	1	41.78	16.25	1.04	0.92
4,108	SumTotal	XES	2022-01-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for BSRASS Leadership meeting - MN	Travel for BSRASS Leadership meeting - MN	HUDSONNEWS ST1105	2.19	1	2.19	0.85	0.05	0.05
4,109	SumTotal	XES	2022-01-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for BSRASS Leadership meeting - MN	Travel for BSRASS Leadership meeting - MN	MCDONALD'S F13573	8.42	1	8.42	3.28	0.21	0.19
4,110	SumTotal	XES	2022-01-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal	Travel meal	SNOOZE	21.10	1	21.10	8.21	0.53	0.47
4,111	SumTotal	XES	2022-01-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast Meal Final Denver Travel	Breakfast Meal Final Denver Travel	7-ELEVEN 34526	10.80	1	10.80	5.25	0.34	0.30
4,112	SumTotal	XES	2022-01-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES 2022 Conference	Business Meal for CES 2022 conference	3102-DEN BIG BOWL / TH	17.83	1	17.83	6.94	0.44	0.39
4,113	SumTotal	XES	2022-01-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES 2022 Conference	Business Meal for CES 2022 conference	T1 GILLEY'S	24.54	1	24.54	9.55	0.61	0.54
4,114	SumTotal	XES	2022-01-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES Conference	CES Conference	PICK UP STIX-3300 S L	20.57	1	20.57	7.89	0.51	0.45
4,115	SumTotal	XES	2022-01-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES Conference	CES Conference	T1 GILLEY'S	24.60	1	24.60	9.44	0.60	0.54
4,116	SumTotal	XES	2022-01-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch Meal Final Denver Travel	Lunch Meal Final Denver Travel	CHEESECAKE DENVER	21.33	1	21.33	10.37	0.66	0.59
4,117	SumTotal	XES	2022-01-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	N138KV Inspection Delivery	N138KV Inspection Delivery	CUTTING BOARD DELUXMARKET	17.89	1	17.89	6.96	0.45	0.39
4,118	SumTotal	XES	2022-01-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tabice Ward/Trip from Detroit to Minneapolis/St Paul	Tabice Ward/Trip from Detroit to Minneapolis/St Paul/BSRASS Team 2022 Planning Meeting/dinner	LYONS PUB	19.60	1	19.60	7.62	0.49	0.43
4,119	SumTotal	XES	2022-01-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training at WI State	Training at WI State	OUTBACK 4815	25.31	1	25.31	9.85	0.63	0.56
4,120	SumTotal	XES	2022-01-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Emergency operations Training at WI State operations	Emergency operations Training at WI State operations	PAT O'MALLEY'S JET ROOM	16.01	1	16.01	6.23	0.40	0.35
4,121	SumTotal	XES	2022-01-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for BSRASS Leadership meeting - MN	Travel for BSRASS Leadership meeting - MN	LYONS PUB - LYONS PUB	23.23	1	23.23	9.04	0.58	0.51
4,122	SumTotal	XES	2022-01-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal	travel meal	670 FLIGHT STOP	3.11	1	3.11	1.21	0.08	0.07
4,123	SumTotal	XES	2022-01-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal	travel meal	CARBOU COFFEE CO #1279	3.32	1	3.32	1.29	0.08	0.07
4,124	SumTotal	XES	2022-01-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Grand Junction, CO	Travel meals in Grand Junction, CO while delivering company aircraft from scheduled maintenance event.	CUTTING BOARD DELUXMARKET	33.63	2	16.82	13.08	0.84	0.74
4,125	SumTotal	XES	2022-01-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast Meal Final Denver Travel	Breakfast Meal Final Denver Travel	7-ELEVEN 34526	12.58	1	12.58	6.11	0.39	0.35
4,126	SumTotal	XES	2022-01-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES 2022 Conference	Business Meal for CES 2022 conference	SANDS EXPO & CONV CTR	22.10	1	22.10	8.60	0.55	0.49
4,127	SumTotal	XES	2022-01-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES 2022 Conference	Travel Meal for CES 2022 conference	T1 STARBUCKS	16.71	1	16.71	6.50	0.42	0.37
4,128	SumTotal	XES	2022-01-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES Conference	CES Conference	SANDS EXPO & CONV CTR	3.25	1	3.25	1.25	0.08	0.07
4,129	SumTotal	XES	2022-01-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES Conference	CES Conference	SANDS EXPO & CONV CTR	10.78	1	10.78	4.14	0.26	0.23

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,130	SumTotal	XES	2022-01-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES Conference		TI STARBUCKS II	7.59	1	7.59	2.91	0.19	0.17
4,131	SumTotal	XES	2022-01-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		SNARFS ARAPAHOE	16.51	1	16.51	8.01	0.51	0.45
4,132	SumTotal	XES	2022-01-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		SQ "OZO COFFEE COMPANY	9.10	1	9.10	4.42	0.28	0.25
4,133	SumTotal	XES	2022-01-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		STARBUCKS STORE 21402	5.99	1	5.99	2.91	0.19	0.16
4,134	SumTotal	XES	2022-01-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		WENDY'S 4787	8.15	1	8.15	3.95	0.25	0.22
4,135	SumTotal	XES	2022-01-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch Meal Final Denver Travel	Lunch Meal Final Denver Travel	CHEESECAKE DENVER	29.92	1	29.92	14.54	0.93	0.82
4,136	SumTotal	XES	2022-01-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Plant		SGUYS 1390 QSR	4.21	1	4.21	4.21		3.73
4,137	SumTotal	XES	2022-01-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Plant	MN Gas Plant	SGUYS 1390 QSR	4.21	1	4.21	4.21		3.73
4,138	SumTotal	XES	2022-01-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for BSRASS Leadership meeting - MN		LYONS PUB " LYONS PUB	32.73	1	32.73	12.73	0.82	0.72
4,139	SumTotal	XES	2022-01-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal		CARIBOU COFFEE CO #1279	3.32	1	3.32	1.29	0.08	0.07
4,140	SumTotal	XES	2022-01-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal		TST* RED COW - 1ST AVE	23.18	1	23.18	9.02	0.58	0.51
4,141	SumTotal	XES	2022-01-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for team equipment exchange with Kane and Heck.	Meal for team for equipment exchange with Kane and Heck.	THE NEW WOODBURY CAFE	69.26	4	17.32	33.60	2.15	1.91
4,142	SumTotal	XES	2022-01-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast Meal Last Denver Travel	Breakfast Meal Last Denver Travel	Mesa Verde DIA	15.68	1	15.68	7.62	0.49	0.43
4,143	SumTotal	XES	2022-01-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES 2022 Conference	Business Meal for CES 2022 conference	TAQUERIA CANONITA	24.00	1	24.00	9.34	0.60	0.53
4,144	SumTotal	XES	2022-01-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES 2022 Conference		LAS VEGAS CONVENTION CTR	15.99	1	15.99	6.22	0.40	0.35
4,145	SumTotal	XES	2022-01-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES 2022 Conference		TI STARBUCKS	16.71	1	16.71	6.50	0.42	0.37
4,146	SumTotal	XES	2022-01-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES 2022 Conference		WPY*LOTUS OF SIAM	24.00	1	24.00	9.34	0.60	0.53
4,147	SumTotal	XES	2022-01-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES Conference		LAS VEGAS CONVENTION CTR	15.99	1	15.99	6.14	0.39	0.35
4,148	SumTotal	XES	2022-01-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES Conference		TAQUERIA CANONITA	30.35	1	30.35	11.65	0.75	0.66
4,149	SumTotal	XES	2022-01-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES Conference		TI STARBUCKS II	7.59	1	7.59	2.91	0.19	0.17
4,150	SumTotal	XES	2022-01-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES Conference		WPY*LOTUS OF SIAM	40.10	1	40.10	15.39	0.99	0.87
4,151	SumTotal	XES	2022-01-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal		CARIBOU COFFEE CO #1279	3.82	1	3.82	1.49	0.10	0.08
4,152	SumTotal	XES	2022-01-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Twenty20 Trailer Maintenance	Breakfast	KWK TRIP 8960000965	6.83	1	6.83	6.83	0.44	0.39
4,153	SumTotal	XES	2022-01-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES 2022 Conference		MKT LAS	23.04	1	23.04	8.96	0.57	0.51
4,154	SumTotal	XES	2022-01-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES 2022 Conference		WENDY'S #651	9.96	1	9.96	3.87	0.25	0.22
4,155	SumTotal	XES	2022-01-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES Conference		CALIFORNIA PIZZA LAS	18.00	1	18.00	6.91	0.44	0.39
4,156	SumTotal	XES	2022-01-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	CES Conference		TI COFFEE SHOP	26.99	1	26.99	10.36	0.66	0.59
4,157	SumTotal	XES	2022-01-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		STARBUCKS STORE 00262	11.32	1	11.32	5.49	0.35	0.31
4,158	SumTotal	XES	2022-01-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for BSRASS Leadership meeting - MN		OMSVENO*CV ST PAUL	3.10	1	3.10	1.21	0.08	0.07
4,159	SumTotal	XES	2022-01-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for BSRASS Leadership meeting - MN		IAHB OBO EXPRESS B25	3.89	1	3.89	1.51	0.10	0.09
4,160	SumTotal	XES	2022-01-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for BSRASS Leadership meeting - MN		LYONS PUB " LYONS PUB	29.33	1	29.33	11.41	0.73	0.65
4,161	SumTotal	XES	2022-01-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	TST* CHICK-FILA - IAH		TST* CHICK-FILA - IAH	9.58	1	9.58	3.73	0.24	0.21
4,162	SumTotal	XES	2022-01-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for customer event		SMASHBURGER #1031	14.58	1	14.58	6.16	0.39	0.35
4,163	SumTotal	XES	2022-01-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal		CARIBOU COFFEE CO #1279	9.50	1	9.50	3.70	0.24	0.21
4,164	SumTotal	XES	2022-01-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal		KADO NO MISE/KAISEKI FURU	28.21	1	28.21	10.97	0.70	0.62
4,165	SumTotal	XES	2022-01-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal		MINNEAPOLIS AIRPORT	24.00	1	24.00	9.34	0.60	0.53
4,166	SumTotal	XES	2022-01-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	January NSP Trip	dinner	1053-ROCK BOTTOM	21.21	1	21.21	9.38	0.60	0.53
4,167	SumTotal	XES	2022-01-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased Jan. 9.	HAZELWOOD FOOD & DRINK	39.86	1	39.86	15.51	0.99	0.88
4,168	SumTotal	XES	2022-01-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Roadmap & GLINT meeting in Mpls	Dinner 01/09, traveling	1053-ROCK BOTTOM	4.00	1	4.00	1.69	0.11	0.10
4,169	SumTotal	XES	2022-01-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for customer event		TST* LAVAZZA DIA	8.15	1	8.15	3.44	0.22	0.20
4,170	SumTotal	XES	2022-01-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HAZELWOOD FOOD & DRINK	38.03	1	38.03	14.79	0.95	0.84
4,171	SumTotal	XES	2022-01-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to D.C.		BOB & EDITHS DINER - C	16.15	1	16.15	6.28	0.40	0.36
4,172	SumTotal	XES	2022-01-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to D.C.		MCNAMARAS PUB & RESTAU	26.70	1	26.70	10.39	0.67	0.59
4,173	SumTotal	XES	2022-01-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSPM	dinner 01/10	LYONS PUB	18.80	1	18.80	8.32	0.53	0.47
4,174	SumTotal	XES	2022-01-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to DC		BOB & EDITHS DINER - C	15.29	1	15.29	5.95	0.38	0.34
4,175	SumTotal	XES	2022-01-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to DC		MCNAMARAS PUB & RESTAU	29.35	1	29.35	11.42	0.73	0.65
4,176	SumTotal	XES	2022-01-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Roadmap & Glint meeting in Mpls	Dinner on 01/10, traveling	PIZZA LUCE DOWNTOWN I	4.13	1	4.13	1.74	0.11	0.10
4,177	SumTotal	XES	2022-01-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for ASO trip to DC	Travel meal for ASO trip to DC	MCNAMARAS PUB & RESTAU	28.60	1	28.60	13.88	0.89	0.79
4,178	SumTotal	XES	2022-01-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for ASO trip to DC	Travel meal for ASO trip to support CEO travel.	BOB & EDITHS DINER - C	18.29	1	18.29	8.87	0.57	0.50
4,179	SumTotal	XES	2022-01-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT AIRP	17.98	1	17.98	6.99	0.45	0.40
4,180	SumTotal	XES	2022-01-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		INTERCONTINENTAL WILLARD	8.86	1	8.86	4.30	0.28	0.24
4,181	SumTotal	XES	2022-01-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	January NSP Trip	lunch 01/11	SKYWAY WOK (250)	11.75	1	11.75	5.20	0.33	0.29
4,182	SumTotal	XES	2022-01-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	PD Roadmap and GLINT mtg	traveling meal	SKYWAY WOK (250)	9.98	1	9.98	4.21	0.27	0.24
4,183	SumTotal	XES	2022-01-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	PD Roadmap and GLINT mtg	water	MT HAW TWM LNBERG TERM	2.00	1	2.00	0.84	0.05	0.05
4,184	SumTotal	XES	2022-01-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to DC	Pilot corp aircraft to transport executives to DC	STARBUCKS STORE 07460	10.12	1	10.12	3.94	0.25	0.22
4,185	SumTotal	XES	2022-01-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Roadmap Prioritization and Resourcing		NAF NAF GRILL 014	16.91	1	16.91	7.14	0.46	0.40
4,186	SumTotal	XES	2022-01-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* ORIGINAL PANCAKE HOU	23.24	1	23.24	9.04	0.58	0.51
4,187	SumTotal	XES	2022-01-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver for power shut off project		DELECTABLE EGG MARKET	16.47	1	16.47	6.41	0.41	0.36
4,188	SumTotal	XES	2022-01-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver for power shut off project		TST* GREEN RUSSELL	31.46	1	31.46	12.24	0.78	0.69
4,189	SumTotal	XES	2022-01-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver for power shut off project	Meal was purchased on the 11th. Shows up in SAP as 12th which puts over daily limit. See receipt: [redacted]	TST* GREEN RUSSELL	32.11	1	32.11	12.49	0.80	0.71
4,190	SumTotal	XES	2022-01-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver for power shut off project		DELECTABLE EGG MARKET	16.20	1	16.20	6.30	0.40	0.36

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,191	SumTotal	XES	2022-01-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver for power shut off project		TST* BLUE SUSHI - LOGO -	25.92	1	25.92	10.08	0.65	0.57
4,192	SumTotal	XES	2022-01-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	PUNCH NEAPOLITAN PIZZA 11	12.57	1	12.57	4.89	0.31	0.28
4,193	SumTotal	XES	2022-01-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	STARBUCKS STORE 03484	9.14	1	9.14	3.56	0.23	0.20
4,194	SumTotal	XES	2022-01-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	39.77	2	19.89	15.47	0.99	0.88
4,195	SumTotal	XES	2022-01-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* RED COW - ST. PAUL	20.15	1	20.15	7.84	0.50	0.44
4,196	SumTotal	XES	2022-01-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Program Support	Food provided for meals while traveling to Washington, DC for work.	TRADER JOE'S #621 QPS	32.30	1	32.30	12.57	0.80	0.71
4,197	SumTotal	XES	2022-01-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Roadmap Prioritization & Resourcing		CARBON COFFEE CO #1279	3.32	1	3.32	1.40	0.09	0.08
4,198	SumTotal	XES	2022-01-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	PUNCH NEAPOLITAN PIZZA 11	20.73	1	20.73	8.06	0.52	0.46
4,199	SumTotal	XES	2022-01-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* RED COW - ST. PAUL	32.19	1	32.19	12.52	0.80	0.71
4,200	SumTotal	XES	2022-01-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	STARBUCKS STORE 03484	11.08	1	11.08	4.31	0.28	0.24
4,201	SumTotal	XES	2022-01-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver for power shut off project		FOUR SEASONS EDGE BAR	14.04	1	14.04	5.46	0.35	0.31
4,202	SumTotal	XES	2022-01-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	PD Roadmap and GLINT mtg	traveling lunch	TRISTE CAFE	14.50	1	14.50	6.12	0.39	0.35
4,203	SumTotal	XES	2022-01-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	PD Roadmap and GLINT mtg	water	MT HAW TYN NICOLET MAL	2.00	1	2.00	0.84	0.05	0.05
4,204	SumTotal	XES	2022-01-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Roadmap Prioritization & Resourcing		NAF NAF GRILL 014	17.50	1	17.50	7.39	0.47	0.42
4,205	SumTotal	XES	2022-01-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	testing		CARBON COFFEE CO #1191	2.99	1	2.99	1.26	0.08	0.07
4,206	SumTotal	XES	2022-01-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	safety kickoff		WENDY S #280	15.76	1	15.76	7.66	0.49	0.43
4,207	SumTotal	XES	2022-01-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Kickoff at Svc Ctrs		MCDONALD'S F15846	7.58	1	7.58	3.68	0.24	0.21
4,208	SumTotal	XES	2022-01-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT AIRP	22.51	1	22.51	8.76	0.56	0.50
4,209	SumTotal	XES	2022-01-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Twenty20 trailer Project	Maple Grove Trailer Set up and Midtown Deployment	SUBWAY 11821	12.54	1	12.54	12.54	0.80	0.71
4,210	SumTotal	XES	2022-01-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR Strategy Mtg in MN	credit for purchase (travel meal)	CMSVEND*THEISEN VENDING	-2.10	1	-2.10	-1.02	-0.07	-0.06
4,211	SumTotal	XES	2022-01-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR Strategy Mtg in MN		CARBON COFFEE CO #1191	15.39	1	15.39	7.48	0.48	0.42
4,212	SumTotal	XES	2022-01-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR Strategy Mtg in MN		CMSVEND*THEISEN VENDING	2.10	1	2.10	1.02	0.07	0.06
4,213	SumTotal	XES	2022-01-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR Strategy Mtg in MN		CMSVEND*THEISEN VENDING	2.10	1	2.10	1.02	0.07	0.06
4,214	SumTotal	XES	2022-01-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR Strategy Mtg in MN		CMSVEND*THEISEN VENDING	2.10	1	2.10	1.02	0.07	0.06
4,215	SumTotal	XES	2022-01-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for Overnight Travel To	meal for overnight travel to Sioux Falls for safety observation of field employees.	BUFFALO WILD WINGS 3842	12.14	1	12.14	10.34	2.11	1.87
4,216	SumTotal	XES	2022-01-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		WOOLLEYS RESTAURANT AIRP	29.90	1	29.90	11.63	0.75	0.66
4,217	SumTotal	XES	2022-01-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Carmichael Lynch Commercial Shoot	CARBON COFFEE CO #123	3.68	1	3.68	1.43	0.09	0.08
4,218	SumTotal	XES	2022-01-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal ADMS Skopark CC	Travel meal ADMS Skopark CC setup	DOORDASH*AKAME SUSHI	57.70	1	57.70	28.36	1.82	1.61
4,219	SumTotal	XES	2022-01-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT AIRP	32.15	1	32.15	12.51	0.80	0.71
4,220	SumTotal	XES	2022-01-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Twenty20 Trailer Set Up	Lunch	JIMMY JOHNS 1744	12.87	1	12.87	12.87	0.82	0.73
4,221	SumTotal	XES	2022-01-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR Strategy Mtg in MN		CMSVEND*THEISEN VENDING	2.10	1	2.10	1.02	0.07	0.06
4,222	SumTotal	XES	2022-01-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR Strategy Mtg in MN		FIVE GUYS 1799 GSR	19.51	1	19.51	9.48	0.61	0.54
4,223	SumTotal	XES	2022-01-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal Expenses during travel		DFW TV5 TRAVEL STORE	17.51	1	17.51	8.61	0.55	0.49
4,224	SumTotal	XES	2022-01-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		CHEVYS MEXICAN RESTAURANT	18.54	1	18.54	7.21	0.46	0.41
4,225	SumTotal	XES	2022-01-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	CHEVYS MEXICAN RESTAURANT	18.55	1	18.55	7.22	0.46	0.41
4,226	SumTotal	XES	2022-01-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Twenty20 Trailer Maintenance	Dinner	ROSEMONT AMERICAN LEGION	22.42	1	22.42	22.42	1.44	1.27
4,227	SumTotal	XES	2022-01-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	DOF Strategy & Planning Session		TST* REGO/DIA - QUIZNOS/B	4.77	1	4.77	2.34	0.15	0.13
4,228	SumTotal	XES	2022-01-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal Expenses during travel		BURGER KING #10317	16.53	1	16.53	8.12	0.52	0.46
4,229	SumTotal	XES	2022-01-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal Expenses during travel		CHIPOTLE 2774	4.87	1	4.87	2.39	0.15	0.14
4,230	SumTotal	XES	2022-01-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal Expenses during travel		UBER EATS	14.92	1	14.92	7.33	0.47	0.42
4,231	SumTotal	XES	2022-01-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal Expenses during travel		UBER PASS	9.99	1	9.99	4.91	0.31	0.28
4,232	SumTotal	XES	2022-01-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting in La Crosse		THE CHARMANT HOTEL RESTAU	35.87	1	35.87	15.86	1.02	0.90
4,233	SumTotal	XES	2022-01-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with NSPW Team in LaCrosse	Bottle of Water	HOLIDAY INN LACROSSE	2.00	1	2.00	0.88	0.06	0.05
4,234	SumTotal	XES	2022-01-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Real Time Scheduling Engine Vendor Demo		OCEANAIRE MINNEAPOLIS	55.51	2	27.75	21.59	1.38	1.22
4,235	SumTotal	XES	2022-01-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Twenty20 Trailer Set Up	Lunch	POPEYES 11436	10.77	1	10.77	10.77	0.69	0.61
4,236	SumTotal	XES	2022-01-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Coffee Expense on Travel		MCDONALD'S 15516	4.32	1	4.32	2.12	0.14	0.12
4,237	SumTotal	XES	2022-01-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal Expenses during travel		SHOYU	13.98	1	13.98	6.87	0.44	0.39
4,238	SumTotal	XES	2022-01-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Carmichael Lynch Commercial Shoot	CALI PIZZA KTC INC #164	25.27	1	25.27	9.85	0.63	0.56
4,239	SumTotal	XES	2022-01-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Carmichael Lynch Commercial Shoot	CHEVRON 0090716	10.27	1	10.27	4.00	0.26	0.23
4,240	SumTotal	XES	2022-01-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal Expenses during travel		PANDA EXPRESS #2368 P	24.00	1	24.00	11.80	0.76	0.67
4,241	SumTotal	XES	2022-01-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Carmichael Lynch Commercial Shoot	LAX CNBC 239	16.97	1	16.97	6.61	0.42	0.38
4,242	SumTotal	XES	2022-01-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Carmichael Lynch Commercial Shoot	LAX CNBC 239	16.66	1	16.66	6.49	0.42	0.37
4,243	SumTotal	XES	2022-01-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN		HAZELWOOD FOOD & DRINK	23.60	1	23.60	9.18	0.59	0.52
4,244	SumTotal	XES	2022-01-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		HAZELWOOD FOOD & DRINK	35.18	1	35.18	13.69	0.88	0.78
4,245	SumTotal	XES	2022-01-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Carmichael Lynch Commercial Shoot	THE FAIRMONT MIRAMAR F/B	12.97	1	12.97	5.05	0.32	0.29
4,246	SumTotal	XES	2022-01-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Twenty20 Trailer project set up	Maple Grove	LOOKOUT BAR AND GRILL	21.00	1	21.00	21.00	1.35	1.19
4,247	SumTotal	XES	2022-01-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN		FIRE LAKE MOA	25.81	1	25.81	10.04	0.64	0.57
4,248	SumTotal	XES	2022-01-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN		STARBUCKS STORE 02705	5.65	1	5.65	2.20	0.14	0.12
4,249	SumTotal	XES	2022-01-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN		TST* HIGHLAND GRILL	17.49	1	17.49	6.80	0.44	0.39
4,250	SumTotal	XES	2022-01-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Kickoff		SUBWAY 15256	11.22	1	11.22	5.45	0.35	0.31
4,251	SumTotal	XES	2022-01-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for BPD meeting re: Ball riots	Travel to Blaine PD for meeting with detective regarding bait operations and future deployments in 2022.	PANERA BREAD #606070 P	11.02	1	11.02	5.35	0.34	0.30

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,252	SumTotal	XES	2022-01-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Twenty20 Trailer project set up	Lunch	MAPLE TAVERN	15.56	1	15.56	15.56	1.00	0.88
4,253	SumTotal	XES	2022-01-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Twenty20 Trailer project set up	Breakfast	LYNDE'S RESTAURANT AND CA	19.24	1	19.24	19.24	1.23	1.09
4,254	SumTotal	XES	2022-01-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Twenty20 Trailer project set up	Lunch	CHIPOTLE 0514	16.29	1	16.29	16.29	1.04	0.92
4,255	SumTotal	XES	2022-01-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Airtonomy, NPUASTS, UND Visit	Travel to North Dakota to meet with Airtonomy, UND and NPUASTS to conduct business planning meetings in regards to upcoming and in-flight projects. These meetings enable projects that lead to a larger adoption and operations excellence of UAS.:	CARIBOU COFFEE CO #1334	9.25	1	9.25	3.60	0.23	0.20
4,256	SumTotal	XES	2022-01-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	project		COTTON PATCH CAFE - PL	20.00	1	20.00	7.78	0.50	0.44
4,257	SumTotal	XES	2022-01-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal	Travel meal for delivery energy wheel materials to Menomonie, Hudson, Amery, St. Croix Falls, and LAX.	PANERA BREAD #608007 P	16.99	1	16.99	8.26	0.53	0.47
4,258	SumTotal	XES	2022-01-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Videofied deployments and Twenty20	Travel meal for two Videofied deployments and Twenty20 trailer training	BURGER KING #4481	6.59	1	6.59	4.17	0.27	0.24
4,259	SumTotal	XES	2022-01-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to North Dakota to visit UAS partners		HILTON GARDEN INN GDFK	3.00	1	3.00	1.17	0.07	0.07
4,260	SumTotal	XES	2022-01-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Twenty20 Trailer project set up	Lunch	MCDONALD'S F30608	12.97	1	12.97	12.97	0.83	0.74
4,261	SumTotal	XES	2022-01-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	PITC AR meeting	Grabbing lunch while visiting the Prairie Island Training Center.	MCDONALD'S F4016	7.48	1	7.48	7.48	0.48	0.42
4,262	SumTotal	XES	2022-01-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Airtonomy, NPUASTS, UND Visit	Travel to North Dakota to meet with Airtonomy, UND+ and NPUASTS to conduct business planning meetings in regards to upcoming and in-flight projects. These meetings enable projects that lead to a larger adoption and operations excellence of UAS.	SQ "THE URBAN STAMPEDE	10.75	1	10.75	4.18	0.27	0.24
4,263	SumTotal	XES	2022-01-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Weekend MDC Surveillance Duties-Lunch		KFCIAW #443	10.95	1	10.95	5.31	0.34	0.30
4,264	SumTotal	XES	2022-01-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Skypark for ADMS Training	Travel Meal for Skypark for ADMS Training	TARGET 00017749	53.19	1	53.19	26.14	1.67	1.48
4,265	SumTotal	XES	2022-01-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal	This was a meal I took after our session had completed in lairmer for the PMP Strategy meetings	POUR LA FRANCE B	37.83	38	1.00	14.72	0.94	0.83
4,266	SumTotal	XES	2022-01-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	102.90	4	25.73	40.03	2.56	2.27
4,267	SumTotal	XES	2022-01-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		WOOLLEYS RESTAURANT AIRP	47.52	2	23.76	18.49	1.18	1.05
4,268	SumTotal	XES	2022-01-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session		CARIBOU COFFEE CO #1293	5.35	1	5.35	2.08	0.13	0.12
4,269	SumTotal	XES	2022-01-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session		COCINA DEL BARRIO	20.00	1	20.00	7.78	0.50	0.44
4,270	SumTotal	XES	2022-01-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Videofied maintenance	Travel meal for Videofied maintenance at Twin Lakes substation and on going training with Chad Heck.	SQ'S GRILL	34.77	2	17.39	16.87	1.08	0.96
4,271	SumTotal	XES	2022-01-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	UND Spring Job Fair		CULVERS OF GRAND FORKS	7.62	1	7.62	3.70	0.24	0.21
4,272	SumTotal	XES	2022-01-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vending Machine coffee during travel	Vending Machine coffee during travel for in-person meetings with team regarding benefits	CMSEVEN/THIESEN VENDING	2.10	1	2.10	0.82	0.05	0.05
4,273	SumTotal	XES	2022-02-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast during business travel	Breakfast during business travel in Minneapolis for RTW and onboarding meetings	CARIBOU COFFEE CO #1404	23.54	1	23.54	9.16	0.59	0.52
4,274	SumTotal	XES	2022-02-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business meeting in CO		YARD HOUSE 83200083295	28.06	1	28.06	8.88	0.57	0.50
4,275	SumTotal	XES	2022-02-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business travel for team meetings		DENVER AIRPORT ENTERPRISE	5.19	1	5.19	2.02	0.13	0.11
4,276	SumTotal	XES	2022-02-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business travel for team meetings		LYONS PUB	15.05	1	15.05	5.85	0.38	0.33
4,277	SumTotal	XES	2022-02-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner after Training	Dinner near HQ after training	LYONS PUB	16.80	1	16.80	8.15	0.52	0.46
4,278	SumTotal	XES	2022-02-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Emergency Preparedness Team Meeting		HUDSON ST1415	3.15	1	3.15	1.53	0.10	0.09
4,279	SumTotal	XES	2022-02-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Emergency Preparedness Team Meeting		MACARONI GRILL ORD	51.06	1	51.06	24.77	1.59	1.41
4,280	SumTotal	XES	2022-02-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		TST* PARLOUR ST PAUL	52.14	1	52.14	25.30	1.62	1.43
4,281	SumTotal	XES	2022-02-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch	Lunch for PMP Strategy Session	STARBUCKS STORE 24838	14.20	1	14.20	5.52	0.35	0.31
4,282	SumTotal	XES	2022-02-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	STARBUCKS STORE 03484	5.32	1	5.32	2.07	0.13	0.12
4,283	SumTotal	XES	2022-02-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Kickoff		TST* SOMETHING DIFFERENT	14.85	1	14.85	7.22	0.46	0.41
4,284	SumTotal	XES	2022-02-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during business trip	Travel meal during business trip to Minneapolis for RTW and new hire on boarding	TST* MY BURGER- DOWNTOWN	12.11	1	12.11	4.71	0.30	0.27
4,285	SumTotal	XES	2022-02-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Deb Watts Feb 24 2019p - 7:0030a: 41:20	Travel Meal for Deb Watts while traveling to Minneapolis for team meeting on Feb 2, 2022. Meal-	LYONS PUB	34.20	1	34.20	13.30	0.85	0.75
4,286	SumTotal	XES	2022-02-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Skypark for ADMS Training	Travel Meal for Skypark for ADMS Training	DOORDASH*TOPPERS PIZZA	51.63	1	51.63	25.38	1.63	1.44
4,287	SumTotal	XES	2022-02-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	UND Spring Job Fair		OLIVE GARDEN 00044016	22.55	1	22.55	10.96	0.70	0.62
4,288	SumTotal	XES	2022-02-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast	Breakfast for the PMP Strategy Session	STARBUCKS STORE 24838	10.15	1	10.15	3.95	0.25	0.22
4,289	SumTotal	XES	2022-02-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business travel for team meetings		CARIBOU COFFEE CO #1279	6.31	1	6.31	3.23	0.21	0.18
4,290	SumTotal	XES	2022-02-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Emergency Preparedness Team Meeting		DGX - MINNEAPOLIS	7.56	1	7.56	3.67	0.23	0.21
4,291	SumTotal	XES	2022-02-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch	Working lunch during break in training	TRISTE CAFE	17.07	1	17.07	8.28	0.53	0.47
4,292	SumTotal	XES	2022-02-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	MEAIA Midwest Energy Solutions Conference	Dinner 02/02	QDOBA	15.57	1	15.57	6.36	0.40	0.36
4,293	SumTotal	XES	2022-02-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	MEAIA Midwest Energy Solutions Conference	Lunch 02/02	CANTINA GRILL B	30.33	1	30.33	12.38	0.79	0.70
4,294	SumTotal	XES	2022-02-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	17.39	1	17.39	6.77	0.43	0.38
4,295	SumTotal	XES	2022-02-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Threat Intelligence Training	Breakfast before Analyst 1 Training	CARIBOU COFFEE CO #1279	11.58	1	11.58	5.62	0.36	0.32
4,296	SumTotal	XES	2022-02-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Skypark for ADMS Training	Travel Meal for Skypark for ADMS Training	DOORDASH*MIILWAUKEE BUR	49.70	1	49.70	24.43	1.56	1.39
4,297	SumTotal	XES	2022-02-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	UND Spring Job Fair		NELSON BROTHERS RESTAURAN	9.70	1	9.70	4.71	0.30	0.27
4,298	SumTotal	XES	2022-02-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	UND Spring Job Fair		STARBUCKS STORE 02741	14.14	1	14.14	6.87	0.44	0.39
4,299	SumTotal	XES	2022-02-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business travel for team meetings		ESTES NEWS GROUP 1	3.89	1	3.89	1.51	0.10	0.09
4,300	SumTotal	XES	2022-02-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business travel for team meetings		STONE ARCH	15.27	1	15.27	5.94	0.38	0.34
4,301	SumTotal	XES	2022-02-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	MEAIA Midwest Energy Solutions Conference	traveling meal 02/03	LIQUOR BAR C08 ORD	10.72	1	10.72	4.38	0.28	0.25
4,302	SumTotal	XES	2022-02-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	MEAIA Midwest Energy Solutions Conference	traveling meal 02/03	MARRIOTT CH MILE F&	34.43	1	34.43	14.06	0.89	0.79
4,303	SumTotal	XES	2022-02-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Meeting w/ entire EP team	Went out to dinner after full day of working with Kim our new director and the entire EP team.	TST* RED COW - 1ST AVE	22.70	1	22.70	11.01	0.71	0.62
4,304	SumTotal	XES	2022-02-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session		DUNKIN DONUTS	5.31	1	5.31	2.07	0.13	0.12
4,305	SumTotal	XES	2022-02-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Threat Intelligence Training	Breakfast	CARIBOU COFFEE CO #1279	9.50	1	9.50	4.61	0.30	0.26
4,306	SumTotal	XES	2022-02-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Threat Intelligence Training		FIVE GUYS MN 1799 QSR	12.19	1	12.19	5.91	0.38	0.34
4,307	SumTotal	XES	2022-02-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Deb Watts	Travel Meal for Deb Watts to attend EM Team Meeting in Minneapolis 2/2/22 Meal-18.99p	MSP LOLOSAMERICANIK 1338	21.24	1	21.24	8.28	0.53	0.47
4,308	SumTotal	XES	2022-02-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Skypark for ADMS Training	Travel Meal for Skypark for ADMS Training	DOORDASH* TOKYO JAPANESE	59.73	1	59.73	29.36	1.88	1.67
4,309	SumTotal	XES	2022-02-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Emergency Preparedness Team Meeting		PAPPASITOS CANTINA DFW	35.50	1	35.50	17.22	1.10	0.98
4,310	SumTotal	XES	2022-02-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch for PMP Strategy Session		TST* REGO/DIA - QUINZOS/B	16.17	1	16.17	6.29	0.40	0.36
4,311	SumTotal	XES	2022-02-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting w/ entire EP team in MN	Grabbed Coffee while in MN for work meeting with entire EP team.	MSP AIRP PEOPLES ORGANIC	3.35	1	3.35	1.63	0.10	0.09

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
4,312	SumTotal	XES	2022-02-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Meeting w entire EP team	Went out to dinner after a full day working with Kim our new director and the entire EP team in MN.	MINNEAPOLIS BROTHERS	22.74	1	22.74	11.03	0.71	0.63
4,313	SumTotal	XES	2022-02-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session		DENVER CHOP HOUSE DEN	20.32	1	20.32	7.90	0.51	0.45
4,314	SumTotal	XES	2022-02-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Skypark for ADMS Training	Travel Meal for Skypark for ADMS Training	DOORDASH+CHIPOTLE	25.74	1	25.74	12.65	0.81	0.72
4,315	SumTotal	XES	2022-02-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Skypark for ADMS Training	Travel Meal for Skypark for ADMS Training	DOORDASH+KWWK TRIP	4.23	1	4.23	2.08	0.13	0.12
4,316	SumTotal	XES	2022-02-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Emergency Preparedness Team Meeting		FOOD TRUCK ALLEY	8.98	1	8.98	4.36	0.28	0.25
4,317	SumTotal	XES	2022-02-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		WOOLLEYS RESTAURANT AIRP	28.84	1	28.84	11.22	0.72	0.64
4,318	SumTotal	XES	2022-02-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Kickoff		PAPA JOHNS 1504	23.83	1	23.83	11.58	0.74	0.66
4,319	SumTotal	XES	2022-02-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Meeting 02/08	traveling meal	MT HAW TWM LNBERG TERM	2.50	1	2.50	1.06	0.07	0.06
4,320	SumTotal	XES	2022-02-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Net Zero - Customer Brainstorming Session Mpls	traveling lunch 02/07	JIMMY JOHNS # 192	13.31	1	13.31	5.84	0.37	0.33
4,321	SumTotal	XES	2022-02-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Net Zero - Customer Brainstorming Session Mpls	traveling dinner	PIZZA LUCE DOWNTOWN I	6.62	2	3.31	2.79	0.18	0.16
4,322	SumTotal	XES	2022-02-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Net Zero - Customer Brainstorming Session Mpls	traveling lunch	SQ "REP EATERY 5TH STREET	3.13	1	3.13	1.32	0.08	0.07
4,323	SumTotal	XES	2022-02-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Net Zero - Customer Brainstorming Session Mpls	water	652 FLIGHT TERMINAL A	0.49	1	0.49	0.21	0.01	0.01
4,324	SumTotal	XES	2022-02-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		CHICK-FIL-A #03153	14.12	1	14.12	5.49	0.35	0.31
4,325	SumTotal	XES	2022-02-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	prepping for BOO meeting		CHICK-FIL-A #02759	8.53	1	8.53	4.15	0.27	0.24
4,326	SumTotal	XES	2022-02-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Net Zero Natural Gas Strategy - Customer Brainstorming Session - XCELab MSP Dinner		KFCPHX #675001	6.15	1	6.15	2.39	0.15	0.14
4,327	SumTotal	XES	2022-02-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Site Visit for Board Presentation		MODERN MARKET - 007	22.85	1	22.85	8.89	0.57	0.50
4,328	SumTotal	XES	2022-02-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		SUBWAY 46433	10.47	1	10.47	5.08	0.33	0.29
4,329	SumTotal	XES	2022-02-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		OUTBACK #0618	28.63	1	28.63	11.14	0.71	0.63
4,330	SumTotal	XES	2022-02-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		VIEWHOUSE II	25.74	1	25.74	10.01	0.64	0.57
4,331	SumTotal	XES	2022-02-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Meeting - Minneapolis		CMSEVEN+THEISEN VENDING	2.10	1	2.10	0.86	0.05	0.05
4,332	SumTotal	XES	2022-02-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Meeting 02/08	traveling meal	MT HAW TWM NICOLET MAL	2.00	1	2.00	0.84	0.05	0.05
4,333	SumTotal	XES	2022-02-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	FIRE LAKE MOA	20.43	1	20.43	7.95	0.51	0.45
4,334	SumTotal	XES	2022-02-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TGI FRIDAYS 2693	20.09	1	20.09	7.82	0.50	0.44
4,335	SumTotal	XES	2022-02-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Kickoff		PP+DOUT+BROSOLL	8.00	1	8.00	3.89	0.25	0.22
4,336	SumTotal	XES	2022-02-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Net Zero Natural Gas Strategy - Customer Brainstorming Session - XCELab MSP Dinner	ELWAYS	30.51	1	30.51	11.87	0.76	0.67
4,337	SumTotal	XES	2022-02-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Net Zero Natural Gas Strategy - Customer Brainstorming Session - XCELab MSP Drink at MSP Airport/No Receipt, under \$25.00	652 FLIGHT TERMINAL A	4.77	1	4.77	1.86	0.12	0.11
4,338	SumTotal	XES	2022-02-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Career event		GREAT DANE PEATSTREET	19.06	1	19.06	9.26	0.59	0.53
4,339	SumTotal	XES	2022-02-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Career event		MCDONALD'S F2976	9.48	1	9.48	4.61	0.30	0.26
4,340	SumTotal	XES	2022-02-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	FIRE LAKE MOA	24.77	1	24.77	9.64	0.62	0.55
4,341	SumTotal	XES	2022-02-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TGI FRIDAYS 2693	21.33	1	21.33	8.30	0.53	0.47
4,342	SumTotal	XES	2022-02-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver office for meetings with Team	Morning Coffee Stop 2-8-22	SQ "HUCKLEBERRY ROASTERS	13.28	2	6.64	5.17	0.33	0.29
4,343	SumTotal	XES	2022-02-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver office- meetings with Team	Breakfast 2/8 - Denver trip	STARBUCKS STORE 24838	18.14	1	18.14	7.06	0.45	0.40
4,344	SumTotal	XES	2022-02-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		COCINA DEL BARRIO	4.65	1	4.65	1.78	0.11	0.10
4,345	SumTotal	XES	2022-02-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		DOORDASH+HOP WONG	8.78	1	8.78	3.37	0.22	0.19
4,346	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Airport Lunch	Lunch at Airport - Scottsdale conference	VOLANTE	18.85	1	18.85	7.33	0.47	0.42
4,347	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend managers strategy session in Minneapolis	Dinner at MSP while traveling home	CARIBOU COFFEE CO #1404	3.73	1	3.73	1.57	0.10	0.09
4,348	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Emergency Preparedness Conference		GORDON RAMSAYS GR BURGER	53.07	1	53.07	25.75	1.65	1.46
4,349	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		FOUR SEASONS EDGE BAR	4.16	1	4.16	2.02	0.13	0.11
4,350	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		FOUR SEASONS EDGE BAR	34.56	1	34.56	16.77	1.07	0.95
4,351	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		YARD HOUSE 0108339	43.95	1	43.95	21.32	1.37	1.21
4,352	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		FIRE BOWL CAFE	16.94	1	16.94	6.59	0.42	0.37
4,353	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		SUBWAY 6810	12.16	1	12.16	4.73	0.30	0.27
4,354	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas decarb working session		SUBWAY 57388	19.34	1	19.34	8.55	0.55	0.49
4,355	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR Leadership Meetings		SQ "HUCKLEBERRY ROASTERS	9.33	1	9.33	4.53	0.29	0.26
4,356	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Net Zero - Customer Brainstorming Session Mpls	dinner 02/09	AUTOGRAPH	31.95	1	31.95	13.05	0.83	0.73
4,357	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Net Zero - Customer Brainstorming Session Mpls	lunch 02/09	NAF NAF GRILL 014	17.50	1	17.50	7.15	0.45	0.40
4,358	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Net Zero - Customer Brainstorming Session Mpls	traveling lunch on 02/09	SQ "REP EATERY 5TH STREET	11.43	1	11.43	5.02	0.32	0.28
4,359	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Net Zero - Customer Brainstorming Session Mpls	traveling dinner	PIZZA LUCE DOWNTOWN I	5.14	1	5.14	2.17	0.14	0.12
4,360	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Net Zero - Customer Brainstorming Session Mpls	traveling lunch	SQ "REP EATERY 5TH STREET	3.13	1	3.13	1.32	0.08	0.07
4,361	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Net Zero - Customer Brainstorming Session Mpls	prepping for BOO Mtg	TACO BELL 033850	9.00	1	9.00	4.37	0.28	0.25
4,362	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Kickoff		SQ "LILLIES PLACE	3.75	1	3.75	1.82	0.12	0.10
4,363	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Site Visit for Board Presentation		7-ELEVEN 22358	5.39	1	5.39	2.10	0.13	0.12
4,364	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Site Visit for Board Presentation		7-ELEVEN 22358	8.06	1	8.06	3.14	0.20	0.18
4,365	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for ASO training	Travel meal for ASO training in Chicago	LITTLE ANGELOS PIZZA	32.60	1	32.60	15.82	1.01	0.90
4,366	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for ASO training	Travel meal for ASO training in Chicago	MSP AIRP PEOPLES ORGANIC	22.15	1	22.15	10.75	0.69	0.61
4,367	SumTotal	XES	2022-02-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver office-meetings with Team	Morning Coffee Stop 2-9-22	SQ "HUCKLEBERRY ROASTERS	18.98	3	6.33	7.38	0.47	0.42
4,368	SumTotal	XES	2022-02-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Emergency Preparedness Conference		SMASH BURGER B	14.00	1	14.00	6.79	0.44	0.39
4,369	SumTotal	XES	2022-02-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Meeting - Minneapolis		CMSEVEN+THEISEN VENDING	2.10	1	2.10	0.86	0.05	0.05
4,370	SumTotal	XES	2022-02-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Net Zero - Customer Brainstorming Session Mpls	Dinner 02/10	STONE ARCH	16.73	1	16.73	6.83	0.43	0.38
4,371	SumTotal	XES	2022-02-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Net Zero - Customer Brainstorming Session Mpls	lunch 02/10	NAF NAF GRILL 014	17.50	1	17.50	7.15	0.45	0.40
4,372	SumTotal	XES	2022-02-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Net Zero - Customer Brainstorming Session Mpls	traveling lunch	MSP AIRP PEOPLES ORGANIC	7.00	1	7.00	2.96	0.19	0.17

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,373	SumTotal	XES	2022-02-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot coop jet to transport company execs to MN		SUBWAY 57388	24.63	1	24.63	9.58	0.61	0.54
4,374	SumTotal	XES	2022-02-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for ASO training	Travel meal for ASO training in Chicago	CHIPOTLE 0276	15.32	1	15.32	7.43	0.48	0.42
4,375	SumTotal	XES	2022-02-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Coffee while on travel day to Conference	Coffee while on travel day to attend DRII Business Continuity Conference	STARBUCKS AT SAHARA	5.69	1	5.69	2.76	0.18	0.16
4,376	SumTotal	XES	2022-02-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Emergency Preparedness Conference		GORDON RAMSAYS GR BURGER	62.82	1	62.82	30.48	1.95	1.73
4,377	SumTotal	XES	2022-02-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR Leadership Meetings		CHICK-FILA-A	11.22	1	11.22	5.45	0.35	0.31
4,378	SumTotal	XES	2022-02-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR Leadership Meetings		TST* DENVER MILK MARKET -	14.91	1	14.91	7.25	0.46	0.41
4,379	SumTotal	XES	2022-02-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR Leadership Meetings		TST* DENVER MILK MARKET -	20.86	1	20.86	10.14	0.65	0.58
4,380	SumTotal	XES	2022-02-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for ASO training	Travel meal for ASO required training in Chicago.	GRUBHUBPORTLLOSHOTDO	24.66	1	24.66	11.96	0.77	0.68
4,381	SumTotal	XES	2022-02-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for ASO training	Travel meal for ASO training in Chicago	CHIL'S BAR B14 ORD	26.81	1	26.81	13.01	0.83	0.74
4,382	SumTotal	XES	2022-02-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Emergency Preparedness Conference		COCOLINI - PLANET HOLLYWO	6.95	1	6.95	3.37	0.22	0.19
4,383	SumTotal	XES	2022-02-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Emergency Preparedness Conference		WALGREENS #13900	14.94	1	14.94	7.25	0.46	0.41
4,384	SumTotal	XES	2022-02-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Emergency Preparedness Conference		YOLOS DINING	23.00	1	23.00	11.16	0.71	0.63
4,385	SumTotal	XES	2022-02-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend National Association of Regulatory Utility	Commissioners Winter 2022 Policy Summit	CARIBOU COFFEE CO #1404	30.35	1	30.35	11.81	0.76	0.67
4,386	SumTotal	XES	2022-02-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Emergency Preparedness Conference		CAFE HOLLYWOOD	18.17	1	18.17	8.82	0.56	0.50
4,387	SumTotal	XES	2022-02-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Emergency Preparedness Conference		EARL OF SANDWICH-LAS VEG	21.10	1	21.10	10.24	0.66	0.58
4,388	SumTotal	XES	2022-02-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	NARUC Winter Policy Summit 2022		EXPRESS MARKET CON B	21.36	1	21.36	8.33	0.53	0.47
4,389	SumTotal	XES	2022-02-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend NARUC 2022 Winter Policy Summit	The coverage is approved by manager. Attend National Association of Regulatory Utility Commissioners	STARBUCKS STORE 49899	9.74	2	4.87	3.79	0.24	0.21
4,390	SumTotal	XES	2022-02-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend National Association of Regulatory Utility	Commissioners Winter 2022 Policy Summit	STARBUCKS STORE 49899	3.03	1	3.03	1.18	0.08	0.07
4,391	SumTotal	XES	2022-02-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	CEO Staff Mtg - EC Presentation	lunch 02/14	JR THAI FOOD AND SUCH	15.01	1	15.01	6.13	0.39	0.34
4,392	SumTotal	XES	2022-02-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	CEO Staff Mtg - EC Presentation	traveling dinner 02/14	LYONS PUB	18.80	1	18.80	8.25	0.52	0.46
4,393	SumTotal	XES	2022-02-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	CEO Staff Mtg - EC Presentation	traveling lunch 02/14	JR THAI FOOD AND SUCH	13.90	1	13.90	6.10	0.39	0.34
4,394	SumTotal	XES	2022-02-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Emergency Preparedness Conference		GORDON RAMSAYS GR BURGER	40.08	1	40.08	19.45	1.25	1.10
4,395	SumTotal	XES	2022-02-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM S1/S2 2022 & 2023 Planning Session/dinner		LYONS PUB	14.45	1	14.45	5.62	0.36	0.32
4,396	SumTotal	XES	2022-02-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Senior Leadership Team Strategy Session		LYONS PUB	15.05	1	15.05	5.85	0.38	0.33
4,397	SumTotal	XES	2022-02-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Senior Leadership Team Strategy Session		STARBUCKS C CNTR DEN	15.98	1	15.98	6.22	0.40	0.35
4,398	SumTotal	XES	2022-02-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Strategy Session		652 FLIGHT TERMINAL A	8.20	1	8.20	3.19	0.20	0.18
4,399	SumTotal	XES	2022-02-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Strategy Session		PANDA-CONCOURSE A Q75	14.96	1	14.96	5.82	0.37	0.33
4,400	SumTotal	XES	2022-02-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Meeting - Minneapolis		CM5VENO*THEISEN VENDING	2.10	1	2.10	0.86	0.05	0.05
4,401	SumTotal	XES	2022-02-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	NARUC Winter Policy Summit 2022		HOTEL BANNEKER	97.00	2	48.50	37.82	2.42	2.15
4,402	SumTotal	XES	2022-02-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team meeting		FIVE GUYS MN 1799 QSR	15.42	1	15.42	7.49	0.48	0.43
4,403	SumTotal	XES	2022-02-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT AIRP	19.24	1	19.24	7.48	0.48	0.42
4,404	SumTotal	XES	2022-02-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	J'S FAMILY RESTAURANT AND	18.00	1	18.00	7.00	0.45	0.40
4,405	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend National Association of Regulatory Utility	Commissioners Winter 2022 Policy Summit	RENAISSANCE DC DNTWN F	12.54	1	12.54	4.88	0.31	0.28
4,406	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend National Association of Regulatory Utility	Commissioners Winter 2022 Policy Summit	STARBUCKS STORE 49899	9.57	1	9.57	3.72	0.24	0.21
4,407	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend National Association of Regulatory Utility	Commissioners Winter 2022 Policy Summit	THE SMITH - PENN QUART	67.40	2	33.70	26.22	1.68	1.49
4,408	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend National Association of Regulatory Utility	Commissioners Winter 2022 Policy Summit	RENAISSANCE DC DNTWN F	30.80	4	7.70	11.98	0.77	0.68
4,409	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	CEO Staff Mtg - EC Presentation	breakfast 02/15	STONE ARCH	13.38	1	13.38	5.46	0.35	0.31
4,410	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	CEO Staff Mtg - EC Presentation	Dinner 02/14	1053-ROCK BOTTOM	32.20	1	32.20	14.13	0.90	0.79
4,411	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	CEO Staff Mtg - EC Presentation	lunch 02/15	JR THAI FOOD AND SUCH	15.01	1	15.01	6.13	0.39	0.34
4,412	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while in LBNK for the TTU Career Fair	We attended the TTU career fair and I purchased dinner.	BURGER THEORY	11.91	1	11.91	5.79	0.37	0.33
4,413	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	EAC Committee Meeting	Airport food.	FOOD HALL P1	9.59	1	9.59	9.59	0.61	0.54
4,414	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Emergency Preparedness Conference		PF CHANGS #8700	48.23	1	48.23	23.40	1.50	1.33
4,415	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Emergency Preparedness Conference		WALGREENS #13900	9.96	1	9.96	4.83	0.31	0.27
4,416	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM S1/S2 2022 & 2023 Planning Session/lunch		TARGET 00024067	9.56	1	9.56	3.72	0.24	0.21
4,417	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	NARUC Winter Policy Summit 2022		IAD FORBES D-022	5.28	1	5.28	2.06	0.13	0.12
4,418	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	NARUC Winter Policy Summit 2022		STARBUCKS STORE 49899	11.50	1	11.50	4.48	0.29	0.25
4,419	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	NARUC Winter Policy Summit 2022		TST* LE PAIN QUOTIDIEN -	20.00	1	20.00	7.80	0.50	0.44
4,420	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	PE Supplier Audit		UDIS	11.88	1	11.88	3.21	0.21	0.18
4,421	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Jessica Dugan Onboarding - MSPDinner:twice: 2006	DAMCO & SONS-GAVIDAE	12.52	1	12.52	4.87	0.31	0.28
4,422	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team meeting	meal during travel	THE BROTHERS DELI	11.09	1	11.09	5.39	0.35	0.31
4,423	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team meetings		CARIBOU COFFEE CO #1191	13.77	1	13.77	6.69	0.43	0.38
4,424	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT AIRP	25.40	1	25.40	9.88	0.63	0.56
4,425	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel-AABE Customer Event / General Meetings	dinner	MCDONALD'S F13573	14.95	1	14.95	6.78	0.43	0.38
4,426	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel-AABE Customer Event / General Meetings	snack	MINNEAPOLIS AIRPORT	8.62	1	8.62	3.91	0.25	0.22
4,427	SumTotal	XES	2022-02-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELabs Work		TST* KIERANS IRISH PUB	7.05	1	7.05	2.71	0.17	0.15
4,428	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend NARUC 2022 Winter Policy Summit	Attend National Association of Regulatory Utility Commissioners (NARUC) 2022 Winter Policy Summit	FARMERS & DISTILLERS	56.57	2	28.29	22.01	1.41	1.25
4,429	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend National Association of Regulatory Utility	Commissioners Winter 2022 Policy Summit	STARBUCKS STORE 49899	9.57	1	9.57	3.72	0.24	0.21
4,430	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend National Association of Regulatory Utility	Commissioners Winter 2022 Policy Summit	STARBUCKS STORE 49899	17.27	1	17.27	6.72	0.43	0.38
4,431	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	EAC Committee Meeting	Supplementary food to hold me over while at the EAC meeting for 3 days.	WM SUPERCENTER #1313	54.15	1	54.15	54.15	3.47	3.07
4,432	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Emergency Preparedness Conference		BAJA FRESH LAS	11.80	1	11.80	5.73	0.37	0.32
4,433	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM S1/S2 2022 & 2023 Planning Session/batteries	ESEM S1/S2 2022 & 2023 Planning Session/travel meal/self	ROYAL SONESTA MINNEAPO	10.68	1	10.68	4.15	0.27	0.24

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EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,434	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM S1/S2 2022 & 2023 Planning Session/dinner	ESEM S1/S2 2022 & 2023 Planning Session/dinner	LYONS PUB	14.40	1	14.40	5.60	0.36	0.32
4,435	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Senior Leadership Strategy Session	ROYAL SONESTA MINNEAPOLIS	ROYAL SONESTA MINNEAPOLIS	36.11	2	18.05	14.05	0.90	0.80
4,436	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Senior Leadership Strategy Session	SQ "CARDIGAN DONUTS"	SQ "CARDIGAN DONUTS"	9.68	1	9.68	3.77	0.24	0.21
4,437	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Senior Leadership Strategy Session	CARBON COFFEE CO #1164	CARBON COFFEE CO #1164	17.56	1	17.56	8.52	0.55	0.48
4,438	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Innovation Brainstorming in MN	3103-DEN COFFEE BEAN A	3103-DEN COFFEE BEAN A	7.37	1	7.37	2.87	0.18	0.16
4,439	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Innovation Brainstorming in MN	LYONS PUB	LYONS PUB	31.65	1	31.65	12.31	0.79	0.70
4,440	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Innovation Brainstorming in MN	WOODY CREEK BAKERY & C	WOODY CREEK BAKERY & C	18.97	1	18.97	7.38	0.47	0.42
4,441	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Return Travel from Business Continuity Conference	Coffee and Breakfast at airport on travel day returning from business continuity conference	STARBUCKS D MAIN LAS	10.94	1	10.94	5.31	0.34	0.30
4,442	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Jessica Dugan Onboarding - MSP Lunch	SQ "BEP EATERY 5TH STREET"	11.38	1	11.38	4.43	0.28	0.25
4,443	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team meetings	meal during travel	POTBELLY #125	5.76	1	5.76	2.80	0.18	0.16
4,444	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team meetings	travel meal	STORE/GILUA	21.42	1	21.42	10.41	0.67	0.59
4,445	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Videofied deployment	Travel meal for Videofied new panel beta testing in Excelisior	JOEY NOVAS	52.79	3	17.60	25.61	1.64	1.45
4,446	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	CHICK-FIL-A #03153	10.57	1	10.57	4.11	0.26	0.23
4,447	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Minn for meetings		KWIK STAR 14500001453	13.08	1	13.08	6.35	0.41	0.36
4,448	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Twenty20 trailer maintenance	Breakfast	CARBON COFFEE # 1426	13.68	1	13.68	13.68	0.88	0.78
4,449	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Twenty20 trailer maintenance	Lunch	TRAIL STOP TAVERN	22.50	1	22.50	22.50	1.44	1.28
4,450	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel-AABE Customer Event / General Meetings	breakfast	STARBUCKS STORE 00262	10.54	1	10.54	4.78	0.31	0.27
4,451	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel-AABE Customer Event / General Meetings	lunch on the 16th	DAMICO & SONS-GAVIDAE	16.00	1	16.00	7.26	0.47	0.41
4,452	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel-AABE Customer Event / General Meetings	snack	SQ "CLASSIC COOKIE CO."	14.00	1	14.00	6.35	0.41	0.36
4,453	SumTotal	XES	2022-02-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel-AABE Customer Event / General Meetings	XCELab Work	LYONS PUB	6.17	1	6.17	2.37	0.15	0.13
4,454	SumTotal	XES	2022-02-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	AABE Customer Event / General Meetings	Lunch	FOOD HALL P1	6.13	1	6.13	2.78	0.18	0.16
4,455	SumTotal	XES	2022-02-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast/travel meal/Anna Castillo Gallegos		SQ "CARDIGAN DONUTS"	7.23	1	7.23	2.81	0.18	0.16
4,456	SumTotal	XES	2022-02-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner after meeting		CHIPOTLE 1571	7.89	1	7.89	7.89	0.69	0.61
4,457	SumTotal	XES	2022-02-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM S1/S2 2022 & 2023 Planning Session/dinner/travel	ESEM S1/S2 2022 & 2023 Planning Session/dinner/travel meal/Anna Castillo Gallegos	LYONS PUB	29.30	1	29.30	11.40	0.73	0.65
4,458	SumTotal	XES	2022-02-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Senior Leadership Strategy Session		CORP CHIEFS@SOUTHPOINT (F	4.06	1	4.06	1.58	0.10	0.09
4,459	SumTotal	XES	2022-02-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Senior Leadership Strategy Session		SQ "CARDIGAN DONUTS"	9.12	1	9.12	3.55	0.23	0.20
4,460	SumTotal	XES	2022-02-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Senior Leadership Strategy Session		LYONS PUB	23.00	1	23.00	8.95	0.57	0.51
4,461	SumTotal	XES	2022-02-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Senior Leadership Strategy Session		CARRABAS #6063	24.34	1	24.34	9.47	0.61	0.54
4,462	SumTotal	XES	2022-02-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Senior Leadership Strategy Session	By corp plane to transport execs to FL	DUFFYS OF FT LAUDERDAL	22.66	1	22.66	8.82	0.56	0.50
4,463	SumTotal	XES	2022-02-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Senior Leadership Strategy Session	Fly corp plane to transport execs to FL	DUFFYS OF FT LAUDERDAL	16.25	1	16.25	6.32	0.40	0.36
4,464	SumTotal	XES	2022-02-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Senior Leadership Strategy Session	Fly corp plane to transport execs to FL	TST* PRESS & GRIND CAFE -	19.41	1	19.41	7.55	0.48	0.43
4,465	SumTotal	XES	2022-02-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Innovation Brainstorming in MN		OCEANARE MINNEAPOLIS	63.28	1	63.28	24.62	1.58	1.40
4,466	SumTotal	XES	2022-02-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch at airport		TST* REGO/DIA - QUSZOS/B	4.44	1	4.44	4.44	0.44	0.39
4,467	SumTotal	XES	2022-02-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Recurrent Pilot Training		CARRABAS #6063	7.00	1	7.00	2.72	0.17	0.15
4,468	SumTotal	XES	2022-02-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Recurrent Pilot Training		CARRABAS #6063	36.15	1	36.15	14.06	0.90	0.80
4,469	SumTotal	XES	2022-02-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN before move	Travel to MN before move	BIG BOWL EDINA	22.04	1	22.04	10.71	0.69	0.61
4,470	SumTotal	XES	2022-02-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel-AABE Customer Event / General Meetings	lunch	CHICK-FIL-A	7.51	1	7.51	3.41	0.22	0.19
4,471	SumTotal	XES	2022-02-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel-AABE Customer Event / General Meetings	lunch	SHOYU	28.80	1	28.80	13.07	0.84	0.74
4,472	SumTotal	XES	2022-02-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	EAC Committee Meeting	Airport food.	NEWSEXPRESSST2554	5.62	1	5.62	5.62	0.36	0.32
4,473	SumTotal	XES	2022-02-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	EAC Committee Meeting	Lunch while at the EAC meeting.	TST* THE COUNTY LINE RIVE	20.29	1	20.29	20.29	1.30	1.15
4,474	SumTotal	XES	2022-02-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Emergency Preparedness Conference		TST* JASON'S DELI - IHA	16.86	1	16.86	8.18	0.52	0.46
4,475	SumTotal	XES	2022-02-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Strategy Session		STONE ARCH	24.07	1	24.07	9.36	0.60	0.53
4,476	SumTotal	XES	2022-02-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Senior Leadership Strategy Session		CARBON COFFEE CO #1404	18.29	2	9.14	7.12	0.46	0.40
4,477	SumTotal	XES	2022-02-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Senior Leadership Strategy Session		SQ "CARDIGAN DONUTS"	9.12	1	9.12	3.55	0.23	0.20
4,478	SumTotal	XES	2022-02-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM S1/T Strategy Session		KRYSTAL CTV001	19.66	1	19.66	7.65	0.49	0.43
4,479	SumTotal	XES	2022-02-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Innovation Brainstorming in MN	Innovation Brainstorming in MN	CARBON COFFEE CO #1293	11.96	1	11.96	4.65	0.30	0.26
4,480	SumTotal	XES	2022-02-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Innovation Brainstorming in MN		AERO SERVICE GROUP - BARR	40.73	1	40.73	15.84	1.01	0.90
4,481	SumTotal	XES	2022-02-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	MEETING KEY WORK		CHICK-FIL-A #03621	19.08	1	19.08	7.42	0.48	0.42
4,482	SumTotal	XES	2022-02-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Investigation Legal Proceedings	Minnesota Gas Investigation Legal Proceedings 02.17-18.2022	CARBON COFFEE CO #1293	6.18	1	6.18	0.54	0.54	0.48
4,483	SumTotal	XES	2022-02-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Investigation Legal Proceedings	Minnesota Gas Investigation Legal Proceedings 02.17-18.2022	CARBON COFFEE CO #1293	14.42	1	14.42	3.90	3.90	3.45
4,484	SumTotal	XES	2022-02-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Investigation Legal Proceedings	Minnesota Gas Investigation Legal Proceedings 02.17-18.2022	SQ "MOTHER DOUGH"	4.02	1	4.02	0.35	0.35	0.31
4,485	SumTotal	XES	2022-02-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Investigation Legal Proceedings	Minnesota Gas Investigation Legal Proceedings 02.17-18.2022	SQ "MOTHER DOUGH"	9.39	1	9.39	2.54	2.54	2.25
4,486	SumTotal	XES	2022-02-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		MINNESOTA WILD BAR MSP	7.28	1	7.28	2.79	0.18	0.16
4,487	SumTotal	XES	2022-02-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Senior Leadership Strategy Session		FOOD TRUCK ALLEY	4.49	1	4.49	2.18	0.14	0.12
4,488	SumTotal	XES	2022-02-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		WOOLLEYS RESTAURANT AIRP	18.25	1	18.25	7.10	0.45	0.40
4,489	SumTotal	XES	2022-02-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		WOOLLEYS RESTAURANT AIRP	24.25	1	24.25	9.43	0.60	0.54
4,490	SumTotal	XES	2022-02-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SE training		652 FLIGHT TERMINAL A	7.47	1	7.47	3.68	0.23	0.21
4,491	SumTotal	XES	2022-02-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SE training		MUDDY CHICKEN	31.17	1	31.17	15.34	0.97	0.86
4,492	SumTotal	XES	2022-02-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SE training		SPEEDWAY 04518	6.85	1	6.85	3.37	0.21	0.19
4,493	SumTotal	XES	2022-02-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for BOD mtg		MCDONALD'S F16882	7.44	1	7.44	3.62	0.23	0.21
4,494	SumTotal	XES	2022-02-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel to MN for BOD mtg		THE PENNANT	21.74	1	21.74	10.57	0.68	0.60

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail Amount
4,495	SumTotal	XES	2022-02-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	BOO in MN		MARriott MINNEAPOLIS F	28.73	1	28.73	13.96	0.69	0.79
4,496	SumTotal	XES	2022-02-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Energy Supply Regional Safety meeting		PAPA JOHN'S 1556	24.01	1	24.01	11.67	0.75	0.66
4,497	SumTotal	XES	2022-02-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Feb BoD Meetings- presenter	Feb BoD Meetings- presenter	HAZELWOOD FOOD & DRINK	9.18	1	9.18	0.80	0.80	0.71
4,498	SumTotal	XES	2022-02-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Feb BoD Meetings- presenter	Feb BoD Meetings- presenter	HAZELWOOD FOOD & DRINK	21.41	1	21.41	5.78	5.78	5.12
4,499	SumTotal	XES	2022-02-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	WOOLLEYS RESTAURANT AIRP	48.74	1	48.74	18.96	1.21	1.08
4,500	SumTotal	XES	2022-02-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		HAZELWOOD FOOD & DRINK	29.14	1	29.14	11.34	0.73	0.64
4,501	SumTotal	XES	2022-02-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		652 FLIGHT TERMINAL A	10.31	1	10.31	4.01	0.26	0.23
4,502	SumTotal	XES	2022-02-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for XCELab Session	Dinner from Denver trip on 2/21/22	TAMAYO RESTAURANT	19.63	1	19.63	7.53	0.48	0.43
4,503	SumTotal	XES	2022-02-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for XCELab Session	Travel meal on 2/21/22	TSST DENVER UNION STATION	12.37	1	12.37	4.75	0.30	0.27
4,504	SumTotal	XES	2022-02-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT AIRP	25.66	1	25.66	9.98	0.64	0.57
4,505	SumTotal	XES	2022-02-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SE training		HY-VEE EAU CLAIRE 1166	22.94	1	22.94	11.29	0.72	0.63
4,506	SumTotal	XES	2022-02-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SE training		STARBUCKS STORE 09858	3.11	1	3.11	1.53	0.10	0.09
4,507	SumTotal	XES	2022-02-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal to MN for BOO mtg		MCDONALD'S F24903	1.10	1	1.10	0.53	0.03	0.03
4,508	SumTotal	XES	2022-02-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal to MN for BOO mtg		NAYAX VENDING 31	1.85	1	1.85	0.90	0.06	0.05
4,509	SumTotal	XES	2022-02-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal to MN for BOO mtg		NAYAX VENDING 31	2.35	1	2.35	1.14	0.07	0.06
4,510	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	COLO Survey AZFLX1	2/22 lunch	Del Taco	6.61	1	6.61	3.25	0.21	0.18
4,511	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		KEYS FORSHAY BAR & GRILL	23.65	1	23.65	11.47	0.74	0.65
4,512	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		TSST BAR LA GRASSA	46.15	1	46.15	22.39	1.43	1.27
4,513	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022	CARIBOU COFFEE	0.45	1	0.45	0.45	0.45	0.40
4,514	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022	CARIBOU COFFEE	0.45	1	0.45	0.45	0.45	0.40
4,515	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022	CARIBOU COFFEE	0.45	1	0.45	0.04	0.04	0.03
4,516	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022	CARIBOU COFFEE	0.47	1	0.47	0.13	0.13	0.11
4,517	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022	MODMARKET	1.28	1	1.28	1.28	1.28	1.13
4,518	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022	MODMARKET	1.28	1	1.28	1.28	1.28	1.13
4,519	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022	MODMARKET	1.28	1	1.28	0.11	0.11	0.09
4,520	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022	MODMARKET	1.40	1	1.40	0.38	0.38	0.34
4,521	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	STARBUCKS STORE 03484	9.89	1	9.89	3.86	0.24	0.22
4,522	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TSST A-SIDE PUBLIC HOUSE	37.27	1	37.27	14.53	0.92	0.82
4,523	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Recurrent Pilot Training		BONEFISH 7075	41.49	1	41.49	16.14	1.03	0.92
4,524	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Recurrent Pilot Training		CKE-TIN & TACO ORLANDO	18.63	1	18.63	7.25	0.46	0.41
4,525	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	site walk cpi		DICKEYS TX-1509	19.20	1	19.20	7.47	0.48	0.42
4,526	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for XCELab Session	Travel meal on 2/22/22	JINYA	16.79	1	16.79	6.44	0.41	0.37
4,527	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for XCELab Session	Travel meal on 2/22/22	TSST OSTERIA MARCO	19.67	1	19.67	7.55	0.48	0.43
4,528	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for XCELab Session	Travel Meal on 2/23/22	SQ LITTLE OWL COFFEE	7.07	1	7.07	2.71	0.17	0.15
4,529	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	STARBUCKS STORE 03484	7.74	1	7.74	3.01	0.19	0.17
4,530	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TSST A-SIDE PUBLIC HOUSE	35.88	1	35.88	13.96	0.89	0.79
4,531	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SE training		HY-VEE EAU CLAIRE 1166	23.97	1	23.97	11.80	0.75	0.66
4,532	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SE training		STARBUCKS STORE 09956	3.11	1	3.11	1.53	0.10	0.09
4,533	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SE training		UBER EATS	25.07	1	25.07	12.34	0.78	0.69
4,534	SumTotal	XES	2022-02-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal to MN for BOO mtg		CMSVENDTHEISEN VENDING	2.10	1	2.10	1.02	0.07	0.06
4,535	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	BOO mtg in MN		CMSVENDDRAGON VENDING	2.25	1	2.25	1.09	0.07	0.06
4,536	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	BOO Mtg in MN		CYRUS HOTEL FB	57.80	1	57.80	28.17	1.79	1.58
4,537	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	By corp plane to transport execs to FL	Procured near home base due to insufficient time to get meal during quick turn at destination airport for return flight	CLUB FOODS, INC.	6.46	1	6.46	2.51	0.16	0.14
4,538	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litteken Staff meeting Feb 2022 Breakfast		TARGET 00007518	1.47	1	1.47	0.13	0.13	0.11
4,539	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litteken Staff meeting Feb 2022 Breakfast		TARGET 00007518	3.42	1	3.42	0.92	0.62	0.82
4,540	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while traveling	Meal while traveling on board Maria Fontana	TSST DENVER MILK MARKET -	15.96	1	15.96	6.22	0.39	0.35
4,541	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022		DEN SAY SI BON	0.82	1	0.82	0.82	0.82	0.73
4,542	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022		DEN SAY SI BON	0.82	1	0.82	0.82	0.82	0.73
4,543	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022		DEN SAY SI BON	0.82	1	0.82	0.07	0.07	0.06
4,544	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022		DEN SAY SI BON	0.92	1	0.92	0.25	0.25	0.22
4,545	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	WOOLLEYS RESTAURANT AIRP	30.50	1	30.50	11.89	0.75	0.67
4,546	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	ATL CNBC	17.24	1	17.24	6.71	0.43	0.38
4,547	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Recurrent Pilot Training		CHICK-FIL-A #02373	8.68	1	8.68	3.38	0.22	0.19
4,548	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Recurrent Pilot Training		SPICE THAI	22.26	1	22.26	8.66	0.55	0.49
4,549	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session		SQ VIDA CONCESSIONS INC	7.39	1	7.39	2.87	0.18	0.16
4,550	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session with EY		ATLANTA BREAD & BAR, #	1.73	1	1.73	0.67	0.04	0.04
4,551	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session with EY		ATL BOAR'S HEAD/CAKE	10.25	1	10.25	3.99	0.26	0.23
4,552	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session with EY		ATL CNBC	4.74	1	4.74	1.84	0.12	0.10
4,553	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session with EY		ATL NEWS BEAT-ATL	6.47	1	6.47	2.52	0.16	0.14
4,554	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during MN Team Visit		LYONS PUB	4.46	1	4.46	0.39	0.39	0.34
4,555	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during MN Team Visit		LYONS PUB	10.39	1	10.39	2.81	2.81	2.49

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
4,556	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for XCELlab Session	Purchased a bottle of soda at the airport on 2/23/22	UDIS	3.78	1	3.78	1.45	0.09	0.08
4,557	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for XCELlab Session	Travel meal on 2/23/22	PANERA BREAD #202454 P	11.86	1	11.86	4.55	0.29	0.26
4,558	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for XCELlab Session	Travel meal on 2/23/22	STORE MGRSBUK50756	7.78	1	7.78	2.99	0.19	0.17
4,559	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for XCELlab Session	Travel meal on 2/23/22	TST* DENVER UNION STATION	6.54	1	6.54	2.51	0.16	0.14
4,560	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for XCELlab Session	Was given the wrong receipt from employee at Qdoba. Purchase was a travel meal for dinner on 2/23/22	QDOBA	24.47	1	24.47	9.39	0.60	0.53
4,561	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT AIRP	39.00	1	39.00	15.20	0.96	0.85
4,562	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SE training	Travel meal while attending SE training	CMSEVND*CV LACROSSE	1.75	1	1.75	0.86	0.05	0.05
4,563	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SE training	Travel meal while attending SE training	CMSEVND*CV LACROSSE	3.00	1	3.00	1.48	0.09	0.08
4,564	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SE training	Travel meal while attending SE training	HY-VEE EAU CLAIRE 1186	14.95	1	14.95	7.38	0.47	0.41
4,565	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SE training	Travel meal while attending SE training	STARBUCKS STORE 09956	8.86	1	8.86	4.36	0.28	0.24
4,566	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal to MN for BOD mtg	travel to MN for BOD mtg	COCA COLA MASON CITY	2.10	1	2.10	1.02	0.07	0.06
4,567	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for BOD mtg	Travel to MN for BOD mtg	MARriott MINNEAPOLIS C	19.98	1	19.98	9.71	0.62	0.55
4,568	SumTotal	XES	2022-02-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	WPSPC Inspection Black Ave		CHOPSTICKS ASIA TASTE	21.36	1	21.36	5.77	0.37	0.32
4,569	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Board of Directors Meeting		HUDSON NEWS ST1531	8.60	1	8.60	3.35	0.21	0.19
4,570	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	COLO Survey -AZFLX1	COLO Survey -AZFLX1Lunch	ARBYs 7077	8.46	1	8.46	4.16	0.27	0.24
4,571	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	February Board Meeting	February Board Meeting	THE SIMPLE SANDWICH	4.44	1	4.44	1.73	0.11	0.10
4,572	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	February Board Meeting	February Board Meeting	THE SIMPLE SANDWICH	4.44	1	4.44	1.96	0.13	0.11
4,573	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	February Board Meeting	February Board Meeting	THE SIMPLE SANDWICH	4.44	1	4.44	1.73	0.11	0.10
4,574	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	February Board Meeting	February Board Meeting	TACO JOHNS 9968	2.10	1	2.10	0.93	0.06	0.05
4,575	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	February Board Meeting	February Board Meeting	TACO JOHNS 9968	2.11	1	2.11	0.82	0.05	0.05
4,576	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	February Board Meeting	February Board Meeting	TACO JOHNS 9968	2.11	1	2.11	0.82	0.05	0.05
4,577	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while traveling	Meal during trip to onboard Maria Fontana	TST* DENVER MLK MARKET -	14.61	1	14.61	5.70	0.36	0.32
4,578	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.	THE NEWS ROOM INC	2.19	1	2.19	2.19	0.14	0.12
4,579	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.	THE NEWS ROOM INC	2.19	1	2.19	2.19	0.14	0.12
4,580	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.	THE NEWS ROOM INC	2.19	1	2.19	0.18	0.11	0.10
4,581	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.	THE NEWS ROOM INC	2.41	1	2.41	0.66	0.06	0.05
4,582	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	PUNCH NEAPOLITAN PIZZA 11	14.57	1	14.57	5.68	0.36	0.32
4,583	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	STARBUCKS STORE 03484	9.89	1	9.89	3.86	0.24	0.22
4,584	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	21.76	1	21.76	8.48	0.54	0.48
4,585	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	PMP Strategy Session	PMP Strategy Session	W HOTELS	32.67	1	32.67	12.74	0.81	0.72
4,586	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Recurrent Pilot Training		CKE*TN & TACO ORLANDO	15.01	1	15.01	5.84	0.37	0.33
4,587	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during MN Team Visit		SQ *CARDIGAN DONUTS	5.07	1	5.07	0.44	0.04	0.03
4,588	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during MN Team Visit		SQ *CARDIGAN DONUTS	11.82	1	11.82	3.19	0.19	0.17
4,589	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for meeting with gas management	Travel meal for meeting with gas design and possible problem customer.	JIMMY JOHNS # 869	13.37	1	13.37	6.49	0.42	0.37
4,590	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for onboarding trip		POUR LA FRANCE B	14.04	1	14.04	5.47	0.35	0.31
4,591	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	PUNCH NEAPOLITAN PIZZA 11	22.87	1	22.87	8.92	0.57	0.50
4,592	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* HIGHLAND GRILL	21.83	1	21.83	8.51	0.54	0.48
4,593	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SE training		STARBUCKS STORE 09956	21.05	1	21.05	10.36	0.66	0.58
4,594	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wescott Beverages	Wescott Beverages	CASEYS #3825	4.28	1	4.28	4.28	0.28	0.24
4,595	SumTotal	XES	2022-02-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wescott Beverages	Wescott Beverages	CASEYS #3825	4.28	1	4.28	4.28	0.28	0.24
4,596	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Board of Directors Meeting	Exceeds daily limit due to board of directors meeting	POD1 SHOYU - EMV	38.17	1	38.17	14.85	0.95	0.84
4,597	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	extended callout major incident	Lunch extended length call out 02/25/2022	PANDA EXPRESS #2580	9.29	1	9.29	9.29	0.59	0.52
4,598	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal while in SE Operator training		KWIK TRIP 21000002105	4.62	1	4.62	2.27	0.14	0.13
4,599	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.	CARIBOU COFFEE CO #1279	0.47	1	0.47	0.47	0.03	0.03
4,600	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.	CARIBOU COFFEE CO #1279	0.47	1	0.47	0.47	0.03	0.03
4,601	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.	CARIBOU COFFEE CO #1279	0.47	1	0.47	0.04	0.04	0.04
4,602	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.	CARIBOU COFFEE CO #1279	0.51	1	0.51	0.14	0.04	0.12
4,603	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.	CARIBOU COFFEE CO #1293	0.52	1	0.52	0.52	0.04	0.16
4,604	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.	CARIBOU COFFEE CO #1293	0.52	1	0.52	0.52	0.04	0.16
4,605	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.	CARIBOU COFFEE CO #1293	0.52	1	0.52	0.04	0.04	0.04
4,606	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.	CARIBOU COFFEE CO #1293	0.57	1	0.57	0.16	0.16	0.14
4,607	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.	COCINA DEL BARRIO	1.56	1	1.56	1.56	0.16	0.14
4,608	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.	COCINA DEL BARRIO	1.56	1	1.56	1.56	0.16	0.14
4,609	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.	COCINA DEL BARRIO	1.56	1	1.56	0.13	0.13	0.11
4,610	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Minneapolis to attend multiple half day staff meetings, 2/22-25/2022.	COCINA DEL BARRIO	1.69	1	1.69	0.46	0.46	0.41
4,611	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Recurrent Pilot Training		BRICK AND FIRE	17.68	1	17.68	6.88	0.44	0.39
4,612	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Recurrent Pilot Training		MISSION BBQ - ORLANDO SEM	16.23	1	16.23	6.31	0.40	0.36
4,613	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during MN Team Visit		HH MARKETPLACE MSP	5.94	1	5.94	0.52	0.52	0.46
4,614	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during MN Team Visit		HH MARKETPLACE MSP	13.87	1	13.87	3.75	0.37	0.32
4,615	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for onboarding trip	Meal during trip to onboard Maria	TST* TORA NOODLE HOUSE	15.25	1	15.25	5.95	0.38	0.33
4,616	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for onboarding trip	Travel meal during trip to onboard Maria	TST* DENVER MLK MARKET -	7.54	1	7.54	2.94	0.19	0.17

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,617	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SE training		CAFE ZUP'S EAGAN	28.67	2	14.34	14.11	0.90	0.79
4,618	SumTotal	XES	2022-02-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SE training		HOLIDAY STATIONS 0400	14.46	1	14.46	7.12	0.45	0.40
4,619	SumTotal	XES	2022-02-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hazards Incident Management Teams Association		3 MARGARITAS FAMILY RESTA	29.15	1	29.15	14.14	0.91	0.80
4,620	SumTotal	XES	2022-02-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hazards Incident Management Teams Association		TARGET 00032797	9.30	1	9.30	4.51	0.29	0.26
4,621	SumTotal	XES	2022-02-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	MILLER S ALE HOUSE 036	20.86	1	20.86	8.13	0.52	0.46
4,622	SumTotal	XES	2022-02-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	STARBUCKS STORE 09875	5.27	1	5.27	2.05	0.13	0.12
4,623	SumTotal	XES	2022-02-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training		MCDONALD'S F38622	8.28	1	8.28	3.22	0.21	0.18
4,624	SumTotal	XES	2022-02-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training		MILLER S ALE HOUSE 036	22.96	1	22.96	8.93	0.57	0.51
4,625	SumTotal	XES	2022-02-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hazards Incident Management Teams Association		3 MARGARITAS FAMILY RESTA	22.67	1	22.67	11.00	0.70	0.62
4,626	SumTotal	XES	2022-02-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hazards Incident Management Teams Association		TARGET 00032797	10.45	1	10.45	5.07	0.32	0.29
4,627	SumTotal	XES	2022-02-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Assist Karen with Records Retention	Travel to Denver to assist Karen Hyde with records retention before retirement	THE NEW STAND T1 MSP	2.67	1	2.67	1.04	0.07	0.06
4,628	SumTotal	XES	2022-02-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Assist Karen with Records Retention	Travel to Denver to assist Karen Hyde with records retention before retirement	THE NEW STAND T1 MSP	2.68	1	2.68	1.04	0.07	0.06
4,629	SumTotal	XES	2022-02-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Assist Karen with Records Retention	Travel to Denver to assist Karen Hyde with records retention before retirement	THE NEW STAND T1 MSP	2.68	1	2.68	1.18	0.07	0.07
4,630	SumTotal	XES	2022-02-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend VP's AMI strategy workshop in Minneapolis	Take-out dinner on flight from DEN to MSP	Flight Stop DEN Airport	1.95	1	1.95	0.82	0.05	0.05
4,631	SumTotal	XES	2022-02-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Water in Line Store	Travel meal - Bottle of Water on 2-27-22	LINO WINE & SPIRITS	4.95	1	4.95	2.19	0.14	0.12
4,632	SumTotal	XES	2022-02-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	MEET WITH SOURCING RFP REVIEW	Travel Meal associated with trip to CO 2/27/22 to 3/3/22 to meet with Sourcing, Gas Contracting and CO Contract Services - Actual date of meal was 2/27/22, not 2/28/22	QDOBA	22.98	1	22.98	22.98	0.82	20.35
4,633	SumTotal	XES	2022-02-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	BONEFISH 7075	33.17	1	33.17	12.93	0.82	0.73
4,634	SumTotal	XES	2022-02-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	STARBUCKS STORE 09875	9.05	1	9.05	3.53	0.22	0.20
4,635	SumTotal	XES	2022-02-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training		BONEFISH 7075	26.03	1	26.03	10.13	0.65	0.57
4,636	SumTotal	XES	2022-02-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Frontier Council Day NYC - 3/1 & 3/2MSP - Traveling from MSP to LGA, Starbucks Drink		STARBUCKS D WEST LAS	7.48	1	7.48	2.91	0.19	0.17
4,637	SumTotal	XES	2022-02-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN to help Karen with boxing up records	Travel to MN to help Karen with boxing up records	STARBUCKS MALL T1 MSP	4.27	1	4.27	1.66	0.11	0.09
4,638	SumTotal	XES	2022-02-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN to help Karen with boxing up records	Travel to MN to help Karen with boxing up records	STARBUCKS MALL T1 MSP	4.27	1	4.27	1.87	0.12	0.11
4,639	SumTotal	XES	2022-02-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN to help Karen with boxing up records	Travel to MN to help Karen with boxing up records	STARBUCKS MALL T1 MSP	4.27	1	4.27	1.66	0.11	0.09
4,640	SumTotal	XES	2022-02-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Water for travel at Indoor Ag Con		LINO WINE & SPIRITS	9.90	1	9.90	4.38	0.28	0.25
4,641	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hazards Incident Management Teams Association		CHIPOTLE 0009	2.75	1	2.75	1.33	0.09	0.08
4,642	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hazards Incident Management Teams Association		CHIPOTLE 0009	10.85	1	10.85	5.26	0.34	0.30
4,643	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Assist Karen with Records Retention	Assist Karen with records retention before retirement	DENVER AIRPORT	6.92	1	6.92	2.70	0.17	0.15
4,644	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Assist Karen with Records Retention	Assist Karen with records retention before retirement	DENVER AIRPORT	6.93	1	6.93	2.70	0.17	0.15
4,645	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Assist Karen with Records Retention	Assist Karen with records retention before retirement	DENVER AIRPORT	6.93	1	6.93	3.04	0.19	0.17
4,646	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend VP's AMI strategy workshop in Minneapolis	Afternoon coffee	CARBON COFFEE CO #1279	0.61	1	0.61	0.26	0.02	0.01
4,647	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast before meetings at office	Breakfast before meetings at office	MPLSMETERSAPP 8090	8.25	1	8.25	3.22	0.20	0.18
4,648	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast during business travel	Cell Phone Stipend - March 2022	CARBON COFFEE CO #1191	12.43	1	12.43	4.85	0.31	0.27
4,649	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	business discussion - in CO for Dad's retirement		JTS BISTRO	42.00	3	14.00	20.47	1.30	1.15
4,650	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	business mpls in Denver		LOVE S TRAVEL 0000601	2.82	1	2.82	1.37	0.09	0.08
4,651	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	business mpls in Denver		SQ MARTHA'S	10.12	1	10.12	4.93	0.31	0.28
4,652	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver PSP Trip		MINNEAPOLIS AIRPORT	1.20	1	1.20	1.20	1.20	1.06
4,653	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver PSP Trip		MINNEAPOLIS AIRPORT	1.33	1	1.33	1.33	1.33	1.18
4,654	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Council Days - NYC, Mar 2022	EIP Council Days - NYC, Mar 2022	DAZBOG COFFEE	11.29	1	11.29	4.40	0.28	0.25
4,655	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Council Days - NYC, Mar 2022		WOODY CREEK BAKERY & C	18.97	1	18.97	7.40	0.47	0.42
4,656	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Meetings		HUDSON NEWS ST1530	13.32	1	13.32	5.18	0.33	0.29
4,657	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	gas photoshoot		LYONS PUB	19.95	1	19.95	7.78	0.49	0.44
4,658	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	gas photoshoot		SQ EMERY	10.66	1	10.66	4.16	0.26	0.23
4,659	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Indoor Ag Con travel meal		STARBUCKS - FLV	5.71	1	5.71	2.53	0.16	0.14
4,660	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Indoor Ag Conference	Evening meal on 2/27/22 - During Indoor Ag Conference	TLTED KILT	32.51	1	32.51	14.38	0.92	0.82
4,661	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Meeting - Minneapolis		CMS*THEISEN VENDING INC.	2.10	1	2.10	0.86	0.05	0.05
4,662	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Meeting 02/28	lunch on 02/28	JR THAI FOOD AND SUCH	15.55	1	15.55	6.83	0.43	0.38
4,663	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Meeting 02/28	traveling dinner with Leslie Baer	LYONS PUB	5.73	1	5.73	2.42	0.15	0.14
4,664	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Meeting 02/28	traveling meal	CARBON COFFEE CO #1191	13.41	1	13.41	5.66	0.36	0.32
4,665	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Meeting 02/28	traveling meal	LYONS PUB	17.45	2	8.72	7.37	0.47	0.42
4,666	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Meeting 02/28	traveling meal	LYONS PUB	17.45	2	8.72	7.72	0.49	0.44
4,667	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch offsite basic fire investigator training	Lunch 2/28/2022 Jimmy Johns meal	JIMMY JOHNS - 1385	9.27	1	9.27	9.27	0.59	0.52
4,668	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal offsite basic fire investigator training	Dinner 02/28/2022 44 north wing and flys	44 NORTH	11.82	1	11.82	11.82	0.75	0.66
4,669	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	MEET WITH SOURCING RFP REVIEW	Travel Meal associated with CO travel 2/27/22 to 3/3/22 to meet with Sourcing, Gas Contracting and DO Contract Services	I LOVE SUSHI	26.57	1	26.57	26.57	1.82	23.53
4,670	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	MEET WITH SOURCING RFP REVIEW	Travel Meal associated with travel to CO 2/27/22 and 3/3/22 to meet with Sourcing, Gas Contracting and DO Contract Services	DOUBLETREE RESTAURANT	17.38	1	17.38	17.38	1.38	15.39
4,671	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2		AC MARRIOTT BLMNGTN	13.43	1	13.43	13.43	1.43	11.89
4,672	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to WI PMO Training		WOOLLEYS RESTAURANT AIRP	50.90	2	25.45	19.80	1.27	1.12
4,673	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal			FIREHOUSE SUB MSP MALL	1.45	1	1.45	1.45	1.45	1.28
4,674	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Problem Solving Process Training		FIREHOUSE SUB MSP MALL	1.26	1	1.26	1.26	1.26	1.12

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EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
										Amount		Amount	Amount	Amount	Amount
4,675	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	qualification for nspm employee	qualification for nspm employees	RUDYS REDEYE GRILL	36.51	1	36.51	36.51	36.51	32.33
4,676	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	FISH ON FIRE	15.78	1	15.78	6.15	0.39	0.35
4,677	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	MARLOW'S TAVERN M04	28.25	1	28.25	11.01	0.70	0.62
4,678	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	STARBUCKS STORE 09875	9.05	1	9.05	3.53	0.22	0.20
4,679	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	BUFFALO WILD WINGS 0667	18.40	1	18.40	7.16	0.46	0.41
4,680	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	FISH ON FIRE	23.05	1	23.05	8.97	0.57	0.51
4,681	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	MARLOW'S TAVERN M04	15.91	1	15.91	6.19	0.40	0.35
4,682	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel dinner - BVA and Emily Ahachich	Travel dinner for Emily Ahachich and Brian Van Abel upon arrival to NYC for Morgan Stanley Conference	WESTIN NY AT TS DINING	56.82	2	28.41	22.15	1.41	1.24
4,683	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Alamosa Safety Kickoff	Travel Meal while traveling to Alamosa for their annual safety kickoff meeting	DOMINOS 6291	22.43	1	22.43	6.06	0.66	5.37
4,684	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Indoor Ag Con		TILTED KILT	38.51	1	38.51	17.03	1.09	0.97
4,685	SumTotal	XES	2022-02-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT AIRP	21.56	1	21.56	8.41	0.53	0.47
4,686	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	3/1 - Lunch	3/1 - Lunch at Equinox Data Center	INFOMART	14.54	1	14.54	7.15	0.46	0.41
4,687	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	4/4 IRC Meeting -		CARIBOU COFFEE CO #1279	3.65	1	3.65	1.49	0.09	0.08
4,688	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hazards Incident Management Teams Association		TARGET 00032797	10.45	1	10.45	5.07	0.32	0.29
4,689	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast during business travel	Breakfast during business travel	CARIBOU COFFEE CO #1191	10.45	1	10.45	4.07	0.26	0.23
4,690	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner when I arrived in MN for myself and Rose.		TST* COWBOY	43.21	2	21.61	16.55	3.37	2.99
4,691	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	gas photoshoot		DULON'S PIZZA - DT	15.49	1	15.49	6.04	0.38	0.34
4,692	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	gas photoshoot		TST* YUM ST PAUL	11.81	1	11.81	4.60	0.29	0.26
4,693	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	gas photoshoot		UNCLE FRANKY'S	12.76	1	12.76	4.97	0.32	0.28
4,694	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	gas photoshoot		SQ *DOGWOOD COFFEE NORTHE	4.86	1	4.86	1.89	0.12	0.11
4,695	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Indoor Ag Conference - Breakfast	Breakfast on 3/1/22 - Travel Meal during Indoor-Ag Conference	DUNKIN #362443	13.46	1	13.46	5.95	0.38	0.34
4,696	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal to Larimer	meal on Sunday 03/06	OTG Experience	3.56	1	3.56	1.45	0.09	0.08
4,697	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Meeting		CHIL'S TERM 1 MSP	31.67	1	31.67	12.93	0.82	0.73
4,698	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Meeting - Minneapolis		CARIBOU COFFEE CO #1191	14.99	1	14.99	6.12	0.39	0.34
4,699	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Meeting 02/28	dinner 03/01	WOOLLEYS RESTAURANT AIRP	53.05	2	26.52	23.29	1.48	1.31
4,700	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Meeting 02/28	traveling meal	MT HAW TVM NICOLET MAL	2.00	1	2.00	0.84	0.05	0.05
4,701	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Johnson Coffee break during Barclays Conference		FIORIELLO MARKET LGA	8.62	1	8.62	3.36	0.21	0.19
4,702	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal offsite basic fire investigator training	Breakfast 3/1/2022 coffee and bagel	CABIN COFFEE CO - ALTOONA	6.71	1	6.71	6.71	0.43	0.38
4,703	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal offsite basic fire investigator training	lunch 03/01/2022 chipotle	CHIPOTLE 1505	12.49	1	12.49	12.49	0.79	0.70
4,704	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	MEET WITH SOURCING RFP REVIEW	Travel meal associated with 2/27/22 - 3/3/22 travel to CO to meet with Sourcing, Gas Contracting and DO Contract Services, 17.38 meal, 2.62 gratuity	DOUBLETREE RESTAURANT	17.38	1	17.38	17.38	1.78	15.39
4,705	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	MEET WITH SOURCING RFP REVIEW	Travel meal during 2/27/22-3/3/22 visit to CO, 21.71 meal and 4.29 gratuity	SALTGRASS WESTMINSTER	21.71	1	21.71	21.71	21.71	19.23
4,706	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN	Includes contract pilot, Chris Ellis meal	WOOLLEYS RESTAURANT AIRP	34.35	2	17.18	13.36	0.86	0.76
4,707	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		TST* HIGHLAND GRILL	22.94	1	22.94	8.92	0.57	0.51
4,708	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Problem Solving Training - Colorado		TAMALES BY LA CASITA	0.97	1	0.97	0.97	0.07	0.86
4,709	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Problem Solving Training - Colorado		TAMALES BY LA CASITA	0.97	1	0.97	0.97	0.07	0.86
4,710	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal			CHICKEN EXPRESS - 909 PLA	13.70	1	13.70	5.33	0.34	0.30
4,711	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	RAY'S DELI AND MORE LLC	15.90	1	15.90	6.20	0.39	0.35
4,712	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	STARBUCKS STORE 09875	9.05	1	9.05	3.53	0.22	0.20
4,713	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	RAY'S DELI AND MORE LLC	13.83	1	13.83	5.38	0.34	0.31
4,714	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech. Training	meals for training at Hugo	JERSEY MIKES 24036	91.00	5	18.20	91.00	91.00	80.59
4,715	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal at Indoor ag		NOOK COFFEE	10.73	1	10.73	4.71	0.30	0.26
4,716	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* HIGHLAND GRILL	22.94	1	22.94	8.94	0.57	0.50
4,717	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* RED COW - 50TH ST	32.17	1	32.17	12.54	0.80	0.70
4,718	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal Newspect		WILLY MCCOYS CHASKA LLC	109.23	3	36.41	109.23	109.23	109.23
4,719	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while onboarding Melanie	Meal during trip to onboard Melanie Chavez	SQ *HUCKLEBERRY ROASTERS	10.56	1	10.56	4.12	0.26	0.23
4,720	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while onboarding Melanie	Meal during trip to onboard Melanie Chavez	TST* DENVER MLK MARKET -	17.18	1	17.18	6.70	0.42	0.38
4,721	SumTotal	XES	2022-03-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE gas photoshoot		TST* YUM ST PAUL	15.27	1	15.27	5.94	0.38	0.34
4,722	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hazards Incident Management Teams Association		HILTON DENVER STARBUCKS	5.00	1	5.00	2.43	0.16	0.14
4,723	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend VP's AMI strategy workshop in Minneapolis	Dinner snacks	WHOLEFDS MN #10345	1.82	1	1.82	0.74	0.05	0.04
4,724	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend VP's AMI strategy workshop in Minneapolis	Lunch during travel	CORP CHIEFS@SOUTHPOINT (F	1.40	1	1.40	0.57	0.04	0.03
4,725	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend VP's AMI strategy workshop in Minneapolis	Lunch during travel	SQ *BEP EATERY 5TH STREET	2.85	1	2.85	1.16	0.07	0.07
4,726	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver PSP Trip		DOUBLETREE RESTAURANT	2.20	1	2.20	2.20	2.20	1.95
4,727	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver PSP Trip		DOUBLETREE RESTAURANT	2.40	1	2.40	2.40	2.40	2.13
4,728	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver PSP Trip		NOODLES & CO 337	1.67	1	1.67	1.67	1.67	1.48
4,729	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver PSP Trip		NOODLES & CO 337	1.80	1	1.80	1.80	1.80	1.59
4,730	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner offsite basic fire investigator training	Dinner 3/1/2022	COWBOY JACKS	16.04	1	16.04	16.04	1.02	0.90
4,731	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner offsite basic fire investigator training	Dinner 3/2/2022	44 NORTH	21.10	1	21.10	21.10	1.34	1.19
4,732	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Director visit to MN	Dinner while in MN visiting with employees	MARGARITAVILLE MALL OF	51.63	2	25.82	19.77	4.03	3.57
4,733	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to MA		EMBASSY SUITES BOSTON AT	11.91	1	11.91	4.63	0.30	0.26
4,734	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to MA		EMBASSY SUITES BOSTON AT	13.00	1	13.00	5.06	0.32	0.29

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail Amount
4,735	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	gas photoshoot		FIVE GUYS MN 1799 GSR	12.19	1	12.19	4.75	0.30	0.27
4,736	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	gas photoshoot		SQ *EMERY	11.55	1	11.55	4.50	0.29	0.25
4,737	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Meeting 02/28	traveling meal	CORP CHIEFS@SOUTHPOINT (F	9.12	1	9.12	3.85	0.25	0.22
4,738	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Meeting 02/28	traveling meal	CORP CHIEFS@SOUTHPOINT (F	12.02	1	12.02	5.07	0.33	0.29
4,739	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch offsite basic fire investigator training	Lunch 3/2/2022 BBQ	BAR B QUE EXPRESS	15.43	1	15.43	15.43	0.98	0.87
4,740	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	MEET WITH SOURCING RFP REVIEW	TRAVEL MEAL 3/2/22, meet with Sourcing, Gas Contracting and DO Contract service regarding ongoing RFP, and improve collaboration and consistency.	DOMINOS 6224	21.36	1	21.36	21.36	21.36	18.92
4,741	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to WI PMO Training		PAT O'MALLEYS JET ROOM	25.04	1	25.04	9.74	0.62	0.55
4,742	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal			DOUBLETREE RESTAURANT	1.44	1	1.44	1.44	1.44	1.28
4,743	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Problem Solving Process Training		DOUBLETREE RESTAURANT	0.86	1	0.86	0.86	0.86	0.76
4,744	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	qualification for nspm employees		RUDYS REDEYE GRILL	36.51	1	36.51	36.51	36.51	32.33
4,745	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	BAR LOUIE ORLANDO AIRPORT	16.63	1	16.63	6.48	0.41	0.36
4,746	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	BONEFISH 7075	15.15	1	15.15	5.91	0.37	0.33
4,747	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	STARBUCKS STORE 09875	9.05	1	9.05	3.53	0.22	0.20
4,748	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	BAR LOUIE ORLANDO AIRPORT	14.50	1	14.50	5.64	0.36	0.32
4,749	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal at site selectors		TST* KANSAS CITY BARBIEQUE	24.99	1	24.99	10.77	0.70	0.62
4,750	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Boston, MA	Travel meal while piloting corporate aircraft for transportation of executives to Boston, MA	EMBASSY SUITES BOSTON AT	12.99	1	12.99	5.06	0.32	0.28
4,751	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while onboarding Melanie	Meal during trip to onboard Melanie Chavez	SC *HUCKLEBERRY ROASTERS	7.43	1	7.43	2.90	0.18	0.16
4,752	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Working lunch for SVP	Working lunch for SVP- Operations Excellence □	DD DOORDASH KEYSACFEB	8.33	1	8.33	0.73	0.73	0.64
4,753	SumTotal	XES	2022-03-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Working lunch for SVP	Working lunch for SVP- Operations Excellence □	DD DOORDASH KEYSACFEB	19.44	1	19.44	5.25	5.25	4.65
4,754	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hazards Incident Management Teams Assoc. Conf.		BREWERY BAR II	30.74	1	30.74	14.91	0.96	0.85
4,755	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hazards Incident Management Teams Assoc. Conf.		HILTON DENVER STARBUCKS	5.59	1	5.59	2.71	0.17	0.15
4,756	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hazards Incident Management Teams Assoc. Conf.		HILTON DENVER STARBUCKS	15.57	1	15.57	7.55	0.48	0.43
4,757	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hazards Incident Management Teams Assoc. Conf.		Flight Stop at DEN Concourse A	1.95	1	1.95	0.80	0.05	0.04
4,758	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend VP's AMI strategy workshop in Minneapolis	Dinner snacks before flight	CABIN COFFEE CO - ALTOONA	3.48	1	3.48	3.48	0.22	0.20
4,759	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Investigator for BVA Coffee NYC IR Meeting	Breakfast coffee and bagel	FOOD HALL C	4.90	1	4.90	1.91	0.12	0.11
4,760	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal at site selector conference		TST* PUESTO AT THE HEADQU	34.32	1	34.32	15.06	0.96	0.85
4,761	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Council Days - NYC, Mar 2022		GOURMET 45	11.70	1	11.70	4.56	0.29	0.26
4,762	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Meetings		FOOD HALL D	4.41	1	4.41	1.72	0.11	0.10
4,763	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Facility walk thru - Black Ave Gas Plant		CANCUN MEXICAN RESTAUR	54.34	3	163.02	1.69	1.50	
4,764	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch during Morgan Stanley Conference	Lunch break during Investor Relations conference	FOOD HALL C	16.49	1	16.49	6.43	0.41	0.36
4,765	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch offsite basic fire investigator training	Dinner 3/3/2022	HANGAR 54 GRILL	21.10	1	21.10	21.10	1.34	1.19
4,766	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	MEET WITH SOURCING RFP REVIEW	TRAVEL MEAL, RETURN TRIP FROM MTG 2/27/22 TO 3/3/22 TO MEET WITH SOURCING, GAS CONTRACTING AND DO CONTRACT SERVICES TO COLLABORATE, GAIN CONSISTENCY	AVIATORS BBQ	26.95	1	26.95	26.95	23.87	
4,767	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	My Account deployment		Safeway	19.42	1	19.42	6.70	1.37	1.21
4,768	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	New York Conference - Airport Meal	New York Conference - Airport Meal	FOOD HALL D	13.55	1	13.55	5.28	0.34	0.30
4,769	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2		ESTES NEWS GROUP 1	8.41	1	8.41	8.41	8.41	7.45
4,770	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	MCO NATURE'S TABLE	12.00	1	12.00	4.68	0.30	0.26
4,771	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	STARBUCKS STORE 09875	9.05	1	9.05	3.53	0.22	0.20
4,772	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	ROCK & BREWS	21.39	1	21.39	8.32	0.53	0.47
4,773	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal at site selectors	Hotel for Expo West Conference	TST* PUESTO AT THE HEADQU	24.23	1	24.23	10.64	0.67	0.60
4,774	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	UW Stout Job Fair Travel	UW Stout	TARGET 00000987	5.23	1	5.23	2.54	0.16	0.14
4,775	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	UW Stout Job Fair Travel	UW Stout Job Fair	JIMMY JOHNS - 1217	10.00	1	10.00	4.86	0.31	0.28
4,776	SumTotal	XES	2022-03-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Working Lunch	Working lunch for Amanda Rome and Ryan Long by the request of Joy Johnson. Lunch during Amanda and Ryan trip in Denver from Minneapolis.	TST* BUBU - 3	25.78	2	51.56	10.05	0.64	0.56
4,777	SumTotal	XES	2022-03-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	CXT MyAccount Production Go Live		GBO EXPRESS P4	7.72	1	7.72	3.80	0.24	0.21
4,778	SumTotal	XES	2022-03-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	CXT MyAccount Production Go Live		GAYLORD ROCKIES RESORT	45.00	1	45.00	22.14	1.41	1.24
4,779	SumTotal	XES	2022-03-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	CXT MyAccount Production Go Live		SUBWAY 62677	11.63	1	11.63	5.72	0.36	0.32
4,780	SumTotal	XES	2022-03-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast while in MN visiting employees		FIRE LAKE MOA	25.43	1	25.43	9.74	1.99	1.76
4,781	SumTotal	XES	2022-03-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Director visit to MN	Dinner while in MN visiting employees. □	TST* RED WAGON PIZZA CO	127.28	4	509.12	48.75	9.94	8.80
4,782	SumTotal	XES	2022-03-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Women in Energy Conference		FORELLO MARKET LGA	11.83	1	11.83	4.60	0.29	0.26
4,783	SumTotal	XES	2022-03-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Deb Watts traveling from WI meetings	Travel meal for Deb Watts traveling to Wisconsin Governors Emergency Management Conference and Wisconsin Utilities Public Private Partnership meeting and meal and tax- 18.60(p- 2.00)total- 20.60	WOODY CREEK BAKERY & C	18.60	1	18.60	7.25	0.46	0.41
4,784	SumTotal	XES	2022-03-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch off site basic fire investigator training	Lunch 3/4/2022	KWIK TRIP 21000002105	14.22	1	14.22	14.22	0.90	0.80
4,785	SumTotal	XES	2022-03-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	MyA Go Live		GAYLORD ROCKIES RESORT	2.14	1	2.14	0.82	0.17	0.15
4,786	SumTotal	XES	2022-03-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	MyA Go Live		GAYLORD ROCKIES RESORT	8.54	1	8.54	3.27	0.67	0.59
4,787	SumTotal	XES	2022-03-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	MyAccount CXT Launch		GAYLORD ROCKIES RESORT	65.00	1	65.00	31.99	2.03	1.80
4,788	SumTotal	XES	2022-03-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	MyAccount go-live conference	Meal at airport	HUDSON NEWS ST1531	13.10	1	13.10	6.45	0.41	0.36
4,789	SumTotal	XES	2022-03-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	MyAccount Go-live	Travel Meal	GAYLORD ROCKIES RESORT	24.40	1	24.40	12.01	0.76	0.67
4,790	SumTotal	XES	2022-03-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Required Annual Recurrent Pilot Training		BAHAMA BREEZE AS 4 MCO	17.55	1	17.55	6.83	0.44	0.39
4,791	SumTotal	XES	2022-03-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel off site basic fire investigator training	Lunch chipotle	CHIPOTLE ONLINE	14.19	1	14.19	14.19	0.90	0.80
4,792	SumTotal	XES	2022-03-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	MyAccount CXT Launch		GAYLORD ROCKIES RESORT	23.54	1	23.54	11.58	0.74	0.65

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
4,793	SumTotal	XES	2022-03-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	MyAccount go-live conference	Meal at hotel	GAYLORD ROCKIES RESORT	17.63	1	17.63	6.68	0.55	0.49
4,794	SumTotal	XES	2022-03-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner for National Lampac Conference	Dinner while attending National Lampac Conference	THE BRIGHTON - DC	21.24	1	21.24	21.24	1.35	1.19
4,795	SumTotal	XES	2022-03-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	MyAccount go-live conference	Meal at hotel	GAYLORD ROCKIES RESORT	10.62	1	10.62	5.23	0.33	0.29
4,796	SumTotal	XES	2022-03-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	MyAccount go-live conference	Meal at hotel	GAYLORD ROCKIES RESORT	10.86	1	10.86	5.34	0.34	0.30
4,797	SumTotal	XES	2022-03-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Recurrent Pilot Training		ROCK & BREWS	14.82	1	14.82	5.77	0.37	0.33
4,798	SumTotal	XES	2022-03-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during training in Orlando, FL	Travel meal during annual recurrent flight training at FlightSafety in Orlando, FL. Required to transport executives on the corporate aircraft.	ROCK & BREWS	14.87	1	14.87	5.80	0.37	0.33
4,799	SumTotal	XES	2022-03-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during training in Orlando, FL	Travel meal during annual recurrent flight training at FlightSafety in Orlando, FL. Required to transport executives on the corporate aircraft.	SNOOZE	17.89	1	17.89	6.97	0.44	0.39
4,800	SumTotal	XES	2022-03-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Deb Watts to Wisconsin Delta WI	Travel Meal for Skipark for ADMIS Training	WHITE CASTLE 010079	12.28	1	12.28	4.79	0.30	0.27
4,801	SumTotal	XES	2022-03-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Skipark for ADMIS Training	Travel Meal for Skipark ADMIS Training	TARGET 00017749	58.28	1	58.28	28.68	1.82	1.61
4,802	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	ARC meeting travel		BOTTLE ROCKET TERM 1 C	15.03	1	15.03	5.85	0.37	0.33
4,803	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast Day of Conference		THE RK CULINARY GROUP LLC	0.02	1	0.02	0.02	0.02	0.02
4,804	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast Day of Conference		THE RK CULINARY GROUP LLC	0.60	1	0.60	0.60	0.53	0.48
4,805	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner for National Lampac Conference	Dinner while attending National Lampac Conference	TS1* COURTHAUS SOCIAL - A	40.26	1	40.26	40.26	2.55	2.26
4,806	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	ES LOTO Development Team Meeting	ES LOTO Development Team Meeting	HEIDIS BROOKLYN DELI	14.69	1	14.69	7.16	0.45	0.40
4,807	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		BALTHAZAR RESTAURANT	44.65	1	44.65	21.72	1.38	1.22
4,808	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		STARBUCKS STORE 00854	5.93	1	5.93	2.89	0.18	0.16
4,809	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to NJ		BJS RESTAURANTS 591	34.81	1	34.81	13.54	0.87	0.77
4,810	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	GOLD Lab		GLUEKS RESTAURANT & BAR	18.50	1	18.50	9.10	0.58	0.51
4,811	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	GOLD Lab		MCDONALD'S F13570	8.62	1	8.62	4.24	0.27	0.24
4,812	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	GOLD Lab		SQ *ASIAN MAX	13.55	1	13.55	6.67	0.42	0.37
4,813	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	intro to Larimer	meal on Monday 03/07	The Cheesecake Factory [DoorDash]	11.20	1	11.20	4.57	0.29	0.26
4,814	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	MyA Go Live	Meal	GAYLORD ROCKIES RESORT	5.61	1	5.61	2.15	0.44	0.39
4,815	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Airline to MSP to staff 4-day trip to TEBDOCA.	NEW BELGIUM BREWERY	19.60	1	19.60	7.64	0.48	0.43
4,816	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to NJ	Pilot corp aircraft to transport executives to NJ	BJS RESTAURANTS 591	18.32	1	18.32	7.14	0.45	0.40
4,817	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Recurrent Pilot Training		BAR LOUIE ORLANDO AIRPORT	11.45	1	11.45	4.45	0.29	0.25
4,818	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Recurrent Pilot Training		JERSEY MIKES 13090	18.50	1	18.50	7.20	0.46	0.41
4,819	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Technician Return to Work	Dinner 3/7 in PSCD for leadership presence for tech return to work.	TS1* MENYA 1	0.08	1	0.08	0.08	0.08	0.07
4,820	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Technician Return to Work	Dinner 3/7 in PSCD for leadership presence for tech return to work.	TS1* MENYA 1	2.60	1	2.60	2.60	2.01	2.30
4,821	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	TRAVEL MEAL	DINNER TRAVEL MEAL WHILE IN MN FOR BUSINESS MEETING	TS1* FHIMAS MINNEAPOLIS	0.12	1	0.12	0.12	0.12	0.11
4,822	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	TRAVEL MEAL	DINNER TRAVEL MEAL WHILE IN MN FOR BUSINESS MEETING	TS1* FHIMAS MINNEAPOLIS	3.69	1	3.69	3.69	3.69	3.27
4,823	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal - GOLD replacement meeting in MSP	Travel meal (dinner) associated with GOLD replacement meeting at XCELab	MARROTT MINNEAPOLIS F	17.76	1	17.76	5.57	0.35	0.31
4,824	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during training in Orlando, FL	Travel meal during annual recurrent flight training at FlightSafety in Orlando, FL. Required to transport executives on the corporate aircraft.	BAR LOUIE ORLANDO AIRPORT	21.17	1	21.17	8.25	0.52	0.46
4,825	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during training in Orlando, FL	Travel meal during annual recurrent flight training at FlightSafety in Orlando, FL. Required to transport executives on the corporate aircraft.	JERSEY MIKES 13090	13.00	1	13.00	5.07	0.32	0.28
4,826	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for ASO trip	Travel meal for ASO trip to DC to support CEO travel	BJS RESTAURANTS 591	31.83	1	31.83	15.49	0.98	0.87
4,827	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	traveling to MN for GOLD proj meeting	food in DIA while traveling back from MN to AMA	CHICK-FIL-A	17.33	1	17.33	5.43	0.34	0.31
4,828	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wisc. Emergency Mgmt. Conf.		KALAHARI RESTAURANT - WI	51.24	1	51.24	24.86	1.59	1.41
4,829	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		CARBON COFFEE CO #1279	1.43	1	1.43	0.55	0.03	0.03
4,830	SumTotal	XES	2022-03-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		DAMCO & SONS-GAVIDAE	3.76	1	3.76	1.44	0.09	0.08
4,831	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	ACP Conf in CA	Coronado, CA	THE BRIGANTINE CORONADO	137.75	4	34.44	67.14	4.26	3.77
4,832	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	ACP Conference in CA	Coronado, CA	TS1* THE TAVERN - SAN DIE	80.81	3	26.94	39.39	2.50	2.21
4,833	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Annual Recurrent Pilot Training		MILLER S ALE HOUSE 036	22.57	1	22.57	8.78	0.56	0.50
4,834	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	ARC meeting		SWEETGREEN BTN	13.15	1	13.15	5.12	0.33	0.29
4,835	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Infocast Conference-Scottsdale AZ	lunch at hotel Attend Infocast Conference-Scottsdale AZ	THE MCCORMICK SCOTTS DAL	23.77	1	23.77	9.27	0.59	0.52
4,836	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Chicago Meal w Brian Van Abel and Deloitte	Chicago trip with Brian Van Abel and Deloitte	CIRA CABRA LAZY BIRD	47.19	4	11.80	20.71	1.31	1.16
4,837	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Coffee at airport for leadership press Denver		MINNEAPOLIS AIRPORT	5.58	1	5.58	2.45	0.16	0.14
4,838	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	CXT MyAccount Production Go Live		GAYLORD ROCKIES RESORT	13.39	1	13.39	6.59	0.42	0.37
4,839	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	ES LOTO Development Team Meeting	ES LOTO Development Team Meeting	GRUBBUSHMASHBURGER	35.48	1	35.48	17.29	1.10	0.97
4,840	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	ES LOTO Development Team Meeting		UDIS	19.44	1	19.44	9.47	0.60	0.53
4,841	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		NANDO S PERI PERI THE YAR	16.18	1	16.18	7.87	0.50	0.44
4,842	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		SQ *PHILZ COFFEE	7.69	1	7.69	3.74	0.24	0.21
4,843	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		TS1* HANKS OYSTER BAR WH	39.60	1	39.60	19.27	1.22	1.08
4,844	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to NJ		TS1* TABLE TALK	15.81	1	15.81	6.15	0.39	0.35
4,845	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	GOLD Lab		CMS*THEISEN VENDING INC.	2.10	1	2.10	1.03	0.07	0.06
4,846	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	GOLD Lab		CMS*THEISEN VENDING INC.	2.10	1	2.10	1.03	0.07	0.06
4,847	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	GOLD Lab		PIZZA LUCE DOWNTOWN I	26.27	1	26.27	12.93	0.82	0.73
4,848	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal during Expo West	Travel Meal	SQ *BARCELONA ON THE GO	22.66	1	22.66	9.95	0.63	0.56
4,849	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	N401MW aircraft recovery	N401MW aircraft recovery from DCA.	BOTTLE ROCKET TERM 1 C	23.89	1	23.89	9.29	0.60	0.53
4,850	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to DC	Pilot corp aircraft to transport executives to DC	TS1* TABLE TALK	20.00	1	20.00	7.80	0.49	0.44
4,851	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Planning Summit in Mtns	Planning Summit in Minneapolis	ODOBA 2932	13.10	1	13.10	3.95	0.25	0.22
4,852	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Recurrent Pilot Training		PANDA EXPRESS 1597	15.29	1	15.29	5.95	0.38	0.34
4,853	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Return to work for technicians	Travel meal dinner for 3/8 for return to work leadership presence in Denver. Also, have non-itemized receipt with lost receipt form.	LA CALLE TAQUERIA Y CARNI	0.08	1	0.08	0.08	0.08	0.07

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EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail Amount
4,854	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Return to work for technicians	Travel meal dinner for 3/8 for return to work leadership presence in Denver. Also, have non-dietary	LA CALLE TAQUERIA Y CARNI	2.55	1	2.55	2.55	2.55	2.28
4,855	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	TRAVEL MEAL	TRAVEL MEAL	EMERY FAB MARRIOTT	0.10	1	0.10	0.10	0.10	0.09
4,856	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	TRAVEL MEAL	DINNER TRAVEL MEAL WHILE IN MN FOR BUSINESS MEETING	EMERY FAB MARRIOTT	3.10	1	3.10	3.10	3.10	2.75
4,857	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal - GOLD	Travel meal (dinner) associated with GOLD replacement meeting at XCELab	MARRIOTT MINNEAPOLIS F	13.32	1	13.32	4.17	0.26	0.23
4,858	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal at Airport	Lunch with Pete before flight to Deloitte Finance meeting in Chicago	BOTTLE ROCKET TERM 1 C	47.71	2	23.86	18.60	1.18	1.05
4,859	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal at Expo West		FAIRFIELD INN-ANAHEIM	9.90	1	9.90	4.35	0.28	0.24
4,860	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during training in Orlando, FL	Travel meal during annual recurrent flight training at FlightSafety in Orlando, FL. Required to transport executives on the corporate aircraft.	DOUBLETREE ORLANDO AIRPOR	12.00	1	12.00	4.68	0.30	0.26
4,861	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during training in Orlando, FL	Travel meal during annual recurrent flight training at FlightSafety in Orlando, FL. Required to transport executives on the corporate aircraft.	MILLER S ALE HOUSE 036	24.92	1	24.92	9.72	0.62	0.55
4,862	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during training in Orlando, FL	Travel meal during annual recurrent flight training at FlightSafety in Orlando, FL. Required to transport executives on the corporate aircraft.	PANDA EXPRESS 1587	14.86	1	14.86	5.79	0.37	0.33
4,863	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for ASO trip	Travel meal for ASO trip to support CEO travel	TST* TABLE TALK	19.70	1	19.70	9.58	0.61	0.54
4,864	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Expo West		TONY ROMA'S	24.70	1	24.70	10.84	0.69	0.61
4,865	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Skyspark for ADMS Training	Travel Meal for Skyspark ADMS training.	HY-VEE EAU CLAIRE 1166	10.54	1	10.54	5.19	0.33	0.29
4,866	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Skyspark for ADMS Training		DO DOORDASH TOPPERSPI	54.04	1	54.04	26.59	1.69	1.49
4,867	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Tim Peterson while in Colorado for	Travel meal for Tim Peterson while in Colorado for the My Account Go-Live	GAYLORD ROCKIES RESORT	20.63	1	20.63	10.15	0.64	0.57
4,868	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal meeting with Deloitte	Travel meal meeting with Deloitte	GIORDANO'S OF ROSEMONT	68.44	2	34.22	30.04	1.91	1.69
4,869	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Traveling to MN for GOLD proj meeting	Food on monday night after arriving in MN	TST* KIERANS IRISH PUB	35.62	1	35.62	11.16	0.71	0.63
4,870	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wisc. Emergency Mgmt. Conf.		KALAHARI RESTAURANT - WI	26.69	1	26.69	12.95	0.83	0.73
4,871	SumTotal	XES	2022-03-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		CARBOL COFFEE CO #1279	1.43	1	1.43	0.55	0.03	0.03
4,872	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	ACP Conference in CA	Coronado, CA	THE BRIGANTINE CORONADO	89.43	3	29.81	43.59	2.77	2.45
4,873	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Annual Recurrent Pilot Training		CHICK-FIL-A #02373	10.81	1	10.81	4.21	0.27	0.24
4,874	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Annual Recurrent Pilot Training		ROCK & BREWS	23.55	1	23.55	9.16	0.59	0.52
4,875	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Infocast Conference-Scottsdale AZ	Lunch on 3-9-22Attend Infocast Conference-Scottsdale AZ	OLIVY & IVY T4 NZ PHX	27.19	1	27.19	10.60	0.67	0.60
4,876	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	CAT MyAccount Production Go Live		TST* GREEN VALLEY RANCH B	19.44	1	19.44	9.57	0.61	0.54
4,877	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner in Denver leadership presentation	Dinner in Denver leadership presentation	SAGE RESTAURANT CONCEPTS	26.73	1	26.73	11.73	0.74	0.66
4,878	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner in Denver leadership presentation	Dinner in Denver leadership presentation	TST* DENVER MLK MARKET -	18.50	1	18.50	8.12	0.52	0.46
4,879	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while in Fargo		TWIN PEAKS - FARGO	36.49	1	36.49	14.27	2.91	2.58
4,880	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		TACO BELL 2421	21.87	1	21.87	10.64	0.68	0.60
4,881	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to NJ		TST* HARD TIMES CAFE - OL	22.02	1	22.02	8.57	0.55	0.49
4,882	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	GOLD Design Thinking session		SUBWAY 57388	15.78	1	15.78	6.14	0.39	0.35
4,883	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	GOLD Design Thinking session		TST* NOLDS KITCHEN AND B	40.06	1	40.06	15.58	1.00	0.88
4,884	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	GOLD Lab		CMS-THEISEN VENDING INC.	2.10	1	2.10	1.03	0.07	0.06
4,885	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	GOLD Lab		JR THAI FOOD AND SUCH	17.22	1	17.22	8.47	0.54	0.48
4,886	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	GOLD Lab		MURRAY'S RESTAURANT	24.43	1	24.43	12.02	0.76	0.68
4,887	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	intro to Larimer	meal on Monday 03/09	Mass Verde	5.49	1	5.49	2.24	0.14	0.13
4,888	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch in Denver leadership presentation		TST* ALOY MODERN THAI - D	12.96	1	12.96	5.69	0.36	0.32
4,889	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while traveling to Fargo		256 HARDEES SAIK CENTRE	12.71	1	12.71	4.97	1.01	0.90
4,890	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Matheson Lunch while traveling	Travel with Deloitte and Brian Van Abel lunch	HOT DOGS EXPRESS T2 ORD	7.74	1	7.74	3.40	0.22	0.19
4,891	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Denver to attend the 2022 first quarter Gas SAG meeting on 3/10	DOUBLETREE RESTAURANT	15.20	1	15.20	1.26	1.26	1.11
4,892	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	MyAccount go-live conference	Meal at airport	PANDA-CONCOURSE A Q75	17.01	1	17.01	8.37	0.53	0.47
4,893	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	N401MW aircraft recovery	Meal was consumed on March 8. N401MW aircraft recovery from DCA.	TST* HARD TIMES CAFE - OL	18.74	1	18.74	7.29	0.47	0.41
4,894	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to DC	Pilot corp aircraft to transport executives to DC	HILTON ALEXANDRIA F	9.66	1	9.66	3.77	0.24	0.21
4,895	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to DC	Pilot corp aircraft to transport executives to DC	TST* HARD TIMES CAFE - OL	17.13	1	17.13	6.68	0.42	0.38
4,896	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	WOOLLEYS RESTAURANT AIRP	18.00	1	18.00	7.02	0.45	0.39
4,897	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Planning Summit in Mtn	Planning Summit in Minneapolis	MCDONALD'S F36622	7.10	1	7.10	2.14	0.14	0.12
4,898	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q1 Customer Care Strategy Session - Meal	Q1 Customer Care Strategy Session - Meal	PANERA BREAD #606173 P	30.42	2	15.21	11.67	2.38	2.11
4,899	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q1 Customer Care Strategy Session - Meal	Q1 Customer Care Strategy Session - Meal	TGI FRIDAYS #0843	43.43	2	21.71	16.66	3.40	3.01
4,900	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q1 Customer Care Strategy Session - Meal	Q1 Customer Care Strategy Session - Meal	WENDY S 422	18.44	2	9.22	7.08	1.44	1.28
4,901	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	TRAVEL MEAL	TRAVEL MEAL AT MSP AIRPORT IN ROUTE TO HOME PSCO TERRITORY	MSP AIRP PEOPLES ORGANIC	0.06	1	0.06	0.06	0.06	0.05
4,902	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	TRAVEL MEAL	TRAVEL MEAL AT MSP AIRPORT IN ROUTE TO HOME PSCO TERRITORY	MSP AIRP PEOPLES ORGANIC	1.75	1	1.75	1.75	1.75	1.55
4,903	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal - GOLD meeting in MSP	Travel meal (breakfast) associated with GOLD replacement meeting at XCELab	MARRIOTT MINNEAPOLIS F	14.43	1	14.43	4.52	0.29	0.25
4,904	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal - GOLD replacement meeting in MSP	Travel meal (lunch) associated with GOLD replacement meeting at XCELab	MSP PUBLIC BARD 6751200	5.58	1	5.58	1.75	0.11	0.10
4,905	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during training in Orlando, FL	Travel meal during annual recurrent flight training at FlightSafety in Orlando, FL. Required to transport executives on the corporate aircraft.	CHICK-FIL-A #02373	9.47	1	9.47	3.69	0.23	0.21
4,906	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during training in Orlando, FL	Travel meal during annual recurrent flight training at FlightSafety in Orlando, FL. Required to transport executives on the corporate aircraft.	DOUBLETREE ORLANDO AIRPOR	9.46	1	9.46	3.69	0.23	0.21
4,907	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during training in Orlando, FL	Travel meal during annual recurrent flight training at FlightSafety in Orlando, FL. Required to transport executives on the corporate aircraft.	ROCK & BREWS	21.61	1	21.61	8.42	0.53	0.47
4,908	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for ASO trip	Travel meal to support CEO travel to DC to serve as ASO	TST* HARD TIMES CAFE - OL	23.52	1	23.52	11.44	0.73	0.64
4,909	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for California	Travel meal in California during Expo West	PANERA BREAD #203269 P	11.99	1	11.99	5.26	0.33	0.30
4,910	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal meeting with Deloitte		HUDSON NEWS ST1094	17.78	1	17.78	7.80	0.50	0.44
4,911	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel-Afare	Travel meal attend the 2022 first quarter Gas SAG meeting on 3/10	MCDONALD'S F36622	2.69	1	2.69	0.22	0.22	0.20
4,912	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	traveling to MN for GOLD proj meeting	pizza night of meeting in Mtn downtown	SLICE'OLUONOSPIZZABAR	35.36	1	35.36	11.08	0.70	0.62
4,913	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wisc. Emergency Mgmt. Conf.		KALAHARI RESTAURANT - WI	3.74	1	3.74	1.81	0.12	0.10
4,914	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wisconsin P3 Meeting		THE OLD FASHIONED RESTAUR	12.61	1	12.61	6.12	0.39	0.35

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
4,915	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		CARIBOU COFFEE CO #1279	1.43	1	1.43	0.55	0.03	0.03
4,916	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		DD DOORDASH HOPWONG	7.38	1	7.38	2.83	0.18	0.16
4,917	SumTotal	XES	2022-03-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		MINNESOTA WILD BAR MSP	7.28	1	7.28	2.79	0.18	0.16
4,918	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	ACP Conf in CA	Coronado, CA	TST* VILLAGE PIZZERIA	67.16	3	22.39	32.73	2.08	1.84
4,919	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	ACP Conference in CA	Coronado, CA	MARROTT 33706 CORONAD	24.78	1	24.78	12.08	0.77	0.68
4,920	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	ACP conference in CA	coronado, ca	SIGNATURE SHOP AT THE DEL	4.34	1	4.34	2.12	0.13	0.12
4,921	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Board of Directors Meeting	Board of Directors Meeting	DCA NBC4	3.02	1	3.02	1.17	0.08	0.07
4,922	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		TST* BOARDWALK -WHARF	18.40	1	18.40	8.95	0.57	0.50
4,923	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport		TST* THEISMANN'S RESTAURA	33.25	1	33.25	12.93	0.83	0.73
4,924	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	execs to D.C.		BOTTLE ROCKET TERM 1 C	3.53	1	3.53	1.74	0.11	0.10
4,925	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	GOLD Lab		POTBELLY #125	7.65	1	7.65	3.76	0.24	0.21
4,926	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Hotel for Expo West Conference	Travel meal at airport	FLY WITH BREEZE	17.68	1	17.68	7.76	0.49	0.44
4,927	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Hotel for Expo West Conference		FAIRFIELD INN-ANAHEIM	4.31	1	4.31	1.89	0.12	0.11
4,928	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Dinner with High Pressure Gas Leaders at SAG Meeting in Denver 3/10.	TST* LADY NOMADA - ARVADA	89.59	4	22.40	7.40	7.40	6.55
4,929	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	N401MW aircraft recovery		TST* THEISMANN'S RESTAURA	36.58	1	36.58	14.23	0.91	0.81
4,930	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport	Pilot corp aircraft to transport executives to DC	TST* THEISMANN'S RESTAURA	29.97	1	29.97	11.68	0.74	0.66
4,931	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport	Pilot corp aircraft to transport executives to MN	STARBUCKS STORE 03484	5.32	1	5.32	2.07	0.13	0.12
4,932	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q1 Customer Care Strategy Session - Meal		HAZELWOOD FOOD & DRINK	64.52	2	32.26	24.76	5.05	4.47
4,933	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q1 Customer Care Strategy Session - Meal		RANDY'S FAMILY RESTAURANT	30.85	2	15.43	11.84	2.41	2.14
4,934	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Return to work for technicians	Dinner 3/10 at airport for travel to Denver for return to work for leadership presence.	HEIDS BROOKLYN DELI	0.03	1	0.03	0.03	0.03	0.03
4,935	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Return to work for technicians	Dinner 3/10 at airport for travel to Denver for return to work for leadership presence.	HEIDS BROOKLYN DELI	1.06	1	1.06	1.06	1.06	0.94
4,936	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Return to work for technicians	Dinner 3/9 for travel to Denver to leadership presence week of return to work.	DD DOORDASH OBENTO	0.07	1	0.07	0.07	0.07	0.06
4,937	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Return to work for technicians	Dinner 3/9 for travel to Denver to leadership presence week of return to work.	DD DOORDASH OBENTO	2.05	1	2.05	2.05	2.05	1.82
4,938	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Return to work for technicians	Garbanzo's Med Grill travel lunch in airport for leadership presence in PSCO for return to work.	DENVER AIRPORT	0.05	1	0.05	0.05	0.05	0.04
4,939	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Return to work for technicians	Garbanzo's Med Grill travel lunch in airport for leadership presence in PSCO for return to work.	DENVER AIRPORT	1.61	1	1.61	1.61	1.61	1.43
4,940	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Return to work for technicians	Trip meal for 3/9 lunch for return to work to have leadership present in PSCO.	DD DOORDASH LAZOEPMAN	0.08	1	0.08	0.08	0.08	0.07
4,941	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Return to work for technicians	Trip meal for 3/9 lunch for return to work to have leadership present in PSCO.	DD DOORDASH LAZOEPMAN	2.49	1	2.49	2.49	2.49	2.21
4,942	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during training in Orlando, FL	Travel meal during annual recurrent flight training at FlightSafety in Orlando, FL. Required to transport executives on the corporate aircraft.	BAR LOUE ORLANDO AIRPORT	13.95	1	13.95	5.44	0.35	0.31
4,943	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for ASO trip	Travel meal for ASO trip to DC to support CEO travel	TST* THEISMANN'S RESTAURA	43.29	1	43.29	21.06	1.34	1.18
4,944	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Skypark for ADMS Training	Travel meal for Skypark ADMS training	DD DOORDASH GYROKING	37.54	1	37.54	18.47	1.17	1.04
4,945	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal venabell	Travel meal for Deloitte meeting in Chicago	H2C BLACKHAWKS T2 ORD	68.56	4	17.14	30.09	1.91	1.69
4,946	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Matheson, saravase, Poole Wisconsin P3 Meeting		MCDONALD'S F34792	5.46	1	5.46	2.65	0.17	0.15
4,947	SumTotal	XES	2022-03-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Energy NSP Fleet FLAG		TEXAS ROADHOUSE #2669 EC	19.41	1	19.41	9.43	0.60	0.54
4,948	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Annual Recurrent Pilot Training		1930 JERSEY MKES SUBS	9.79	1	9.79	3.81	0.24	0.22
4,949	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Annual Recurrent Pilot Training		CHUVS WALLY PARK	24.59	1	24.59	9.57	0.61	0.54
4,950	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Annual Recurrent Pilot Training		MCDONALD'S F38466	11.91	1	11.91	4.63	0.30	0.26
4,951	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	CXT MyAccount Production Go Live		MCDONALD'S F13570	8.95	1	8.95	4.40	0.28	0.25
4,952	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	For Deb Watts traveling from WI meetings	Meal for Deb Watts while traveling from the Wisconsin Governors Emergency Management Conference and Wisconsin Public Private Partnership meeting. 12.05tax 1.42total 13.47	BURGER KING #27832	13.47	1	13.47	5.25	0.33	0.30
4,953	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	GOLD Lab		POTBELLY #125	4.65	1	4.65	2.29	-0.15	-0.13
4,954	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	18.26	1	18.26	7.12	0.45	0.40
4,955	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	PSMS travel to Denver		CARIBOU COFFEE CNORSE	1.97	1	1.97	0.17	0.17	0.15
4,956	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	PSMS travel to Denver		CARIBOU COFFEE CNORSE	4.61	1	4.61	1.25	1.25	1.10
4,957	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	PSMS travel to Denver		STARBUCKS STORE 24838	2.86	1	2.86	0.23	0.23	0.21
4,958	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	PSMS travel to Denver		STARBUCKS STORE 24838	6.20	1	6.20	1.67	1.67	1.48
4,959	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q1 Customer Care Strategy Session - Meal	Q1 Customer Care Strategy Session - Meal	STARBUCKS B28 DFW	17.48	2	8.74	6.71	1.37	1.21
4,960	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Team Meeting		TAILWIND A2A	22.77	1	22.77	11.10	0.70	0.62
4,961	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Team Meeting		SIX CAR PUB & BREWERY	35.69	2	17.84	17.39	1.10	0.98
4,962	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during training in Orlando, FL	Travel meal during annual recurrent flight training at FlightSafety in Orlando, FL. Required to transport executives on the corporate aircraft.	CHUVS WALLY PARK	17.80	1	17.80	6.94	0.44	0.39
4,963	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during training in Orlando, FL	Travel meal during annual recurrent flight training at FlightSafety in Orlando, FL. Required to transport executives on the corporate aircraft.	DIXIE BELLE'S CAFE	16.38	1	16.38	6.39	0.41	0.36
4,964	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during training in Orlando, FL	Travel meal during annual recurrent flight training at FlightSafety in Orlando, FL. Required to transport executives on the corporate aircraft.	MANCHU WOK	17.25	1	17.25	6.72	0.43	0.38
4,965	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during training in Orlando, FL	Travel meal during annual recurrent flight training at FlightSafety in Orlando, FL. Required to transport executives on the corporate aircraft.	ORLANDO AP RUBY TUESDAY	15.81	1	15.81	6.16	0.39	0.35
4,966	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Skypark for ADMS Training		DD DOORDASH KWIKTRIP	6.96	1	6.96	3.43	0.22	0.19
4,967	SumTotal	XES	2022-03-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Skypark for ADMS Training		DD DOORDASH APPLEBEES	41.96	1	41.96	20.65	1.31	1.16
4,968	SumTotal	XES	2022-03-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to Denver for site meeting and SVP of Gas' Staff meeting.		TST* MESA VERDE DIA	14.88	1	14.88	1.23	1.23	1.09
4,969	SumTotal	XES	2022-03-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Team Meeting		EMBASSY HOTELS	6.00	1	6.00	2.92	0.19	0.16
4,970	SumTotal	XES	2022-03-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Amarillo HOP Trip		DFW THE FLYING SAUCER LOU	22.17	1	22.17	8.50	0.54	0.48
4,971	SumTotal	XES	2022-03-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to AZ		ROARING FORK SCOTTSDALE	37.65	1	37.65	14.68	0.93	0.82
4,972	SumTotal	XES	2022-03-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to AZ		ROARING FORK SCOTTSDALE	24.68	1	24.68	9.60	0.61	0.54
4,973	SumTotal	XES	2022-03-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2	NSP Plant Phase 2	SKY MART SUBCORE B	4.20	1	4.20	4.20	4.20	3.72
4,974	SumTotal	XES	2022-03-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal EEI Committee meeting		VENTURE T3 SALAD ORD	12.72	1	12.72	11.06	0.71	0.63

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
4,975	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Amarillo HOP Trip		JIMMY JOHNS - 3905	11.91	1	11.91	4.56	0.29	0.28
4,976	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Winterfest Energy Conference	Airport meal -Attend Winterfest Energy Conference	JJ-PCG MSP VENTURE LLC	15.27	1	15.27	5.95	0.38	0.33
4,977	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Winterfest Energy Conference	Airport Snack waiting to board plane - Attend Winterfest Energy Conference	JJ-PCG MSP VENTURE LLC	11.18	1	11.18	4.36	0.28	0.24
4,978	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal			MCDONALD'S F13570	8.18	1	8.18	4.03	0.26	0.23
4,979	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Cherie Archuleta/Antony Amalraj - New Employee @ Colorado Team Meetings	Cherie/Antony Amalraj - new employee travel dinner	LYONS PUB	43.15	2	21.57	16.82	1.07	0.95
4,980	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal		Snack at airport	MINNEAPOLIS AIRPORT	1.61	1	1.61	1.61	1.61	1.43
4,981	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to AZ		Starbucks	19.61	1	19.61	7.64	0.49	0.43
4,982	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to AZ		TST* TAPHOUSE KITCHEN SCO	23.77	1	23.77	9.27	0.59	0.52
4,983	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	ELTT Strategy Session		CORPCHefs@KCELINCOLLET	12.19	1	12.19	5.94	0.38	0.33
4,984	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM/TS 2023 Planning Session	ESEM/TS 2023 Planning Session	HOLIDAY STATIONS 0332	10.96	1	10.96	4.26	0.27	0.24
4,985	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM/TS 2023 Planning Session	ESEM/TS 2023 Planning Session	HUDSONNEWS ST1104	3.42	1	3.42	1.33	0.09	0.08
4,986	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM/TS 2023 Planning Session	ESEM/TS 2023 Planning Session	MCDONALD'S F13573	14.69	1	14.69	5.71	0.37	0.32
4,987	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM/TS 2023 Planning Session	ESEM/TS 2023 Planning Session	LYONS PUB	15.60	1	15.60	6.08	0.39	0.34
4,988	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM/TS 2023 Planning Session	ESEM/TS 2023 Planning Session/Travel	CAFE ZOOT	14.39	1	14.39	5.60	0.36	0.32
4,989	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal		Fly corp plane to transport execs to AZ	SAFEWAY #1491	8.13	1	8.13	3.16	0.20	0.18
4,990	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal		Fly corp plane to transport execs to AZ	TST* TAPHOUSE KITCHEN SCO	23.77	1	23.77	9.25	0.59	0.52
4,991	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal		Minneapolis Trip	8TH STREET GRILL	22.02	1	22.02	10.73	0.68	0.60
4,992	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN HRTA Meetings		MINNEAPOLIS AIRPORT	16.22	1	16.22	7.91	0.50	0.44
4,993	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2	NSP Plant Phase 2	AC MARRIOTT BLMNGTN	13.42	1	13.42	13.42	13.42	11.88
4,994	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Outage Review	Lunch while visiting Red Wing.	VM SUPERCENTER #9534	18.92	1	18.92	18.92	1.20	1.06
4,995	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session		MARRIOTT MINNEAPOLIS F	22.06	1	22.06	10.75	0.68	0.60
4,996	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Team Meeting		8TH STREET GRILL	23.69	1	23.69	11.55	0.73	0.65
4,997	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch while attending manager meeting	Travel lunch with Joe Brett Jackson (employee) while attending Electric Distribution Managers Meeting in Denver, CO	MOD PIZZA TOWER B&M	1.44	2	0.72	0.70	0.04	0.04
4,998	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch while attending manager meeting	Travel lunch with Joe Brett Jackson (employee) while attending Electric Distribution Managers Meeting in Denver, CO	MOD PIZZA TOWER B&M	17.94	2	8.97	8.74	0.55	0.49
4,999	SumTotal	XES	2022-03-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Manager meeting in Denver, CO	Travel meal for Benoken and Jackson while attending Electric Distribution Manager Meeting in Denver, CO	EL TAPITO MEXICAN RESTAU	67.83	2	33.91	33.06	2.10	1.86
5,000	SumTotal	XES	2022-03-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast	Breakfast while traveling to meet with board members and interview potential new board members to replace board members retiring in the future.	DENNY'S #6348	17.14	1	17.14	6.68	0.42	0.38
5,001	SumTotal	XES	2022-03-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to AZ		STARBUCKS STORE 05496	7.56	1	7.56	2.95	0.19	0.17
5,002	SumTotal	XES	2022-03-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	DEN-LOC	DEN-LOC	DIRTY DOGS ROADHOUSE	13.92	1	13.92	6.85	0.43	0.38
5,003	SumTotal	XES	2022-03-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner		TWIN CITY GRILL-MN	32.01	1	32.01	15.75	1.00	0.89
5,004	SumTotal	XES	2022-03-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEL EAC and subcommittee Meetings		POUR LA FRANCE B	16.74	1	16.74	6.54	0.42	0.37
5,005	SumTotal	XES	2022-03-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	ELTT Strategy Session		TST* LAVAZZA DIA	7.14	1	7.14	3.48	0.22	0.20
5,006	SumTotal	XES	2022-03-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM/TS 2023 Planning Session		SQ *CARDIGAN DONUTS	5.95	1	5.95	2.32	0.15	0.13
5,007	SumTotal	XES	2022-03-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to AZ		STARBUCKS STORE 05496	3.19	1	3.19	1.24	0.08	0.07
5,008	SumTotal	XES	2022-03-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip Meal	This was dinner on 3/15 and again on 3/17	PIZZA LUCE DOWNTOWN I	38.84	1	38.84	18.93	1.20	1.06
5,009	SumTotal	XES	2022-03-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN HRTA Meetings		SQ *CARDIGAN DONUTS	15.91	1	15.91	7.75	0.49	0.44
5,010	SumTotal	XES	2022-03-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2	NSP Plant Phase 2	AC MARRIOTT BLMNGTN	14.50	1	14.50	14.50	14.50	12.84
5,011	SumTotal	XES	2022-03-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	security and ent arch re process framework		652 FLIGHT TERMINAL A	4.15	1	4.15	1.62	0.10	0.09
5,012	SumTotal	XES	2022-03-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Service Management leadership meeting in Minneapolis	Service Management leadership meeting in Minneapolis	SQ *D BRIAN'S DELI & CATE	65.68	4	16.42	32.87	2.09	1.85
5,013	SumTotal	XES	2022-03-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session		OCEANAIRE MINNEAPOLIS	43.30	1	43.30	21.10	1.34	1.19
5,014	SumTotal	XES	2022-03-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal EEI Committee meeting	No itemized receipt included	TGI FRIDAYS #0852	17.05	1	17.05	14.83	0.95	0.84
5,015	SumTotal	XES	2022-03-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal EEI Committee meeting		STARBUCKS TERM B DFW	6.50	1	6.50	5.65	0.36	0.32
5,016	SumTotal	XES	2022-03-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending meeting	Travel meal (dinner) while attending Electric Distribution Managers Meeting in Lakewood, CO	0011-OLD CHICAGO	1.46	1	1.46	0.71	0.05	0.04
5,017	SumTotal	XES	2022-03-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending meeting	Travel meal (dinner) while attending Electric Distribution Managers Meeting in Lakewood, CO	0011-OLD CHICAGO	1.49	1	1.49	0.73	0.05	0.04
5,018	SumTotal	XES	2022-03-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending meeting	Travel meal (dinner) while attending Electric Distribution Managers Meeting in Lakewood, CO	0011-OLD CHICAGO	10.49	1	10.49	5.11	0.32	0.29
5,019	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Amarillo HOP Trip		JOE TACO DOWNTOWN	18.76	1	18.76	7.19	0.46	0.40
5,020	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Amarillo HOP Trip		TST* RUDY'S COUNTRY STORE	30.00	1	30.00	11.50	0.73	0.65
5,021	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Team and Strategy Meeting in Denver	Attend Team and Strategy Meeting in Denver	CHICK FIL A MSP	7.29	1	7.29	2.52	0.51	0.45
5,022	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Team and Strategy Meeting in Denver	Attend Team and Strategy Meeting in Denver	SQ *STACK SUBS DOWNTOWN	19.79	1	19.79	6.83	1.39	1.24
5,023	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Winterfest Energy Conference	Evening meal charged to room	STEIN ERIKSEN LODGE	34.61	1	34.61	13.49	0.86	0.76
5,024	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Winterfest Energy Conference	Lunch - 3-16-22	STEIN ERIKSEN OSLO	21.81	1	21.81	8.50	0.54	0.48
5,025	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEL EAC and subcommittee Meetings		MARRIOTT METRO CENTER	9.68	1	9.68	3.78	0.24	0.21
5,026	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	ELTT Strategy Session		CARIBOU COFFEE CO #1279	13.39	1	13.39	6.53	0.41	0.37
5,027	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	ELTT Strategy Session		SQ *GREEN + THE GRAIN	16.63	1	16.63	8.11	0.51	0.46
5,028	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM/TS 2023 Planning session/Travel/Minneapolis		Lyons Pub	17.25	1	17.25	6.71	0.43	0.38
5,029	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Interview for DHS/TSA Global Entry		POTBELLY #125	12.52	1	12.52	4.87	0.31	0.28
5,030	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting in Denver		MSP AIRP HI LO DINER 125	17.71	1	17.71	8.70	0.56	0.49
5,031	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting in Denver		STARBUCKS STORE 24838	5.67	1	5.67	2.79	0.18	0.16
5,032	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal to Attend Staff and Objectives meetings	Meal during travel to Minneapolis to attend staff meeting and Drill and Exercise meeting.	TRIESTE CAFE	22.23	1	22.23	10.82	0.69	0.61
5,033	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip Meal	Breakfast on 3/16 (w/ Myrna Flores)	CARIBOU COFFEE CO #104	21.01	1	21.01	10.24	0.65	0.58
5,034	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip Meal	Lunch on 3/16 (with Myrna Flores & Jamie Maler)	SQ *D BRIAN'S DELI & CATE	2.95	1	2.95	1.44	0.09	0.08

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
5,035	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip Meal	Lunch on 3/16 (with Myrna Flores & Jamie Maier)	SQ 'O BRIANS DELI & CATE	26.75	1	26.75	13.04	0.63	0.73
5,036	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN HR/TA Meetings		CARIBOU COFFEE CO #104	19.76	1	19.76	9.63	0.61	0.54
5,037	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	PMP Strategy Session		STONE ARCH	18.46	1	18.46	7.20	0.46	0.40
5,038	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q1 Leadership All-hands		TST* MONO MONO	18.15	1	18.15	8.92	0.57	0.51
5,039	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	security and ent arch re process framework	water	CORPCHEFS@KCELNICOLLET	4.19	1	4.19	1.63	0.10	0.09
5,040	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	security and ent arch re process framework		TRIESTE CAFE	21.67	1	21.67	8.45	0.54	0.47
5,041	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tawnya Fiedler Leadership Meeting in Denver	Dinner while traveling to attend Tawnya Fiedler leadership meeting at 1800 Larimer in Denver	TST* DENVER MILK MARKET -	26.00	1	26.00	10.14	0.64	0.57
5,042	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tawnya Fiedler Leadership Meeting in Denver	Traveled to Denver to attend Tawnya Fiedler leadership meeting at 1800 Larimer. Took employees and EXT co-workers out for lunch for employee enoachment.	CHEESECAKE DENVER	130.00	5	26.00	50.68	3.22	2.85
5,043	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending managers meeting	Travel meal (lunch) while attending Electric Distribution Managers Meeting in Denver, CO	HOLIDAY INN LAKEWOOD	-16.00	1	-16.00	-7.80	-0.49	-0.44
5,044	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending managers meeting	Travel meal (lunch) while attending Electric Distribution Managers Meeting in Denver, CO	HOLIDAY INN LAKEWOOD	16.00	1	16.00	7.80	0.49	0.44
5,045	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending managers meeting	Travel meal (lunch) while attending Electric Distribution Managers Meeting in Denver, CO THIS IS THE TAX THAT WAS PAID USING THE FREE VOUCHER ON THE MEAL	HOLIDAY INN LAKEWOOD	1.66	1	1.66	0.81	0.05	0.05
5,046	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel/MSPESEMTS 2023 Planning Session Meeting		JR THAI FOOD AND SUCH	32.90	1	32.90	12.83	0.81	0.72
5,047	SumTotal	XES	2022-03-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel/MSPESEMTS 2023 Planning Session Meeting	Van Abel Working lunch	RTUAL1POTBELLYSANDWI	15.56	1	15.56	6.07	0.38	0.34
5,048	SumTotal	XES	2022-03-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Amarillo HOP Trip		JIMMY JOHNS - 3905	11.91	1	11.91	4.56	0.29	0.26
5,049	SumTotal	XES	2022-03-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESMTS 2023 Planning session/Travel/Minneapolis		CARIBOU COFFEE CO #1279	9.82	1	9.82	4.79	0.30	0.27
5,050	SumTotal	XES	2022-03-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESMTS 2023 Planning session/Travel/Minneapolis		Delaware North	4.16	1	4.16	1.62	0.10	0.09
5,051	SumTotal	XES	2022-03-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESMTS 2023 Planning session/Travel/Minneapolis		Pot Belly Sandwich Shop	14.52	1	14.52	5.65	0.36	0.32
5,052	SumTotal	XES	2022-03-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESMTS 2023 Planning session/Travel/Minneapolis	Fly corp plane to transport	SILVER MOON	18.16	1	18.16	7.06	0.45	0.40
5,053	SumTotal	XES	2022-03-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	excess to OH	Fly corporate plane to transport	SILVER MOON	13.32	1	13.32	5.18	0.33	0.29
5,054	SumTotal	XES	2022-03-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Interview for DHS/ISA Global Entry	Interview for DHS/ISA Global Entry	STONE ARCH	25.07	1	25.07	9.75	0.62	0.55
5,055	SumTotal	XES	2022-03-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Interview for DHS/ISA Global Entry		CORPCHEFS@KCELNICOLLET	1.29	1	1.29	0.50	0.03	0.03
5,056	SumTotal	XES	2022-03-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Interview for DHS/ISA Global Entry		CORPCHEFS@KCELNICOLLET	5.27	1	5.27	2.05	0.13	0.12
5,057	SumTotal	XES	2022-03-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting in Denver		CHEESECAKE DENVER	38.10	1	38.10	18.73	1.20	1.06
5,058	SumTotal	XES	2022-03-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting in Denver		STARBUCKS STORE 24838	10.75	1	10.75	5.28	0.34	0.30
5,059	SumTotal	XES	2022-03-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip Meal	Breakfast on Thursday 3/17	CARIBOU COFFEE CO #104	21.73	1	21.73	10.59	0.67	0.60
5,060	SumTotal	XES	2022-03-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2		TST* ZEN BOX IZAKAYA	13.57	1	13.57	13.57	12.02	12.02
5,061	SumTotal	XES	2022-03-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q1 Leadership All-hands		PONY UP	28.66	1	28.66	14.10	0.90	0.80
5,062	SumTotal	XES	2022-03-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Team		TST* MURRAYS - MINNEAPOL	38.86	1	38.86	18.94	1.20	1.06
5,063	SumTotal	XES	2022-03-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tawnya Fiedler Leadership Meeting in Denver	Dinner on trip to Denver to attend Tawnya Fiedler leadership meeting at 1800 Larimer.	TST* DENVER MILK MARKET -	18.09	1	18.09	7.05	0.45	0.40
5,064	SumTotal	XES	2022-03-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Amarillo HOP Trip		PAPPASITOS CANTINA DFW	24.00	1	24.00	9.20	0.58	0.52
5,065	SumTotal	XES	2022-03-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Team and Strategy Meeting in Denver	Meal while traveling to attend Team and Strategy Meeting in Denver	PANDA-CONCOURSE A Q75	11.45	1	11.45	3.95	0.81	0.71
5,066	SumTotal	XES	2022-03-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	business migs in Denver		PILOT 00010041	14.00	1	14.00	6.82	0.43	0.38
5,067	SumTotal	XES	2022-03-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	ELTT Strategy Session		CANTINA LAREDO #141	33.24	1	33.24	16.20	1.03	0.91
5,068	SumTotal	XES	2022-03-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting in Denver	Travel Meal in Denver	FRESHENS	12.53	1	12.53	6.16	0.39	0.35
5,069	SumTotal	XES	2022-03-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip Meal	Breakfast on Friday 3/18	HEN HOUSE EATERY	23.32	1	23.32	11.37	0.72	0.64
5,070	SumTotal	XES	2022-03-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN HR/TA Meetings		FARMER'S FRIDGE	6.45	1	6.45	3.14	0.20	0.18
5,071	SumTotal	XES	2022-03-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	MP Tech Process Improvement Mtg		SUBWAY 5093	29.35	2	14.68	29.35	29.35	25.99
5,072	SumTotal	XES	2022-03-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	MyAccount go-live conference	Meal delivered while on travel in Denver	UBER* EATS	40.79	1	40.79	20.07	1.27	1.13
5,073	SumTotal	XES	2022-03-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	MyAccount go-live conference	Meal while on travel in Denver	UBER EATS	7.26	1	7.26	3.57	0.23	0.20
5,074	SumTotal	XES	2022-03-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2		ESTES NEWS GROUP 1	3.85	1	3.85	3.85	3.85	3.41
5,075	SumTotal	XES	2022-03-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q1 Leadership All-hands		PANDA-CONCOURSE A Q75	11.23	1	11.23	5.52	0.35	0.31
5,076	SumTotal	XES	2022-03-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tawnya Fiedler Leadership Meeting in Denver	Breakfast during trip to attend Tawnya's leadership meeting at 1800 Larimer in Denver.	CARIBOU COFFEE CNCRSE	9.99	1	9.99	3.89	0.25	0.22
5,077	SumTotal	XES	2022-03-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tawnya Fiedler Leadership Meeting in Denver	Dinner during trip to attend Tawnya Fiedler Leadership meeting at 1800 Larimer in Denver.	TST* DENVER MILK MARKET -	30.16	1	30.16	11.76	0.75	0.66
5,078	SumTotal	XES	2022-03-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Amarillo HOP Trip		TST* RUDY S COUNTRY STORE	2.80	1	2.80	1.07	0.07	0.06
5,079	SumTotal	XES	2022-03-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip	Meeting near direct report & meetings.	TST* UNION HANG KITCHEN	26.48	1	26.48	12.91	0.82	0.73
5,080	SumTotal	XES	2022-03-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip Meal	Dinner in airport due to long layover.	CANTINA LAREDO DLF	24.05	1	24.05	11.72	0.74	0.66
5,081	SumTotal	XES	2022-03-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip Meal	Breakfast on Saturday 3/19 before flight.	TST* THE BAD WAITRESS - N	25.62	1	25.62	12.49	0.79	0.70
5,082	SumTotal	XES	2022-03-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Innovation	Customer Innovation Leadership meetings - meal	The retro room	28.00	1	28.00	10.92	0.69	0.61
5,083	SumTotal	XES	2022-03-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership meetings meal	Abbey Rieken, Mary Martinez and Amy Reineke Lunch	BLUE AGAVE GRILL - LODO D	59.42	3	19.81	23.16	1.47	1.30
5,084	SumTotal	XES	2022-03-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	EA Travel Meal for Denver All Hands Meeting		STARBUCKS T1 CONC C MS	0.49	1	0.49	0.49	0.49	0.43
5,085	SumTotal	XES	2022-03-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	ICS training	I was training and certifying in ICS 300/400 which is beneficial for my development as an emergency manager.	Dining	21.80	1	21.80	10.61	0.67	0.60
5,086	SumTotal	XES	2022-03-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litken Staff Meeting March 2022 Denver	Litken Staff Meeting March 2022 Denver	CIBO EXPRESS P3	1.34	1	1.34	0.11	0.11	0.10
5,087	SumTotal	XES	2022-03-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litken Staff Meeting March 2022 Denver		CIBO EXPRESS P3	3.12	1	3.12	0.85	0.85	0.75
5,088	SumTotal	XES	2022-03-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to Denver to attend the 2022 first quarter Gas SAG meeting on 3/10.		PODI SHOYU - EMV	25.69	1	25.69	2.12	1.12	1.88
5,089	SumTotal	XES	2022-03-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Modern CHRO Role Program	Modern CHRO Role Program	SQ "BLANK SLATE MIDTOWN	23.22	1	23.22	11.32	0.72	0.64
5,090	SumTotal	XES	2022-03-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	qualification for nspn employees		RUDYS REDEYE GRILL	28.99	1	28.99	28.99	28.99	25.67
5,091	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Blackboard Summit		CHEESECAKE DC DOWNTOWN	35.75	2	17.88	17.37	1.11	0.99
5,092	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	BVA and Reineke Lunch for Denver Trip	Reineke and BVA lunch during CFO all hands meeting	HEIDS BROOKLYN DELI	25.20	2	12.60	9.82	0.62	0.55
5,093	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Innovation Business meetings travel lunch		SQ "HUCKLEBERRY ROASTERS	16.13	1	16.13	6.29	0.40	0.35
5,094	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	DIMP Team Annual Review	Dinner at MSP airport for travel to DIMP annual review in Denver	STONE ARCH	5.02	1	5.02	5.02	5.02	4.45

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,095	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling to Lubbock	TA attended an information session for the Texas Tech ASME chapter and I stopped to get dinner before the event.	POTBELLY #510	12.61	1	12.61	6.15	0.39	0.35
5,096	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO	Meal for self and Jim Neumann	JIMMY JOHNS # 1038	24.36	2	12.18	9.48	0.61	0.54
5,097	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		THREE LITTLE GRIDDLE	19.33	1	19.33	7.52	0.48	0.43
5,098	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO		THREE LITTLE GRIDDLE	15.91	1	15.91	6.19	0.40	0.35
5,099	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Business Ops in person staff meeting		EARL'S GLENARM	3.57	1	3.57	3.57	3.57	3.16
5,100	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Business Ops in person staff meeting		MAGGIANOS DWTWN DENVER	3.40	1	3.40	3.40	3.40	3.01
5,101	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Upset Prevention Recovery Training	Litteken Staff Meeting March 2022 Denver	DOUBLETREE STARBUCKS	1.62	1	1.62	0.13	0.13	0.12
5,102	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Upset Prevention Recovery Training	Litteken Staff Meeting March 2022 Denver	DOUBLETREE STARBUCKS	1.78	1	1.78	0.15	0.15	0.13
5,103	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Upset Prevention Recovery Training	Litteken Staff Meeting March 2022 Denver	DOUBLETREE STARBUCKS	3.77	1	3.77	1.03	1.03	0.91
5,104	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Upset Prevention Recovery Training	Litteken Staff Meeting March 2022 Denver	DOUBLETREE STARBUCKS	4.15	1	4.15	1.13	1.13	1.00
5,105	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Upset Prevention Recovery Training	meal at airport - heading to CO/Litteken Staff Mtg	VOLANTE HOLD ROOM	16.80	1	16.80	16.80	16.80	14.88
5,106	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Quarter 1 Aircraft Vendor Visit	Quarter 1 Aircraft Vendor Visit	JIMMY JOHNS # 1038	9.06	1	9.06	3.52	0.23	0.20
5,107	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Quarter 1 Aircraft Vendor Visit	Quarter 1 Aircraft Vendor Visit	JIMMY JOHNS # 1038	9.06	1	9.06	3.52	0.23	0.20
5,108	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Breakfast for morning travel	Travel Meal Breakfast on way to Skyport to deliver Mark Stoerings iPad and assist WIFI connection.	MCDONALD'S F3903	6.74	1	6.74	3.32	0.21	0.19
5,109	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal to support Twenty20 solutions to upgrade trailers.		CHPOTLE 0514	16.72	1	16.72	8.13	0.52	0.46
5,110	SumTotal	XES	2022-03-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Upset Prevention Recovery Training	Upset Prevention Recovery Training	SNOOZE AN AM EATERY GILB	20.16	1	20.16	7.86	0.50	0.44
5,111	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Lucid Meeting		LOVE SHACK E12 DFW	17.81	1	17.81	6.94	0.44	0.39
5,112	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Lucid Meeting		STARBUCKS MALL T1 MSP	17.28	1	17.28	6.74	0.43	0.38
5,113	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Blackboard Summit	Lost receipt form uploaded.	MARriott JW DC F&B	84.70	2	42.35	41.16	2.64	2.33
5,114	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	CO 3/23 STAFF MEETING MARTZ	3/22 MEAL IN CO, EMPLOYEE ONLY NO ALCOHOL, \$25.92 meal with tax, \$4.06 gratuity	APPALOOSA GRILL LLC	25.92	1	25.92	25.92	25.92	22.95
5,115	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	CO 3/23 STAFF MEETING MARTZ	TRAVEL MEAL AT MSP PRIOR TO FLIGHT 3/22/22, EMPLOYEE ONLY	QDOBA	17.44	1	17.44	17.44	17.44	15.44
5,116	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Innovation Business Meetings travel lunch	Customer Innovation Business Meetings travel lunch	HEIDI'S BROOKLYN DELI	9.30	1	9.30	3.63	0.23	0.20
5,117	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Trip for Team Meetings	Airport lunch Denver trip for Team Meetings	MSP POD3 VOLANTE	16.49	1	16.49	6.43	0.41	0.36
5,118	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	DIMP Team Annual Review	Breakfast - 3/23/2022 - DIMP annual review trip to Denver	SO 'HUCKLEBERRY ROASTERS	1.92	1	1.92	1.92	1.92	1.70
5,119	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	DIMP Team Annual Review	Meal - 3/23/2022 - During Denver trip for DIMP annual review	KACHINAPOKA LOLA	9.59	1	9.59	9.59	9.59	8.49
5,120	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEL Annual Accts		HYATT REG NEW ORLNS F&B	19.01	1	19.01	7.76	0.49	0.44
5,121	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	EHIR Meeting	EHIR Meeting	Caribou Coffee	14.27	1	14.27	6.95	0.44	0.39
5,122	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Business Ops in person staff meeting		SMOKIN YARDS BBQ DENVE	1.61	1	1.61	1.61	1.61	1.43
5,123	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISC West Breakfast	ISC West Breakfast	MCDONALD'S M4873	8.00	1	8.00	8.00	0.51	0.45
5,124	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISC West Dinner	ISC West Dinner	SO 'PIZZA D'ITALIA	23.67	1	23.67	23.67	1.50	1.33
5,125	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISC West Dinner	ISC West Dinner	WALGREENS #07842	31.95	1	31.95	31.95	2.03	1.80
5,126	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litteken Staff Meeting March 2022 Denver	Litteken Staff Meeting March 2022 Denver	DOUBLETREE STARBUCKS	1.62	1	1.62	0.13	0.13	0.12
5,127	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litteken Staff Meeting March 2022 Denver	Litteken Staff Meeting March 2022 Denver	DOUBLETREE STARBUCKS	3.77	1	3.77	1.03	1.03	0.91
5,128	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for travel to Denver	Meal for travel to Denver to attend staff meeting	SMOKIN YARDS BBQ DENVE	10.22	1	10.22	10.22	10.22	9.05
5,129	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Denver for site meeting and SVP of Gas' Staff meeting.	MCDONALD'S F13570	8.58	1	8.58	0.71	0.71	0.63
5,130	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Modern CHRO Role Program	Modern CHRO Role Program	EMPIRE STEAK HOUSE	26.57	1	26.57	12.95	0.82	0.73
5,131	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Modern CHRO Role Program	Modern CHRO Role Program	YELP-GRUBHUBHURESTAU	51.18	1	51.18	24.94	1.58	1.40
5,132	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	qualification for raspm employees	qualification for raspm employees	RUDYS REDEYE GRILL	36.51	1	36.51	36.51	36.51	32.33
5,133	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	employee Safety meeting		RIB CITY GRILL - RIFLE CO	29.87	1	29.87	14.56	0.92	0.82
5,134	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during trip to Denver	Travel meal during trip to Denver for 2021-2022 DIMP Annual Review meetings.	KACHINAPOKA LOLA	6.55	1	6.55	6.55	6.55	5.80
5,135	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Twenty20	Travel to support Twenty20 for system upgrades to trailer.	BURGER KING #4481	5.38	1	5.38	2.62	0.17	0.15
5,136	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal Lunch R Schrubbe	Travel meal Lunch R Schrubbe>Welcome back CFO gathering in Denver	HEIDI'S BROOKLYN DELI	14.80	1	14.80	5.77	0.37	0.32
5,137	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN Service Center	Travel to Chestnut Service Center for employee meetings	PANDA EXPRESS #2580	10.02	1	10.02	8.53	1.74	1.54
5,138	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Upset Prevention Recovery Training	Upset Prevention Recovery Training	IN N OUT BURGER 205	5.71	1	5.71	2.23	0.14	0.13
5,139	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Upset Prevention Recovery Training	Upset Prevention Recovery Training	OHIO BREWERY GILBERT	31.81	1	31.81	12.40	0.79	0.70
5,140	SumTotal	XES	2022-03-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Upset Prevention Recovery Training	Upset Prevention Recovery Training	STARBUCKS STORE 48576	5.12	1	5.12	2.00	0.13	0.11
5,141	SumTotal	XES	2022-03-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	APS Upset Prevention and Recovery Training	APS Upset Prevention and Recovery Training	STARBUCKS STORE 48576	9.92	1	9.92	3.87	0.25	0.22
5,142	SumTotal	XES	2022-03-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Blackboard Summit		THE GROVE-WASHINGTON	8.94	1	8.94	4.36	0.28	0.24
5,143	SumTotal	XES	2022-03-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Return to Office Trip		HEIDI'S BROOKLYN DELI	10.64	1	10.64	5.33	0.34	0.30
5,144	SumTotal	XES	2022-03-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Business Ops in person staff meeting		CARIBOU COFFEE CNCRSE	1.71	1	1.71	1.71	1.71	1.51
5,145	SumTotal	XES	2022-03-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISC West Lunch	ISC West Lunch	SANDS EXPO & CONV CTR	22.16	1	22.16	22.16	1.41	1.25
5,146	SumTotal	XES	2022-03-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	qualification for raspm employees	qualification for raspm employees	RUDYS REDEYE GRILL	36.51	1	36.51	36.51	36.51	32.33
5,147	SumTotal	XES	2022-03-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Reineke travel lunch for All hands trip	Reineke lunch	DOORDASH/MT INDIAN R	17.02	1	17.02	6.64	0.42	0.37
5,148	SumTotal	XES	2022-03-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety meeting		PANDA EXPRESS #1317	13.38	1	13.38	6.52	0.41	0.37
5,149	SumTotal	XES	2022-03-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal while certifying ICS training	Travel meal for lunch while i was in colorado springs for ICS training and certification 300 and 400.	WYATTS PUB & GRILL	17.80	1	17.80	8.66	0.55	0.49
5,150	SumTotal	XES	2022-03-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	APS Upset Prevention and Recovery Training	APS Upset Prevention and Recovery Training	CULINARY DROPOUT GILBERT	36.00	1	36.00	14.03	0.89	0.79
5,151	SumTotal	XES	2022-03-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	APS Upset Prevention and Recovery Training	APS Upset Prevention and Recovery Training	STARBUCKS STORE 48576	9.16	1	9.16	3.57	0.23	0.20
5,152	SumTotal	XES	2022-03-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Coop Meeting with Chris Clark in Oredonna		STARBUCKS STORE 08959	1.79	1	1.79	1.79	1.79	1.59
5,153	SumTotal	XES	2022-03-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	EHIR Meeting	EHIR Meeting	The Langham	85.13	3	28.38	41.49	2.63	2.33
5,154	SumTotal	XES	2022-03-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Mega Site Meeting lunch		REDSTONE AMERICAN GRILL	24.16	1	24.16	10.60	0.67	0.60

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EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,155	SumTotal	XES	2022-03-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Snack while at Conference in Chicago	Snack while at conference in Chicago	SQ FAIRGROUNDS CAA	6.69	1	6.69	2.61	0.17	0.15
5,156	SumTotal	XES	2022-03-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for three employees providing training		SAKS SPORTS BAR	0.15	3	0.05	0.15	0.15	0.13
5,157	SumTotal	XES	2022-03-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for three employees providing training		SAKS SPORTS BAR	4.53	3	1.51	4.53	4.53	4.01
5,158	SumTotal	XES	2022-03-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	APS Upset Prevention and Recovery Training	APS Upset Prevention and Recovery Training	FLOWER CHILD NSTORE	25.50	1	25.50	9.94	0.63	0.56
5,159	SumTotal	XES	2022-03-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	APS Upset Prevention and Recovery Training	APS Upset Prevention and Recovery Training	PHX T3 TARBELLSTAVE291542	25.98	1	25.98	10.13	0.64	0.57
5,160	SumTotal	XES	2022-03-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	APS Upset Prevention and Recovery Training	APS Upset Prevention and Recovery Training	STARBUCKS STORE 48576	9.16	1	9.16	3.57	0.23	0.20
5,161	SumTotal	XES	2022-03-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	APS Upset Prevention and Recovery Training	APS Upset Prevention and Recovery Training	STARBUCKS T3 LOBBY PHX	6.19	1	6.19	2.41	0.15	0.14
5,162	SumTotal	XES	2022-03-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	APS Upset Prevention and Recovery Training	APS Upset Prevention and Recovery Training	WHISKEY ROW GILBERT	22.43	1	22.43	8.74	0.55	0.49
5,163	SumTotal	XES	2022-03-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Data Center World breakfast 3.27		TST' CAFE CREPE OF AUSTIN	14.08	1	14.08	6.18	0.39	0.35
5,164	SumTotal	XES	2022-03-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch Data Center world 3.27 in hotel		AUSTIN MARRIOTT DOWNTOWN	23.82	1	23.82	10.46	0.66	0.59
5,165	SumTotal	XES	2022-03-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	NEI Conference		CHARLOTTE CITY PARK	7.58	1	7.58	2.96	0.19	0.17
5,166	SumTotal	XES	2022-03-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal	travel meal for safety observations and new employee	WINDYS OF COLORADO SPRINGS	12.51	1	12.51	10.66	2.18	1.93
5,167	SumTotal	XES	2022-03-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	business meal	business meal	Jocks and Jills	33.18	1	33.18	12.94	0.82	0.73
5,168	SumTotal	XES	2022-03-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	business meal	business meal	qdc	23.40	1	23.40	9.12	0.58	0.51
5,169	SumTotal	XES	2022-03-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	business meal	business meal	The Taproom	38.01	1	38.01	14.82	0.94	0.83
5,170	SumTotal	XES	2022-03-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Conference travel meal	Jock's and Jill's 3/28 dinner	JOCKS & JILLS SPORTS GRIL	21.84	1	21.84	8.44	0.54	0.47
5,171	SumTotal	XES	2022-03-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO		SALTGRASS WESTMINSTER	32.09	1	32.09	12.51	0.79	0.70
5,172	SumTotal	XES	2022-03-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		SALTGRASS WESTMINSTER	31.02	1	31.02	12.09	0.77	0.68
5,173	SumTotal	XES	2022-03-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while travelling for delivery of fleet car	Lunch in Claude TX for delivery of company fleet car	LOVE S COUNTRY0002295	10.51	1	10.51	10.51	0.67	0.59
5,174	SumTotal	XES	2022-03-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at training		HUDSONNEWS ST1369	2.52	1	2.52	0.98	0.06	0.06
5,175	SumTotal	XES	2022-03-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at training		TST' ELEMENTS ON 35TH	16.74	1	16.74	6.53	0.41	0.37
5,176	SumTotal	XES	2022-03-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	NEI Conference		HGI CHARLOTTE AIRPORT FB	7.58	1	7.58	2.96	0.19	0.17
5,177	SumTotal	XES	2022-03-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2	NSP Plant Phase 2	670 FLIGHT STOP	4.03	1	4.03	4.03	0.37	0.35
5,178	SumTotal	XES	2022-03-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2	NSP Plant Phase 2	RUNYONS - WASHINGTON A	5.79	1	5.79	5.79	0.59	0.53
5,179	SumTotal	XES	2022-03-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Supply Chain Fleet Tours		STARBUCKS A NORTH IAH	5.49	1	5.49	2.68	0.17	0.15
5,180	SumTotal	XES	2022-03-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for CS4CA Conference		MOES SW GRILLAMANCHU W	18.36	1	18.36	7.16	0.45	0.40
5,181	SumTotal	XES	2022-03-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal	Meal for Fargo trip- training new employee-safety observations. CRK # 177	JIMMY JOHNS - 1637	12.87	1	12.87	10.96	2.24	1.98
5,182	SumTotal	XES	2022-03-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal	meal for travel - new employee/safety observations - Check #25	TST' HERD & HORNS	20.53	21	1.00	17.49	3.57	3.16
5,183	SumTotal	XES	2022-03-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Twenty20 deployment	Travel meal for Twenty20 deployment in Elk Mound WI.	KWIK TRIP 59300005934	8.47	2	4.24	4.12	0.26	0.23
5,184	SumTotal	XES	2022-03-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal with Duke Energy		N.C. SEAFOOD	15.16	1	15.16	6.65	0.42	0.37
5,185	SumTotal	XES	2022-03-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Texas meal	Joe Taco downtown Amarillo, receipt #30023	JOE TACO DOWNTOWN	17.85	1	17.85	6.96	0.44	0.39
5,186	SumTotal	XES	2022-03-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Blackboard Summit		DUNKIN #358827	20.86	1	20.86	10.17	0.65	0.57
5,187	SumTotal	XES	2022-03-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Chicago office ESEM PPMO transition meeting	Chicago office ESEM PPMO transition meeting	HYDERBAD HOUSE BIRYANI PL	29.68	1	29.68	11.57	0.73	0.65
5,188	SumTotal	XES	2022-03-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	morning coffee and yogurt		STARBUCKS STORE 24838	7.24	1	7.24	3.52	0.22	0.20
5,189	SumTotal	XES	2022-03-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO		TEQUILAS	23.02	1	23.02	8.97	0.57	0.50
5,190	SumTotal	XES	2022-03-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Chicago Office	ESEM Chicago Office	DENVER AIRPORT ENTERPRISE	13.98	1	13.98	5.45	0.35	0.31
5,191	SumTotal	XES	2022-03-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Chicago Office	ESEM Chicago Office	SQ *CAFE DESCARTES MIDWAY	19.00	1	19.00	7.41	0.47	0.42
5,192	SumTotal	XES	2022-03-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		TEQUILAS	23.84	1	23.84	9.29	0.59	0.52
5,193	SumTotal	XES	2022-03-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	lunch	lunch	SMASHBURGER #1031	11.43	1	11.43	5.56	0.35	0.31
5,194	SumTotal	XES	2022-03-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at training		APPLEBEES WEST99993537	13.93	1	13.93	5.43	0.34	0.31
5,195	SumTotal	XES	2022-03-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at training		RED ROBIN 12414	18.92	1	18.92	7.38	0.47	0.41
5,196	SumTotal	XES	2022-03-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	56.30	1	56.30	21.95	1.39	1.23
5,197	SumTotal	XES	2022-03-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		HAZELWOOD FOOD & DRINK	31.66	1	31.66	12.34	0.78	0.69
5,198	SumTotal	XES	2022-03-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal	Travel meal for Denver meetings	STARBUCKS STORE 24838	5.90	1	5.90	2.87	0.18	0.16
5,199	SumTotal	XES	2022-03-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Travel meal for Denver meetings with team	1052-ROCK BOTTOM	57.78	2	28.89	28.11	1.78	1.58
5,200	SumTotal	XES	2022-03-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Travel meal for Denver Meetings with team	SMASHBURGER #1031	14.02	1	14.02	6.82	0.43	0.38
5,201	SumTotal	XES	2022-03-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Texas coffee order	No receipt included; under \$25. Coffee order in Amarillo	SQ *PALACE COFFEE COMPANY	3.39	1	3.39	1.32	0.08	0.07
5,202	SumTotal	XES	2022-03-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vending Machine at Amarillo Headquarters, no receipt	Vending Machine at Amarillo Headquarters, no receipt	USCONNECT IMPRL VEND 2 S	2.10	1	2.10	0.82	0.05	0.05
5,203	SumTotal	XES	2022-03-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vending Machine at Amarillo Headquarters, no receipt	Vending Machine at Amarillo Headquarters, no receipt	USCONNECT IMPRL VEND 2 S	2.10	1	2.10	0.82	0.05	0.05
5,204	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Box Meals/Corporate Jet		D. BRIANS * D. BRIANS	16.56	1	16.56	6.48	0.41	0.36
5,205	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business meal while traveling	No receipt included, less than \$12	EMBASSY HOTELS	12.00	1	12.00	4.68	0.30	0.26
5,206	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Chicago office ESEM PPMO transition meeting	Chicago office ESEM PPMO transition meeting	TST' LEVE - BEATRIX MARKE	15.44	1	15.44	6.02	0.38	0.34
5,207	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO		Starbucks	18.65	1	18.65	7.27	0.46	0.41
5,208	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO		SMOKIN DAVES BBQ	26.19	1	26.19	10.21	0.65	0.57
5,209	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		SMOKIN DAVES BBQ	26.19	1	26.19	10.21	0.65	0.57
5,210	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	KS Energy Contractor Training	KS Energy Contractor Training, <Dinner	WISSOTA CHOPHOUSE	56.97	1	56.97	56.97	56.97	50.45
5,211	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while travelling for labor meeting to amaril	Lunch while travelling for labor meeting in Amarillo	TAILWIND AMA	3.34	1	3.34	3.34	0.21	0.19
5,212	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal	morning coffee and yogurt	STARBUCKS STORE 24838	7.24	1	7.24	3.52	0.22	0.20
5,213	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at training		TST' ELEMENTS ON 35TH	31.39	1	31.39	12.24	0.78	0.69
5,214	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at training		WINGERS WEST VALLEY	17.86	1	17.86	6.96	0.44	0.39
5,215	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MA	Pilot corp aircraft to transport executives to MA	REELHOUSE RESTAURANT	30.00	1	30.00	11.70	0.74	0.66

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,216	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased 3.30.22.	SQ 'QUKOTIC COFFEE	7.47	1	7.47	2.91	0.18	0.16
5,217	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MA	REELHOUSE RESTAURANT	59.92	1	59.92	23.36	1.48	1.31	
5,218	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Transition session for Antony	ESTES NEWS GROUP 1	17.08	1	17.08	6.66	0.42	0.37	
5,219	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Travel meal for Denver meetings	STARBUCKS STORE 24838	3.19	1	3.19	1.55	0.10	0.09
5,220	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal at Area Development Site selectors mee	STARBUCKS TC RDU	9.80	1	9.80	4.30	0.27	0.24	
5,221	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal-HBA workstation set up	SQ 'BANDOLERO BREWERY	48.04	2	24.02	18.41	3.76	3.33	
5,222	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vending Machine at Amarillo Headquarters	USCONNECT IMPRL VEND 2 S	2.10	1	2.10	0.82	0.05	0.05	
5,223	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE ESEM Chicago Offsite	SQ 'ROOM SERVICE BY BUTLE	31.14	1	31.14	12.14	0.77	0.68	
5,224	SumTotal	XES	2022-03-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE ESEM Chicago Offsite	TST' LEVE - BEATRIX MARKE	27.59	1	27.59	10.76	0.68	0.60	
5,225	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	business meal	business meal	Queen City	16.38	1	16.38	6.39	0.41	0.36
5,226	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Coffee for breakfast - hotel - gas site visits	Coffee for breakfast - at hotel cafe - Gas Site Visits	MORSELS OMNI INTERLOCK	1.54	1	1.54	0.60	0.04	0.03
5,227	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Coffee for breakfast - hotel - gas site visits	Coffee for breakfast - at hotel cafe - Gas Site Visits	MORSELS OMNI INTERLOCK	1.54	1	1.54	0.60	0.04	0.03
5,228	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Coffee for breakfast - hotel - gas site visits	Coffee for breakfast - at hotel cafe - Gas Site Visits	MORSELS OMNI INTERLOCK	3.06	1	3.06	1.19	0.08	0.07
5,229	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO	Starbucks	21.96	1	21.96	8.56	0.54	0.48	
5,230	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner at conference	MIMMOS	45.26	1	45.26	19.87	1.26	1.12	
5,231	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport executives to CO	STARBUCKS STORE 29643	7.80	1	7.80	3.04	0.19	0.17	
5,232	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Hydrogen Conference in San Diego	Evening meal Hydrogen Conference in San Diego	THE FISH MARKET SD	29.36	1	29.36	11.45	0.73	0.64
5,233	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	KS Energy Contractor Training	Dinner Apps for Gas Contracting group, Margaret Murphy, Gareth Brickzin, Frank Freeman, Garth	WISSOTA CHOPHOUSE	14.77	4	3.69	14.77	14.77	13.08
5,234	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	KS Energy Contractor Training	KS Energy Contractor Training - Dinner	WISSOTA CHOPHOUSE	32.71	1	32.71	32.71	32.71	28.97
5,235	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at training	Meal at training	RED ROBIN 12414	13.30	1	13.30	5.19	0.33	0.29
5,236	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at training	Meal at training	TST' ELEMENTS ON 35TH	26.48	1	26.48	10.32	0.66	0.58
5,237	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	NEI Conference	NEI Conference	TST' QUEEN CITY BITES & C	14.40	1	14.40	5.61	0.36	0.32
5,238	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	NEI Conference meal	NEI Conference meal	TST' CAPISHE: REAL ITALIA	1.32	1	1.32	0.51	0.03	0.03
5,239	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	NEI Conference meal	NEI Conference meal	TST' CAPISHE: REAL ITALIA	16.00	1	16.00	6.24	0.40	0.35
5,240	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2	NSP Plant Phase 2	MINNEAPOLIS AIRPORT	6.96	1	6.96	6.96	6.96	6.16
5,241	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MA	Pilot corp aircraft to transport executives to MA	TST' CUNARD TAVERN	35.94	1	35.94	14.01	0.89	0.79
5,242	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST' HIGHLAND GRILL	20.51	1	20.51	8.00	0.51	0.45
5,243	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MA	Pilot corp jet to transport company execs to MA	TST' CUNARD TAVERN	24.38	1	24.38	9.50	0.60	0.53
5,244	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Supply Chain Fleet Tours	Supply Chain Fleet Tours	DO DOORDASH WOODLESCO	16.94	1	16.94	8.26	0.52	0.46
5,245	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Transition session for Antony	Transition session for Antony	QDOBA	11.18	1	11.18	4.36	0.28	0.24
5,246	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Transition session for Antony	Transition session for Antony	STARBUCKS STORE 10594	6.65	1	6.65	2.59	0.16	0.15
5,247	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for CS4CA Conference	Travel for CS4CA Conference	BASKIN ST1138	3.89	1	3.89	1.52	0.10	0.09
5,248	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for CS4CA Conference	Travel for CS4CA Conference	TEXASNWSST2541	3.39	1	3.39	1.32	0.08	0.07
5,249	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Denver travel meal with team	TST' THIRSTY LION GASTROP	11.95	3	3.98	5.81	0.37	0.33
5,250	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Denver travel meal with team	TST' THIRSTY LION GASTROP	13.95	3	4.65	6.79	0.43	0.38
5,251	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Denver travel meal with team	TST' THIRSTY LION GASTROP	16.95	3	5.65	8.25	0.52	0.46
5,252	SumTotal	XES	2022-03-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Denver travel meal with team	TST' THIRSTY LION GASTROP	36.95	3	12.32	17.98	1.14	1.01
5,253	SumTotal	XES	2022-04-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Chicago offsite ESEM PPMO	Chicago offsite ESEM PPMO transition meeting	DECCAN SPICE	27.17	1	27.17	10.59	0.67	0.60
5,254	SumTotal	XES	2022-04-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to TX	Corporate jet to TX	SPICY MIKES BAR-B-Q HAVE	18.80	1	18.80	7.33	0.47	0.41
5,255	SumTotal	XES	2022-04-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail	Executive Protection Detail	JIMMY JOHNS - 3905	12.74	1	12.74	6.20	0.39	0.35
5,256	SumTotal	XES	2022-04-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to TX	Fly corp plane to transport execs to TX	JASONS DELI - AMARILLO	65.32	6	10.89	25.47	1.62	1.43
5,257	SumTotal	XES	2022-04-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to TX	Fly corp plane to transport execs to TX	SPICY MIKES BAR-B-Q HAVE	19.35	1	19.35	7.54	0.48	0.42
5,258	SumTotal	XES	2022-04-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while traveling to provide contractor traini	Lunch for three while traveling to provide KS Energy asbuil training in Chippewa Falls WI.	COWBOY JACKS	0.14	3	0.05	0.14	0.14	0.12
5,259	SumTotal	XES	2022-04-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while traveling to provide contractor traini	Lunch for three while traveling to provide KS Energy asbuil training in Chippewa Falls WI.	COWBOY JACKS	4.32	3	1.44	4.32	4.32	3.83
5,260	SumTotal	XES	2022-04-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at training	Meal at training	PICK UP STIX	21.48	1	21.48	8.37	0.53	0.47
5,261	SumTotal	XES	2022-04-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while traveling	Meal at Denver Airport while traveling	SNOOZE	28.44	1	28.44	14.23	0.90	0.80
5,262	SumTotal	XES	2022-04-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MA	Pilot corp jet to transport company execs to MA	EMBASSY SUITES BOSTON AT	7.00	1	7.00	2.73	0.17	0.15
5,263	SumTotal	XES	2022-04-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Supply Chain Fleet Tours	Supply Chain Fleet Tours	ROASTING PLANT COFFEE - M	10.74	1	10.74	5.23	0.33	0.29
5,264	SumTotal	XES	2022-04-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Visit	Dinner w Andy Hakaka/Sive Romero/Ed Fugikawa/Jake Muzzy	Mercantile	109.00	4	27.25	53.64	3.40	3.01
5,265	SumTotal	XES	2022-04-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Transition session for Antony	Transition session for Antony	TUSCANY ORD	34.08	1	34.08	13.29	0.84	0.75
5,266	SumTotal	XES	2022-04-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for CS4CA Conference	Travel for CS4CA Conference	PAPPAS BURGER #610 Q80	19.02	1	19.02	7.41	0.47	0.42
5,267	SumTotal	XES	2022-04-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting	Enterprise Emergency Management Team Meeting	BLUE AGAVE GRILL - LOOD O	32.15	1	32.15	15.64	0.99	0.88
5,268	SumTotal	XES	2022-04-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting	Enterprise Emergency Management Team Meeting	WALGREENS #0356	8.32	1	8.32	4.05	0.26	0.23
5,269	SumTotal	XES	2022-04-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting	Leadership Meeting	DEN SHARF'S SANDWICHES	18.68	1	18.68	9.19	0.58	0.52
5,270	SumTotal	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Amarillo Leadership Meeting	Amarillo CEO 2022 Spring Leadership Meeting	AUSTIN AIRPORT-RETAIL	10.65	1	10.65	4.15	0.26	0.23
5,271	SumTotal	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	CO leadership planning trip	CO leadership planning trip	HEID'S BROOKLYN DELI	10.75	1	10.75	5.29	0.34	0.30
5,272	SumTotal	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	CO leadership planning trip	CO leadership planning trip	MSP CAMDEN FOOD 6751182	10.38	1	10.38	5.11	0.32	0.29
5,273	SumTotal	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Staff Meeting	Denver Staff Meeting	CARBOU COFFEE CO #123	24.46	1	24.46	12.04	0.76	0.68
5,274	SumTotal	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Staff Meeting	Denver Staff Meeting	HEID'S BROOKLYN DELI	18.07	1	18.07	8.89	0.56	0.50
5,275	SumTotal	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	During travel to Denver for April	Meal During travel to Denver for April 2022 CEO Ldr Mtg 2022 CEO Ldr Mtg	CARBOU COFFEE CO #123	11.44	1	11.44	5.57	0.35	0.31

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5,276	Sum Total	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting		HILTON DENVER STARBUCKS	8.10	1	8.10	3.94	0.25	0.22
5,277	Sum Total	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting		HILTON PROSPECTS REST	21.60	1	21.60	10.51	0.67	0.59
5,278	Sum Total	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting		HEIDI'S BROOKLYN DELI	2.11	1	2.11	1.04	0.07	0.06
5,279	Sum Total	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting		MSP AIRP PEOPLE'S ORGANIC	20.30	1	20.30	9.99	0.63	0.56
5,280	Sum Total	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting		GOONEY S	19.08	1	19.08	9.39	0.60	0.53
5,281	Sum Total	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Mn Chiefs of Police Conference Lunch while traveling to the Mn Chiefs Conference.		MCDONALD'S F31257	13.17	1	13.17	13.17	0.84	0.74
5,282	Sum Total	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	qualification for nspm employee		RUDYS REDEYE GRILL	28.99	1	28.99	28.99	25.67	
5,283	Sum Total	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Consultant Onboarding in Denver	Lunch 4/3/22	QDOBA	22.37	1	22.37	10.90	0.69	0.61
5,284	Sum Total	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Consultant Onboarding in Denver	Snack 4/4/22	MCDONALD'S F10525	2.16	1	2.16	1.05	0.07	0.06
5,285	Sum Total	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team visit		STARBUCKS STORE 24838	4.05	1	4.05	1.99	0.13	0.11
5,286	Sum Total	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team visit		TST* SLICEWORKS LODO	19.20	4	4.80	9.45	0.60	0.53
5,287	Sum Total	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel- Dinner		CHIL'S DOWNTOWN DENVER	20.87	1	20.87	10.17	0.65	0.57
5,288	Sum Total	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal for lunch	travel meal for vendor kick offs in PSCO	SARA LEE SANDWICH SHOPPE	12.94	1	12.94	4.06	0.26	0.23
5,289	Sum Total	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel to denver for prod & sales mgmt update		TST* MENYA 1	24.92	1	24.92	10.18	0.65	0.57
5,290	Sum Total	XES	2022-04-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel-breakfast		STARBUCKS STORE 24838	10.48	1	10.48	5.11	0.32	0.29
5,291	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	4IS CEO Leadership Meeting in MN	Dinner at MSP Airport	SETTEBELLO PIZZERIA	32.67	1	32.67	12.77	0.81	0.72
5,292	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend CEO Spring 2022 Leadership Meeting	(bottle of water).	MINNEAPOLIS AIRPORT	3.12	1	3.12	1.22	0.08	0.07
5,293	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend CEO Spring 2022 Leadership Meeting	Dinner at the airport.	MINNEAPOLIS AIRPORT	15.62	1	15.62	6.09	0.39	0.34
5,294	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend CEO Spring 2022 Leadership Meeting		DUNKIN DONUTS DULLES CO	11.17	1	11.17	4.35	0.28	0.24
5,295	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	CO leadership planning trip		7-ELEVEN 34528	4.72	1	4.72	2.32	0.15	0.13
5,296	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Staff Meeting		7-ELEVEN 34528	6.52	1	6.52	3.21	0.20	0.18
5,297	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Staff Meeting		THE BROTHERS MARKET	15.14	1	15.14	7.45	0.47	0.42
5,298	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner during Denver travel		TST* 5280 BURGER BAR DENV	25.32	1	25.32	9.89	0.63	0.56
5,299	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Director meeting to discuss roadmap		FOUR SEASONS EDGE BAR	14.04	1	14.04	5.47	0.35	0.31
5,300	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	During travel to Denver for April 2022 CEO Ldr Mtg	Meal During travel to Denver for April 2022 CEO Ldr Mtg	SQ *POKA LOLA	11.74	1	11.74	5.71	0.36	0.32
5,301	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	During travel to Denver for April 2022 CEO Ldr Mtg	Meal During travel to Denver for April 2022 CEO Ldr Mtg	STARBUCKS STORE 24838	12.31	1	12.31	5.99	0.38	0.34
5,302	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	During travel to Denver for April 2022 CEO Ldr Mtg	Meal During travel to Denver for April 2022 CEO Ldr Mtg	TST* MACHETE TEQUILA TACO	21.79	1	21.79	10.60	0.67	0.60
5,303	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting		HILTON DENVER STARBUCKS	7.95	1	7.95	3.87	0.25	0.22
5,304	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting		BLUE SKY WESTERN	23.13	1	23.13	11.38	0.72	0.64
5,305	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	qualification for nspm employee	qualification for nspm employees	RUDYS REDEYE GRILL	28.99	1	28.99	28.99	25.67	
5,306	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Response team buildout		BLUE AGAVE GRILL - LODO D	39.62	1	39.62	15.45	0.98	0.87
5,307	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Rigging Training Wisconsin	Rigging Training Wisconsin	MCDONALD'S F12037	8.96	1	8.96	4.37	0.28	0.25
5,308	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Rigging Training Wisconsin	Rigging Training Wisconsin	MCDONALD'S F17901	6.84	1	6.84	3.33	0.21	0.19
5,309	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Consultant Onboarding in Denver	Breakfast 4/5/22	STARBUCKS STORE 29643	15.33	1	15.33	7.47	0.47	0.42
5,310	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Consultant Onboarding in Denver	Dinner 4/5/22	CINZETTIS ITALIAN MARK	27.72	1	27.72	13.51	0.86	0.76
5,311	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team visit		HEIDI'S BROOKLYN DELI	3.78	1	3.78	1.86	0.12	0.10
5,312	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team visit		THE DELECTABLE EGG MARKET	16.00	1	16.00	7.87	0.50	0.44
5,313	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel dinner		PHO PEORIA	20.34	1	20.34	7.79	0.49	0.44
5,314	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel- Dinner		CHIL'S DOWNTOWN DENVER	12.57	1	12.57	6.13	0.39	0.34
5,315	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for MN Chiefs conference	Travel meal for Chiefs of Police conference	CLOUD 9 ASIAN BISTRO	88.98	3	29.66	43.29	2.75	2.43
5,316	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for MN Chiefs conference	Travel meal for Minnesota Chiefs of Police conference	UNCLE LOUIS CAFE	36.52	3	12.17	17.77	1.13	1.00
5,317	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel to denver for prod & sales		TST* ILLEGAL PETE S - SUG	14.01	1	14.01	5.72	0.36	0.32
5,318	Sum Total	XES	2022-04-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel to denver for prod & sales mgmt update		HEIDI'S BROOKLYN DELI	13.76	1	13.76	5.62	0.36	0.32
5,319	Sum Total	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Amarillo Leadership Meeting	Amarillo CEO 2022 Spring Leadership Meeting	TAILWIND AMA	6.78	1	6.78	2.64	0.17	0.15
5,320	Sum Total	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast during trip		STARBUCKS STORE 06697	6.75	1	6.75	2.64	0.17	0.15
5,321	Sum Total	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast for High Pressure assessments	Coffee and donut for High Pressure assessment.	DUNKIN #354320	7.64	1	7.64	2.08	0.16	1.85
5,322	Sum Total	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business Communications		NORDY'S BBQ AND GRILL	40.90	1	40.90	15.95	1.01	0.90
5,323	Sum Total	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Click KT overview	Dinner in MPLS while attending SAP COE all hands meetings	SARPINO'S PIZZERIA	37.78	1	37.78	18.59	1.18	1.04
5,324	Sum Total	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	CO leadership planning trip		652 FLIGHT TERMINAL A	5.15	1	5.15	2.53	0.16	0.14
5,325	Sum Total	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	CO leadership planning trip		TST* DENVER MILK MARKET -	16.74	1	16.74	8.24	0.52	0.46
5,326	Sum Total	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	CO leadership planning trip		TST* SLICEWORKS LODO	13.29	1	13.29	6.54	0.41	0.37
5,327	Sum Total	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Staff Meeting		652 FLIGHT TERMINAL A	11.98	1	11.98	5.90	0.37	0.33
5,328	Sum Total	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Staff Meeting		CANTEN VENDING	1.85	1	1.85	0.91	0.06	0.05
5,329	Sum Total	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Staff Meeting		TST* DENVER MILK MARKET -	16.74	1	16.74	8.24	0.52	0.46
5,330	Sum Total	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Director meeting to discuss roadmap		FOUR SEASONS EDGE BAR	14.04	1	14.04	5.47	0.35	0.31
5,331	Sum Total	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	During travel to Denver for April 2022 CEO Ldr Mtg	Meal During travel to Denver for April 2022 CEO Ldr Mtg	THE DELECTABLE EGG MARKET	17.68	1	17.68	8.60	0.55	0.48
5,332	Sum Total	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 CEO Ldr Mtg		HILTON DENVER STARBUCKS	8.50	1	8.50	4.14	0.26	0.23
5,333	Sum Total	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting		WALGREENS #03558	5.19	1	5.19	2.52	0.16	0.14
5,334	Sum Total	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Deep		JOE TACO DOWNTOWN	25.08	1	25.08	12.20	0.77	0.69
5,335	Sum Total	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport excess to TX		PF CHANGS #1700	28.57	1	28.57	11.14	0.71	0.63
5,336	Sum Total	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport excess to TX		ABUELOS AMARILLO	22.05	1	22.05	8.60	0.55	0.48

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
5,337	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO		PF CHANGS #1700	31.26	1	31.26	12.19	0.77	0.68
5,338	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to TX		ABUELLOS AMARILLO	32.25	1	32.25	12.57	0.80	0.71
5,339	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting		TST* DENVER MLK MARKET -	18.50	1	18.50	9.10	0.58	0.51
5,340	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting		TST* SLICWORKS LOOO	9.29	1	9.29	4.57	0.29	0.26
5,341	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting		180 BRAUMS STORE	5.83	1	5.83	2.87	0.18	0.16
5,342	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting		HOFFBRAU STEAKS	40.20	1	40.20	19.78	1.26	1.11
5,343	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch during Denver trip		MAD GREENS MG0103	12.44	1	12.44	4.86	0.31	0.27
5,344	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during team meeting trip		TST* DENVER MLK MARKET -	18.50	1	18.50	7.22	0.46	0.41
5,345	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during travel for contractor kickoff	Meal during travel for contractor kickoff	Green Mill	30.92	1	30.92	30.92		27.38
5,346	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7		CHIPOTLE 0263	1.32	1	1.32	1.32	1.32	1.17
5,347	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7		CHIPOTLE 0263	1.32	1	1.32	1.32	1.32	1.17
5,348	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7		CHIPOTLE 0263	1.32	1	1.32	0.11	0.11	0.10
5,349	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7		CHIPOTLE 0263	1.51	1	1.51	0.41	0.41	0.36
5,350	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7		LUNDSABYERLYS DT MP	0.59	1	0.59	0.59	0.59	0.52
5,351	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7		LUNDSABYERLYS DT MP	0.59	1	0.59	0.59	0.59	0.52
5,352	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7		LUNDSABYERLYS DT MP	0.59	1	0.59	0.05	0.05	0.04
5,353	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7		LUNDSABYERLYS DT MP	0.62	1	0.62	0.17	0.17	0.15
5,354	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7		LUNDSABYERLYS DT MP	1.42	1	1.42	1.42	1.42	1.26
5,355	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7		LUNDSABYERLYS DT MP	1.42	1	1.42	1.42	1.42	1.26
5,356	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7		LUNDSABYERLYS DT MP	1.42	1	1.42	0.12	0.12	0.10
5,357	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7		LUNDSABYERLYS DT MP	1.62	1	1.62	0.44	0.44	0.39
5,358	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	MP Tech annual kickoff meeting		MONGOS GRILL	20.63	1	20.63	5.63	5.63	4.98
5,359	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	MP Tech Contractor Training	MP Tech Contractor Training - Dinner	GREEN MILL - ST CLOUD	32.77	1	32.77	32.77	32.77	29.02
5,360	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	qualification for nspm employees		RUDYS REDEYE GRILL	36.51	1	36.51	36.51	36.51	32.33
5,361	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Consultant Onboarding in Amarillo	Snack during Travel 4/6/22	KUM&GO 0665 CO SPRIN	8.72	1	8.72	4.25	0.27	0.24
5,362	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Consultant Onboarding in Denver team visit	Breakfast 4/6/22	STARBUCKS STORE 29643	22.59	1	22.59	11.01	0.70	0.62
5,363	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team visit		CARIBOU COFFEE CNCRSE	5.66	1	5.66	2.79	0.18	0.16
5,364	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team visit		THE DELECTABLE EGG MARKET	81.82	4	20.45	40.26	2.55	2.26
5,365	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team visit		TST* DENVER MLK MARKET -	16.74	1	16.74	8.24	0.52	0.46
5,366	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel	Travel meeting	STOUT ALE HOUSE	16.62	1	16.62	16.62	16.62	14.72
5,367	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Dinner		PANDA EXPRESS 760	15.17	1	15.17	5.81	0.37	0.33
5,368	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel from MN to Tx following Plant Visits		MCDONALD'S F5184	3.47	1	3.47	1.69	0.11	0.10
5,369	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for MN Chiefs conference	Travel meal for Minnesota Chiefs of Police Conference	UNCLE LOUIS CAFE	37.90	3	12.63	18.44	1.17	1.04
5,370	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for MN Chiefs conference	Travel meal for MN Chiefs conference	MCDONALD'S F15484	10.70	1	10.70	5.21	0.33	0.29
5,371	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel to denver for prod & sales meetng update		TST* REGOIDA - QUIZNOS/B	12.24	1	12.24	5.00	0.32	0.28
5,372	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver to meet with employees	Travel necessary due to meeting with employees regarding COE Automation (Center of Excellence) and VM (Vegetation Management) Planning.	MCDONALD'S F36622	2.58	1	2.58	0.81	0.05	0.05
5,373	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to TX to MN for site visits		TACO BELL #30461	9.67	1	9.67	4.71	0.30	0.26
5,374	SumTotal	XES	2022-04-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel/breakfast		STARBUCKS STORE 24838	11.02	1	11.02	5.37	0.34	0.30
5,375	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast during trip		SQ *HUOKLEBERRY ROASTERS	7.05	1	7.05	2.75	0.17	0.15
5,376	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Click KT overview	Meal in MPLS area while attending SAP COE all hands meetings	CULVERS OF SHAKOPEE	10.51	1	10.51	5.17	0.33	0.29
5,377	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Director meeting to discuss roadmap	In room meal on 4/4/2022 Billed on one receipt for 2 different meals and dates	FOUR SEASONS HTL DENVR	40.46	1	40.46	15.77	1.00	0.89
5,378	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Director meeting to discuss roadmap	In room travel meal 04/06/2022. Invoice was billed one one for two different meals and days.	FOUR SEASONS HTL DENVR	39.16	1	39.16	15.27	0.97	0.86
5,379	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Director meeting to discuss roadmap		FOUR SEASONS EDGE BAR	14.04	1	14.04	5.47	0.35	0.31
5,380	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dutling travel to Denver for April 2022 CEO Ldr Mtg	Meal During travel to Denver for April 2022 CEO Ldr Mtg	TST* REGOIDA - QUIZNOS/B	9.99	1	9.99	4.86	0.31	0.27
5,381	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 CEO Ldr Mtg		EXPRESS MARKET CON B	5.72	1	5.72	2.78	0.18	0.16
5,382	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting		HEIDIS BROOKLYN DELI	13.34	1	13.34	6.49	0.41	0.36
5,383	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting		54TH STREET 028	19.12	1	19.12	7.45	0.47	0.42
5,384	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to TX		54TH STREET 028	19.12	1	19.12	7.45	0.47	0.42
5,385	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to TX	Gas Vision Strategy Session	CARIBOU COFFEE CO #1279	1.79	1	1.79	0.15	0.15	0.13
5,386	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Vision Strategy Session	Gas Vision Strategy Session	CARIBOU COFFEE CO #1279	4.19	1	4.19	1.14	1.14	1.01
5,387	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting		SQ *WOODHILL SMALL BATCH	18.04	1	18.04	8.88	0.56	0.50
5,388	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting		TAILWIND AMA	20.33	1	20.33	10.00	0.63	0.56
5,389	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch		TST* REGOIDA - QUIZNOS/B	17.58	1	17.58	8.57	0.54	0.48
5,390	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7		CARIBOU COFFEE CO #1279	0.34	1	0.34	0.34	0.34	0.30
5,391	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7		CARIBOU COFFEE CO #1279	0.34	1	0.34	0.34	0.34	0.30
5,392	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7		CARIBOU COFFEE CO #1279	0.34	1	0.34	0.03	0.03	0.02
5,393	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to attend the Values, Vision of Gas Professional, Operating Principles meeting in Minneapolis on 4/7		CARIBOU COFFEE CO #1279	0.37	1	0.37	0.10	0.10	0.09
5,394	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-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	1.66	1	1.66	1.66	1.66	1.47
5,395	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-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	1.66	1	1.66	1.66	1.66	1.47
5,396	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-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	1.66	1	1.66	0.14	0.14	0.12
5,397	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-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	1.80	1	1.80	0.49	0.49	0.43

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
5,398	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with employees related to COE and VM	Travel necessary due to meeting with employees regarding COE Automation (Center of Excellence) and VM (Vegetation Management) Planning	HOT WOK ASIAN CUISINE	19.44	1	19.44	6.09	0.39	0.34
5,399	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	MP Tech Contractor Training	MP Tech Contractor Training - Appetizers/Dinner	BRICK & BOURBON- ST. CLOU	68.65	5	13.73	68.65		60.79
5,400	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	MP Tech Contractor Training	MP Tech Contractor Training - Breakfast, restaurant did not provide a receipt., this receipt is similar to the other McDonalds breakfast for 4/8.	MCDONALD'S F2780	14.56	1	14.56	14.56		12.89
5,401	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Consultant Onboarding in Amarillo	Travel Meal	PHILLIPS 66 - PAK A SAK 1	9.06	1	9.06	4.42	0.28	0.25
5,402	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Consultant Onboarding in Amarillo	Dinner 4/7/22	PIZZA PLANET ON PARAMOUNT	24.09	1	24.09	11.74	0.75	0.66
5,403	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Consultant Onboarding in Amarillo	Snack 4/7/22	180 BRAUMS STORE	3.78	1	3.78	1.84	0.12	0.10
5,404	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal		VILLAGE-INN-REST #0836	12.89	1	12.89	4.94	0.31	0.28
5,405	SumTotal	XES	2022-04-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel TX to MN for site visits		FIREBIRDS WEST DES MOINE	27.55	1	27.55	13.43	0.85	0.75
5,406	SumTotal	XES	2022-04-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Confidential Fargo		AIRPORT GIFT SHOP	8.11	1	8.11	8.11	0.51	0.46
5,407	SumTotal	XES	2022-04-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Investigation trial	Dinner during Denver travel	TSY* ILLEGAL PETE S - SUG	14.54	1	14.54	5.68	0.36	0.32
5,408	SumTotal	XES	2022-04-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during travel for contractor kickoff	Meal during travel for contractor kickoff	Caribou Coffee	4.78	1	4.78	4.78		4.23
5,409	SumTotal	XES	2022-04-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	MP Tech Contractor Training	MP Tech Contractor Training - Breakfast	MCDONALD'S F2780	14.12	1	14.12	14.12	14.12	12.50
5,410	SumTotal	XES	2022-04-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Consultant Onboarding in Amarillo	Breakfast 4/5/22 with Colleague	CRACKER BARREL #210 AMARI	34.02	2	17.01	16.58	1.05	0.93
5,411	SumTotal	XES	2022-04-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Consultant Onboarding in Amarillo	Dinner 4/8/22	MCDONALD'S F36212	15.72	1	15.72	7.66	0.49	0.43
5,412	SumTotal	XES	2022-04-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Consultant Onboarding in Amarillo	Lunch 4/8/22 with 2 Colleagues	JOE TACO DOWNTOWN	67.04	3	22.35	32.67	2.07	1.84
5,413	SumTotal	XES	2022-04-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel from MN to TX following Plant Visits		HARDEES 1505930	3.18	1	3.18	1.55	0.10	0.09
5,414	SumTotal	XES	2022-04-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel kick off meeting	Travel meal	GREEN MILL - ST CLOUD	13.58	1	13.58	13.58	13.58	12.03
5,415	SumTotal	XES	2022-04-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attended Meetings with employees	Travel to Denver due to CAP meetings with employees.	TSY* REGO/DIA - QUIZNOS/B	11.55	1	11.55	3.62	0.23	0.20
5,416	SumTotal	XES	2022-04-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to TX		PAPPADEAUX SEAFOOD KIT	27.28	1	27.28	10.64	0.67	0.60
5,417	SumTotal	XES	2022-04-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to TX		PAPPADEAUX SEAFOOD KIT	29.12	1	29.12	11.35	0.72	0.64
5,418	SumTotal	XES	2022-04-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Event / Q1 Connect / General CDO Mts.	BREAKFAST	MODMARKET	15.11	1	15.11	6.86	0.44	0.39
5,419	SumTotal	XES	2022-04-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Event / Q1 Connect / General CDO Mts.	water	DENVER AIRPORT ENTERPRISE	2.51	1	2.51	1.14	0.07	0.06
5,420	SumTotal	XES	2022-04-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE All Hands		STARBUCKS A NORTH IAH	15.36	1	15.36	7.56	0.48	0.42
5,421	SumTotal	XES	2022-04-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE All Hands		UBER EATS	35.05	1	35.05	17.25	1.09	0.97
5,422	SumTotal	XES	2022-04-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Event / Q1 Connect / General CDO Mts.	Dinner	ROYAL SONESTA MINNEAPOLIS	38.86	1	38.86	17.65	1.12	0.99
5,423	SumTotal	XES	2022-04-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for security assistance in Fargo	Travel meal for security assistance in Fargo	PANDA EXPRESS #2372	24.94	1	24.94	12.13	0.77	0.68
5,424	SumTotal	XES	2022-04-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	USSD Annual Conference & Security Committee Meeting		MSP HUDSON ST2295	3.17	1	3.17	1.54	0.10	0.09
5,425	SumTotal	XES	2022-04-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	USSD Annual Conference & Security Committee Meeting		TOWN AND COUNTRY - F&B	29.09	1	29.09	14.15	0.90	0.80
5,426	SumTotal	XES	2022-04-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	USSD Annual Conference & Security Committee Meeting		TOWN AND COUNTRY - F&B	15.28	1	15.28	7.43	0.47	0.42
5,427	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Assisting with Customer Operating Model work along	Travel Meal	BOTTLE ROCKET TERM 1 C	10.76	1	10.76	5.29	0.34	0.30
5,428	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Assisting with Customer Operating Model work along	Travel Meal	TAMAYO RESTAURANT	17.18	1	17.18	8.45	0.54	0.48
5,429	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling for business		MAGGIANOS DOWNTOWN DENVER	0.06	1	0.06	0.06	0.06	0.05
5,430	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling for business		MAGGIANOS DOWNTOWN DENVER	2.01	1	2.01	2.01	2.01	1.78
5,431	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ELO Team Collaboration		CARIBOU COFFEE CNCRSE	7.04	1	7.04	3.43	0.22	0.19
5,432	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ELO Team Collaboration		SQ *EMERY	7.38	1	7.38	3.60	0.23	0.20
5,433	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ELO Team Collaboration		THE SIMPLE SANDWICH	15.25	1	15.25	7.43	0.47	0.42
5,434	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Extended Leadership Meeting (Geospatial)	Lunch for April ELT in Denver.	PANERA BREAD #202454 K	0.08	1	0.08	0.08	0.08	0.07
5,435	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Extended Leadership Meeting (Geospatial)	Lunch for April ELT in Denver.	PANERA BREAD #202454 K	2.34	1	2.34	2.34	2.34	2.07
5,436	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch on 4/11/22 - Anaheim - MDM West Conference	Lunch on 4/11/22 in Anaheim during MDM West Conference	MARRIOTT ANAHEIM F&B	24.25	1	24.25	10.64	0.68	0.60
5,437	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch on drive to WI Safety Conference	Lunch on the drive to the WI safety conference in Wisconsin Dells, WI	SUBWAY 11921	12.63	1	12.63	12.63	0.80	0.71
5,438	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2		AC MARRIOTT BLUMINGTN	8.86	1	8.86	8.86	8.86	7.85
5,439	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP All Hands		1053-ROCK BOTTOM	37.09	37	1.00	18.25	1.16	1.03
5,440	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP All Hands meeting in MN		GLUEKS RESTAURANT & BAR	81.90	3	27.30	40.30	2.56	2.26
5,441	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE All Hands		MARRIOTT MINNEAPOLIS F	31.09	1	31.09	15.30	0.97	0.86
5,442	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE All Hands		SQ *ASIAN MAX	11.60	1	11.60	5.71	0.36	0.32
5,443	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE All Hands		STARBUCKS STORE 00263	9.44	1	9.44	4.65	0.29	0.26
5,444	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE all hands meeting	Meal in MPLS while attending the SAP COE all hands meetings	LEEANN CHIN 0155 CITY CEN	15.83	1	15.83	7.79	0.49	0.44
5,445	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Planning ECC and ISU April 2022		TAMALES BY LA CASITA	21.19	1	21.19	10.43	0.66	0.59
5,446	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Team Mtg		CMS*THEISEN VENDING INC.	2.10	1	2.10	1.03	0.07	0.06
5,447	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Team Mtg		MCDONALD'S F13573	8.62	1	8.62	4.24	0.27	0.24
5,448	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Team Mtg		SQ *ASIAN MAX	23.48	1	23.48	11.55	0.73	0.65
5,449	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Supper while attending WI Safety Conference	Supper while attending WI Safety Conference in Wisconsin Dells	TSY* LAKE CITY SOCIAL	30.95	1	30.95	30.95	1.96	1.74
5,450	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Event / Q1 Connect / General CDO Mts.	Breakfast	CARIBOU COFFEE CO #1191	18.86	1	18.86	8.57	0.54	0.48
5,451	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Event / Q1 Connect / General CDO Mts.	LUNCH	GREEK GRILL & CAFE	13.83	1	13.83	6.28	0.40	0.35
5,452	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for security assistance in Fargo	Travel meal for security assistance in Fargo	CENEX ZIP TRPO7082779	7.59	1	7.59	3.69	0.23	0.21
5,453	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal to support management with security concern in Fargo	Travel meal to support management with security concern in Fargo	CHICK-FILA #03513	7.55	1	7.55	3.67	0.23	0.21
5,454	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Minneapolis for team meetings	Breakfast on 4/11/22 - Trip to Minneapolis for team meetings	CARIBOU COFFEE CO #1279	9.31	1	9.31	3.63	0.23	0.20
5,455	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Minneapolis for team meetings	Lunch on 4/11/22 - Trip to Minneapolis for team meetings	WALKIN DOG	7.49	1	7.49	2.92	0.19	0.16
5,456	SumTotal	XES	2022-04-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	USSD Annual Conference-Security Committee Meeting		TOWN AND COUNTRY - F&B	19.40	1	19.40	9.44	0.60	0.53
5,457	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Assisting with Customer Operating Model work along	Travel Meal	7-ELEVEN 34528	5.28	1	5.28	2.60	0.16	0.15
5,458	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Assisting with Customer Operating Model work along	Travel Meal	STARBUCKS STORE 24838	6.53	1	6.53	3.21	0.20	0.18

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
5,459	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Air Training		TST VELLE - 1	20.75	1	20.75	10.39	0.66	0.58
5,460	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO		GREAT DIVIDE BREWERY AND	30.24	1	30.24	11.79	0.75	0.66
5,461	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO		SNOOZE, AN AM EATERY-LON	24.01	1	24.01	9.36	0.59	0.53
5,462	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Crowned Ridge Review	Drinks while visiting the Crowned Ridge Wind Farm.	CASEYS #2590	5.88	1	5.88	5.88	0.37	0.33
5,463	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner - Travel Meal 4/11 - Anaheim for NCM West	Dinner in Anaheim on 4/11	ROYS 2508	26.46	1	26.46	11.61	0.74	0.65
5,464	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling for business		TST MENYA 1	0.07	1	0.07	0.07	0.07	0.06
5,465	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling for business		TST MENYA 1	2.25	1	2.25	2.25	1.99	1.99
5,466	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ELO Team Collaboration		CARBOU COFFEE CO #1279	7.65	1	7.65	3.73	0.24	0.21
5,467	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ELO Team Collaboration		ROYAL SONESTA MINNEAPOLIS	35.00	1	35.00	17.06	1.08	0.96
5,468	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM OT Security Program Workshop	ESEM OT Security Program Workshop	LYONS PUB	16.10	1	16.10	6.28	0.40	0.35
5,469	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		FOUR SEASONS EDGE BAR	37.80	1	37.80	18.39	1.17	1.03
5,470	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		SHANAHAN'S	45.76	1	45.76	22.26	1.41	1.25
5,471	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		STARBUCKS STORE 24838	10.15	1	10.15	4.94	0.31	0.28
5,472	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Extended Leadership Meeting (Geospatial)	Dinner for April ELT in Denver	TST MENYA 1	0.08	1	0.08	0.08	0.08	0.07
5,473	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Extended Leadership Meeting (Geospatial)	Dinner for April ELT in Denver	TST MENYA 1	2.37	1	2.37	2.37	2.37	2.10
5,474	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Extended Leadership Meeting (Geospatial)	Dinner for travel to Denver for ELT for April	DO DOORDASH OBENTO	0.09	1	0.09	0.09	0.09	0.08
5,475	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Extended Leadership Meeting (Geospatial)	Dinner for travel to Denver for ELT for April	DO DOORDASH OBENTO	2.86	1	2.86	2.86	2.86	2.53
5,476	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Extended Leadership Meeting (Geospatial)	Lunch in Denver for April ELT	HILTON PROSPECTS REST	0.06	1	0.06	0.06	0.06	0.05
5,477	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Extended Leadership Meeting (Geospatial)	Lunch in Denver for April ELT	HILTON PROSPECTS REST	1.91	1	1.91	1.91	1.91	1.69
5,478	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport excess to CO		GREAT DIVIDE BREWERY AND	24.32	1	24.32	9.48	0.60	0.53
5,479	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport excess to CO		SNOOZE, AN AM EATERY-LON	16.08	1	16.08	6.27	0.40	0.35
5,480	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Geospatial all hands & staff meeting in Denver		EARL'S GLENHARVEY	3.57	1	3.57	3.57	3.57	3.16
5,481	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Geospatial all hands & staff meeting in Denver		TST MENYA 1	2.00	1	2.00	2.00	2.00	1.77
5,482	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal Expenses during travel		UBER EATS	4.00	1	4.00	1.97	0.12	0.11
5,483	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal Expenses during travel		UBER EATS	24.08	1	24.08	11.85	0.75	0.67
5,484	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal in Anaheim for conference		ROYS 2508	31.46	1	31.46	13.81	0.88	0.78
5,485	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	OTSP Strategy Session/Travel/dinner		LYONS PUB	14.00	1	14.00	5.46	0.35	0.31
5,486	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	OTSP Strategy Session/Travel/dinner		LYONS PUB	6.35	1	6.35	2.48	0.16	0.14
5,487	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	OTSP Strategy Session/Travel/dinner		STARBUCKS STORE 00263	13.27	1	13.27	6.53	0.41	0.37
5,488	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Supplier while attending WI Safety Conference	Supper while attending WI Safety Conference in Wisconsin Dells	TST LAKE CITY SOCIAL	20.27	1	20.27	20.27	1.29	1.14
5,489	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal	Customer Operating Model and Work Alignment - Denver, CO	CARBOU COFFEE CO #1404	17.22	1	17.22	6.72	0.43	0.38
5,490	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal		DESI BITES RVRING	24.00	1	24.00	11.81	0.75	0.66
5,491	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Minneapolis for team meetings	Breakfast on 4/12/22 - Trip to Minneapolis for team meetings	CARBOU COFFEE CO #1279	9.31	1	9.31	3.63	0.23	0.20
5,492	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Minneapolis for team meetings	Lunch on 4/12/22 - Trip to Minneapolis for team meetings	JIMMY JOHN'S # 192	12.51	1	12.51	4.88	0.31	0.27
5,493	SumTotal	XES	2022-04-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	WI Safety Council Conference	travel	MOOSEJAW	24.33	1	24.33	11.86	0.75	0.67
5,494	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Assisting with Customer Operating Model work align	Lunch at 1800 Larimer while on travel	DO DOORDASH DENVERPHO	28.83	1	28.83	14.19	0.90	0.80
5,495	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Assisting with Customer Operating Model work align	Travel meal	STARBUCKS STORE 24838	7.40	1	7.40	3.64	0.23	0.20
5,496	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast while traveling for business		HILTON DENVER STARBUCKS	0.03	1	0.03	0.03	0.03	0.03
5,497	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business meeting in Denver		HILTON DENVER STARBUCKS	0.90	1	0.90	0.90	0.90	0.80
5,498	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO		STARBUCKS STORE 24838	5.67	1	5.67	2.21	0.14	0.12
5,499	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO		Starbucks	22.78	1	22.78	8.88	0.56	0.50
5,500	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner for in person travel	Dinner for in person travel to annual stewardship meeting	ALPHA CHARLIES TAP & TAVE	11.11	1	11.11	4.33	0.27	0.24
5,501	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	ELO Team Collaboration		TST RED COW - 1ST AVE	30.35	1	30.35	11.83	0.75	0.66
5,502	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	ELO Team Collaboration		CARBOU COFFEE CO #104	7.64	1	7.64	3.72	0.24	0.21
5,503	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Employee Relations		SAKS SPORTS BAR	16.46	2	8.23	8.02	0.51	0.45
5,504	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Employee Relations		HOLIDAY INN W MEDICAL CEN	12.99	1	12.99	6.39	0.41	0.36
5,505	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Employee Relations		MCDONALD'S F7402	6.16	1	6.16	3.03	0.19	0.17
5,506	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport excess to CO		ALPHA CHARLIES TAP & TAVE	25.62	1	25.62	9.99	0.63	0.56
5,507	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Hardford Stewardship Meeting	Dinner 4/12	TST RED COW - 1ST AVE	19.53	1	19.53	7.61	0.48	0.43
5,508	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	New employee onboarding + Q1 quarterly connections		IFISH SUSHI IFISH SUSHI	25.00	1	25.00	9.75	0.62	0.55
5,509	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2		ESTES NEWS GROUP 1	8.63	1	8.63	8.63	8.63	7.64
5,510	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP All Hands		CORPCHFS@KELNICOLLET	2.15	1	2.15	1.06	0.07	0.06
5,511	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE All Hands		STARBUCKS STORE 00263	13.82	1	13.82	6.80	0.43	0.38
5,512	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Team Mtg		CMS-THISEN VENDING INC.	2.10	1	2.10	1.03	0.07	0.06
5,513	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Starbucks	Starbucks - Travel Meal/Coffee	MARRIOTT ANAHEIM F&B	6.30	1	6.30	2.77	0.18	0.16
5,514	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	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	MSP AIRP ANAHEIM EXPRESS 12	17.21	1	17.21	17.21	15.24	15.24
5,515	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Event / Q1 Connect / General COO Mts.	Coffee	CORPCHFS@KELNICOLLET	4.85	1	4.85	2.20	0.14	0.12
5,516	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Event / Q1 Connect / General COO Mts.	Dinner	MODMARKET	18.39	1	18.39	8.35	0.53	0.47
5,517	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Event / Q1 Connect / General COO Mts.	LUNCH	CORPCHFS@KELNICOLLET	12.17	1	12.17	5.53	0.35	0.31
5,518	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Event / Q1 Connect / General COO Mts.	Snack	THE NEW STAND T1 MSP	8.80	1	8.80	4.00	0.25	0.22
5,519	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech. Training	Meals for training at HTC	REDS SAVOY PIZZA - 008	83.69	6	13.95	83.69	83.69	74.11

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,520	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel for in person meeting	breakfast during travel for in person meeting	SQ *EMERY	7.22	1	7.22	2.81		0.18
5,521	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal		SARIGAMA INDIAN CAFE	8.65	1	8.65	4.26		0.24
5,522	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal at Conference	Medical Device Manufacturing event	MARRIOTT ANAHEIM F&B	38.25	1	38.25	16.79		0.94
5,523	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch while attending conference	Travel lunch while attending WI Safety Conference in Wisconsin Dells	JIMMY JOHNS - 843	11.37	1	11.37	11.37		0.64
5,524	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Minneapolis for team meetings	Lunch at MSP airport waiting for plane - Trip to Minneapolis for team meetings	MINNESOTA WILD BAR MSP	23.69	1	23.69	9.24		0.52
5,525	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Minneapolis Office for team meetings	Morning coffee on 4/13/22	CARIBOU COFFEE CO #104	11.53	1	11.53	4.49		0.25
5,526	SumTotal	XES	2022-04-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	WI Safety Council Conference travel		CULVERS BLACK RIVER FALL	8.64	1	8.64	4.21		0.29
5,527	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	April Extended Leadership Meeting	Last dinner in Denver for April ELT	HEIDIS BROOKLYN DELI	0.05	1	0.05	0.05		0.04
5,528	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	April Extended Leadership Meeting	Last dinner in Denver for April ELT	HEIDIS BROOKLYN DELI	1.50	1	1.50	1.50		1.33
5,529	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast for in person travel	Breakfast for in person travel for meeting	CARIBOU COFFEE CO #1191	6.65	1	6.65	2.59		0.15
5,530	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast while traveling for business	Breakfast while traveling for business	HILTON DENVER STARBUCKS	0.04	1	0.04	0.04		0.04
5,531	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast while traveling for business	Breakfast while traveling for business	HILTON DENVER STARBUCKS	1.33	1	1.33	1.33		1.18
5,532	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Chicago offsite ESEM PPMO transition meeting	Chicago offsite ESEM PPMO transition meeting	MSP AIRP PANDA EXPRESS 12	15.02	1	15.02	5.86		0.33
5,533	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	compliance meeting Black Ave LNG		SUBWAY 21420	15.17	1	15.17	4.14		3.67
5,534	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner during travel	Dinner for traveling in person for stewardship meeting	TST* HELL S KITCHEN - MIN	35.46	1	35.46	13.82		0.78
5,535	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while at conference in New Mexico	Dinner while at conference in New Mexico	COMIDA BUENA	20.53	1	20.53	8.00		0.45
5,536	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Employee Relations		HOLIDAY INN W MEDICAL CEN	14.06	1	14.06	6.92		0.39
5,537	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM OT Security Program	ESEM OT Security Workshop	MSP AIRP PANDA EXPRESS 12	3.63	1	3.63	1.42		0.08
5,538	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Workshop	Travel breakfast for trip to Denver for ELT meeting for April.	DO DOORDASH SAMSONO-3-	0.08	1	0.08	0.08		0.07
5,539	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Extended Leadership Meeting (Geospatial)	Travel breakfast for trip to Denver for ELT meeting for April.	DO DOORDASH SAMSONO-3-	2.56	1	2.56	2.56		2.27
5,540	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Geospatial all hands & staff meeting in Denver		AVIATORS BBQ	1.94	1	1.94	1.94		1.72
5,541	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Geospatial all hands & staff meeting in Denver		STARBUCKS CONC B WEST	0.64	1	0.64	0.64		0.57
5,542	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Hartford Stewardship Meeting	Dinner 4/13	TST* HELL S KITCHEN - MIN	5.00	1	5.00	1.95		0.11
5,543	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Hartford Stewardship Meeting	Dinner 4/13	TST* HELL S KITCHEN - MIN	30.20	1	30.20	11.77		0.66
5,544	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal Expenses during travel		WENDYS MOBILE APP FUNDING	15.00	1	15.00	7.38		0.41
5,545	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for travel to convention	Meal for travel to Evidence Collection Technician practical.	FIREHOUSE SUB MSP MALL	17.29	1	17.29	17.29		0.97
5,546	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	On travel for Customer Operating Model Meeting	Dinner while on travel for Customer Operating Model Meeting	CHEESECAKE 019 ONLINE	34.45	1	34.45	16.95		0.95
5,547	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	OTSP Strategy	OTSP Strategy Session/Travelmeal	LYONS PUB	14.00	1	14.00	5.46		0.31
5,548	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Session/Travelmeal	OTSP Strategy Session/Travelmeal	LYONS PUB	14.00	1	14.00	5.46		0.31
5,549	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Session/Travelmeal	SAP All Hands meeting in MN	SUBWAY 57388	12.75	1	12.75	6.27		0.35
5,550	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE All Hands		CORPCHFS@XCELNICOLLET	9.16	1	9.16	4.51		0.25
5,551	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE All Hands		BUFFALO WILD WINGS 3872	19.33	1	19.33	9.51		0.53
5,552	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE All Hands		SQ *ASIAN MAX	8.83	1	8.83	4.35		0.24
5,553	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE All Hands		STARBUCKS MALL T1 MSP	17.45	1	17.45	8.59		0.48
5,554	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE All Hands		STARBUCKS STORE 00263	9.10	1	9.10	4.48		0.25
5,555	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE All Hands Meeting	Snacks and water during 2 hour flight delay	THE NEW STAND T1 MSP	21.13	1	21.13	10.40		0.58
5,556	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Team Mtg		BUFFALO WILD WINGS 3872	12.25	1	12.25	6.03		0.34
5,557	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Team Mtg		CHINA KITCHEN	10.61	1	10.61	5.22		0.29
5,558	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Soft Drink during staff meeting	Soft drink during Staff Meeting with Meal provided by Company.	CANTEEN VENDING	3.10	1	3.10	3.10		2.75
5,559	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Steve Martz Staff Meeting	Steve Martz Staff Meeting Denver 4/14, departed 4/13, returned 4/15, met with Sourcing, Gas	HENRY'S TAVERN - DENVER	30.13	1	30.13	30.13		26.68
5,560	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver 4/13-4/15	Contracting and HP Gas partners breakfast during in person travel	SQ *EMERY	19.98	1	19.98	7.79		0.44
5,561	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal		SQ *ASIAN MAX	14.38	1	14.38	7.08		0.40
5,562	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal		UBER EATS	15.05	1	15.05	7.41		0.42
5,563	SumTotal	XES	2022-04-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	USSD Annual Conference- Security Committee Meeting	USSD Annual Conference & Security Committee Meeting	TOWN AND COUNTRY - F&B	29.42	1	29.42	14.31		0.80
5,564	SumTotal	XES	2022-04-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	April 2022 Geospatial All Hand and ELT meeting		TST* LAVAZZA DIA	0.03	1	0.03	0.03		0.03
5,565	SumTotal	XES	2022-04-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	April 2022 Geospatial All Hand and ELT meeting		TST* LAVAZZA DIA	0.81	1	0.81	0.81		0.72
5,566	SumTotal	XES	2022-04-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	ELO Team Collaboration		MSP AIRP PEOPLES ORGANIC	14.83	1	14.83	7.23		0.41
5,567	SumTotal	XES	2022-04-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Employee Relations		LONGHORN STEAK 0125552	24.63	1	24.63	12.12		0.68
5,568	SumTotal	XES	2022-04-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Employee Relations		TA #55 AMARILLO WEST F	8.54	1	8.54	4.20		0.24
5,569	SumTotal	XES	2022-04-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	ergo assessment and training		QDOBA	14.37	1	14.37	7.00		0.39
5,570	SumTotal	XES	2022-04-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	New employee onboarding + Q1 quarterly connections		DENVER AIRPORT	16.07	1	16.07	6.26		0.35
5,571	SumTotal	XES	2022-04-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	New employee onboarding + Q1 quarterly connections		TST* DENVER MLK MARKET -	18.50	1	18.50	7.21		0.41
5,572	SumTotal	XES	2022-04-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP All Hands		AC MARRIOTT MNPLS	4.00	1	4.00	1.97		0.11
5,573	SumTotal	XES	2022-04-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP All Hands		MSP HUGSON ST2294	3.17	1	3.17	1.56		0.09
5,574	SumTotal	XES	2022-04-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP All Hands		PIZZA LUCE DOWNTOWN I	35.36	35	1.00	17.40		0.98
5,575	SumTotal	XES	2022-04-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE All Hands		BOTTLE ROCKET TERM 1 C	24.76	1	24.76	12.18		0.68
5,576	SumTotal	XES	2022-04-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE All Hands		STARBUCKS A SOUTH IAH	9.53	1	9.53	4.69		0.26
5,577	SumTotal	XES	2022-04-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE All Hands		STARBUCKS T1 CONC C MS	16.83	1	16.83	8.28		0.47
5,578	SumTotal	XES	2022-04-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Steve Martz Staff Meeting	Steve Martz Staff Meeting Denver 4/14, departed 4/13, returned 4/15, met with Sourcing, Gas	SNOOZE	22.36	1	22.36	22.36		19.80
5,579	SumTotal	XES	2022-04-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver 4/13-4/15	Contracting and HP Gas partners	TST* REGO/DIA - QUIZNOS/B	0.04	1	0.04	0.04		0.04
5,580	SumTotal	XES	2022-04-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during approved business travel	Travel meal during approved business travel	TST* REGO/DIA - QUIZNOS/B	1.24	1	1.24	1.24		1.10

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EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,581	Sum Total	XES	2022-04-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	USDO Annual Conference- Security Committee Meeting	USDO Annual Conference & Security Committee Meeting	HUDSON ST2030	3.38	1	3.38	1.64	0.10	0.09
5,582	Sum Total	XES	2022-04-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	USDO Annual Conference- Security Committee Meeting	USDO Annual Conference & Security Committee Meeting	SAN URBANCRRAFTV2W 6252413	20.92	1	20.92	10.18	0.65	0.57
5,583	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 SGA Management Conference	2022 Southern Gas Association (SGA) Management Conference/April 18, 2022 - April 21, 2022	HUDSONNEWS ST1104	1.08	1	1.08	0.09	0.09	0.08
5,584	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 SGA Management Conference	2022 Southern Gas Association (SGA) Management Conference/April 18, 2022 - April 21, 2022	HUDSONNEWS ST1104	2.51	1	2.51	0.68	0.68	0.61
5,585	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 SGA Management Conference	2022 Southern Gas Association (SGA) Management Conference/April 18, 2022 - April 21, 2022	SARA LEE SANDWICH SHOPPE	3.17	1	3.17	0.26	0.26	0.23
5,586	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 SGA Management Conference	2022 Southern Gas Association (SGA) Management Conference/April 18, 2022 - April 21, 2022	SARA LEE SANDWICH SHOPPE	7.40	1	7.40	2.02	2.02	1.79
5,587	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend HCM Testing Strategy	Dinner while out of town	PIZZA LUCE DOWNTOWN I	20.36	1	20.36	9.92	0.63	0.56
5,588	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Confidential Fargo Investigation Trial		AIRPORT GIFT SHOP	9.49	1	9.49	9.49	0.60	0.53
5,589	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to PA		AMERICAN ALE HOUSE STATE	54.59	1	54.59	21.28	1.35	1.20
5,590	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	cxr strategy planning		COORS SILVER BULLET BAR	17.43	1	17.43	6.67	1.36	1.21
5,591	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while in Colorado for meeting	Dinner while attending Contractor Safety Meeting in Colorado	STOUT ST SOCIAL	24.34	1	24.34	11.86	0.75	0.67
5,592	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Frontier Fund Meeting NYC	for EIP Frontier Fund NYC meeting	HIROSHI SUSHI	40.00	1	40.00	15.59	0.99	0.88
5,593	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Frontier Fund Meeting NYC	for EIP Frontier Fund NYC meeting	WOODY CREEK BAKERY & C	23.83	1	23.83	9.29	0.59	0.52
5,594	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Engineering Meeting with Insurance Panel		MCDONALD'S F10217	6.97	1	6.97	3.06	0.19	0.17
5,595	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Engineering Meeting with Insurance Panel		MOMO JAPANESE RESTAURANT	10.49	1	10.49	4.60	0.29	0.26
5,596	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport excess to PA		AMERICAN ALE HOUSE STATE	27.56	1	27.56	10.74	0.68	0.60
5,597	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Loss Control Engineering Meeting	Loss Control Engineering Meeting	WENDY'S #4799	9.68	1	9.68	4.25	0.27	0.24
5,598	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch during travel	Meal for lunch	HEIDI'S BROOKLYN DELI	12.65	1	12.65	4.93	0.31	0.28
5,599	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for new hire introductions to team	Meal for new hire team introductions	LYONS PUB	67.85	4	16.96	33.01	2.09	1.85
5,600	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meet with team and colleagues with leader	Dinner after first day of meetings	ROYAL SUBESTA MINNEAPOLIS	7.48	1	7.48	3.05	0.19	0.17
5,601	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meet with team and colleagues with leader	Lunch in between meetings	SQ "BEP EATERY 5TH STREET	4.09	1	4.09	1.67	0.11	0.09
5,602	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with ESEM personnel		CMS-THEISEN VENDING INC.	2.10	1	2.10	1.02	0.06	0.06
5,603	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meetings with ESEM personnel in MN		CORPCHFS@KCELNICOLLET	9.49	1	9.49	4.62	0.29	0.26
5,604	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety meeting		CHILIS INTERQUEST	20.33	1	20.33	9.91	0.63	0.56
5,605	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety meeting		TST1 BRUES ALEHOUSE BREWERY	24.98	1	24.98	12.17	0.77	0.68
5,606	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Management Conf		PRAIRIE MARKET ST2293	0.50	1	0.50	0.50	0.50	0.44
5,607	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Management Conf		PRAIRIE MARKET ST2293	0.58	1	0.58	0.58	0.58	0.51
5,608	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Strategic Planning		SQ "BEP EATERY 5TH STREET	13.09	1	13.09	6.37	0.40	0.36
5,609	Sum Total	XES	2022-04-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab Work		WOODY CREEK BAKERY & C	4.66	1	4.66	1.79	0.11	0.10
5,610	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 SGA Management Conference	2022 Southern Gas Association (SGA) Management Conference/April 18, 2022 - April 21, 2022	OMNI LOUISVILLE MARKET	1.41	1	1.41	0.12	0.12	0.10
5,611	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 SGA Management Conference	2022 Southern Gas Association (SGA) Management Conference/April 18, 2022 - April 21, 2022	OMNI LOUISVILLE MARKET	3.29	1	3.29	0.90	0.90	0.79
5,612	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	AOC Site Visit		HUMMERS SPORTS CAFE	11.98	1	11.98	5.90	0.37	0.33
5,613	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business Security Risk Advisory Services Team Mtg		ESTES NEWS GROUP 1	11.84	1	11.84	4.62	0.29	0.26
5,614	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business Security Risk Advisory Services Team Mtg		MSP AIRP PEOPLES ORGANIC	15.68	1	15.68	6.11	0.39	0.34
5,615	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	CIPP Team meeting in MN	Meal while in Minneapolis for the CIPP team meeting as well as the DS&P team meeting	TACO BELL #29688	21.55	1	21.55	6.75	0.43	0.38
5,616	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Coffee	Coffee during travel	SQ "HUCKLEBERRY ROASTERS	6.87	1	6.87	2.68	0.17	0.15
5,617	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to PA		Starbucks	24.62	1	24.62	9.60	0.61	0.54
5,618	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to PA		SQ "MOUNT NITTANY RIB COM	19.59	1	19.59	7.64	0.48	0.43
5,619	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Op Model		CORPCHFS@KCELNICOLLET	3.67	1	3.67	1.90	0.12	0.11
5,620	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	customer strategy planning travel		CARIBOU COFFEE CO #1404	8.59	1	8.59	3.29	0.67	0.59
5,621	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	customer strategy planning travel		CORPCHFS@KCELNICOLLET	2.15	1	2.15	0.82	0.17	0.15
5,622	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	customer strategy planning travel		ESTES NEWS GROUP 1	5.19	1	5.19	1.99	0.41	0.36
5,623	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	CXT strategy planning		CARIBOU COFFEE CO #1279	12.86	1	12.86	4.92	1.00	0.89
5,624	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	cxr strategy planning		DEN SAY SI BON	14.25	1	14.25	7.01	0.44	0.39
5,625	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Frontier Fund Meeting NYC		GOURMET 45	11.70	1	11.70	4.56	0.29	0.26
5,626	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		TST1 5-8 CLUB - MINNEAPOLIS	32.70	1	32.70	15.91	1.01	0.89
5,627	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport excess to PA		SQ "MOUNT NITTANY RIB COM	21.18	1	21.18	8.26	0.52	0.46
5,628	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	HCM Program	Attend HCM testing strategy	SUBWAY 5129	10.69	1	10.69	5.21	0.33	0.29
5,629	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	HCM Program	Attend testing strategy	CARIBOU COFFEE CO #1191	13.05	1	13.05	6.36	0.40	0.36
5,630	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Incident management Team buildout		OTRA VEZ	2.92	1	2.92	1.14	0.07	0.06
5,631	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Incident management Team buildout		OTRA VEZ	11.00	1	11.00	4.29	0.27	0.24
5,632	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Incident management Team buildout		OTRA VEZ	14.00	1	14.00	5.46	0.35	0.31
5,633	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Loss Control Engineering Meeting	Loss Control Engineering Meeting	COURTYARD BY MARRIOTT	14.50	1	14.50	6.36	0.40	0.36
5,634	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while in Denver	Meal while in Denver	HEIDI'S BROOKLYN DELI	12.90	1	12.90	5.03	0.32	0.28
5,635	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal while in denver april	meal while in denver april	TST1 HAPPY CAMPER - DENVER	15.60	1	15.60	7.59	0.48	0.43
5,636	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal with team and colleagues with leader	Lunch at XE 401 cafeteria	CORPCHFS@KCELNICOLLET	2.40	1	2.40	0.98	0.06	0.06
5,637	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with ESEM personnel in MN		CORPCHFS@KCELNICOLLET	6.15	1	6.15	2.99	0.19	0.17
5,638	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with ESEM personnel in MN		GIFTHOPMINNEAPOLISMARRIO	3.89	1	3.89	1.89	0.12	0.11
5,639	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	New hire training regional site visits	Travel meal for new hire training and visits to substations and service centers	JIMMY JOHNS - 1743	19.74	2	9.87	9.80	0.61	0.54
5,640	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Penn State Energy Round Table		TARGET 00032342	4.32	1	4.32	1.68	0.11	0.09
5,641	Sum Total	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Quarterly Manager Meeting		MCDONALD'S F36622	10.97	1	10.97	5.49	0.35	0.31

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
5,642	SumTotal	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety meeting		CHILIS INTERQUEST	30.60	1	30.60	14.91	0.95	0.84
5,643	SumTotal	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Management Conf		FOOD HALL C	3.93	1	3.93	3.93	3.93	3.48
5,644	SumTotal	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Management Conf		FOOD HALL C	4.30	1	4.30	4.30	4.30	3.81
5,645	SumTotal	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Management Conf		OMNI LOUISVILLE MARKET	1.52	1	1.52	1.52	1.52	1.35
5,646	SumTotal	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Management Conf		OMNI LOUISVILLE MARKET	1.62	1	1.62	1.62	1.62	1.43
5,647	SumTotal	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Management Conf		POTBELLY #504	1.75	1	1.75	1.75	1.75	1.55
5,648	SumTotal	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Management Conf		POTBELLY #504	1.87	1	1.87	1.87	1.87	1.66
5,649	SumTotal	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Management Conference	SGA Management Conference	CARIBOU COFFEE	1.79	1	1.79	0.15	0.15	0.13
5,650	SumTotal	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Management Conference	SGA Management Conference	CARIBOU COFFEE	4.19	1	4.19	1.14	1.14	1.01
5,651	SumTotal	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff meeting F2F		BIAGGIS MAPLE GROVE	40.53	2	20.27	19.94	1.27	1.12
5,652	SumTotal	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff meeting F2F		CORPCHefs@XCELNICOLLET	6.35	6	1.00	3.12	0.20	0.18
5,653	SumTotal	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff meeting F2F		MCDONALD'S F13570	8.62	1	8.62	4.24	0.27	0.24
5,654	SumTotal	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff meeting F2F		MURRAY'S RESTAURANT	38.86	2	19.43	19.12	1.21	1.07
5,655	SumTotal	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal	Lunch during travel	1052-ROCK BOTTOM	17.28	1	17.28	6.74	0.43	0.38
5,656	SumTotal	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Strategic Planning		DD DOORDASH BUCADIBEP	56.35	1	56.35	27.41	1.74	1.54
5,657	SumTotal	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab Work		CARIBOU COFFEE CO #1279	1.50	1	1.50	0.57	0.04	0.03
5,658	SumTotal	XES	2022-04-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab Work		TST* CRAVE FOOD & DRINK -	12.09	1	12.09	4.63	0.29	0.26
5,659	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 SGA Management Conference	2022 Southern Gas Association (SGA) Management ConferenceApril 18, 2022 - April 21, 2022	OMNI LOUISVILLE MARKET	1.03	1	1.03	0.09	0.09	0.08
5,660	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 SGA Management Conference	2022 Southern Gas Association (SGA) Management ConferenceApril 18, 2022 - April 21, 2022	OMNI LOUISVILLE MARKET	2.42	1	2.42	0.66	0.66	0.58
5,661	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	AOC Site Visit		CHIPOTLE 2304	12.29	1	12.29	6.05	0.38	0.34
5,662	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast while in Colorado for Contractor Safety meeting		7-ELEVEN 38947	18.15	1	18.15	8.85	0.56	0.50
5,663	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meatless In-Person Meeting	Travel meal while flying	DFW BREWED	18.19	1	18.19	7.09	0.45	0.40
5,664	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	BSIRASS Leadership Q2 meeting		CARIBOU COFFEE CO #1404	13.70	1	13.70	5.34	0.34	0.30
5,665	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	BSIRASS Leadership Q2 meeting		KACHINAPOKA LOLA	29.25	1	29.25	11.40	0.72	0.64
5,666	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Bus Meetings/Quarterly Employee Connect	Bus Meetings/Quarterly Employee Connect	7-ELEVEN 34526	5.12	1	5.12	2.00	0.13	0.11
5,667	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Bus Meetings/Quarterly Employee Connect	Bus Meetings/Quarterly Employee Connect - Dinner	TST* ADELITAS COCINA Y CA	39.86	1	39.86	15.54	0.99	0.87
5,668	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business Security Risk Advisory Services Team Mtg		KACHINAPOKA LOLA	29.74	1	29.74	11.59	0.74	0.65
5,669	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business Security Risk Advisory Services Team Mtg		SQ *HUCKLEBERRY ROASTERS	8.97	1	8.97	3.50	0.22	0.20
5,670	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business Security Risk Advisory Services Team Mtg		SQ *POKA LOLA	34.88	1	34.88	13.60	0.86	0.76
5,671	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Coffee during travel		SQ *HUCKLEBERRY ROASTERS	6.87	1	6.87	2.68	0.17	0.15
5,672	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Op model		CORPCHefs@XCELNICOLLET	1.72	1	1.72	0.66	0.13	0.12
5,673	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Op Model		DAMICO & SONS-GAVIDAE	13.43	1	13.43	6.61	0.42	0.37
5,674	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Council Meeting		LGA ROSSI PIZZERIA	27.04	1	27.04	10.54	0.67	0.59
5,675	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Engineering Meeting with Insurance Panel		MCDONALD'S F13570	10.83	1	10.83	4.75	0.30	0.27
5,676	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		TST* EL CAMINO TACO DELI	22.96	1	22.96	11.17	0.71	0.63
5,677	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	FADV Conference	FADV Conference	FIREHOUSE SUB MSP MALL	18.19	1	18.19	8.85	0.56	0.50
5,678	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	FADV Conference	meal for day of travel	POD 5 CIBO EXPRESS	13.40	1	13.40	6.52	0.41	0.37
5,679	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		JERSEY MIKES 24021	12.56	1	12.56	4.90	0.31	0.28
5,680	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Incident management Team		FOUR SEASONS EDGE REST	14.04	1	14.04	5.47	0.35	0.31
5,681	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership meeting in CO		SQ *2NDKITCHEN	20.58	1	20.58	8.02	0.51	0.45
5,682	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Loss Control Engineering Meeting	Loss Control Engineering Meeting	COURTYARD BY MARRIOTT	14.50	1	14.50	6.36	0.40	0.36
5,683	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Loss Control Engineering Meeting	Loss Control Engineering Meeting	OSCAR'S BAR & GRILL	17.13	1	17.13	7.52	0.48	0.42
5,684	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	lunch meal denver 4.19.22	lunch meal denver 4.19.22 chicken strips , drink	TST* DENVER MILK MARKET -	14.54	1	14.54	7.07	0.45	0.40
5,685	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch on April 20		ARIA-SALT&VY CAFE PATIO	29.26	1	29.26	14.24	0.90	0.80
5,686	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during travel	Meal expense	TST* THRISTY LION GASTROP	27.98	1	27.98	10.91	0.69	0.61
5,687	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal with the Team in CO	Meal with the CO team	BLUE AGAVE GRILL - LODO D	118.25	5	23.65	46.10	2.93	2.59
5,688	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meet with MN Team		PIZZA LUCE DOWNTOWN I	22.00	1	22.00	8.60	0.55	0.48
5,689	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meet with team and colleagues	Lunch	CORPCHefs@XCELNICOLLET	3.27	1	3.27	1.34	0.08	0.08
5,690	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	with leader		CORPCHefs@XCELNICOLLET	0.44	1	0.44	0.18	0.01	0.01
5,691	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meet with team and colleagues	Lunch in XE 401 cafeteria	CORPCHefs@XCELNICOLLET	6.15	1	6.15	2.99	0.19	0.17
5,692	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with ESEm personnel in MN		GIFTSHPMMNAPOLISMARRIO	3.89	1	3.89	1.89	0.12	0.11
5,693	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with ESEm personnel in MN		TRIESTE CAFE	16.07	1	16.07	7.82	0.50	0.44
5,694	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with Threat Intelligence Team		SWEETWATER LTC	29.03	1	29.03	11.32	0.72	0.64
5,695	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to VA		SWEETWATER LTC	29.68	1	29.68	11.57	0.73	0.65
5,696	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MA		Hilton Denver City Center	41.18	1	41.18	16.05	1.02	0.90
5,697	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	POD Meeting	POD meeting	TST* DENVER MILK MARKET -	19.52	1	19.52	9.77	0.62	0.55
5,698	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Quarterly Manager Meeting		TST* DENVER MILK MARKET -	21.14	1	21.14	10.58	0.67	0.59
5,699	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	screening conference		POD 5 CIBO EXPRESS	18.38	1	18.38	8.94	0.57	0.50
5,700	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff meeting F2F	This snack for lunch helped to exceed daily food limit.	CORPCHefs@XCELNICOLLET	2.36	1	2.36	1.16	0.07	0.07
5,701	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff meeting F2F	Tp takes meal over daily limit. Restaurant was near hotel16.94 is the amount I am over for the day. added personal amount for that amount.	PITTSBURGH BLUE MAPLE GR	117.22	2	58.61	57.68	3.66	3.24
5,702	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Team Meetings		TST* DENVER MILK MARKET -	18.84	1	18.84	9.18	0.58	0.52

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,703	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for DataSource Scrub	Travel meal on April 20 in Washington DC for in-person scrub of DataSource survey results	SGUYS 0014 GSR	22.63	1	22.63	6.67	1.77	1.57
5,704	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for dinner	dinner travel meal for vendor kick offs in PSco	ALPHA CHARLIES TAP & TAVE	27.76	2	13.88	8.70	0.55	0.49
5,705	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Strategic Planning		CORPHEFS@XCELNICOLLET	7.54	1	7.54	3.67	0.23	0.21
5,706	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver- dinner		DCORAZON	42.71	2	21.36	20.82	1.32	1.17
5,707	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to meet MN Team		670 FLIGHT STOP	16.59	1	16.59	6.48	0.41	0.36
5,708	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	VIPER Detail with Homeland Security	VIPER Detail Lunch	TRAIL STOP TAVERN	41.06	2	20.53	41.06	2.61	2.31
5,709	SumTotal	XES	2022-04-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCelLab Work		CARBOL COFFEE CO #1279	1.50	1	1.50	0.57	0.04	0.03
5,710	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 SGA Management Conference	2022 Southern Gas Association (SGA) Management Conference/April 18, 2022 - April 21, 2022	STARBUCKS EVENINGS SDF	4.94	1	4.94	0.41	0.41	0.36
5,711	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 SGA Management Conference	2022 Southern Gas Association (SGA) Management Conference/April 18, 2022 - April 21, 2022	STARBUCKS EVENINGS SDF	11.53	1	11.53	3.15	3.15	2.79
5,712	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast denver travel 4.21.22	breakfast denver travel 4.21.22 coffee and donut	TST* DENVER MILK MARKET -	6.08	1	6.08	2.96	0.19	0.17
5,713	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	BSRASS In-Person Meeting	Travel meal after meetings	BLUE AGAVE GRILL - LODO D	58.00	1	58.00	22.61	1.43	1.27
5,714	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	BSRASS In-Person Meeting	Travel Meal	STARBUCKS STORE 24838	6.43	1	6.43	2.51	0.16	0.14
5,715	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	BSRASS Leadership Q2 meeting		BLUE AGAVE GRILL - LODO D	13.31	1	13.31	5.19	0.33	0.29
5,716	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	BSRASS POD Meetings	BSRASS POD Meetings	BLUE AGAVE GRILL - LODO D	25.35	1	25.35	9.88	0.63	0.56
5,717	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Bus Meetings/Quarterly Employee Connect		652 FLIGHT TERMINAL A	12.88	1	12.88	5.02	0.32	0.28
5,718	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Bus Meetings/Quarterly Employee Connect	Bus Meetings/Quarterly Employee Connect	TST* ADRIFT TIKI BAR - BR	23.97	1	23.97	9.34	0.59	0.53
5,719	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Bus Meetings/Quarterly Employee Connect	Bus Meetings/Quarterly Employee Connect	TST* DENVER MILK MARKET -	16.59	1	16.59	6.47	0.41	0.36
5,720	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	business meal	business meal	BLUE AGAVE GRILL - LODO D	36.84	1	36.84	14.36	0.91	0.81
5,721	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business Security Risk Advisory Services Team Mtg		BLUE AGAVE GRILL - LODO D	24.67	1	24.67	9.62	0.61	0.54
5,722	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership meeting in CO		BLUE AGAVE GRILL - LODO D	30.70	1	30.70	11.97	0.76	0.67
5,723	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	lunch denver travel 4.20.22	lunch denver travel 4.20.22 burger , fries and drink	TST* DENVER MILK MARKET -	21.14	1	21.14	10.28	0.65	0.58
5,724	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal at airport flight home 4.21.22	meal at airport flight home 4.21.22	KFC/PHX #675001	10.10	1	10.10	4.91	0.31	0.28
5,725	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Team Meeting		PEOPLES ORGANIC CAFE	37.00	1	37.00	14.46	0.92	0.81
5,726	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Photo shoot		PUNCH NEAPOLITAN PIZZA 03	15.56	1	15.56	6.07	0.38	0.34
5,727	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to VA	Pilot corp aircraft to transport executives to VA	TST* CASA TEQUILA BAR & G	17.79	1	17.79	6.94	0.44	0.39
5,728	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to VA	Pilot corp aircraft to transport executives to VA	TST* RIDGETOP COFFEE & TE	10.95	1	10.95	4.27	0.27	0.24
5,729	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to VA		TST* CASA TEQUILA BAR & G	34.96	1	34.96	13.63	0.86	0.77
5,730	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Quarterly Manager Meeting		CANTEEN VENDING	1.85	1	1.85	0.93	0.06	0.05
5,731	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Quarterly Manager Meeting		MCDONALD'S F6118	8.94	1	8.94	4.47	0.28	0.25
5,732	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Recover Videofied from Twin Town Sub Almira Wisconsin	Lunch	WILD BOAR	20.59	1	20.59	20.59	1.31	1.16
5,733	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	screening conference meal		ARIA - STARBUCKS	7.80	1	7.80	3.79	0.24	0.21
5,734	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Management Conf		CHIPOTLE 1414	1.68	1	1.68	1.68	1.68	1.49
5,735	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Management Conf		CHIPOTLE 1414	1.83	1	1.83	1.83	1.83	1.62
5,736	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Management Conf		SMASHBURGER SDF	1.11	1	1.11	1.11	1.11	0.98
5,737	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Management Conf		SMASHBURGER SDF	1.17	1	1.17	1.17	1.17	1.04
5,738	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Management Conference	SGA Management Conference	COAL'S ARTISAN PIZ SDF	6.66	1	6.66	0.55	0.55	0.49
5,739	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Management Conference	SGA Management Conference	COAL'S ARTISAN PIZ SDF	15.54	1	15.54	4.24	4.24	3.75
5,740	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Management Conference	SGA Management Conference	OMNI LOUISVILLE MARKET	1.60	1	1.60	0.13	0.13	0.12
5,741	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Management Conference	SGA Management Conference	OMNI LOUISVILLE MARKET	3.72	1	3.72	1.01	1.01	0.90
5,742	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff meeting F2F		CHICK FIL A MSP	11.95	1	11.95	5.88	0.37	0.33
5,743	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Team Meeting		TST* DENVER MILK MARKET -	15.98	2	7.99	7.79	0.49	0.44
5,744	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Team Meeting		TST* DENVER MILK MARKET -	50.22	3	16.74	24.48	1.55	1.38
5,745	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Team Meeting		TST* TORA NOODLE HOUSE	42.66	2	21.33	20.79	1.32	1.17
5,746	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCelLab Work		CARBOL COFFEE CO #1279	1.50	1	1.50	0.57	0.04	0.03
5,747	SumTotal	XES	2022-04-21	Meals & Entertainment	Meal-Travel	S-Travel Meal			MINNESOTA WILD BAR MSP	7.51	1	7.51	2.88	0.18	0.16
5,748	SumTotal	XES	2022-04-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	AMI Smart Meter Install -April 21	Attend AMI Smart Meter Install 'Dry Run' Event in Minneapolis, MN-April 21	INDIAN PALACE	47.34	2	23.67	18.14	3.70	3.28
5,749	SumTotal	XES	2022-04-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Background Screening Conference		ARIA - STARBUCKS	9.16	1	9.16	4.46	0.28	0.25
5,750	SumTotal	XES	2022-04-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	business meal	business meal	Quiznos/Blue Sky	24.00	1	24.00	9.36	0.59	0.53
5,751	SumTotal	XES	2022-04-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business Security Risk Advisory Services Team Mtg		EXPRESS MARKET CON B	18.83	1	18.83	7.34	0.47	0.41
5,752	SumTotal	XES	2022-04-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business Security Risk Advisory Services Team Mtg		SQ "HUCKLEBERRY ROASTERS	8.97	1	8.97	3.50	0.22	0.20
5,753	SumTotal	XES	2022-04-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business Security Risk Advisory Services Team Mtg		STARBUCKS STORE 24838	19.39	1	19.39	7.56	0.48	0.42
5,754	SumTotal	XES	2022-04-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	conference		AUNTIE ANNE'S Nv103	15.61	16	1.00	7.59	0.48	0.43
5,755	SumTotal	XES	2022-04-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	FADV Conference	FADV Conference	METRO PIZZA D-SW LAS	13.74	1	13.74	6.68	0.42	0.38
5,756	SumTotal	XES	2022-04-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch on April 22		BURKE IN A BOX LAS	17.08	1	17.08	8.31	0.53	0.47
5,757	SumTotal	XES	2022-04-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to VA	Pilot corp aircraft to transport executives to VA	STARBUCKS STORE 11313	5.25	1	5.25	2.05	0.13	0.12
5,758	SumTotal	XES	2022-04-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Quarterly Manager Meeting		TST* REGO/DIA - QUIZNOS/B	15.95	1	15.95	7.98	0.51	0.45
5,759	SumTotal	XES	2022-04-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	screening conference		HUDSON NEWS ST 1953	19.04	1	19.04	9.26	0.59	0.52
5,760	SumTotal	XES	2022-04-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff meeting F2F		LARAT LODGE BREWING CO E	48.50	1	48.50	23.87	1.51	1.34
5,761	SumTotal	XES	2022-04-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Team Meeting		JAMBA JUICE	19.73	1	19.73	9.62	0.61	0.54
5,762	SumTotal	XES	2022-04-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to meet MN Team		HOTEL HEWING - TULLIBEE	151.30	3	50.43	59.12	3.75	3.32
5,763	SumTotal	XES	2022-04-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	April Denver trip-meal		TST* DENVER MILK MARKET -	10.58	1	10.58	5.16	0.33	0.29

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
5,764	SumTotal	XES	2022-04-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership meeting in CO		CHICK-FIL-A #452	15.24	1	15.24	5.94	0.38	0.33
5,765	SumTotal	XES	2022-04-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to meet MN Team		QDOBA	17.05	1	17.05	6.66	0.42	0.37
5,766	SumTotal	XES	2022-04-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT/ELT Strategy Session - Apr/22		TAILWIND AMA	3.34	1	3.34	1.62	0.10	0.09
5,767	SumTotal	XES	2022-04-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT & ELT Strategy Session Travel Meal	Travel Meal at Airport	FRESHENS DIA	8.75	1	8.75	3.41	0.22	0.19
5,768	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Northwestern Pritzker School of Law	Continuing Legal Education course entitled ♦Electricity Dialogue♦	MSP AIRP BRUEGGERS BAGELS	3.56	1	3.56	1.39	0.09	0.08
5,769	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Northwestern Pritzker School of Law	Continuing Legal Education course entitled ♦Electricity Dialogue♦	STARBUCKS STORE 19549	3.86	1	3.86	1.50	0.10	0.08
5,770	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	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	Emery	21.57	1	21.57	8.43	0.53	0.47
5,771	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Clean Fuels Business Unit Strategy Meeting	Root down was purchased 4/24 - Not 4/25 4/25 Flight delayed	Bap Eatery	11.96	1	11.96	4.67	0.30	0.26
5,772	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner		ROYAL SONESTA MINNEAPO	32.57	1	32.57	12.70	0.81	0.71
5,773	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	IEEE Conference in New Orleans	Breakfast on 4.25.2022 while in New Orleans for the IEEE Conference.	CAFE BEIGNET - CANAL	9.21	1	9.21	4.49	0.28	0.25
5,774	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	IEEE Conference in New Orleans	Dinner on 4.25.2022 while in New Orleans attending the IEEE Conference.	PIER 424	26.51	1	26.51	12.92	0.82	0.73
5,775	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	IEEE Conference in New Orleans	Lunch on 4.25.2022 while attending the IEEE Conference in New Orleans.	DEANIE'S SEAFOOD	16.20	1	16.20	7.90	0.50	0.44
5,776	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	IP Utility Safety Conference		CARIBE ROYALE FOOD&BEV	34.95	1	34.95	17.03	1.08	0.96
5,777	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	IP Utility Safety Conference		CHICK-FIL-A #00660	9.68	1	9.68	4.72	0.30	0.27
5,778	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	L. Littleken Staff MN Meeting	Luke Littleken Staff Minnesota MeetingApril 28, 2022	WOODY CREEK BAKERY & C	6.50	1	6.50	0.54	0.54	0.48
5,779	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	L. Littleken Staff MN Meeting	Luke Littleken Staff Minnesota MeetingApril 28, 2022	WOODY CREEK BAKERY & C	15.16	1	15.16	4.14	1.14	3.66
5,780	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch airport		CHICK FIL A MSP	16.64	1	16.64	6.49	0.41	0.36
5,781	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during travel to Minneapolis for various GC	Meal during travel to Minneapolis for various GC meetings	UDIS	27.22	1	27.22	10.61	0.67	0.60
5,782	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to Minneapolis to attend multiple staff meetings		TARGET 00013755	1.42	1	1.42	1.42	1.12	1.26
5,783	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to Minneapolis to attend multiple staff meetings		TARGET 00013755	1.42	1	1.42	1.42	1.12	1.26
5,784	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to Minneapolis to attend multiple staff meetings		TARGET 00013755	1.42	1	1.42	0.12	0.12	0.10
5,785	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to Minneapolis to attend multiple staff meetings		TARGET 00013755	1.60	1	1.60	0.44	0.44	0.39
5,786	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to Minneapolis to attend multiple staff meetings		TST* BRITS	3.44	1	3.44	3.44	3.44	3.05
5,787	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to Minneapolis to attend multiple staff meetings		TST* BRITS	3.44	1	3.44	3.44	3.44	3.05
5,788	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to Minneapolis to attend multiple staff meetings		TST* BRITS	3.44	1	3.44	0.28	0.28	0.25
5,789	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to Minneapolis to attend multiple staff meetings		TST* BRITS	3.78	1	3.78	1.03	1.03	0.91
5,790	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2	NSP Plant Phase 2	AC MARRIOTT BLMNGTN	8.86	1	8.86	8.86	7.85	
5,791	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q2 ESEM Leadership Strategy Session - Minneapolis/elfmeat/ Session - Minneapolis/	Q2 ESEM Leadership Strategy Session - Minneapolis/elfmeat/ Session - Minneapolis/	LYONS PUB	23.70	1	23.70	9.24	0.59	0.52
5,792	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q2 ESEM Leadership Strategy Session - Minneapolis/travel meal/elf Session - Minneapolis/	Q2 ESEM Leadership Strategy Session - Minneapolis/travel meal/elf Session - Minneapolis/	ROYAL SONESTA MINNEAPO	22.56	1	22.56	8.80	0.56	0.49
5,793	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q2 ESEM Leadership Strategy Session in Minneapolis		LYONS PUB	21.95	1	21.95	8.56	0.54	0.48
5,794	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q2 ESEM Leadership Strategy Session in Minneapolis		ROYAL SONESTA MINNEAPO	24.36	1	24.36	9.50	0.60	0.53
5,795	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q2 ESEM Leadership Strategy Session in Minneapolis		PANDA-CONCOURSE A Q75	16.74	1	16.74	6.53	0.41	0.37
5,796	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q2 ESEM Strategy Session in MN		LYONS PUB	22.50	1	22.50	8.77	0.56	0.49
5,797	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q2 ESEM Strategy Session in MN		ROYAL SONESTA MINNEAPO	32.00	1	32.00	12.48	0.79	0.70
5,798	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q2 ESEM Strategy Session/travel meal	Q2 ESEM Strategy Session/travel meal	ROYAL SONESTA MINNEAPO	41.46	1	41.46	16.16	1.03	0.91
5,799	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT & ELT Strategy Session Travel Meal	Travel Meal	FRESHI GAVIDAE	12.75	1	12.75	4.97	0.32	0.28
5,800	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT & ELT Strategy Session Travel Meal	Travel Meal	ROYAL SONESTA MINNEAPO	32.55	1	32.55	12.69	0.81	0.71
5,801	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during MNOPS mto lto		MODMARKET	6.50	1	6.50	0.54	0.54	0.48
5,802	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during MNOPS mto lto		MODMARKET	15.18	1	15.18	4.14	1.14	3.67
5,803	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for site visits with New Hire	Travel meal for site visits at substations, regulator stations, training center and service centers.	LEEANN CHIN 0016 WHITE BE	29.02	2	14.51	14.12	0.90	0.79
5,804	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal in MN for meetings	Travel Meal in MN for meetings	LYONS PUB	33.10	2	16.55	12.66	2.59	2.29
5,805	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for EP alignment Meetings	Traveled to MN to attend meetings with the EP team and align on multiple projects and prioritization.	DULONOS PIZZA - DT	24.37	1	24.37	11.86	0.75	0.67
5,806	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver for Phase 0 planning		SQ "HUCKLEBERRY ROASTERS	0.52	1	0.52	0.26	0.02	0.01
5,807	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver for Phase 0 planning		SQ "HUCKLEBERRY ROASTERS	5.25	1	5.25	2.58	0.16	0.15
5,808	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver for Phase 0 planning		TST* SLICEWORKS LODO	0.90	1	0.90	0.44	0.03	0.02
5,809	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver for Phase 0 planning		TST* SLICEWORKS LODO	11.25	1	11.25	5.54	0.35	0.31
5,810	SumTotal	XES	2022-04-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Energy (Washington, DC)	Dinner for flight to ESEM SLT Meetings in MSP	SQ "CREWS DCA2 LLC	21.93	1	21.93	8.57	0.54	0.48
5,811	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	April Staff		HYATT REG MINNEAPOLIS F&B	18.12	4	4.53	18.12	16.12	16.05
5,812	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	April Staff		HYATT REG MINNEAPOLIS F&B	18.12	4	4.53	18.12	16.12	16.05
5,813	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Northwestern Pritzker School of Law	Continuing Legal Education course entitled ♦Electricity Dialogue♦	EINSTEIN BAGELS CHICAGO	3.92	1	3.92	1.53	0.10	0.09
5,814	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Northwestern Pritzker School of Law	Continuing Legal Education course entitled ♦Electricity Dialogue♦	STARBUCKS STORE 19549	3.30	1	3.30	1.29	0.08	0.07
5,815	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast/coffee		CARBOUT COFFEE CO #1279	8.75	1	8.75	3.41	0.22	0.19
5,816	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner	Travel Dinner	TST* BAR LA GRASSA	36.90	1	36.90	15.17	0.96	0.85
5,817	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Leadership Strategy Session	ESEM Leadership Strategy Session/MN	MINNEAPOLIS AIRPORT	4.16	1	4.16	1.62	0.10	0.09
5,818	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT/ELT Strategy Session / Apr-22	Travel Meal at Hotel.	AC MARRIOTT MNPLS	24.00	1	24.00	11.68	0.74	0.66
5,819	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT/ELT Strategy Session / Apr-22		AUNTIE ANNE'S TX112	10.34	1	10.34	5.03	0.32	0.28
5,820	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	For travel to/from Minneapolis for various GC	For travel to/from Minneapolis for various GC Meetings	SQ "NOA AT IDS CENTER	37.81	1	37.81	14.74	0.94	0.83
5,821	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	IEEE Conference in New Orleans	Dinner on 4.26.2022 at the IEEE Conference in New Orleans	OCEANA GRILL	47.70	1	47.70	23.25	1.48	1.31

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
5,822	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	L. Littenen Staff MN Meeting	Luke Littenen Staff Minnesota Meeting/April 28, 2022:␣	PIZZA LUCE ST. PAUL V	6.29	1	6.29	0.52	0.52	0.46
5,823	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	L. Littenen Staff MN Meeting	Luke Littenen Staff Minnesota Meeting/April 28, 2022:␣	PIZZA LUCE ST. PAUL V	14.69	1	14.69	4.01	4.01	3.55
5,824	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership meeting in MN		TAILWIND AMA	3.09	1	3.09	1.20	0.08	0.07
5,825	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership meeting in MN		TST BAR LA GRASSA	44.30	1	44.30	17.27	1.10	0.97
5,826	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during travel to Minneapolis for various GC	Meal during travel to Minneapolis for various GC meetings	CARIBOU COFFEE CO #1191	11.41	1	11.41	4.45	0.28	0.25
5,827	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	HYATT REG MINNEAPOLIS F&B	2.10	1	2.10	2.10	1.10	1.86
5,828	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	HYATT REG MINNEAPOLIS F&B	2.10	1	2.10	2.10	2.10	1.86
5,829	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	HYATT REG MINNEAPOLIS F&B	2.10	1	2.10	0.17	0.17	0.15
5,830	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	HYATT REG MINNEAPOLIS F&B	2.32	1	2.32	0.63	0.63	0.56
5,831	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meet team in MN		CORNER BAKERY 0279	12.64	1	12.64	4.94	0.31	0.28
5,832	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	MNOPS CONSENT ORDER	MNOPS CONSENT ORDER	CARIBOU COFFEE CO #143	2.68	1	2.68	2.68	2.68	2.37
5,833	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	MNOPS CONSENT ORDER	MNOPS CONSENT ORDER	CARIBOU COFFEE CO #143	2.68	1	2.68	2.68	2.68	2.37
5,834	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	NCC Travel to Denver	breakfast	MSP HUDSON ST2394	16.41	1	16.41	5.14	0.33	0.29
5,835	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	NCC Travel to Denver		SNOOZE, AN A.M. EATERY	17.76	1	17.76	5.57	0.35	0.31
5,836	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Coverup Training	Travel Meal for NSP Coverup Training	PAPPASITOS'S CANTINA	17.88	1	17.88	17.88	1.13	1.00
5,837	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2	NSP Plant Phase 2	CASEY'S #3825	2.26	1	2.26	2.26	2.26	2.00
5,838	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT & ELT Strategy Session	Travel Meal	TST BAR LA GRASSA	55.00	1	55.00	21.44	1.36	1.20
5,839	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	training		SQ RAZOR CONSULTING SOLU	8.25	1	8.25	3.22	0.20	0.18
5,840	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for BSRASS Leadership meeting - MN	This was from a previous trip, but was not recorded as a transaction until May.	WENDY'S 9651	4.23	1	4.23	1.65	0.10	0.09
5,841	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal in WI for meetings	Travel Meal at Monk's with local supervisor and analysts in WI while traveling for meetings and trainings.	TST MONKS EAU CLAIRE	91.13	4	22.78	34.86	7.12	6.30
5,842	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for EP alignment	Travel to MN for EP alignment	SQ GREEN - THE GRAIN	34.59	1	34.59	16.83	1.07	0.95
5,843	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meatless		TST DENVER MILK MARKET -	1.30	1	1.30	0.64	0.04	0.04
5,844	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver for Phase 0 planning		TST DENVER MILK MARKET -	19.84	1	19.84	9.76	0.62	0.55
5,845	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver for Phase 0 planning		TST JOVANNAS BROKEN IT	2.64	1	2.64	1.30	0.08	0.07
5,846	SumTotal	XES	2022-04-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver for Phase 0 planning		TST JOVANNAS BROKEN IT	33.00	1	33.00	16.24	1.03	0.91
5,847	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Advocates Leadership Transition	Advocates Leadership Transition	CHEESECAKE DENVER	266.96	8	35.87	109.97	22.46	19.89
5,848	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast		CARIBOU COFFEE CO #1279	8.75	1	8.75	3.41	0.22	0.19
5,849	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	City of Fargo/Moorhead	City of Fargo/Moorhead Meetings for upcoming Projects - Dinner	DELTA HOTELS BY MARRIO	32.25	1	32.25	32.25	32.25	28.56
5,850	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meatless for upcoming Proje	City of Fargo/Moorhead Meetings for upcoming Projects - Dinner	DELTA HOTELS BY MARRIO	32.25	1	32.25	32.25	32.25	28.56
5,851	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO		Starbucks	19.53	1	19.53	7.61	0.48	0.43
5,852	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	ELTSLT Strategy Meeting	ELTSLT Strategy Meeting Mnn	LUMBERS EXPRESS MARKET	10.84	1	10.84	5.27	0.33	0.30
5,853	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT/ELT Strategy		FOOD TRUCK ALLEY	8.98	1	8.98	4.37	0.28	0.25
5,854	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Session / Apr-22		OSKAR BLUES LYONS	17.94	1	17.94	6.99	0.44	0.39
5,855	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO		MCDONALD'S F10983	8.49	1	8.49	4.14	0.26	0.23
5,856	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	IEEE Conference in New Orleans	Breakfast on 4.26.2022 while attending the IEEE Conference in New Orleans.	CARIBE ROYALE FOOD&BEV	28.84	1	28.84	14.06	0.89	0.79
5,857	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	IP Utility Safety Conference		STARBUCKS STORE 02462	2.72	1	2.72	0.22	0.22	0.20
5,858	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	L. Littenen Staff MN Meeting	Luke Littenen Staff Minnesota Meeting/April 28, 2022:␣	STARBUCKS STORE 02462	6.34	1	6.34	1.73	1.73	1.53
5,859	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	L. Littenen Staff MN Meeting		CIBO EXPRESS E24	3.89	1	3.89	1.52	0.10	0.09
5,860	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership meeting in MN		IAH E - GAVI MARKET	3.89	1	3.89	1.52	0.10	0.09
5,861	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Littenen Staff Meeting April 2022 St. Paul	Littenen Staff Meeting April 2022 St. Paul	STARBUCKS STORE 48164	1.93	1	1.93	0.16	0.16	0.14
5,862	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Littenen Staff Meeting April 2022 St. Paul	Littenen Staff Meeting April 2022 St. Paul	STARBUCKS STORE 48164	4.49	1	4.49	1.23	1.23	1.08
5,863	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	CARIBOU COFFEE CO #1344	0.70	1	0.70	0.70	0.70	0.62
5,864	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	CARIBOU COFFEE CO #1344	0.70	1	0.70	0.70	0.70	0.62
5,865	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	CARIBOU COFFEE CO #1344	0.70	1	0.70	0.06	0.06	0.05
5,866	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	CARIBOU COFFEE CO #1344	0.75	1	0.75	0.20	0.20	0.18
5,867	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	LUNDS&BYERLYS DT MP	1.57	1	1.57	1.57	1.57	1.39
5,868	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	LUNDS&BYERLYS DT MP	1.57	1	1.57	1.57	1.57	1.39
5,869	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	LUNDS&BYERLYS DT MP	1.57	1	1.57	0.13	0.13	0.11
5,870	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	LUNDS&BYERLYS DT MP	1.71	1	1.71	0.47	0.47	0.41
5,871	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	MNOPS Meetings & Littenen Staff Meeting	MNOPS Meetings & Littenen Staff Meeting	STARBUCKS STORE 02462	4.48	1	4.48	0.37	0.37	0.33
5,872	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	MNOPS Meetings & Littenen Staff Meeting	MNOPS Meetings & Littenen Staff Meeting	STARBUCKS STORE 02462	10.46	1	10.46	2.85	2.85	2.53
5,873	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	NCC Travel to Denver	Dinner	TST COCHINO TACO ARVADA	22.04	1	22.04	6.91	0.44	0.39
5,874	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	NCC Travel to Denver		BIRDCALL UNION STATION	11.15	1	11.15	3.49	0.22	0.20
5,875	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Travel Meal	Travel Meal during NSP Coverup Training	SPEEDWAY 04471	18.49	1	18.49	1.17	1.17	1.04
5,876	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tavel Meal in NSP	Travel Meal for NSP Coverup Training	JIMMY'S FOOD AND DRINK	34.01	2	17.00	34.01	2.16	1.91
5,877	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Meeting Minneapolis		Lucky Seven General Store	12.14	1	12.14	4.73	0.30	0.27
5,878	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Meeting Minneapolis		LUCKY SEVEN GENERAL STORE	6.28	1	6.28	2.45	0.16	0.14
5,879	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	training		SQ RAZOR CONSULTING SOLU	8.25	1	8.25	3.22	0.20	0.18
5,880	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal in WI for meetings	Travel Meal at Johnny's Italian Steakhouse in WI for meetings and trainings.	JOHNNY'S ITALIAN	27.43	1	27.43	10.49	2.14	1.90
5,881	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for EP alignment	Coffee while in MN for EP team meetings.	ESTES NEWS GROUP 1	3.56	1	3.56	1.73	0.11	0.10
5,882	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver for Phase 0 planning		TST DENVER MILK MARKET -	0.66	1	0.66	0.32	0.02	0.02

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail Amount
5,883	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver for Phase 0 planning		TST* DENVER MLK MARKET -	9.92	1	9.92	4.88	0.31	0.27
5,884	SumTotal	XES	2022-04-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Energy (Washington, DC)	Breakfast during ESEM SLT meetings in MSP	CORPCHefs@XCELNICOLLET	8.50	1	8.50	3.32	0.21	0.19
5,885	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Advocate Leadership Transition	Advocate Leadership Transition - meeting in Denver with Customer Advocate team to align on upcoming leadership changes	JIMMY JOHNS # 673 - E	42.33	4	10.58	16.22	3.31	2.93
5,886	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Advocate Leadership Transition	Advocate Leadership Transition - Breakfast on 4/28	SYRUP DOWNTOWN	34.15	2	17.07	13.09	2.67	2.37
5,887	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	City of Fargo/Moorhead Meetings	City of Fargo/Moorhead Meetings - Dinner	CRISP & GREEN - FARGO	17.69	1	17.69	17.69	17.69	15.67
5,888	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal		coffee	CARIBOU COFFEE CO #1279	3.43	1	3.43	1.34	0.08	0.08
5,889	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal		Corporate jet to CO	Starbucks	24.45	1	24.45	9.53	0.60	0.54
5,890	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner for the NSP Coverup Trainino	Dinner for the NSP Coverup Training	TAVERN BAR AND GRILL ARD	69.69	3	23.23	69.69	4.42	3.92
5,891	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	ergo assessment and training		YESWAY 1152	4.52	1	4.52	2.20	0.14	0.12
5,892	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	ES Regional Safety Committee		ALLSUPS #102110	2.58	1	2.58	1.26	0.08	0.07
5,893	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	ES Regional Safety Committee		CONOCO - STRIPES 211	2.05	1	2.05	1.00	0.06	0.06
5,894	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Leadership Strategy Session		LYONS PUB	18.80	1	18.80	7.25	0.46	0.41
5,895	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT/ELT Strategy Session		AC MARRIOTT MNPLS	26.65	1	26.65	12.97	0.82	0.73
5,896	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT/ELT Strategy Session / Apr-22		PNH DFW SMASHBURGER	11.58	1	11.58	5.63	0.36	0.32
5,897	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO		CHICK-FIL-A #01291	10.04	1	10.04	3.91	0.25	0.22
5,898	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	For travel to/from Minneapolis for various GC	For travel to/from Minneapolis for various GC Meetings	QDOBA	21.07	1	21.07	8.21	0.52	0.46
5,899	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	IEEE Conference in New Orleans	We attended the IEEE Conference and this was lunch at the convention center on 4.27.2022.	NOLA CONVENTION CENTER	19.00	1	19.00	9.28	0.59	0.52
5,900	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	L. Litten Staff MN Meeting	Luke Litten Staff Minnesota Meeting/April 28, 2022	COCINA DEL BARRIO	5.21	1	5.21	0.43	0.43	0.38
5,901	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	L. Litten Staff MN Meeting	Luke Litten Staff Minnesota Meeting/April 28, 2022	COCINA DEL BARRIO	12.17	1	12.17	3.32	3.32	2.94
5,902	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	L. Litten Staff MN Meeting	Luke Litten Staff Minnesota Meeting/April 28, 2022	SAINT PAUL HOTEL	2.07	1	2.07	0.17	0.17	0.15
5,903	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	L. Litten Staff MN Meeting	Luke Litten Staff Minnesota Meeting/April 28, 2022	SAINT PAUL HOTEL	4.82	1	4.82	1.32	1.32	1.16
5,904	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	L. Litten Staff MN Meeting	Luke Litten Staff Minnesota Meeting/April 28, 2022	STARBUCKS STORE 02462	4.73	1	4.73	0.39	0.39	0.35
5,905	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	L. Litten Staff MN Meeting	Luke Litten Staff Minnesota Meeting/April 28, 2022	STARBUCKS STORE 02462	11.02	1	11.02	3.01	3.01	2.66
5,906	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Littenken April 2022 Staff Meeting	Littenken April 2022 Staff Meeting	SAINT PAUL FOOD AND BAR	6.76	1	6.76	0.56	0.56	0.49
5,907	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Littenken April 2022 Staff Meeting	Littenken April 2022 Staff Meeting	SAINT PAUL FOOD AND BAR	15.76	1	15.76	4.30	4.30	3.81
5,908	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Littenken Staff Meeting April 2022 St. Paul	Littenken Staff Meeting April 2022 St. Paul	STARBUCKS STORE 57812	1.44	1	1.44	0.12	0.12	0.11
5,909	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Littenken Staff Meeting April 2022 St. Paul	Littenken Staff Meeting April 2022 St. Paul	STARBUCKS STORE 57812	3.36	1	3.36	0.92	0.92	0.81
5,910	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal on call-out to La Crosse	Meal on return from call-out to La Crosse on 4/28/2022. Charge did not post until May expense cycle.	CULVERS OF ROCHESTER 160	15.67	1	15.67	15.67	0.99	0.88
5,911	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	MURRAY'S RESTAURANT	1.40	1	1.40	1.40	1.40	1.24
5,912	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	MURRAY'S RESTAURANT	1.40	1	1.40	1.40	1.40	1.24
5,913	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	MURRAY'S RESTAURANT	1.40	1	1.40	0.12	0.12	0.10
5,914	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	MURRAY'S RESTAURANT	1.54	1	1.54	0.42	0.42	0.37
5,915	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	TST* BRITS	1.56	1	1.56	1.56	1.56	1.38
5,916	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	TST* BRITS	1.56	1	1.56	1.56	1.56	1.38
5,917	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	TST* BRITS	1.56	1	1.56	0.13	0.13	0.11
5,918	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	TST* BRITS	1.75	1	1.75	0.48	0.48	0.42
5,919	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2	NSP Plant Phase 2	AC MARRIOTT BLMNGTN	3.63	1	3.63	3.63	3.63	3.21
5,920	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSPM Tour with new PSC	Lunch	THE SMOKIN OAK EXPRESS	35.09	2	17.55	35.09	2.23	1.97
5,921	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q2 ESEM Leadership Strategy Session - Minneapolis	Q2 ESEM Leadership Strategy Session - Minneapolis/travel meal/self	ROYAL SONESTA MINNEAPOLIS	26.65	1	26.65	10.39	0.66	0.58
5,922	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q2 ESEM Leadership Strategy Session in Minneapolis		ROYAL SONESTA MINNEAPOLIS	24.21	1	24.21	9.44	0.60	0.53
5,923	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q2 ESEM Leadership Strategy Session in Minneapolis		STARBUCKS STORE 00263	11.66	1	11.66	4.55	0.29	0.26
5,924	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q2 ESEM Strategy Session in MN		ROYAL SONESTA MINNEAPOLIS	27.20	1	27.20	10.60	0.67	0.60
5,925	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q2 ESEM Strategy Session Meeting/travel meal		STONE ARCH	20.00	1	20.00	7.80	0.49	0.44
5,926	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT & ELT Strategy Session Travel Meal	Travel Meal	KADO NO MISEKAISEKI FURU	40.98	1	40.98	15.98	1.01	0.90
5,927	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Planning / Advocate Leadership Transition	Ref Check Number 111319/Lunch with Co-worker at Airport.	Nathan's Famous Hot Dogs	34.44	2	17.22	13.20	2.70	2.39
5,928	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	training lunch		TACO BELL 4907	16.79	1	16.79	6.55	0.42	0.37
5,929	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal at MN airport	Judy travelled to MN & WI for work meetings and trainings. This was a travel lunch meal at buffalo wild wings at the MN airport.	BUFFALO WILD WINGS 3872	11.60	1	11.60	4.44	0.91	0.80
5,930	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal strategy session	Travel meal strategy session in Minn ELT/SLT	CORPCHefs@XCELNICOLLET	4.85	1	4.85	2.38	0.15	0.13
5,931	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for EP alignment	Alt lunch at the airport on my way back to Denver from working with the team in MN.	CNP CHILTS TERM 1 MSP	22.46	1	22.46	10.93	0.69	0.61
5,932	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meatros	Trip to Denver for Phase 0 planning	TST* DENVER MLK MARKET -	0.70	1	0.70	0.34	0.02	0.02
5,933	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver for Phase 0 planning		TST* DENVER MLK MARKET -	10.54	1	10.54	5.19	0.33	0.29
5,934	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver for Phase 0 planning		TST* REGO/DIA - QUZNOS/B	0.90	1	0.90	0.44	0.03	0.02
5,935	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver for Phase 0 planning		TST* REGO/DIA - QUZNOS/B	10.75	1	10.75	5.29	0.34	0.30
5,936	SumTotal	XES	2022-04-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Energy (Washington, DC)	Dinner for flight home after ESEM SLT Meetings	MCDONALD'S F36622	9.95	1	9.95	3.89	0.25	0.22
5,937	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast for NSP Trip	Breakfast for NSP Coverup Training	KWIK TRIP 33400003343	30.05	1	30.05	30.05	1.91	1.69
5,938	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	coffee		CARIBOU COFFEE CO #1279	3.10	1	3.10	1.21	0.08	0.07
5,939	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner		KADO NO MISEKAISEKI FURU	34.57	1	34.57	13.48	0.86	0.76
5,940	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner in NSP Coverup Training	Dinner during the NSP Coverup Training	TOKYO SUSHI ALL YOU CAN	69.10	3	23.03	69.10	4.38	3.88
5,941	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	ergo assessment and training	This expense has been listed and approved on April expense report. No idea why it has continued to this report. Already paid	CULVER S OF FOUNTAIN#469	15.44	1	15.44	7.53	0.48	0.42

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
5,942	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT/ELT Strategy Session / Apr-22		FOOD TRUCK ALLEY	4.49	1	4.49	2.18	0.14	0.12
5,943	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT/ELT Strategy Session / Apr-22		CARIBOU COFFEE CO #1293	13.78	1	13.78	6.70	0.43	0.38
5,944	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to SD		GREY GOOSE SOCIAL CLUB	17.01	1	17.01	6.63	0.42	0.37
5,945	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to SD		GREY GOOSE SOCIAL CLUB	12.07	1	12.07	4.71	0.30	0.26
5,946	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	IEEE Conference in New Orleans	Breakfast 4.27.2022 at the convention center at the IEEE Conference in New Orleans.	NOLA CONVENTION CENTER	9.00	1	9.00	4.39	0.28	0.25
5,947	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership meeting in MN		CONNECTIONS CONC B DEN	3.42	1	3.42	1.33	0.08	0.07
5,948	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership meeting in MN		EXPRESS MARKET CON B	2.76	1	2.76	1.08	0.07	0.06
5,949	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership meeting in MN		QDOBA	15.01	1	15.01	5.65	0.37	0.33
5,950	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	manager travel to denver		TSTI MESA VERDE DIA	20.56	1	20.56	8.02	0.51	0.45
5,951	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	CARIBOU COFFEE CO #1344	0.60	1	0.60	0.60	0.60	0.53
5,952	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	CARIBOU COFFEE CO #1344	0.60	1	0.60	0.60	0.60	0.53
5,953	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	CARIBOU COFFEE CO #1344	0.60	1	0.60	0.05	0.05	0.04
5,954	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	CARIBOU COFFEE CO #1344	0.71	1	0.71	0.19	0.19	0.17
5,955	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	COCINA DEL BARRIO	2.68	1	2.68	2.68	2.68	2.37
5,956	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	COCINA DEL BARRIO	2.68	1	2.68	2.68	2.68	2.37
5,957	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	COCINA DEL BARRIO	2.68	1	2.68	0.22	0.22	0.20
5,958	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	COCINA DEL BARRIO	3.03	1	3.03	0.83	0.83	0.73
5,959	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	CARIBOU COFFEE CO #1293	0.88	1	0.88	0.88	0.88	0.78
5,960	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	CARIBOU COFFEE CO #1293	0.88	1	0.88	0.88	0.88	0.78
5,961	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	CARIBOU COFFEE CO #1293	0.88	1	0.88	0.07	0.07	0.06
5,962	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	CARIBOU COFFEE CO #1293	1.02	1	1.02	0.28	0.28	0.25
5,963	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	MSP HUDSON NEWS ST2297	0.30	1	0.30	0.30	0.30	0.27
5,964	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	MSP HUDSON NEWS ST2297	0.30	1	0.30	0.30	0.30	0.27
5,965	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	MSP HUDSON NEWS ST2297	0.30	1	0.30	0.02	0.02	0.02
5,966	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	MSP HUDSON NEWS ST2297	0.33	1	0.33	0.09	0.09	0.08
5,967	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	MNOPS Meetings & Littenek Staff Meeting	MNOPS Meetings & Littenek Staff Meeting	SAINT PAUL HOTEL	2.07	1	2.07	0.17	0.17	0.15
5,968	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	MNOPS Meetings & Littenek Staff Meeting	MNOPS Meetings & Littenek Staff Meeting	SAINT PAUL HOTEL	4.82	1	4.82	1.32	1.32	1.16
5,969	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	MNOPS Meetings & Littenek Staff Meeting	MNOPS Meetings & Littenek Staff Meeting	STARBUCKS STORE 02462	1.86	1	1.86	0.15	0.15	0.14
5,970	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	MNOPS Meetings & Littenek Staff Meeting	MNOPS Meetings & Littenek Staff Meeting	STARBUCKS STORE 02462	4.34	1	4.34	1.18	1.18	1.05
5,971	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2	NSP Plant Phase 2	ESTES NEWS GROUP 1	5.05	1	5.05	5.05	5.05	4.47
5,972	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSH Committee Conf in CA		DAIRY QUEEN #43285	7.79	1	7.79	3.80	0.24	0.21
5,973	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q2 ESEM Leadership Strategy Session in Minneapolis		MSP REPUBLIC BARD 6751200	29.52	1	29.52	11.51	0.73	0.65
5,974	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q2 ESEM Strategy Session in MN		VINO VOLO-SAINT PAUL	16.15	1	16.15	6.30	0.40	0.35
5,975	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT & ELT Strategy Session	Travel meal at airport	FOOD TRUCK ALLEY	19.53	1	19.53	7.61	0.48	0.43
5,976	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT & ELT Strategy Session	Travel Meal in Airport	STARBUCKS E SATELLITE	11.64	1	11.64	4.54	0.29	0.25
5,977	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT & ELT Strategy Session	Travel meal in airport	UNO PIZZA	16.22	1	16.22	6.32	0.40	0.36
5,978	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	CARIBOU COFFEE CO #1279	0.55	1	0.55	0.55	0.55	0.49
5,979	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	CARIBOU COFFEE CO #1279	0.55	1	0.55	0.55	0.55	0.49
5,980	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	CARIBOU COFFEE CO #1279	0.55	1	0.55	0.05	0.05	0.04
5,981	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Travel meal associated with travel to Minneapolis to attend multiple staff meetings	CARIBOU COFFEE CO #1279	0.59	1	0.59	0.16	0.16	0.14
5,982	SumTotal	XES	2022-04-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal/self Q2 ESEM Strategy Session - Minneapolis		VINO VOLO-SAINT PAUL	16.99	1	16.99	6.62	0.42	0.37
5,983	SumTotal	XES	2022-05-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	AABE National Convention	BREAKFAST/ABE - American Association of Blacks in Energy;	MODMARKET	18.13	1	18.13	8.24	0.52	0.46
5,984	SumTotal	XES	2022-05-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	AABE National Convention	water/snack	DENVER AIRPORT ENTERPRISE	2.51	1	2.51	1.14	0.07	0.06
5,985	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	AABE National Convention	DINNER/ABE - American Association of Blacks in Energy;	JACKSONS BISTRO	56.96	1	56.96	25.88	1.64	1.45
5,986	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA Conference	Breakfast during AGA Conference	HILTON RIVER BLENDS	3.38	1	3.38	0.92	0.92	0.82
5,987	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA Conference	Breakfast during AGA Conference	HILTON RIVER BLENDS	3.39	1	3.39	0.28	0.28	0.25
5,988	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA Conference	Dinner during trip to AGA Conference	MODMARKET	9.65	1	9.65	2.63	2.63	2.33
5,989	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA Conference	Dinner during trip to AGA Conference	MODMARKET	9.65	1	9.65	0.80	0.80	0.71
5,990	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	B. Van Abel MN Planning Summit	Brian Van Abel Minnesota Planning Summit May 3, 2022;	JIMMY JOHNS # 915	3.59	1	3.59	0.30	0.30	0.26
5,991	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	B. Van Abel MN Planning Summit	Brian Van Abel Minnesota Planning Summit May 3, 2022;	JIMMY JOHNS # 915	8.38	1	8.38	2.29	2.29	2.02
5,992	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business Travel	Travel meal during travel for Security Operations	SWACKHAMMERS TEXAS GRILL	18.39	1	18.39	8.95	0.57	0.50
5,993	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business Travel to Minnesota	Business Travel to Minnesota	OD DOORDASH NOODLES CO	18.22	1	18.22	8.86	0.56	0.50
5,994	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Care Job Fairs		KABUKI ROMANZ JAPANESE S	49.34	2	24.67	24.05	1.53	1.35
5,995	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner for Coverup Training in NSP	Dinner for Coverup Training in NSP	JIMMYS FOO AND DRINK	22.95	2	11.47	22.95	1.46	1.29
5,996	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while attending conference	Dinner while attending MN Safety Conference in Eau Claire WI	MUDDY COW	27.69	1	27.69	27.69	1.76	1.56
5,997	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Geospatial data lake project kickoff workshop		BLUE AGAVE GRILL - LOOD O	1.64	1	1.64	1.64	1.64	1.45
5,998	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	In person Dept meeting in Minneapolis	Breakfast for travel to department meeting in Minneapolis	MCDONALD'S F13570	9.26	1	9.26	3.61	0.23	0.20
5,999	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Integrated System Planning Kickoff Meeting		CORPCHFS@KCELINCOLLET	7.34	1	7.34	3.58	0.23	0.20
6,000	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Integrated System Planning Kickoff Meeting		CORPCHFS@KCELINCOLLET	11.96	1	11.96	5.83	0.37	0.33
6,001	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Integrated System Planning Kickoff Meeting		LYONS PUB	24.65	1	24.65	12.01	0.76	0.68

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
6,002	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch 5/2		POTBELLY #125	18.48	1	18.48	7.20	0.46	0.40
6,003	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch for coverup training in NSP	Lunch for coverup training in NSP	CULVERS VADNAIS HEIGHTS2	12.66	1	12.66	12.66	0.80	0.71
6,004	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch in Austin for Coverup	Lunch in Austin for Coverup Training in NSP	AUST SECOND BAR	22.73	1	22.73	22.73	1.44	1.28
6,005	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	HOLIDAY STATIONS 0434	1.02	1	1.02	1.02	1.02	0.90
6,006	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	HOLIDAY STATIONS 0434	1.02	1	1.02	1.02	1.02	0.90
6,007	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	HOLIDAY STATIONS 0434	1.02	1	1.02	0.08	0.08	0.07
6,008	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	HOLIDAY STATIONS 0434	1.10	1	1.10	0.30	0.30	0.27
6,009	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	WOOLLEYS RESTAURANT AIRP	1.59	1	1.59	1.59	1.59	1.41
6,010	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	WOOLLEYS RESTAURANT AIRP	1.59	1	1.59	1.59	1.59	1.41
6,011	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	WOOLLEYS RESTAURANT AIRP	1.59	1	1.59	0.13	0.13	0.12
6,012	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	WOOLLEYS RESTAURANT AIRP	1.77	1	1.77	0.48	0.48	0.43
6,013	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at Denver airport associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal at Denver airport associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	MODMARKET	1.43	1	1.43	1.43	1.43	1.27
6,014	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at Denver airport associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal at Denver airport associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	MODMARKET	1.43	1	1.43	1.43	1.43	1.27
6,015	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at Denver airport associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal at Denver airport associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	MODMARKET	1.43	1	1.43	0.12	0.12	0.10
6,016	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at Denver airport associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal at Denver airport associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	MODMARKET	1.55	1	1.55	0.42	0.42	0.37
6,017	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	New hire training regional site visit	Travel meal for New Hire site visits to Osseo substation and Twin Lakes for Videofied maintenance and new hire orientation.	CHICK-FIL-A #03136	18.58	2	9.29	9.04	0.57	0.51
6,018	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSH Committee Conf in CA		TSST* THE LIGHTHOUSE BAYVI	47.81	2	23.91	23.30	1.48	1.31
6,019	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		TSST* HIGHLAND GRILL	21.01	1	21.01	8.19	0.52	0.46
6,020	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		WOOLLEYS RESTAURANT AIRP	28.79	1	28.79	11.22	0.71	0.63
6,021	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Planning Summit Meeting with Brian Van Abel team		AUTOGRAPH	22.54	1	22.54	8.79	0.56	0.49
6,022	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Planning Summit Meeting with Brian Van Abel team		HUDSONNEWS ST1105	6.49	1	6.49	2.53	0.16	0.14
6,023	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Planning Summit Meeting with Brian Van Abel team		QDOBA	17.26	1	17.26	6.73	0.43	0.38
6,024	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Executive traveled without Company CardAEC Conference	Starbucks	20.85	1	20.85	7.99	1.63	1.44
6,025	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Executive traveled without Company CardAEC Conference:	Einstein Bros Bagels	10.27	1	10.27	3.94	0.80	0.71
6,026	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Summit Trip	Summit Trip	PIZZA LUCE DOWNTOWN I	22.53	1	22.53	6.80	0.43	0.38
6,027	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal (breakfast) 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.		DENVER AIRPORT	23.38	1	23.38	9.11	0.58	0.51
6,028	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TSST* HIGHLAND GRILL	22.43	1	22.43	8.74	0.55	0.49
6,029	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT AIRP	20.82	1	20.82	8.12	0.52	0.46
6,030	SumTotal	XES	2022-05-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal/Tabcice Ward/Lunch/2022 AABE National	travel meal/Tabcice Ward/Lunch/2022 AABE National Conference	JW MARRIOTT TAMPA W ST	45.15	1	45.15	17.60	1.12	0.99
6,031	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA Conference	Breakfast at AGA Conference	HILTON RIVER BLENDS	3.38	1	3.38	0.92	0.92	0.82
6,032	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA Conference	Breakfast at AGA Conference	HILTON RIVER BLENDS	3.39	1	3.39	0.28	0.28	0.25
6,033	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	AMI	Travel to Colorado to troubleshoot and learn AMI processes related to MR and RPU	HOLIDAY INN LAKEWOOD	20.05	1	20.05	17.08	3.49	3.09
6,034	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	AMI	Travel to Colorado to troubleshoot and review AMI processes	RED ROBIN NO 203	28.34	2	14.17	24.14	4.93	4.37
6,035	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	ARC travel		TSST* LAVAZZA DIA	4.68	1	4.68	1.82	0.12	0.10
6,036	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Arcoas Demo / Functionality Review	Meal while travelling to Denver for the Arcoas meeting with representatives from Xcel and Arcoas	FIVE GUYS CO 1434 QSR	18.71	1	18.71	5.86	0.37	0.33
6,037	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	B. Van Abel MN Planning Summit	Brian Van Abel Minnesota Planning Summit May 3, 2022:	CARIBOU COFFEE CO #1279	2.05	1	2.05	0.17	0.17	0.15
6,038	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	B. Van Abel MN Planning Summit	Brian Van Abel Minnesota Planning Summit May 3, 2022:	CARIBOU COFFEE CO #1279	4.77	1	4.77	1.30	1.30	1.15
6,039	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	B. Van Abel MN Planning Summit	Brian Van Abel Minnesota Planning Summit May 3, 2022:	CARIBOU COFFEE CO #1404	3.24	1	3.24	0.27	0.27	0.24
6,040	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	B. Van Abel MN Planning Summit	Brian Van Abel Minnesota Planning Summit May 3, 2022:	CARIBOU COFFEE CO #1404	7.57	1	7.57	2.07	2.07	1.83
6,041	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business Travel to Minnesota	Business Travel to MN	THE BURGER PLACE INC	13.00	1	13.00	6.32	0.40	0.36
6,042	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while attending MN Safety Council Co Exec CI	Dinner while attending MN Safety Conference	MUDDY COW	18.07	1	18.07	18.07	1.15	1.02
6,043	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Geospatial data lake project kickoff workshop		STARBUCKS STORE 00248	0.75	1	0.75	0.75	0.75	0.66
6,044	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Geospatial data lake project kickoff workshop		TAMAYO RESTAURANT	4.32	2	2.16	4.32	4.32	3.83
6,045	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	In person Dept meeting in Minneapolis	Breakfast for travel to department meeting	CARIBOU COFFEE CO #1279	15.93	1	15.93	6.21	0.39	0.35
6,046	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Integrated System Planning Kickoff Meeting		CARIBOU COFFEE CO #1279	6.10	1	6.10	2.97	0.19	0.17
6,047	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Integrated System Planning Kickoff Meeting		LGA FLATIRON TAVERN	22.85	1	22.85	11.14	0.71	0.63
6,048	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Integrated System Planning Kickoff Meeting		SKYWAY WOK (250)	9.53	1	9.53	4.64	0.29	0.26
6,049	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	May 2022 trip to Denver for AMI	Monday evening dinner for May 2022 trip to Denver for AMI	UBER EATS	28.50	1	28.50	9.84	2.01	1.78
6,050	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	MSP HUDSON NEWS ST2297	1.06	1	1.06	1.06	1.06	0.94
6,051	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	MSP HUDSON NEWS ST2297	1.06	1	1.06	1.06	1.06	0.94
6,052	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	MSP HUDSON NEWS ST2297	1.06	1	1.06	0.09	0.09	0.08
6,053	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	MSP HUDSON NEWS ST2297	1.13	1	1.13	0.31	0.31	0.27
6,054	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	SURDYK'S FLIGHTS	1.20	1	1.20	1.20	1.20	1.06
6,055	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	SURDYK'S FLIGHTS	1.20	1	1.20	1.20	1.20	1.06
6,056	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	SURDYK'S FLIGHTS	1.20	1	1.20	0.10	0.10	0.09
6,057	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	SURDYK'S FLIGHTS	1.31	1	1.31	0.36	0.36	0.32
6,058	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Travel meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	CARIBOU COFFEE CO #1279	0.28	1	0.28	0.28	0.28	0.25
6,059	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Travel meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	CARIBOU COFFEE CO #1279	0.28	1	0.28	0.28	0.28	0.25
6,060	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Travel meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	CARIBOU COFFEE CO #1279	0.28	1	0.28	0.02	0.02	0.02
6,061	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	Travel meal associated with travel to Minneapolis to attend the all day Planning Summit at 401 Nicollet on 5/3/22	CARIBOU COFFEE CO #1279	0.30	1	0.30	0.08	0.08	0.07

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,062	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN	HAZELWOOD FOOD & DRINK		37.31	1	37.31	14.55	0.92	0.62
6,063	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Rice St Gas/electric SAG	Lunch	SUBWAY 5841	24.34	2	12.17	24.34	1.54	1.37
6,064	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Rice St Gas/electric SAG FTO	Dinner	DOMINO'S 1980	19.69	1	19.69	19.69	1.25	1.11
6,065	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	New PSC See Description	Company Card on file with vendorAEIC Conference	DD DOORDASH FILIBERTO	28.94	1	28.94	11.09	2.26	2.01
6,066	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Financial Summit MSP 050322Uber Eats - Noodle & Co. - Dinner	UBER EATS	25.41	1	25.41	9.91	0.63	0.56
6,067	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	snack at the airport - heading to AGA Conf.	POD 5 CIBO EXPRESS	4.44	1	4.44	4.44	4.44	3.93	
6,068	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	tour of training center	overnight stay for tour of training center	RUDYS REDEYE GRILL	28.99	1	28.99	28.99	28.99	25.67
6,069	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal (breakfast)	Travel meal (breakfast) 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.	SQ 'EMERY	14.12	1	14.12	5.50	0.35	0.31
6,070	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal (dinner)	Travel meal (dinner) 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.	CLEAN EATZ JOHNSTOWN	25.82	1	25.82	10.07	0.64	0.57
6,071	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal en route to JD	SHAKE SHACK	13.00	1	13.00	5.31	0.34	0.30	
6,072	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Power Xcel Lab Trip	Travel meal for three employees for mad training (Rick Benokken, Barry Tegg, Joe Bret Jackson)	SUBWAY 5841	36.50	3	12.17	17.79	1.13	1.00
6,073	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for High Grounds event	TST* COUSINS BBQ B12 - D	24.53	1	24.53	10.77	0.68	0.61	
6,074	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for JD Power Xcel Lab Trip	PIZZA LUCE DOWNTOWN I	16.20	1	16.20	6.61	0.42	0.37	
6,075	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	CHICK-FIL-A #03153	10.20	1	10.20	3.98	0.25	0.22
6,076	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HAZELWOOD FOOD & DRINK	28.38	1	28.38	11.06	0.70	0.62
6,077	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal/Tabcue Ward/lunch/2022 ABE National C	Travel meal/Tabcue Ward/lunch/2022 ABE National Conference	JW MARRIOTT TAMPA W ST	15.90	1	15.90	6.20	0.39	0.35
6,078	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Energy (Washington, DC)	Diet Coke on ARC flight	ATL SWEETWATER BAR & G	3.12	1	3.12	1.22	0.08	0.07
6,079	SumTotal	XES	2022-05-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Energy (Washington, DC)	Juice for flight to ARC meetings in NM	HUDSON NEWS ST1303	5.22	1	5.22	2.04	0.13	0.11
6,080	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 ABE National Conference/Tabcue Ward	2022 ABE National Conference/travel meal/dinner	BARTERHOUSE	126.94	2	63.47	49.49	3.14	2.78
6,081	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	ABE National Convention	Dinner/ABE = American Association of Blacks in Energy	BARTERHOUSE	39.61	1	39.61	17.99	1.14	1.01
6,082	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	ABE National Convention	lunch/ABE = American Association of Blacks in Energy	JW MARRIOTT TAMPA W ST	15.00	1	15.00	6.81	0.43	0.38
6,083	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA Spring Ops Conference- New Orleans	AGA Spring Ops Conference- New Orleans	FUDRUCKERS	4.37	1	4.37	4.37	3.87	
6,084	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA Spring Ops Conference- New Orleans	AGA Spring Ops Conference- New Orleans	FUDRUCKERS	4.38	1	4.38	4.38	3.88	
6,085	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	AMI	Travel to Colorado for troubleshooting and processes related to MR and RPU	CHIL'S LAKEWOOD	11.81	1	11.81	10.06	2.05	1.82
6,086	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	AMI	Travel to Colorado for troubleshooting/ process learning as it relates to MR and RPU	DD DOORDASH MADGREENS	27.54	2	13.77	23.46	4.79	4.24
6,087	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attending JDPowers Workshop	Breakfast	SQ 'EMERY	6.77	1	6.77	2.64	0.17	0.15
6,088	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attending JDPowers Workshop	Dinner	GRUBHUBOWBIAO	34.26	1	34.26	13.36	0.85	0.75
6,089	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO	Starbucks	18.76	1	18.76	7.31	0.46	0.41	
6,090	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO	TST* B STREET CAFE	24.77	1	24.77	9.66	0.61	0.54	
6,091	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver to teach Hot Work & Fire Ext Steam Plants	3 MARGARITAS FAMILY RESTA	21.51	1	21.51	10.48	0.67	0.59	
6,092	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver to teach Hot Work & Fire Ext Steam Plants	IN N OUT BURGER 376	9.47	1	9.47	4.62	0.29	0.26	
6,093	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner for Coverup Training in NSP	Dinner for Coverup Training in NSP	ZEN ASIA	72.28	3	24.09	72.28	4.59	4.06
6,094	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO	STARBUCKS STORE 11112	9.15	1	9.15	3.57	0.23	0.20	
6,095	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO	TST* B STREET CAFE	17.41	1	17.41	6.79	0.43	0.38	
6,096	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Geopatial data lake project kickoff workshop	STARBUCKS STORE 00248	0.80	1	0.80	0.80	0.80	0.71	
6,097	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	In person Dept meeting in Minneapolis	coffee at hotel	ROYAL SONESTA MINNEAPOLIS	6.55	1	6.55	2.55	0.16	0.14
6,098	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	In person Dept meeting in Minneapolis	Travel breakfast	MCDONALD'S F7056	16.04	2	8.02	6.25	0.40	0.35
6,099	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	May 2022 Trip to Denver for AMI meeting with Ahead	Tuesday evening dinner for May 2022 Trip to Denver for AMI	UBER* EATS	25.21	1	25.21	8.70	1.78	1.57
6,100	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Mn Tech conference	PARYOTI RESTAURANTS - ID	18.09	1	18.09	9.05	0.57	0.51	
6,101	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSPW Tour with new PSC	Lunch	STARBUCKS C CNTR DEN	12.00	1	12.00	5.91	0.37	0.33
6,102	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSH Committee Conf in CA	Lunch	MILWAUKEE BURGER COMPANY	57.92	2	28.96	57.92	3.68	3.25
6,103	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSH Committee Conf in CA	Lunch	HOBIE'S SAND BAR SNA	22.07	1	22.07	10.76	0.68	0.60
6,104	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSH Committee Conf in CA	Lunch	BLAKE S LOTABURGER - 076	16.99	1	16.99	8.28	0.53	0.47
6,105	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSH Committee Conf in CA	Lunch	CARLS JR 1101787	13.80	1	13.80	6.73	0.43	0.38
6,106	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Planning Summit in Mpls	travel meal 05/04	CHIL'S TERM 1 MSP	34.29	1	34.29	14.00	0.89	0.79
6,107	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	JD Power Remediation - XCELlab 050422 Dinner - DIA Airport hick-FIL-A.	CHICK-FIL-A - DIA	8.26	1	8.26	3.22	0.20	0.18
6,108	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	JD Power Remediation - XCELlab 050422 Dinner LoLo's - No Receipt under \$25	MSP LOLOSAMERICANKIT 1338	14.85	1	14.85	5.79	0.37	0.33
6,109	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch	Travel lunch while in Denver	COLOMBO FROZEN YOGURT	14.02	1	14.02	4.84	0.99	0.88
6,110	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal at site selectors	Travel meal at site selectors	JOE TACO DOWNTOWN	17.14	1	17.14	7.52	0.48	0.42
6,111	SumTotal	XES	2022-05-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Texas	Travel meal in Texas	THE BARFIELD AUTOGRAPH	10.16	1	10.16	4.46	0.28	0.25
6,112	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 ABE National Conference/Tabcue Ward	2022 ABE National Conference/Tabcue Ward	JW MARRIOTT TAMPA W ST	27.94	1	27.94	10.89	0.69	0.61
6,113	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 AGA Spring Conference	Lunch on the last day of the AGA conference	HILTON SPIRITS	5.25	2	2.62	5.25	5.25	4.65
6,114	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	ABE National Convention	lunch	Stellar	8.99	1	8.99	4.08	0.26	0.23
6,115	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	ABE National Convention	Lunch/ABE = American Association of Blacks in Energy	MCDONALD'S F17278	14.99	1	14.99	6.81	0.43	0.38
6,116	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	ARC travel	ARC travel	KULANTER	18.59	1	18.59	7.25	0.46	0.41
6,117	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	ARC travel	ARC travel	SQ 'KEVA ABQ AIRPORT	6.81	1	6.81	2.65	0.17	0.15
6,118	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attending JDPowers Workshop	Lunch	JJ-PCG MSP VENTURE LLC	17.67	1	17.67	6.89	0.44	0.39
6,119	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Care Job Fairs	Customer Care Job Fairs	BUBBA'S 33 #2548	22.70	1	22.70	11.06	0.70	0.62
6,120	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Care Job Fairs	Customer Care Job Fairs	DONUT STOP	14.00	1	14.00	6.82	0.43	0.38

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6,121	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Care Job Fairs		STARBUCKS STORE 6634	5.68	1	5.68	2.77	0.18	0.16
6,122	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Meetings with Team & External	Starbucks breakfast ☐	STARBUCKS STORE 24838	16.04	1	16.04	6.25	0.40	0.35
6,123	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver to teach Hot Work & Fire Ext Steam Plants		BLAZING BIRD - DOWNTOWN	22.32	1	22.32	10.88	0.69	0.61
6,124	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver to teach Hot Work & Fire Ext Steam Plants		SUBWAY 60858	10.70	1	10.70	5.21	0.33	0.29
6,125	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner for Coverup Training in NSP	Dinner for Coverup Training in NSP	ZEN ASIA	29.14	1	29.14	29.14	1.85	1.64
6,126	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	EC Sub Committee: Quarterly ESEM		MISSION YOGURT INC	6.88	1	6.88	2.68	0.17	0.15
6,127	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	EC Sub Committee: Quarterly ESEM		MSP HUDSON ST2295	10.07	1	10.07	3.93	0.25	0.22
6,128	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Employee meetings	Travel to MN for employee meetings, new supervisor training	PANDA EXPRESS #2580	9.81	1	9.81	8.36	1.71	1.51
6,129	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		SQ "SPOON AND STABL	20.76	1	20.76	10.10	0.64	0.57
6,130	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Tech conference		STARBUCKS STORE 02621	16.45	1	16.45	8.10	0.51	0.45
6,131	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Tech conference		STARBUCKS STORE 02621	19.45	1	19.45	9.57	0.61	0.54
6,132	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Tech conference		TST* THE PILLBOX TAVERN	24.00	1	24.00	11.81	0.75	0.66
6,133	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Planning Summit with Brian VanAhn's team		STONE ARCH	28.19	1	28.19	10.99	0.70	0.62
6,134	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	snack at the airport - left AGA early		NEW STAND MSY	18.32	1	18.32	18.32	18.32	16.22
6,135	SumTotal	XES	2022-05-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel out of area for business meetings	Lunch while traveling to Wyoming SC	LEEANN CHIN 0016 WHITE BE	15.31	1	15.31	15.31	0.97	0.86
6,136	SumTotal	XES	2022-05-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	ARC travel		COMIDA BUENA	5.34	1	5.34	2.08	0.13	0.12
6,137	SumTotal	XES	2022-05-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attending JDPowers Workshop	Dinner	GRUBHUBKFC	26.49	1	26.49	10.33	0.66	0.58
6,138	SumTotal	XES	2022-05-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to IL		Starbucks	19.73	1	19.73	7.69	0.49	0.43
6,139	SumTotal	XES	2022-05-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Care Job Fairs		SIX CAR PUB & BREWERY	29.21	2	14.61	14.24	0.90	0.80
6,140	SumTotal	XES	2022-05-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Care Job Fairs		TAILWIND AMA	18.63	1	18.63	9.08	0.58	0.51
6,141	SumTotal	XES	2022-05-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Care Job Fairs		TAILWIND AMA	19.49	1	19.49	9.50	0.60	0.53
6,142	SumTotal	XES	2022-05-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver to teach Hot Work & Fire Ext Steam Plants		N N OUT BURGER 376	7.90	1	7.90	3.85	0.24	0.22
6,143	SumTotal	XES	2022-05-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver to teach Hot Work & Fire Ext Steam Plants		TUPELO HONEY L014- DENVER	36.56	1	36.56	17.82	1.13	1.00
6,144	SumTotal	XES	2022-05-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to IL			11.96	1	11.96	4.66	0.30	0.26
6,145	SumTotal	XES	2022-05-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for NSP Coverup Training	Meal for NSP Coverup Training	AUS SALVATION PIZZA	18.40	1	18.40	18.40	1.17	1.03
6,146	SumTotal	XES	2022-05-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel out of area for Twenty20 install	Travel out of area for Twenty20 install	JERSEY MIKES 24032	11.64	1	11.64	11.64	0.74	0.65
6,147	SumTotal	XES	2022-05-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to IL		Starbucks	23.56	1	23.56	9.18	0.58	0.52
6,148	SumTotal	XES	2022-05-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver to teach Hot Work & Fire Ext Steam Plants		HUDSONNEWS ST1107	3.30	1	3.30	1.61	0.10	0.09
6,149	SumTotal	XES	2022-05-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to IL		GIORDANO'S OF MIDWAY	36.51	2	18.25	14.23	0.90	0.80
6,150	SumTotal	XES	2022-05-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to IL		STARBUCKS STORE 02896	22.50	1	22.50	8.77	0.56	0.49
6,151	SumTotal	XES	2022-05-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver to teach Hot Work & Fire Ext Steam Plants		QDOBA #775	17.30	1	17.30	8.43	0.54	0.47
6,152	SumTotal	XES	2022-05-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner at long beach, CA conference		SAN PEDRO BREWING COMPANY	13.99	1	13.99	6.14	0.39	0.35
6,153	SumTotal	XES	2022-05-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch for Long beach, CA conference		BUONOS PIZZERIA	25.72	1	25.72	11.29	0.72	0.63
6,154	SumTotal	XES	2022-05-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch returning from EWIN Conference		7-Eleven	4.30	1	4.30	4.30	0.30	0.31
6,155	SumTotal	XES	2022-05-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Uof M Carlson School of Mgmt Case Study Event	LUNCH	CITY WOK	20.25	1	20.25	9.20	0.58	0.52
6,156	SumTotal	XES	2022-05-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Energy (Washington, DC)	Breakfast at airport for PNNL trip	GAB TERM B DCA	8.84	1	8.84	3.45	0.22	0.19
6,157	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 NARUC Western Rate School Conference	2022 National Association Regulatory Utility Commissioners Western Rate School Conference	SAIKO SUSHI	54.42	1	54.42	21.22	1.35	1.19
6,158	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 NARUC Western Rate School Conference	2022 National Association Regulatory Utility Commissioners Western Rate School Conference	TST* ROSEMARY TRATTORIA -	50.00	1	50.00	19.49	1.24	1.10
6,159	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Leadership Summit on 05/10 - Dinner	Dinner in Denver on 05/09 - attending Gas Leadership summit mtg on 05/10 - 05/11 in Evergreen, CO, stayed in Golden, CO - came in night before meeting	CHICK-FIL-A #03120	3.21	1	3.21	1.25	0.08	0.07
6,160	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Leadership Summit on 05/10 - Dinner	Dinner in Denver on 05/09 - attending Gas Leadership summit mtg on 05/10 - 05/11 in Evergreen, CO, stayed in Golden, CO - came in night before meeting	CHICK-FIL-A #03120	3.21	1	3.21	1.25	0.08	0.07
6,161	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Leadership Summit on 05/10 - Dinner	Dinner in Denver on 05/09 - attending Gas Leadership summit mtg on 05/10 - 05/11 in Evergreen, CO, stayed in Golden, CO - came in night before meeting	CHICK-FIL-A #03120	6.42	1	6.42	2.50	0.16	0.14
6,162	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal	Meal at Target Market for PMP Strategy session in Denver	TARGET 00032797	25.91	1	25.91	10.10	0.64	0.57
6,163	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal	Meal for PMP Strategy session in Denver	MODERN MARKET - 007	15.45	1	15.45	6.02	0.38	0.34
6,164	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal	Meal for PMP Strategy session in Denver	STARBUCKS STORE 24838	12.04	1	12.04	4.69	0.30	0.26
6,165	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2	NSP Plant Phase 2	670 FLIGHT STOP	5.23	1	5.23	5.23	0.23	0.21
6,166	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2	NSP Plant Phase 2	AC MARRIOTT BLMNGTN	8.86	1	8.86	8.86	0.86	0.85
6,167	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Operational Excellence Cross Functional Alignment	Operational Excellence Cross Functional Alignment	CORPCHefs@KELNICOLLET	2.23	1	2.23	0.18	0.18	0.16
6,168	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Operational Excellence Cross Functional Alignment	Operational Excellence Cross Functional Alignment	CORPCHefs@KELNICOLLET	5.21	1	5.21	1.42	1.42	1.26
6,169	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Operational Excellence Cross Functional Alignment	Operational Excellence Cross Functional Alignment	MT HAW TWM LNBERG TERM	0.80	1	0.80	0.05	0.05	0.04
6,170	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Operational Excellence Cross Functional Alignment	Operational Excellence Cross Functional Alignment	MT HAW TWM LNBERG TERM	1.40	1	1.40	0.38	0.38	0.34
6,171	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN		TST* HIGHLAND GRILL	22.43	1	22.43	8.74	0.55	0.49
6,172	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on 5.9.22	NORTHSTAR TAVERN	22.50	1	22.50	8.77	0.56	0.49
6,173	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory Conference		Marriott Coronado ISL Gift Shop	3.77	1	3.77	1.47	0.09	0.08
6,174	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory Conference_Travel	Regulatory Conference (05/08/22 to 05/13/22)	Marriott Coronado ISL Gift Shop	8.61	1	8.61	3.36	0.21	0.19
6,175	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Op Excellence Meeting MN 051022Lunch	CORPCHefs@KELNICOLLET	7.69	1	7.69	3.00	0.19	0.17
6,176	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Splynk SOAR meetings		LIL RICCIS GOLDEN	16.75	1	16.75	8.15	0.52	0.46
6,177	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	NORTHSTAR TAVERN	21.53	1	21.53	8.39	0.53	0.47
6,178	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* HIGHLAND GRILL	21.29	1	21.29	8.30	0.53	0.47
6,179	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	UNITE Meeting		HUDSONNEWS ST1104	16.76	1	16.76	6.53	0.41	0.37
6,180	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Uof M Carlson School of Mgmt Case Study Event	COFFEE	CARBON COFFEE CO #1279	6.37	1	6.37	2.89	0.18	0.16
6,181	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Uof M Carlson School of Mgmt Case Study Event	LUNCH	TACO JOHNS 9988	7.07	1	7.07	3.21	0.20	0.18

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
6,182	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		CARBOU COFFEE CO #1279	2.77	1	2.77	1.06	0.07	0.06
6,183	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		CORPCHFS@XCELNICOLLET	3.49	1	3.49	1.34	0.08	0.08
6,184	SumTotal	XES	2022-05-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		DO DOORDASH HOPWONG	7.08	1	7.08	2.71	0.17	0.15
6,185	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	ACT Expo/Conference 2022		ISLANDS LONG BEACH PK	18.84	1	18.84	8.27	0.52	0.46
6,186	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA Comm Committee Meeting	American Gas Association Communication Committee Meeting	MCDONALDS F13570	8.22	1	8.22	3.20	0.20	0.18
6,187	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA Comm Committee Meeting	American Gas Association Communications Committee Meeting	TST* AGUA 301 RESTAURANT	15.00	1	15.00	5.85	0.37	0.33
6,188	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Summit Program all day meeting in Denver		FIREHOUSE SUB MSP MALL	14.85	1	14.85	5.79	0.37	0.33
6,189	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Summit Program all day meeting in Denver		MINNEAPOLIS AIRPORT	3.34	1	3.34	1.30	0.08	0.07
6,190	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Summit Program all day meeting in Denver		LB AQUARIUM & CONV CTR	19.29	1	19.29	8.47	0.54	0.48
6,191	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Innovation meeting		THE RETRO ROOM	15.15	1	15.15	5.91	0.37	0.33
6,192	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner at long beach, CA conference		SQ *LA BOCCA FELICE	34.02	1	34.02	14.93	0.95	0.84
6,193	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner of first travel day in Denver		BLUE AGAVE GRILL - LODD O	32.11	1	32.11	15.65	0.99	0.88
6,194	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM PMP/PMO Solution Blueprint & Design Workshop		DENVER DOWNTOWN CONVENTIO	35.64	1	35.64	13.89	0.88	0.78
6,195	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM PMP/PMO Solution Blueprint & Design Workshop		DTW QDOBA	16.79	1	16.79	6.55	0.42	0.37
6,196	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		TWIN PEAKS - ARAPAHOE	14.93	1	14.93	5.82	0.37	0.33
6,197	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		VIEWHOUSE (CLINTON)	26.45	1	26.45	10.31	0.65	0.58
6,198	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO		THE SMOKEHOUSE	29.05	1	29.05	11.33	0.72	0.64
6,199	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Development & Training	Lunch while at Leadership Development & Training in Denver	SQ *STACK SUBS DOWNTOWN	11.78	1	11.78	4.59	0.29	0.26
6,200	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership meetings - Customer Innovations	Leadership meetings - Customer Innovations	STARBUCKS STORE 24838	11.56	1	11.56	4.51	0.29	0.25
6,201	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Summit and meetings with team	Leadership Summit and meetings with team	TST* POSTINO - BROADWAY	38.34	1	38.34	16.83	1.07	0.95
6,202	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch - Citi Investor relations conference	Citi Conference Investor relations in Boston/hachich and BVA	FOUR SEASONS BRISTL	46.01	2	23.00	17.94	1.14	1.01
6,203	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for PMP Strategy session in Denver		7-ELEVEN 34528	18.88	1	18.88	7.36	0.47	0.41
6,204	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for PMP Strategy session in Denver		STARBUCKS STORE 24838	12.91	1	12.91	5.03	0.32	0.28
6,205	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2	NSP Plant Phase 2	AC MARRIOTT BLMNGTN	8.86	1	8.86	8.86	7.85	
6,206	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	ORCHSE Meeting		FLORIANA	43.30	1	43.30	16.59	1.05	0.93
6,207	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MA	Pilot corp aircraft to transport executives to MA	TST* CLUNARD TAVERN	45.00	1	45.00	17.54	1.11	0.99
6,208	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	STARBUCKS STORE 03484	5.65	1	5.65	2.20	0.14	0.12
6,209	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	PowerSecure visit 05/10	travel meal	STARBUCKS STORE 10584	17.31	2	8.65	7.07	0.45	0.40
6,210	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Denver Office Visit - New Starters May 9-12.Lunch	HEIDI'S BROOKLYN DELI	17.57	1	17.57	6.85	0.43	0.38
6,211	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Splynk SOAR meetings		LIL RICCIS GOLDEN	14.20	1	14.20	6.91	0.44	0.39
6,212	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for EIP meetings		HUDSONNEWS ST1360	19.72	1	19.72	7.89	0.49	0.43
6,213	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Boston, MA	Travel meal while piloting corporate aircraft for transportation of executives to Boston, MA	TST* CLUNARD TAVERN	30.15	1	30.15	11.75	0.75	0.66
6,214	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	CHICK-FIL-A #03153	5.80	1	5.80	2.26	0.14	0.13
6,215	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Twenty20 Trailer project set up	Lunch	CHIPOTLE 0514	14.09	1	14.09	14.09	0.89	0.79
6,216	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Maple Grove		UBER EATS	10.49	1	10.49	4.09	0.26	0.23
6,217	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		BARRIO - MINNEAPOLIS	10.33	1	10.33	3.96	0.25	0.22
6,218	SumTotal	XES	2022-05-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		CARBOU COFFEE CO #1279	1.50	1	1.50	0.57	0.04	0.03
6,219	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ACT Expo/Conference 2022		LB AQUARIUM & CONV CTR	14.06	1	14.06	6.17	0.39	0.35
6,220	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Summit Program all day meeting in Denver		SMASHBURGER #1031	10.24	1	10.24	3.99	0.25	0.22
6,221	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Citi Investor Conference - Dinner	Citi Investor Conference - DinnerAmount excludes alcohol (personal exp)	Bisto di Mldi	21.94	1	21.94	8.55	0.54	0.48
6,222	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corrective Action Program Workino Session	Travel meal - Dinner	WHAT THE PHO	43.28	1	43.28	16.87	1.07	0.95
6,223	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner	Burger, fries, tea	TST* RED COW - 1ST AVE	2.27	1	2.27	0.87	0.18	0.16
6,224	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner at DIA before flight back to MSP	Dinner at DIA before flight back to MSP after Gas Leadership Summit to MSP	DENVER CHOP HOUSE DEN	5.13	1	5.13	2.00	0.13	0.11
6,225	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner at DIA before flight back to MSP	Dinner at DIA before flight back to MSP after Gas Leadership Summit to MSP	DENVER CHOP HOUSE DEN	5.13	1	5.13	2.00	0.13	0.11
6,226	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner at DIA before flight back to MSP	Dinner at DIA before flight back to MSP after Gas Leadership Summit to MSP	DENVER CHOP HOUSE DEN	10.25	1	10.25	4.00	0.25	0.22
6,227	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM PMP/PMO Solution Blueprint & Design Workshop		STOUT ST SOCIAL	22.34	1	22.34	8.71	0.55	0.49
6,228	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Flight change for travel	Meal for PMP Strategy session in Denver	7-ELEVEN 34528	9.00	1	9.00	3.51	0.22	0.20
6,229	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		FIRE BOWL CAFE	14.01	1	14.01	5.46	0.35	0.31
6,230	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Summit and meetings with team in Denver	Leadership Summit and meetings with team in Denver	JACKSONS SPORT ROCK -	47.15	3	15.72	20.70	1.31	1.16
6,231	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Summit and meetings with team in Denver	Leadership Summit and meetings with team in Denver	TST* DENVER MILK MARKET -	5.94	1	5.94	2.61	0.17	0.15
6,232	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch - Citi Conference		AU BON PAIN 810009	23.35	2	11.68	9.10	0.58	0.51
6,233	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal	Breakfast for PMP Strategy Meetings Held in Denver,	STARBUCKS STORE 24838	13.23	1	13.23	5.16	0.33	0.29
6,234	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2	NSP Plant Phase 2	ESTES NEWS GROUP 1	7.39	1	7.39	7.39	7.39	6.54
6,235	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ORCHSE Meeting		BLUCSTONE LANE - THE DARC	7.45	1	7.45	2.86	0.18	0.16
6,236	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MA	Pilot corp aircraft to transport executives to MA	EMBASSY SUITES BOSTON AT	6.00	1	6.00	2.34	0.15	0.13
6,237	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	PowerSecure visit 05/10	travel meal	CNC APP AMERICAN CAFE	22.71	1	22.71	9.27	0.59	0.52
6,238	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Denver Office Visit - New Starters May 9-12.Dinner	RENAISSANCE DENVER CC	23.44	1	23.44	9.14	0.58	0.51
6,239	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Splynk SOAR meetings		PARK CENTER LOUNGE	7.56	1	7.56	3.68	0.23	0.21
6,240	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Steve Martz Staff Mtg 5/12	CO Trip 5/11-5/13 to meet with co-workers and go to staff meeting	HENRY'S TAVERN - DENVE	40.66	1	40.66	40.66	26.01	36.01
6,241	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Summit Program - Session 1		TST* BROOKLYN S FINEST PI	14.17	1	14.17	6.89	0.44	0.39
6,242	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Boston, MA	Travel meal while piloting corporate aircraft for transportation of executives to Boston, MA	SQ *TOASTED FLATS INC	13.54	1	13.54	5.28	0.33	0.30

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,243	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver for Leadership Training	Travel to Denver for Leadership Training May 11 - 12, 2022.	YELP-GRUBHUBBLUEAGAVE	22.62	1	22.62	6.58	0.54	0.48
6,244	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Twenty20 trailer	Lunch	SUBWAY 15786	12.71	1	12.71	12.71	0.81	0.71
6,245	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	UNITE CISO Spring Meeting		SQ "GRAZE RICHLAND	31.39	1	31.39	12.24	0.78	0.69
6,246	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	UNITE CISO Spring Meeting		SQ "STACKS MOBILE BISTRO	26.39	1	26.39	10.29	0.65	0.58
6,247	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Uof M Carlson School of Mgmt Case Study Event	drink	BILLYMARTYFST	2.23	1	2.23	1.01	0.06	0.06
6,248	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Uof M Carlson School of Mgmt Case Study Event	LUNCH	SETTEBELLO PIZZERIA	18.40	1	18.40	8.36	0.53	0.47
6,249	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Uof M Carlson School of Mgmt Case Study Event	LUNCH	SQ "BEP EATERY 5TH STREET	13.66	1	13.66	6.20	0.39	0.35
6,250	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Uof M Carlson School of Mgmt Case Study Event	Snacks	BILLYMARTYFST	14.09	1	14.09	6.40	0.41	0.36
6,251	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Energy (Washington, DC)	Dinner at CRISP Meetings	SQ "STACKS MOBILE BISTRO	13.03	1	13.03	5.09	0.32	0.29
6,252	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		CARIBOU COFFEE CO #1279	2.41	1	2.41	0.92	0.06	0.05
6,253	SumTotal	XES	2022-05-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		MINNESOTA WILD BAR MSP	7.51	1	7.51	2.88	0.18	0.16
6,254	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 NARUC Western Rate School Conference		SERRANOS CORONADO	35.57	1	35.57	13.87	0.88	0.78
6,255	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ACT Expo/Conference 2022		0961-LB CNBC	2.49	1	2.49	1.09	0.07	0.06
6,256	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ACT Expo/Conference 2022		0962-LB MARCHÉ	5.51	1	5.51	2.42	0.15	0.14
6,257	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ACT Expo/Conference 2022		CENTRALPONTB&MTST2163	8.72	1	8.72	3.83	0.24	0.22
6,258	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA Comm Committee Meeting	American Gas Association Communications Committee Meeting	TABARD INN	49.50	1	49.50	19.30	1.22	1.08
6,259	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Summit Program all day meeting in Denver		TST* REGO/DIA - QUIZNOS/B	12.19	1	12.19	4.75	0.30	0.27
6,260	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Summit Program all day meeting in Denver		TST* WYNKOOP BREWING	7.79	1	7.79	3.04	0.19	0.17
6,261	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to WI		DEEP WATER GRILLE	39.95	1	39.95	15.57	0.99	0.88
6,262	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corrective Action Program Working Session	Travel meal - Dinner	LINGER	41.83	1	41.83	16.31	1.03	0.92
6,263	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM PMP/PMO Solution Blueprint & Design Workshop		TED S MONTANA GRILL - 006	25.08	1	25.08	9.78	0.62	0.55
6,264	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to WI		DEEP WATER GRILLE	34.94	1	34.94	13.62	0.86	0.77
6,265	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Summit and meetings with team	Leadership Summit and meetings with team in Denver	SQ "HUCKLEBERRY ROASTERS	8.25	1	8.25	3.62	0.23	0.20
6,266	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Summit and meetings with team	Leadership Summit and meetings with team in Denver	TST* WYNKOOP BREWING	26.70	1	26.70	11.72	0.74	0.66
6,267	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Los Angeles airport travel meal for conference		LAX CNBC 239	18.21	1	18.21	7.99	0.51	0.45
6,268	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch		JIMMY JOHNS # 192	1.41	1	1.41	0.54	0.11	0.10
6,269	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal	Breakfast for PMP Strategy Meetings Held in Denver,	STARBUCKS STORE 24838	13.23	1	13.23	5.16	0.33	0.29
6,270	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal	Dinner for PMP Strategy Meetings Held in Denver,	GREAT DIVIDE CON C DEN	12.87	1	12.87	5.02	0.32	0.28
6,271	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal	Drink (Pepsi) for PMP Strategy Meetings Held in Denver,	224PEPSIVEN147678600	2.50	1	2.50	0.97	0.06	0.05
6,272	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with OPS Svcs and Leadership Summit	Meeting with OPS Svcs and Leadership Summit	TST* WYNKOOP BREWING	18.91	1	18.91	7.37	0.47	0.41
6,273	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP trip	breakfast	CARIBOU COFFEE CO #1191	7.76	1	7.76	3.88	0.25	0.22
6,274	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ORCHSE Meeting		VSV WINE BAR	49.40	1	49.40	18.93	1.20	1.06
6,275	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pepsi for meal	Pepsi for PMP Strategy Meetings Held in Denver,	CANTEEN VENDING	1.85	1	1.85	0.72	0.05	0.04
6,276	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to NJ		BONEFISH 9151	34.26	1	34.26	13.36	0.85	0.75
6,277	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to NJ	Pilot corp aircraft to transport executives to NJ	STARBUCKS STORE 62552	9.38	1	9.38	3.66	0.23	0.21
6,278	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to NJ	Pilot corp aircraft to transport executives to NJ. Purchased on 5.12.22.	CLEMENTE BAKERY	15.98	1	15.98	6.23	0.40	0.35
6,279	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Denver Office Visit - New Starters May 9-12 Lunch	HEIDI'S BROOKLYN DELI	19.17	1	19.17	7.47	0.47	0.42
6,280	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Denver Office Visit - New Starters May 9-12 Snacks	652 FLIGHT TERMINAL A	9.98	1	9.98	3.89	0.25	0.22
6,281	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Steve Martz Staff Meeting 5/12	CO Trip 5/11-5/13 to meet with co-workers and go to staff meeting	OTRA VEZ	19.44	1	19.44	19.44	1.22	1.22
6,282	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for EIP meetings		BUBBA GUMP NEW YORK	27.20	1	27.20	10.60	0.67	0.60
6,283	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Twenty20 escorting duties	Travel meal for Twenty20 escorting and maintenance at Midtown substation and Maple Grove	STORE/GRABE	19.30	1	19.30	9.39	0.60	0.53
6,284	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Teterboro, NJ	Travel meal while piloting corporate aircraft for transportation of executives to Teterboro, NJ	BONEFISH 9151	32.73	1	32.73	12.76	0.81	0.72
6,285	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Teterboro, NJ	Travel meal while piloting corporate aircraft for transportation of executives to Teterboro, NJ	CLEMENTE BAKERY	17.70	1	17.70	6.90	0.44	0.39
6,286	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Teterboro, NJ	Travel meal while piloting corporate aircraft for transportation of executives to Teterboro, NJ	HILTON GARDEN INN	16.51	1	16.51	6.44	0.41	0.36
6,287	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel out of area to escort Twenty20 technician.		CHIPOTLE 0757	17.56	1	17.56	17.56	1.11	0.99
6,288	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver for Leadership Training	Travel to Denver for Leadership Summit training May 11 - 12, 2022	TST* WYNKOOP BREWING	13.35	1	13.35	5.20	0.33	0.29
6,289	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver for Leadership Training	Travel to Denver for Leadership Summit training May 11 - 12, 2022.	TST* WYNKOOP BREWING	17.80	1	17.80	6.94	0.44	0.39
6,290	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver for Leadership Training	Travel to Denver for Leadership Summit training.	CARIBOU COFFEE CNORSE	13.92	1	13.92	5.43	0.34	0.30
6,291	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	UNITE CISO Spring Meeting		JAMBA JUICE	10.14	1	10.14	3.95	0.25	0.22
6,292	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	UNITE CISO Spring Meeting		TAILWIND PSC	9.97	1	9.97	3.89	0.25	0.22
6,293	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Uof M Carlson School of Mgmt Case Study Event	Breakfast	DUNKIN #355310 Q35	9.11	1	9.11	4.14	0.26	0.23
6,294	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Uof M Carlson School of Mgmt Case Study Event	Lunch	CHILTS TERM 1 MSP	23.80	1	23.80	10.81	0.69	0.61
6,295	SumTotal	XES	2022-05-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Uof M Carlson School of Mgmt Case Study Event	Snacks	DENVER AIRPORT	11.34	1	11.34	5.15	0.33	0.29
6,296	SumTotal	XES	2022-05-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	American Gas Association		ATL FOOD KIOSKS	3.64	1	3.64	3.64	0.23	0.22
6,297	SumTotal	XES	2022-05-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	American Gas Association	American Gas Association	ATL FOOD KIOSKS	3.66	1	3.66	3.66	0.23	0.22
6,298	SumTotal	XES	2022-05-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	CAP Roadmap meeting	Meal CAP Roadmap meeting	CNP DENVER CHOP HOUSE	26.28	1	26.28	10.25	0.65	0.58
6,299	SumTotal	XES	2022-05-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Trip for Meetings	Airport snack waiting for flight	652 FLIGHT TERMINAL A	9.12	1	9.12	3.56	0.23	0.20
6,300	SumTotal	XES	2022-05-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM PMP/PMO Solution Blueprint & Design Workshop		652 FLIGHT TERMINAL A	2.90	1	2.90	1.13	0.07	0.06
6,301	SumTotal	XES	2022-05-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM PMP/PMO Solution Blueprint & Design Workshop		DTW CHICK-FLA	27.64	1	27.64	10.78	0.68	0.61
6,302	SumTotal	XES	2022-05-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Summit and meetings with team	Leadership Summit and meetings with team in Denver	TST* REGO/DIA - QUIZNOS/B	12.89	1	12.89	5.66	0.36	0.32
6,303	SumTotal	XES	2022-05-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with OPS Svcs and Leadership Summit	Meeting with OPS Svcs and Leadership Summit in Denver	TST* REGO/DIA - QUIZNOS/B	3.14	1	3.14	1.22	0.08	0.07

Travel Entertainment Related Employee Expenses, Page 678 of 887

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
6,304	SumTotal	XES	2022-05-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with Ops Svcs and Leadership Summit	Meeting with Ops Svcs Team and Leadership Summit in Denver	TST REGGIOA - QUIZNOS/B	11.11	1	11.11	4.33	0.27	0.24
6,305	SumTotal	XES	2022-05-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP trip	coffee and breakfast	CARBOU COFFEE CO #1191	14.19	1	14.19	7.10	0.45	0.40
6,306	SumTotal	XES	2022-05-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Steve Martz Staff Meeting 5/12	CO Trip 5/11-5/13 to meet with co-workers and go to staff meeting; discounted ticket for delays	SNOOZE	7.95	1	7.95	7.95	7.95	7.04
6,307	SumTotal	XES	2022-05-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Summit Program Session 1 in Denver	Beverage at Quizno's	TST REGGIOA - QUIZNOS/B	3.14	1	3.14	1.22	0.08	0.07
6,308	SumTotal	XES	2022-05-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for EIP meetings		JOE'S PIZZA	33.25	1	33.25	12.96	0.82	0.73
6,309	SumTotal	XES	2022-05-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during road show trip	Travel meal during road show trip to Eau Claire	MILWAUKEE BURGER COMPANY	11.00	2	5.50	11.00	11.00	9.74
6,310	SumTotal	XES	2022-05-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal	Breakfast on PNHL trip	TAILWIND PSC	11.38	1	11.38	4.45	0.28	0.25
6,311	SumTotal	XES	2022-05-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for interns for intern orientation		JASONS DELI AMARILLO W	715.26	24	29.80	348.60	22.12	19.59
6,312	SumTotal	XES	2022-05-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP trip	NSP trip - travel meal	SUBWAY 57388	28.52	1	28.52	14.27	0.91	0.80
6,313	SumTotal	XES	2022-05-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to TX		PINKERTON'S BBQ - SA	36.81	1	36.81	14.35	0.91	0.81
6,314	SumTotal	XES	2022-05-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to TX		SQ *BEN & JERRY'S RIVERWA	8.96	1	8.96	3.49	0.22	0.20
6,315	SumTotal	XES	2022-05-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner 5/15 during travel for Alteryx Inspire conf	Dinner 5/15 at Alteryx Inspire Denver, 5/16/2022 - 5/20/2022, Alteryx software training and networking to help with automating processes	MODERN MARKET - 007 - OLO	24.07	1	24.07	10.57	0.67	0.59
6,316	SumTotal	XES	2022-05-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport excess to TX		PINKERTON'S BBQ - SA	40.36	1	40.36	15.73	1.00	0.88
6,317	SumTotal	XES	2022-05-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel	Travel Control EL	WOOLLEYS RESTAURANT AIRP	22.67	1	22.67	11.05	0.70	0.62
6,318	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Airport lunch	Lunch at airport prior to departure for EWN conference	POD 5 CIBO EXPRESS	2.94	1	2.94	2.94	2.94	2.60
6,319	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Bought snack on the way to the All Hands Meeting		JAMBA JUICE	6.88	1	6.88	2.81	0.18	0.16
6,320	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast monday		DFW HICKORY GRUB	21.96	1	21.96	10.70	0.68	0.60
6,321	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Clean Power Conference - San Antonio	Airport snack 5/16/22	MINNEAPOLIS AIRPORT	9.74	1	9.74	3.80	0.24	0.21
6,322	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Clean Power Conference - San Antonio	Lunch 5/16/22 at hotel Antonio	MARRIOTT S ANTONIO F&B	14.07	1	14.07	5.49	0.35	0.31
6,323	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to TX		PINKERTON'S BBQ - SA BAR	6.00	1	6.00	2.34	0.15	0.13
6,324	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to FL		TST LC MIRAMAR	25.92	1	25.92	10.10	0.64	0.57
6,325	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to TX		Starbucks	14.07	1	14.07	5.49	0.35	0.31
6,326	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to TX		GUAJILLOS	25.71	1	25.71	10.02	0.64	0.56
6,327	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner in Denver for team meetings 5/16		TAMAYO RESTAURANT	107.97	4	26.99	47.39	3.01	2.66
6,328	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner monday		TST CRUSH WINE BAR & GRI	31.98	1	31.98	15.59	0.99	0.88
6,329	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport excess to FL		TST LC MIRAMAR	19.25	1	19.25	7.50	0.48	0.42
6,330	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport excess to TX		GUAJILLOS	12.99	1	12.99	5.06	0.32	0.28
6,331	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Plant Support Follow-Up May 2022		CARBOU COFFEE CO #1320	8.99	1	8.99	8.99	8.99	7.96
6,332	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Plant Support Follow-Up May 2022		CHICK-FLA #03989	17.96	1	17.96	17.96	17.96	15.90
6,333	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Plant Support Follow-Up May 2022		KOWALSKI'S MARKET	11.91	1	11.91	11.91	11.91	10.55
6,334	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	HYBRID Electric Industry or Natural Gas LDC Indu		CHEBA HUT - UPTOWN ALBUQU	10.56	1	10.56	4.13	0.26	0.23
6,335	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel lunch		PNH DFW SMASHBURGER	9.88	1	9.88	4.82	0.31	0.27
6,336	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	May All Hands Meeting		PIZZA LUCE DOWNTOWN I	12.25	1	12.25	5.00	0.32	0.28
6,337	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal with coworkers after arriving for MN Meeting		PIZZA LUCE DOWNTOWN I	22.30	1	22.30	9.11	0.58	0.51
6,338	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meet with XE CEO	Dinner at DEN	670 FLIGHT STOP	2.49	1	2.49	1.02	0.06	0.06
6,339	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meet with XE CEO	Dinner at DEN	QDOBA	3.54	1	3.54	1.45	0.09	0.08
6,340	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session		CORPCHefs@XCELUNICOLLET	9.81	1	9.81	4.78	0.30	0.27
6,341	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Traffic Control EL		CARBOU COFFEE CO #122	16.16	1	16.16	7.88	0.50	0.44
6,342	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal at Denver airport for team meetings		RTD EAST DIA	10.50	1	10.50	4.61	0.29	0.26
6,343	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for 2 employees for safety conf	Travel meal for 2 employees Rick Benolken, Chad Ludwig while attending safety conference	VILLAGE INN-REST #0839	32.36	1	32.36	15.77	1.00	0.89
6,344	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for intern orientation		DFW HICKORY GRUB	15.16	1	15.16	7.39	0.47	0.42
6,345	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for intern orientation		PNH DFW SMASHBURGER	12.88	1	12.88	6.28	0.40	0.35
6,346	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for intern orientation		TST CRUSH WINE BAR & GRI	28.14	1	28.14	13.71	0.87	0.77
6,347	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Denver		WESTIN DENVER DINING	22.90	1	22.90	10.05	0.64	0.56
6,348	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Borgers SC for Fire Exit Hands On		ALLSUP 102244	10.39	1	10.39	5.06	0.32	0.28
6,349	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to denver for RaaS Sales Strat mtg		TST MENYA 1	73.00	2	36.50	29.81	1.89	1.67
6,350	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Union Negotiations and Employee Meetings		TST JAX FISH HOUSE - DEN	61.74	1	61.74	19.35	1.23	1.09
6,351	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab Work		CARBOU COFFEE CO #1279	1.36	1	1.36	0.52	0.03	0.03
6,352	SumTotal	XES	2022-05-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab Work		SQ THE SALAD BAR	3.00	1	3.00	1.15	0.07	0.06
6,353	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast Traveling to NSP	Breakfast in Austin Traveling to NSP for Coverup Training	CNP 24 DINER EAST AUS	25.46	1	25.46	25.46	1.62	1.43
6,354	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast while traveling for All Hands		STARBUCKS T1 CONC C MS	9.73	1	9.73	3.97	0.25	0.22
6,355	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Clean Power Conference - San Antonio	Breakfast on 5/17/22	MARRIOTT S ANTONIO F&B	14.89	1	14.89	5.80	0.37	0.33
6,356	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Clean Power Conference - San Antonio	Snack on 5/17/22	GRAND HYATT SAN ANT F&B	18.40	1	18.40	7.17	0.46	0.40
6,357	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to FL		Starbucks	10.75	1	10.75	4.19	0.27	0.24
6,358	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to FL		VILLAGE TAVERN #203	30.96	1	30.96	12.07	0.77	0.68
6,359	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	CS&J Strategy All Hands - 05/22	Emily Smith's team	CHICK-FLA-MSP	7.96	1	7.96	3.25	0.21	0.18
6,360	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	CS&J Strategy All Hands - 05/22	Emily Smith's team	FRESHENS DIA	16.29	1	16.29	6.65	0.42	0.37
6,361	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	CS&J Strategy All Hands - 05/22	Emily Smith's team	MCDONALD'S F31856	3.24	1	3.24	1.32	0.08	0.07
6,362	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	CS&J Strategy All Hands - 05/22	Emily Smith's team	MSP LORING PARK	3.12	1	3.12	1.27	0.08	0.07
6,363	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	CSI All Hands		CARBOU COFFEE CO #1191	7.52	1	7.52	3.67	0.23	0.21
6,364	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	CSI All Hands		MINNEAPOLIS AIRPORT	12.04	1	12.04	5.87	0.37	0.33

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
6,365	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Driver S/17 at Aterry Inspire Denver	Driver S/17 at Aterry Inspire Denver, 5/16/2022 - 5/20/2022, Aterry software training and networking to help with automating processes	MAGGIANOS 0105 ECOMM	19.42	1	19.42	6.52	0.54	0.48
6,366	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner in Denver for team meetings S/17		RIQIA	154.92	4	38.73	68.00	4.31	3.82
6,367	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner Sunday		RAIN PREMIER SUSHI BAR	46.85	1	46.85	22.83	1.45	1.28
6,368	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Ry corp plane to transport execs to FL		PUBLIX #673	9.29	1	9.29	3.62	0.23	0.20
6,369	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Ry corp plane to transport execs to FL		VILLAGE TAVERN #203	29.89	1	29.89	11.65	0.74	0.65
6,370	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas IRP Deep Dive and Wildlife Tabletop	Gas IRP Deep Dive and Wildlife Tabletop	MCDONALD'S F11866	7.16	1	7.16	3.48	0.22	0.20
6,371	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas IRP Deep Dive and Wildlife Tabletop	Gas IRP Deep Dive and Wildlife Tabletop	THE SINK	54.84	2	27.42	26.68	1.69	1.50
6,372	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Plant Support Follow-Up May 2022		CASEYS #3825	6.34	1	6.34	6.34	0.34	5.61
6,373	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Plant Support Follow-Up May 2022		TACO BELL #29688	6.45	1	6.45	6.45	0.45	5.71
6,374	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	HYBRID ♦ Electric Industry or Natural Gas LDC Indu		TAKUMI RESTAURANT	22.65	1	22.65	8.85	0.56	0.50
6,375	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch For Coverup training in NSP	Lunch For Coverup training in NSP	LOTUS DOWNTOWN	30.53	2	15.27	30.53	1.94	1.72
6,376	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch for travel out of area for Twenty20 install	Lunch for travel out of area for Twenty20 install	SPEEDWAY 04315	7.61	1	7.61	7.61	0.48	0.43
6,377	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	May 2022 Extended Leadership Meeting	Travel meal for May ELT in MN	DD DOORDASH PHOMAI	0.09	1	0.09	0.09	0.09	0.08
6,378	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	May 2022 Extended Leadership Meeting	Travel meal for May ELT in MN	DD DOORDASH PHOMAI	2.88	1	2.88	2.88	0.18	2.55
6,379	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	May All Hands Meeting	Subtotal and tax	PIZZA LUCE DOWNTOWN I	11.12	1	11.12	4.54	0.29	0.26
6,380	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meet with XE CEO	Dinner at MSP	CARBOU COFFEE CO #1404	4.88	1	4.88	1.99	0.13	0.11
6,381	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meet with XE CEO	Lunch at XE 401 cafeteria	CORPCHFS@XCELNICOLECT	1.95	1	1.95	0.80	0.05	0.04
6,382	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	New Mexico Rate Making Class	New Mexico Rate Making Class	FORK AND FIG	23.73	1	23.73	9.25	0.59	0.52
6,383	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	OO and Fusion training meal		KWIK TRIP 20800002089	12.66	1	12.66	12.66	12.66	11.21
6,384	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	OO and Fusions		CHIPOTLE 1505	20.47	1	20.47	20.47	0.47	18.13
6,385	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		WOOLLEYS RESTAURANT AIRP	35.33	1	35.33	13.77	0.77	0.77
6,386	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session		CARBOU COFFEE CO #1279	4.51	1	4.51	2.20	0.14	0.12
6,387	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session		CARBOU COFFEE CO #1279	6.12	1	6.12	2.98	0.19	0.17
6,388	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Traffic Control EL		OUTBACK #0618	34.81	1	34.81	16.97	1.08	0.95
6,389	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel in MN for team meetings		STARBUCKS STORE 00262	0.02	1	0.02	0.02	0.02	0.02
6,390	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel in MN for team meetings - breakfast		STARBUCKS STORE 00262	0.53	1	0.53	0.53	0.53	0.47
6,391	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Intern orientation		RAIN PREMIER SUSHI BAR	38.85	1	38.85	18.93	1.20	1.06
6,392	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Videofied deployments and Twenty20	Travel meal for team Videofied and Twenty20 deployments at Paynesville substation	SUBWAY 14140	39.89	3	13.30	19.41	1.23	1.09
6,393	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Denver		STARBUCKS STORE 24838	6.21	1	6.21	2.73	0.17	0.15
6,394	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Denver, CO	Travel meal for Rick Benoit and Chad Ludwig while in Denver, CO for safety meeting	HOONG S PALACE	39.86	2	19.93	19.43	1.23	1.09
6,395	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HOVIES GRILL	17.68	1	17.68	6.89	0.44	0.39
6,396	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT AIRP	31.00	1	31.00	12.09	0.77	0.68
6,397	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel out of area for Twenty20 install	Breakfast for travel out of area for Twenty20 install	MCDONALD'S F19055	9.64	1	9.64	9.64	0.61	0.54
6,398	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN All Hands Meeting		CARBOU COFFEE CO #1191	7.67	1	7.67	3.13	0.20	0.18
6,399	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN All Hands Meeting		PIZZA LUCE DOWNTOWN I	17.09	1	17.09	6.98	0.44	0.39
6,400	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	UPSAA Meeting	Dinner/snack	HOTEL HERSEY RESTAURA	29.68	2	14.84	11.37	0.72	0.64
6,401	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	UPSAA Meeting	Lunch at DIA - flight delayed	TST* REGIO/DIA - QUIZNOS/B	13.98	1	13.98	5.36	0.34	0.30
6,402	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work	This meal was on May 16th as the receipt shows. It didn't post until the 17th which is why I'm over on the per diem	TST* GRAVE FOOD & DRINK -	11.91	1	11.91	4.56	0.29	0.26
6,403	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		DAMICO & SONS-GAVIDAE	5.64	1	5.64	2.16	0.14	0.12
6,404	SumTotal	XES	2022-05-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		PF CHANGS #9700	8.55	1	8.55	3.28	0.21	0.18
6,405	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	airport breakfast		TAILWIND AMA	14.65	1	14.65	7.14	0.45	0.40
6,406	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Chen Power Conference - San Antonio	Airport Snack	NEWSEXPRESSST2554	3.99	1	3.99	1.56	0.10	0.09
6,407	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Compliance visit/training	Compliance visit/training Blazing Star/Lake Benton	MCDONALD'S F4347	7.32	1	7.32	7.32	7.32	6.48
6,408	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to FL		Starbucks	19.53	1	19.53	7.61	0.48	0.43
6,409	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to FL		TST* BRIMSTONE WOODFIRE G	39.59	1	39.59	15.43	0.98	0.87
6,410	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	DEED Veterans Career Fair	includes tip and taxes	TST* AFRO DELI - MINNEAP	26.38	1	26.38	12.86	0.82	0.72
6,411	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Digital Ops Factory department meetings	Travel to 1800 Larimer to meet with Digital Ops Factory product team and new employees.	TRACTORWORKS LLC	10.00	1	10.00	3.90	0.25	0.22
6,412	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner For Coverup training in NSP	Dinner for NSP Coverup Training	BREWSKITS PUB & GRILL	44.83	2	22.41	44.83	2.84	2.52
6,413	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Budget Summit		BOWL O BIRYANI	28.45	1	28.45	11.09	0.70	0.62
6,414	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Ry corp plane to transport execs to FL		PUBLIX #673	11.66	1	11.66	4.55	0.29	0.26
6,415	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Ry corp plane to transport execs to FL		TST* BRIMSTONE WOODFIRE G	37.08	1	37.08	14.46	0.92	0.81
6,416	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas IRP Deep Dive and Wildlife Tabletop	Gas IRP Deep Dive and Wildlife Tabletop	RIO GRANDE MEXICAN RESTAU	63.51	2	31.75	30.90	1.96	1.74
6,417	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Plant Support Follow-Up May 2022		CANTERBURY PARK	23.87	1	23.87	23.87	23.87	21.14
6,418	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Plant Support Follow-Up May 2022		CHICK-FIL-A #03989	14.46	1	14.46	14.46	14.46	12.81
6,419	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch For Coverup training in NSP	Lunch for NSP Coverup Training	PHO ANH	45.32	3	15.11	45.32	2.88	2.55
6,420	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	lunch wednesday		ARAMARK COORS FIELD	18.09	1	18.09	8.82	0.56	0.50
6,421	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	May 2022 Extended Leadership Meeting	Travel meal for May ELT in MN	DD DOORDASH REDCOW	0.10	1	0.10	0.10	0.10	0.09
6,422	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	May 2022 Extended Leadership Meeting	Travel meal for May ELT in MN	DD DOORDASH REDCOW	3.25	1	3.25	3.25	3.25	2.88
6,423	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	OO and Fusion training meal		COWBOY JACKS	24.11	1	24.11	24.11	24.11	21.35
6,424	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	OO and Fusion training meal		KWIK TRIP 20800002089	12.66	1	12.66	12.66	12.66	11.21
6,425	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		HAZELWOOD FOOD & DRINK	22.53	1	22.53	8.78	0.56	0.49

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,426	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Leadership Meetings		UBER EATS	4.00	1	4.00	1.97	0.12	0.11
6,427	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Leadership Meetings		UBER EATS	19.32	1	19.32	9.51	0.60	0.53
6,428	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team meeting in MN and Lunch for myself and Jessic		GRUBHUBCAFEZUPASRIDGE	0.16	2	0.08	0.16	0.16	0.14
6,429	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team meeting in MN and Lunch for myself and Jessic		GRUBHUBCAFEZUPASRIDGE	5.03	2	2.52	5.03	5.03	4.45
6,430	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for intern orientation	The server forgot to give me a receipt and their system could not retrace it	ARAMARK COORS FIELD	16.52	1	16.52	8.05	0.51	0.45
6,431	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for intern orientation		ARAMARK COORS FIELD	15.12	1	15.12	7.37	0.47	0.41
6,432	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for intern orientation		TAILWIND AMA	8.11	1	8.11	3.95	0.25	0.22
6,433	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for VIPR mission	Travel meal for VIPR missions and law enforcement liaison with Mendota Heights PD.	TRAL STOP TAVERN	34.53	2	17.27	16.80	1.07	0.94
6,434	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HAZELWOOD FOOD & DRINK	26.18	1	26.18	10.21	0.65	0.57
6,435	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN All Hands Meeting		CORPCHFS@XCELNICOLLET	9.71	1	9.71	3.96	0.25	0.22
6,436	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Trenching Certification Training		PARKWAY PIZZA	25.97	1	25.97	12.66	0.80	0.71
6,437	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Trenching Certification Training		TAILWIND AMA	7.01	1	7.01	3.42	0.22	0.19
6,438	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Traveling for MN team meetings - Dinner		SETTEBELLO PIZZERIA	0.06	1	0.06	0.06	0.06	0.05
6,439	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Traveling for MN team meetings - Dinner		SETTEBELLO PIZZERIA	1.71	1	1.71	1.71	1.71	1.51
6,440	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meals & Entertainment		CARBON COFFEE CO #1279	2.77	1	2.77	1.06	0.07	0.06
6,441	SumTotal	XES	2022-05-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE ESEM Chicago Offsite		MCDONALDS F13573	14.50	1	14.50	5.65	0.36	0.32
6,442	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Clean Power Conference - San Antonio	Lunch at airport -Clean Power Conference San Antonio	SAT SMOKE SHACK	17.37	1	17.37	6.77	0.43	0.38
6,443	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Coffee	Coffee for Jess and I and a bagel for me on the way to Eau Claire	CARBON COFFEE	18.22	2	9.11	6.98	0.44	0.39
6,444	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to FL		Starbucks	24.86	1	24.86	9.69	0.61	0.54
6,445	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	DEED Veterans Career Fair	this includes taxes and tip	TST* HELLS KITCHEN - MINN	43.63	1	43.63	21.26	1.35	1.19
6,446	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner For Coverup training in NSP	Dinner for NSP Coverup Training	TST* KELLYS TAP HOUSE BA	52.40	3	17.47	52.40	3.32	2.94
6,447	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner on ride back from business meeting in WI	dinner after XCEL Lab event in Eau Claire, WI	DAIRY QUEEN #11154	23.46	2	11.73	8.99	0.57	0.51
6,448	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Ry corp plane to transport execs to FL		STARBUCKS STORE 14678	7.38	1	7.38	2.88	0.18	0.16
6,449	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Deep Dive	Brf/Mal- Deep dive Gas, IRP run through and tabletop drills with the PSCo gas team	STARBUCKS STORE 29643	11.92	1	11.92	5.80	0.37	0.33
6,450	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas IRP Deep Dive and Wildlife Tabletop	Gas IRP Deep Dive and Wildlife Tabletop	DAE GEE #1.	55.44	2	27.72	26.97	1.71	1.52
6,451	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Plant Support Follow-Up May 2022		HAZELWOOD FOOD & DRINK EC	35.53	1	35.53	35.53	35.53	31.46
6,452	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	HYDRO Electric Industry or Natural Gas LOC Indu		CHIPOTLE 1714	10.52	1	10.52	4.11	0.26	0.23
6,453	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	May 2022 Extended Leadership Meeting	Travel meal for May ELT in MN	DD DOORDASH PHOMAI	0.13	1	0.13	0.13	0.13	0.12
6,454	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	May 2022 Extended Leadership Meeting	Travel meal for May ELT in MN	DD DOORDASH PHOMAI	4.17	1	4.17	4.17	4.17	3.69
6,455	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	New Mexico Rate Making Class	New Mexico Rate Making Class	LOS MAQUEYES	17.79	1	17.79	6.94	0.44	0.39
6,456	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	OO and Fusion training meal		COWBOY JACKS	24.05	1	24.05	24.05	24.05	21.30
6,457	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session		BUFFALO WILD WINGS 3872	19.53	1	19.53	9.52	0.60	0.53
6,458	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session		CARBON COFFEE CO #1279	14.41	1	14.41	7.02	0.45	0.39
6,459	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Traffic Control EL		TST* REGO/DIA - QUIZNOS/B	17.52	1	17.52	8.54	0.54	0.48
6,460	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for intern orientation	This meal was for May 18th and card charged on may 19. May cause red flag for exceeding daily limits	TST* DENVER MILK MARKET -	18.50	1	18.50	9.02	0.57	0.51
6,461	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Denver		TST* LAVAZZA DIA	18.35	2	9.18	8.05	0.51	0.45
6,462	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal thursday evening		Wynkoop Brewing	16.36	1	16.36	7.97	0.51	0.45
6,463	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal wednesday evening		TST* DENVER MILK MARKET -	18.54	1	18.54	9.04	0.57	0.51
6,464	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending Safety Mtg in Denver	Travel meal (lunch) while attending safety meeting in Denver, CO	TST* REGO/DIA - QUIZNOS/B	14.24	1	14.24	6.94	0.44	0.39
6,465	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Trenching Certification Training		HOLIDAY STATIONS 0337	6.22	1	6.22	3.03	0.19	0.17
6,466	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Trenching Certification Training		TGI FRIDAYS #0852	19.40	1	19.40	9.46	0.60	0.53
6,467	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	UPSA Meeting	Breakfast	HOTEL HERSEY RESTAURA	12.19	1	12.19	4.87	0.30	0.26
6,468	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	UPSA Meeting	Lunch	HOTEL HERSEY RESTAURA	30.74	1	30.74	11.78	0.75	0.66
6,469	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab Work		STARBUCKS STORE 09858	2.85	1	2.85	1.09	0.07	0.06
6,470	SumTotal	XES	2022-05-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE ESEM Chicago Offsite		VENTEUX	17.04	1	17.04	6.64	0.42	0.37
6,471	SumTotal	XES	2022-05-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA Peer Review - PSMS, May 16-20 2022		CHICKIES AND PETES - T	1.09	1	1.09	0.09	0.09	0.08
6,472	SumTotal	XES	2022-05-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA Peer Review - PSMS, May 16-20 2022		CHICKIES AND PETES - T	20.69	1	20.69	5.64	5.64	5.00
6,473	SumTotal	XES	2022-05-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast Travel meal	5/20 breakfast for inspection in Bayfield, WI. Paid with personal credit card in error.	Mampenny Bistro	16.21	1	16.21	16.21	1.03	0.91
6,474	SumTotal	XES	2022-05-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Budget Summit		TIME OUT MARKET CHICAGO L	6.71	1	6.71	2.62	0.17	0.15
6,475	SumTotal	XES	2022-05-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Budget Summit		TIME OUT MARKET CHICAGO L	19.76	2	9.88	7.70	0.49	0.43
6,476	SumTotal	XES	2022-05-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Budget Summit		TST* SHKARA RESTAURANT A	36.13	1	36.13	14.09	0.89	0.79
6,477	SumTotal	XES	2022-05-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas IRP Deep Dive	Gas IRP Deep Dive and Wildlife Tabletop	MCDONALDS F13570	8.83	1	8.83	4.30	0.27	0.24
6,478	SumTotal	XES	2022-05-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Plant Support Follow-Up May 2022		STPAULMAGST2807	7.95	1	7.95	7.95	7.95	7.04
6,479	SumTotal	XES	2022-05-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	May 2022 Extended Leadership Meeting	Travel meal for the May ELT meeting in MN.	FOOD TRUCK ALLEY	0.09	1	0.09	0.09	0.09	0.08
6,480	SumTotal	XES	2022-05-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	May 2022 Extended Leadership Meeting	Travel meal for the May ELT meeting in MN.	FOOD TRUCK ALLEY	2.81	1	2.81	2.81	2.81	2.49
6,481	SumTotal	XES	2022-05-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	OO and Fusion training meal		KWIK TRIP 2080002089	16.03	1	16.03	16.03	16.03	14.20
6,482	SumTotal	XES	2022-05-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to TX		TST* GIRASOL CAFE AND BAK	18.39	1	18.39	7.17	0.45	0.40
6,483	SumTotal	XES	2022-05-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for OO and Fusion		ZA 51	34.44	1	34.44	34.44	34.44	30.50
6,484	SumTotal	XES	2022-05-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal from Denver for intern orientation		ELWAYS	20.52	1	20.52	10.00	0.63	0.56
6,485	SumTotal	XES	2022-05-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Amarillo, TX	Travel meal while piloting corporate aircraft for transportation of executives to/from Amarillo, TX	TST* GIRASOL CAFE AND BAK	17.31	1	17.31	6.75	0.43	0.38
6,486	SumTotal	XES	2022-05-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for intern orientation		TST* WYNNKOP BREWING	27.54	1	27.54	13.42	0.85	0.75

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
6,487	SumTotal	XES	2022-05-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		MINNESOTA WILD BAR MSP	7.51	1	7.51	2.88	0.18	0.16
6,488	SumTotal	XES	2022-05-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE ESEM Chicago Office		CHICAGONEWSST1732	14.88	1	14.88	5.80	0.37	0.33
6,489	SumTotal	XES	2022-05-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE ESEM Chicago Office		VENTEUX	23.51	1	23.51	9.17	0.58	0.52
6,490	SumTotal	XES	2022-05-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner		Frontera Cocina	41.54	1	41.54	16.20	1.03	0.91
6,491	SumTotal	XES	2022-05-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	How Design Live		SKY MART SUBCORE B	3.19	1	3.19	1.24	0.08	0.07
6,492	SumTotal	XES	2022-05-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for Trenching Certification		FOOD TRUCK ALLEY	4.47	1	4.47	2.18	0.14	0.12
6,493	SumTotal	XES	2022-05-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Trenching Certification Training		ODOBA #775	17.30	1	17.30	8.43	0.54	0.47
6,494	SumTotal	XES	2022-05-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	AHICE Conference, Nashville, TN	Travel Meal AHICE Conference, Nashville, TN	WHITE DUCK TACO	18.68	1	18.68	9.10	0.58	0.51
6,495	SumTotal	XES	2022-05-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	App Del Distribution meetings		1053-ROCK BOTTOM	32.20	1	32.20	15.85	1.01	0.89
6,496	SumTotal	XES	2022-05-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Distributech 2022		WOODY CREEK BAKERY & C	21.00	1	21.00	8.19	0.52	0.46
6,497	SumTotal	XES	2022-05-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	DISTRIBUTECH 2022 Conf /	Breakfast	MODMARKET	15.11	1	15.11	6.86	0.44	0.39
6,498	SumTotal	XES	2022-05-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN In-person Connect mtgs	water-vendingABE = American Association of Blacks in Energy	DENVER AIRPORT ENTERPRISE	2.51	1	2.51	1.14	0.07	0.06
6,499	SumTotal	XES	2022-05-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	DISTRIBUTECH 2022 Conf / MN In-person Connect mtgs	LunchABE = American Association of Blacks in Energy	SHERATON DALLAS DINING	17.32	1	17.32	7.87	0.50	0.44
6,500	SumTotal	XES	2022-05-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	DISTRIBUTECH 2022 Conference		FOOD TRUCK ALLEY	35.23	2	17.61	13.73	0.87	0.77
6,501	SumTotal	XES	2022-05-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEl Conference		TST* ORPUNTA CAFE	39.03	2	19.52	15.22	0.97	0.86
6,502	SumTotal	XES	2022-05-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEl Conference - Dinner on 5/21		TST* HIGH FLYING FOODS -	52.11	2	26.05	20.32	1.29	1.14
6,503	SumTotal	XES	2022-05-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEl Property Conference		DUNKIN #355310 Q35	9.66	1	9.66	4.24	0.27	0.24
6,504	SumTotal	XES	2022-05-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	EElIAGA conference - breakfast 5.22	EElIAGA conference - breakfast 5.22	HYATT REGENCY TAMAYA F&B	5.85	1	5.85	2.28	0.14	0.13
6,505	SumTotal	XES	2022-05-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	How Design Live		SHIN HAKATA RAMEN	19.20	1	19.20	7.49	0.47	0.42
6,506	SumTotal	XES	2022-05-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	How Design Live		SQ *LOBSTAN ON A ROLL - N	29.95	1	29.95	11.68	0.74	0.66
6,507	SumTotal	XES	2022-05-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	How Design Live		WENDY'S #9434	13.15	1	13.15	5.13	0.33	0.29
6,508	SumTotal	XES	2022-05-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSU Fire Training	Travel meal at the airport.	MINNEAPOLIS AIRPORT	9.38	1	9.38	9.38	0.60	0.53
6,509	SumTotal	XES	2022-05-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSU Fire Training	Travel meal while attending OSU.	LOVE'S #218	14.00	1	14.00	14.00	0.89	0.79
6,510	SumTotal	XES	2022-05-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal, AHICE Conference, Nashville, TN	Travel Meal, AHICE Conference, Nashville, TN	MARTINS BBQ JOINT	35.00	1	35.00	17.06	1.08	0.96
6,511	SumTotal	XES	2022-05-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Distributech	Meal at airport while waiting for delayed flight	ESTES NEWS GROUP 1	11.23	1	11.23	5.53	0.35	0.31
6,512	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Distributech 2022		THE JOULE FOOD BEVERAGE	13.37	1	13.37	5.21	0.33	0.29
6,513	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO	meal procured prior to flight at home base due to insufficient time to get meal in CO because of flight schedule	JIMMY JOHNS - 2793	17.13	1	17.13	6.68	0.42	0.38
6,514	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	How Design Live		BUKOWSKIS - BOSTON	17.33	1	17.33	6.76	0.43	0.38
6,515	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	How Design Live		SHAKE SHAOK 1132	11.75	1	11.75	4.58	0.29	0.26
6,516	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	How Design Live		SQ *BLUE BOTTLE COFFEE	12.04	1	12.04	4.69	0.30	0.26
6,517	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	In Person Team Meeting		CARLS JR 7736	14.68	1	14.68	7.22	0.46	0.41
6,518	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	In Person Team Meeting		LYONS PUB	18.15	1	18.15	8.93	0.57	0.50
6,519	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2	NSP Plant Phase 2	670 FLIGHT STOP	5.75	1	5.75	5.75	0.75	5.09
6,520	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	on site WI visits	dinner 05/23	SQ *QOA AT IDS CENTER	4.54	1	4.54	1.85	0.12	0.10
6,521	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	on site WI visits	lunch on 05/23	JR THAI FOOD AND SUCH	3.00	1	3.00	1.22	0.08	0.07
6,522	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSU Fire Training	Travel meal while attending OSU.	CHICOS MEXICAN RESTAURANT	16.04	1	16.04	16.04	1.02	0.90
6,523	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSU Fire Training	Travel meal while attending OSU.	PHILLIPS 66 - COWBOY CORN	3.04	1	3.04	3.04	0.19	0.17
6,524	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSU Fire Training	Travel meal while attending OSU.	PHILLIPS 66 - COWBOY CORN	5.85	1	5.85	5.85	0.37	0.33
6,525	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSU Fire Training	Travel meal while attending OSU.	TACO BELL #26022	11.74	1	11.74	11.74	0.74	0.66
6,526	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSU Fire Training	Travel meal while attending OSU.	WAL-MART #4241	23.10	1	23.10	23.10	1.47	1.30
6,527	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to CA	Pilot corp aircraft to transport executives to CA. Purchased 5.23.22.	THE HOPYARD	32.62	1	32.62	12.72	0.81	0.71
6,528	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	40.38	2	20.19	15.74	1.00	0.88
6,529	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff Lunch		Lyon's Pub	61.20	2	30.60	30.12	1.91	1.69
6,530	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Livermore, CA	Travel meal while piloting corporate aircraft for transportation of executives to/from Livermore, CA	THE HOPYARD	31.50	1	31.50	12.28	0.78	0.69
6,531	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to/from Minneapolis, MN	TST* HIGHLAND GRILL	19.04	1	19.04	7.42	0.47	0.42
6,532	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal, AHICE Conference, Nashville, TN	Travel Meal, AHICE Conference, Nashville, TN	MARTINS BBQ JOINT	29.13	1	29.13	14.20	0.90	0.80
6,533	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Distributech	Lunch coffee	DALLAS CC CONCESS 00745	4.33	1	4.33	2.13	0.14	0.12
6,534	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Distributech	Morning coffee	DALLAS CC CONCESS 00745	4.33	1	4.33	2.13	0.14	0.12
6,535	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	UEDA Conference - Dinner on 5-23-22	Dinner on 5-23-22 - UEDA Conference in Oklahoma City	FLINT RESTAURANT	75.11	2	37.55	32.97	2.09	1.85
6,536	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	utility economic development conference dinner		FLINT RESTAURANT	75.12	2	37.56	32.97	2.09	1.85
6,537	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	WI site visit	travel meal 05/23	NAF NAF GRILL 014	17.99	1	17.99	7.35	0.47	0.41
6,538	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	WI site visit	travel meal on 05/23	ROYAL SONESTA MINNEAPO	29.42	1	29.42	12.01	0.76	0.68
6,539	SumTotal	XES	2022-05-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	WI site visit	water	CMS/THEISEN VENDING INC.	2.10	1	2.10	0.86	0.05	0.05
6,540	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	App Del Distribution meetings		ZONA COCINA	10.03	1	10.03	4.94	0.31	0.28
6,541	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	coffee and sandwich prior to MNOPS meeting downtown St. Paul	coffee and sandwich prior to MNOPS meeting downtown St. Paul	CARBOLU COFFEE CO #143	2.54	1	2.54	2.54	0.24	2.25
6,542	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	coffee and sandwich prior to MNOPS meeting downtown St. Paul	coffee and sandwich prior to MNOPS meeting downtown St. Paul	CARBOLU COFFEE CO #143	2.55	1	2.55	2.55	0.25	2.26
6,543	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner		Four Seasons	31.84	1	31.84	12.41	0.79	0.70
6,544	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Distributech 2022		THE JOULE FOOD BEVERAGE	13.37	1	13.37	5.21	0.33	0.29
6,545	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Distributech 2022		TST* SKY BLOSSOM	50.00	1	50.00	19.49	1.24	1.10
6,546	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Distributech Conference Presentation	Travel to Distributech conference for presentation with Microsoft and Airsonomy. Conference offered opportunity to showcase ECOM project, as well as copresent with esmart on the Transmission BVLOS project. Networking with industry for tech and operations solutions for UAS. □	CARBOLU COFFEE CO #122	10.75	1	10.75	4.19	0.27	0.24

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,547	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	E272 Minneapolis Planning Session		LYONS PUB	40.90	1	40.90	20.13	1.28	1.13
6,548	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	E272 Minneapolis Planning Session		HYATT REGENCY TAMAYA FAB	82.27	3	27.42	32.07	2.04	1.80
6,549	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		JIMMY JOHN'S - 3905	12.45	1	12.45	6.06	0.38	0.34
6,550	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to TX		SQ *TYLER'S BARBEQUE	27.00	1	27.00	10.53	0.67	0.59
6,551	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to TX		SQ *TYLER'S BARBEQUE	32.36	1	32.36	12.62	0.80	0.71
6,552	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	For travel to/from Minneapolis for MNOPS	For travel to/from Minneapolis for MNOPS	ETAS AT DENVER INTERNA	30.24	1	30.24	11.79	0.75	0.66
6,553	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Deep Dive	Travel meal Nikki, Billy and myself- Pre meeting for breakfast to align on Gas issues	KAYS MIDTOWN CAFE	51.92	1	51.92	25.26	1.60	1.42
6,554	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	How Design Live		SQ *BLUE BOTTLE COFFEE	5.08	1	5.08	1.98	0.13	0.11
6,555	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	How Design Live		SQ *HOKKAIDO RAMEN SANTOU	16.83	1	16.83	6.58	0.42	0.37
6,556	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	How Design Live		SUMMER SHACK	37.96	1	37.96	14.80	0.94	0.83
6,557	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	In Person Team Meeting		LYONS PUB	20.65	1	20.65	10.16	0.64	0.57
6,558	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership meetings for App Delivery portfolio	Meal at airport while traveling to Denver for leadership meetings for App Delivery portfolio/team engagement	MSP AIRP HI LO DINER 125	15.94	1	15.94	7.84	0.50	0.44
6,559	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Sessions SAP COE		TAMALES BY LA CASITA	14.37	1	14.37	7.07	0.45	0.40
6,560	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend conference 5/23-25/2022.	7-ELEVEN 34120	0.80	1	0.80	0.80	0.00	0.71
6,561	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend conference 5/23-25/2022.	7-ELEVEN 34120	0.80	1	0.80	0.80	0.00	0.71
6,562	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend conference 5/23-25/2022.	7-ELEVEN 34120	0.80	1	0.80	0.07	0.07	0.06
6,563	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend conference 5/23-25/2022.	7-ELEVEN 34120	0.85	1	0.85	0.23	0.23	0.21
6,564	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	SQ *FLYING HORSE CAFE	0.83	1	0.83	0.83	0.83	0.74
6,565	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	SQ *FLYING HORSE CAFE	0.83	1	0.83	0.83	0.83	0.74
6,566	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	SQ *FLYING HORSE CAFE	0.83	1	0.83	0.07	0.07	0.06
6,567	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	SQ *FLYING HORSE CAFE	0.90	1	0.90	0.25	0.25	0.22
6,568	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN OPS Meeting-downtown St. Paul	MN OPS Meeting-downtown St. Paul	CARBOU COFFEE CO #143	6.04	1	6.04	0.50	0.50	0.44
6,569	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN OPS Meeting-downtown St. Paul	MN OPS Meeting-downtown St. Paul	CARBOU COFFEE CO #143	14.08	1	14.08	3.84	3.84	3.40
6,570	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	MNOPS Meeting	Breakfast during trip to MN for MNOPS Meeting	CARBOU COFFEE CO #143	2.42	1	2.42	0.66	0.66	0.58
6,571	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	MNOPS Meeting	Breakfast during trip to MN for MNOPS Meeting	CARBOU COFFEE CO #143	2.42	1	2.42	0.20	0.20	0.18
6,572	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner 05/24		AUTOGRAPH	3.86	1	3.86	1.58	0.10	0.09
6,573	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSU Fire Training	Travel meal while attending OSU.	BWW 3262 STILLWATER OK	21.49	1	21.49	21.49	1.36	1.21
6,574	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSU Fire Training	Travel meal while attending OSU.	SONIC DRIVE-IN #6043	14.13	1	14.13	14.13	0.90	0.79
6,575	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSU Fire Training	Travel meal while attending OSU.	WAL-MART #4241	19.09	1	19.09	1.21	1.07	1.07
6,576	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to CA	Pilot corp aircraft to transport executives to CA	STARBUCKS STORE 08111	9.00	1	9.00	3.51	0.22	0.20
6,577	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Leadership Meeting		PIZZA LUCE DOWNTOWN I	82.24	3	27.41	40.47	2.57	2.27
6,578	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Leadership Meeting		TAMALES BY LA CASITA	9.56	1	9.56	4.70	0.30	0.26
6,579	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Leaders meeting		DENVER AIRPORT ENTERPRISE	4.56	1	4.56	2.24	0.14	0.13
6,580	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Meeting in MN		FIVE GUYS MN 1799 QSR	22.62	1	22.62	11.00	0.70	0.62
6,581	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal		MILL VALLEY MARKET	14.76	1	14.76	7.26	0.46	0.41
6,582	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Remote Station Set up	Lunch for Credit Leadership that traveled to Pueblo CO from Amarillo TX to complete workstation set ups for call center employees	K-BOB'S	35.30	2	17.65	13.53	2.76	2.45
6,583	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during Consent Order Visit		TST* THE PILLBOX TAVERN	6.37	1	6.37	0.53	0.53	0.47
6,584	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during Consent Order Visit		TST* THE PILLBOX TAVERN	14.86	1	14.86	4.05	4.05	3.59
6,585	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Livermore, CA	Travel meal while piloting corporate aircraft for transportation of executives to/from Livermore, CA	SQ *SHADOW PUPPET BREWING	9.26	1	9.26	3.61	0.23	0.20
6,586	SumTotal	XES	2022-05-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	WI site visit	travel meal 05/24	EMERY FAB MARRIOTT	42.19	1	42.19	17.23	1.09	0.97
6,587	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	5/24Travel Meal, AHCE Conference, Nashville, TN	Travel Meal, AHCE Conference, Nashville, TN	TST* SMOKIN CHIKN	22.75	1	22.75	11.09	0.70	0.62
6,588	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Application delivery leadership meeting	lunch while on travel for Application delivery leadership meeting	UBER EATS	25.90	1	25.90	12.75	0.81	0.72
6,589	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Application delivery leadership meeting	meal while on travel for Application delivery leadership meeting	UBER EATS	27.20	1	27.20	13.39	0.85	0.75
6,590	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	attend Distributech conference		CHIMALMA TACO BAR CO	1.25	1	1.25	1.25	1.25	1.11
6,591	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend National Utilities Diversity Counsel May 26	Conference	W CHICAGO LAKESHORE DINE	51.79	1	51.79	20.19	1.28	1.13
6,592	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Digital Factory Lead meeting- May		CORPCHefs@KELNicollet	13.50	1	13.50	6.64	0.42	0.37
6,593	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Distributech 2022		DICKEYS TX-548	20.99	1	20.99	8.18	0.52	0.46
6,594	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Distributech 2022		THE JOULE FOOD BEVERAGE	13.37	1	13.37	5.21	0.33	0.29
6,595	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Distributech Conference Presentation	Travel to Distributech conference for presentation with Microsoft and Airtoomy. Conference offered opportunity to showcase EDOM project, as well as copresent with esmart on the Transmission BVLOS project. Networking with industry for tech and operations solutions for UAS. □	CMSVEND*CV DALLAS	4.10	1	4.10	1.60	0.10	0.09
6,596	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Distributech Conference Presentation	Travel to Distributech conference for presentation with Microsoft and Airtoomy. Conference offered opportunity to showcase EDOM project, as well as copresent with esmart on the Transmission BVLOS project. Networking with industry for tech and operations solutions for UAS. □	PANDA EXPRESS DFW	13.35	1	13.35	5.20	0.33	0.29
6,597	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Diversity Career Fair	includes tip and taxes	JAMAIKAN JERK AND BBQ	22.18	1	22.18	10.81	0.69	0.61
6,598	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEl Property Conference	Airport meal	TST* CHICK-FIL-A - IAH	14.51	1	14.51	6.37	0.40	0.36
6,599	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	For travel to/from Minneapolis for MNOPS	For travel to/from Minneapolis for MNOPS	CARBOU COFFEE CO #112	5.71	1	5.71	2.23	0.14	0.13
6,600	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	H2S Training at Pampa SC		CEFCO #0276 PANHANDLE TX	7.10	1	7.10	3.46	0.22	0.19
6,601	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	How Design Live		STARBUCKS TERM B PIER	9.52	1	9.52	3.71	0.24	0.21
6,602	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	In Person Team Meeting		EMBASSY MNNPLUS DTOWN	4.00	1	4.00	1.97	0.12	0.11
6,603	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	In Person Team Meeting		PIZZA LUCE DOWNTOWN I	23.85	1	23.85	11.74	0.74	0.66
6,604	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during Consent Order Travel		CUB FOODS WOODBURY	6.44	1	6.44	0.53	0.53	0.47
6,605	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during Consent Order Travel		CUB FOODS WOODBURY	15.01	1	15.01	4.10	4.10	3.63

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail Amount
6,606	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during Consent Order Travel		STARBUCKS STORE 02462	4.16	1	4.16	0.34	0.34	0.30
6,607	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during Consent Order Travel		STARBUCKS STORE 02462	9.70	1	9.70	2.65	2.65	2.34
6,608	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	7-ELEVEN 37187	0.81	1	0.81	0.81	0.81	0.72
6,609	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	7-ELEVEN 37187	0.81	1	0.81	0.81	0.81	0.72
6,610	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	7-ELEVEN 37187	0.81	1	0.81	0.07	0.07	0.06
6,611	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	7-ELEVEN 37187	0.88	1	0.88	0.24	0.24	0.21
6,612	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	BERKLEYS MARKET	0.61	1	0.61	0.61	0.61	0.54
6,613	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	BERKLEYS MARKET	0.61	1	0.61	0.61	0.61	0.54
6,614	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	BERKLEYS MARKET	0.61	1	0.61	0.05	0.05	0.04
6,615	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	BERKLEYS MARKET	0.69	1	0.69	0.19	0.19	0.17
6,616	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	CANTINA LAREDO DLF	1.25	1	1.25	1.25	1.25	1.11
6,617	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	CANTINA LAREDO DLF	1.25	1	1.25	1.25	1.25	1.11
6,618	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	CANTINA LAREDO DLF	1.25	1	1.25	0.10	0.10	0.09
6,619	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	CANTINA LAREDO DLF	1.39	1	1.39	0.38	0.38	0.34
6,620	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	LA MADELEINE DAL	0.28	1	0.28	0.28	0.28	0.25
6,621	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	LA MADELEINE DAL	0.28	1	0.28	0.28	0.28	0.25
6,622	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	LA MADELEINE DAL	0.28	1	0.28	0.02	0.02	0.02
6,623	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	LA MADELEINE DAL	0.33	1	0.33	0.09	0.09	0.08
6,624	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	NEWS ST1124	0.35	1	0.35	0.35	0.35	0.31
6,625	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	NEWS ST1124	0.35	1	0.35	0.35	0.35	0.31
6,626	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	NEWS ST1124	0.35	1	0.35	0.03	0.03	0.03
6,627	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	NEWS ST1124	0.39	1	0.39	0.11	0.11	0.09
6,628	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	SQ *FLYING HORSE CAFE	0.24	1	0.24	0.24	0.24	0.21
6,629	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	SQ *FLYING HORSE CAFE	0.24	1	0.24	0.24	0.24	0.21
6,630	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	SQ *FLYING HORSE CAFE	0.24	1	0.24	0.02	0.02	0.02
6,631	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with trip to Dallas, TX, to attend the Distributech conference 5/23-25/2022.	SQ *FLYING HORSE CAFE	0.31	1	0.31	0.08	0.08	0.07
6,632	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	on site WI visits	breakfast 05/25	CARIBOU COFFEE CO #1191	2.22	1	2.22	0.91	0.06	0.05
6,633	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	on site WI visits	coffee	CARIBOU COFFEE CO #1191	1.07	1	1.07	0.44	0.03	0.02
6,634	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	on site WI visits	lunch 05/25	SQ *BEP EATERY 5TH STREET	2.28	1	2.28	0.93	0.06	0.05
6,635	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSU Fire Training	Travel meal while attending OSU	ESKMO JONES	18.31	1	18.31	18.31	1.16	1.03
6,636	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSU Fire Training	Travel meal while attending OSU	PHILLIPS 66 - ONCUE EXPRE	5.80	1	5.80	5.80	0.37	0.33
6,637	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSU Fire Training	Travel meal while attending OSU	WM SUPERCENTER #4241	21.60	1	21.60	21.60	1.37	1.21
6,638	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to CA	Pilot corp aircraft to transport executives to CA. Purchased May 25, 2022.	STARBUCKS STORE 08111	5.25	1	5.25	2.05	0.13	0.12
6,639	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to CA	Pilot corp aircraft to transport executives to CA. Purchased on May 24, 2022.	FIRST STREET ALEHOUSE	26.64	1	26.64	10.39	0.66	0.58
6,640	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to CA	Pilot corp aircraft to transport executives to MN	TST* JAKES CAFE & CATERIN	12.37	1	12.37	4.82	0.31	0.27
6,641	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team meeting in Denver	Coffee/snack while traveling back from meeting with Controller team in Denver	STARBUCKS STORE 24838	7.24	1	7.24	2.82	0.18	0.16
6,642	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Meeting in MN		CORPCHEFS@XELINCOLLET	11.87	1	11.87	5.77	0.37	0.32
6,643	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal in DC	DC meetings travel meal	STARBUCKS 58385	12.87	1	12.87	6.26	0.40	0.35
6,644	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Livermore, CA	Travel meal while piloting corporate aircraft for transportation of executives to/from Livermore, CA	FIRST STREET ALEHOUSE	24.98	1	24.98	9.74	0.62	0.55
6,645	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Livermore, CA	Travel meal while piloting corporate aircraft for transportation of executives to/from Livermore, CA	TST* JAKES CAFE & CATERIN	24.27	1	24.27	9.46	0.60	0.53
6,646	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal, AIHCE Conference, Nashville, TN	Travel Meal, AIHCE Conference, Nashville, TN	BURGER KING #16033	11.45	1	11.45	5.58	0.35	0.31
6,647	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal, AIHCE Conference, Nashville, TN	Travel Meal, AIHCE Conference, Nashville, TN	MARTINS BBQ JOINT	34.52	1	34.52	16.82	1.07	0.95
6,648	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	company paid portion of travel meal dinner	utility economic development conference dinner	MICKEY MANTLES STEAKHOUSE	65.00	1	65.00	28.53	1.81	1.60
6,649	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	WI site visit	travel meal 05/25	JR THAI FOOD AND SUCH	15.55	1	15.55	6.35	0.40	0.36
6,650	SumTotal	XES	2022-05-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	WI site visit	travel meal 05/25	SQ *EMERY	4.39	1	4.39	1.79	0.11	0.10
6,651	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Application delivery leadership meeting	lunch while on travel for Application delivery leadership meeting	UBER EATS	27.25	1	27.25	13.41	0.85	0.75
6,652	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	attend DistribuTECH conference		UNO MAS	2.24	1	2.24	2.24	2.24	1.98
6,653	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend National Utilities Diversity Counsel May 26	Conference	MDW GENES BISTRO 6901472	51.39	1	51.39	20.03	1.27	1.13
6,654	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business/Legal Joint Negotiation MNOPS Consent Ord	Business/Legal Joint Negotiation MNOPS Consent Order	CARIBOU COFFEE CO #143	5.10	1	5.10	0.42	0.42	0.37
6,655	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business/Legal Joint Negotiation MNOPS Consent Ord	Business/Legal Joint Negotiation MNOPS Consent Order	CARIBOU COFFEE CO #143	11.90	1	11.90	3.25	3.25	2.88
6,656	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business/Legal Joint Negotiation MNOPS Consent Ord	Business/Legal Joint Negotiation MNOPS Consent Order	SAINT PAUL HOTEL	2.07	1	2.07	0.17	0.17	0.15
6,657	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business/Legal Joint Negotiation MNOPS Consent Ord	Business/Legal Joint Negotiation MNOPS Consent Order	SAINT PAUL HOTEL	4.82	1	4.82	1.32	1.32	1.16
6,658	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business/Legal Joint Negotiation MNOPS Consent Ord	Business/Legal Joint Negotiation MNOPS Consent Order	STARBUCKS STORE 02462	1.86	1	1.86	0.15	0.15	0.14
6,659	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business/Legal Joint Negotiation MNOPS Consent Ord	Business/Legal Joint Negotiation MNOPS Consent Order	STARBUCKS STORE 02462	4.34	1	4.34	1.18	1.18	1.05
6,660	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	CyberSecurity Seminar		STARBUCKS STORE 05306	20.00	1	20.00	7.80	0.49	0.44
6,661	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner while meeting with team in Denver	dinner after meeting with team in Denver	TST* REGO/DIA - QUIZNOS/B	14.03	1	14.03	5.47	0.35	0.31
6,662	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	DISTRIBUTECH 2022	DINNER - this was actually eaten on 5/25/22.	TST* PANDA EXPRESS - IHA	16.84	1	16.84	7.65	0.49	0.43
6,663	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEl Conference - Lunch airport		COMIDA BUENA	16.37	1	16.37	6.38	0.40	0.36

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,664	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	EET Property Conference	Airport meal	TJ PRONTO	15.47	1	15.47	6.79	0.43	0.38
6,665	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport executives to CO	Crew lunches as we were flying over lunch and dinner.	POTBELLY #380	26.58	2	13.29	10.36	0.66	0.58
6,666	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	For travel to/from Minneapolis for MNOPS	For travel to/from Minneapolis for MNOPS/Last receipt Form attached as there was no itemized receipt with tax and tip available	COSSETTA * COSSETTA	42.16	1	42.16	16.44	1.04	0.92
6,667	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	HOLIDAY INN Site Visits		HOLIDAY INN	35.26	2	17.63	13.75	0.87	0.77
6,668	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	How Design Live		UBER TRIP	9.97	1	9.97	3.89	0.25	0.22
6,669	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	In-person Career Connect Meetings	snack/drink	CMS*THEISEN VENDING INC.	1.35	1	1.35	0.61	0.04	0.03
6,670	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	In-person Career Connect Meetings in MN	Dinner	OCEANARE MINNEAPOLIS	33.96	1	33.96	15.43	0.98	0.87
6,671	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	In-person Career Connect Meetings in MN	Drink	CMS*THEISEN VENDING INC.	1.60	1	1.60	0.73	0.05	0.04
6,672	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	In-person Career Connect Meetings in MN	Snacks for office	WALGREENS #16275	18.20	1	18.20	8.27	0.52	0.46
6,673	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch - EEI/AGA travel day	Lunch - EEI/AGA travel day	COMIDA BUENA	12.93	1	12.93	5.04	0.32	0.28
6,674	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during Consent Order Travel		STARBUCKS STORE 02462	2.88	1	2.88	0.24	0.24	0.21
6,675	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during Consent Order Travel		STARBUCKS STORE 02462	6.72	1	6.72	1.83	1.83	1.62
6,676	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSU Fire Training	Travel meal while attending OSU.	ONEITA FOODS LLC	18.68	1	18.68	18.68	1.19	1.05
6,677	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSU Fire Training	Travel meal while attending OSU.	WM SUPERCENTER #4241	23.42	1	23.42	23.42	1.49	1.32
6,678	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE All Hands		MSP AIRP PEOPLES ORGANIC	19.51	1	19.51	9.60	0.61	0.54
6,679	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Leadership Meetings		COCINA DEL BARRIO	61.75	2	30.88	30.39	1.93	1.71
6,680	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Leaders meeting		MCDONALD'S F36622	10.21	1	10.21	5.02	0.32	0.28
6,681	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch - Denver Direct Reports Visit	Melissa in Denver to visit her Direct reports and have face-to-face 1:1s.	TST* DENVER MILK MARKET -	16.52	1	16.52	6.44	0.41	0.36
6,682	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal		LYONS PUB	61.20	2	30.60	30.12	1.91	1.69
6,683	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Twenty20 deployment	Travel meal for Twenty20 deployment in Zumbrota for team.	COFFEE MILL CAFE	46.13	3	15.38	22.44	1.42	1.26
6,684	SumTotal	XES	2022-05-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast for out of area travel to install Twenty20 cameras.		LAU S BOHEMIAN BAKERY	13.70	1	13.70	13.70	0.87	0.77
6,685	SumTotal	XES	2022-05-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	install Boston Trip - Form/Ambr	snack	THE LANDING BOSTON	9.00	1	9.00	3.51	0.22	0.20
6,686	SumTotal	XES	2022-05-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Project Management Office New Hire Disc	LUNCH	SQ *NOA AT IDS CENTER	42.13	2	21.07	19.14	1.21	1.08
6,687	SumTotal	XES	2022-05-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fargo area Projects - Breakfast		DELTA HOTELS BY MARRIO	19.89	1	19.89	19.89	1.99	17.61
6,688	SumTotal	XES	2022-05-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	In-person Career Connect Meetings in MN	Card reload for coffee	STARBUCKS MALL T1 MSP	25.00	1	25.00	11.36	0.72	0.64
6,689	SumTotal	XES	2022-05-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	In-person Career Connect Meetings in MN	Snack	RMCF - ST PAUL	8.95	1	8.95	4.07	0.26	0.23
6,690	SumTotal	XES	2022-05-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSU Fire Training	Travel meal while attending OSU.	032 BRAUNS STORE	3.81	1	3.81	3.81	0.24	0.21
6,691	SumTotal	XES	2022-05-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSU Fire Training	Travel meal while attending OSU.	WAL-MART #4241	14.12	1	14.12	14.12	0.90	0.79
6,692	SumTotal	XES	2022-05-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	OSU Fire Training	Travel meal while attending OSU.	WM SUPERCENTER #4241	25.72	1	25.72	25.72	1.63	1.45
6,693	SumTotal	XES	2022-05-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Leadership Meetings		PANERA BREAD #607020 O	108.13	5	21.63	53.21	3.38	2.99
6,694	SumTotal	XES	2022-05-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Traveling for SN Conference		TRUSTWORTHY BREWING CO	45.52	2	22.76	15.79	2.26	2.00
6,695	SumTotal	XES	2022-05-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	For travel to/from Minneapolis for MNOPS		QDOBA	15.99	1	15.99	6.23	0.40	0.35
6,696	SumTotal	XES	2022-05-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR & ES Leadership Mtg MSP	Bkfst Enroute to MSP	MCDONALD'S F16882	7.23	1	7.23	3.52	0.22	0.20
6,697	SumTotal	XES	2022-05-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR & ES Leadership Mtg MSP	Lunch	PILOT 00010041	10.08	1	10.08	4.91	0.31	0.28
6,698	SumTotal	XES	2022-05-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR & ES Leadership Mtg MSP	Supper	MCDONALD'S F11516	10.69	1	10.69	5.21	0.33	0.29
6,699	SumTotal	XES	2022-05-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR & ES Leadership Mtg MSP	Bottle Water from Vending Machine for Drive to MSP	CMSVEN*RELIABLEVENDING	2.35	1	2.35	1.15	0.07	0.06
6,700	SumTotal	XES	2022-05-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR & ES Leadership Mtg MSP	Lunch	CHINA ONE	22.44	1	22.44	10.94	0.69	0.61
6,701	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Airport Lunch prior to travel to MN	We ate lunch at the airport prior to our afternoon flight from Denver to Minneapolis. Travel was for business purposes for MAOP/MV team	COORS SILVER BULLET BAR	3.79	2	1.90	3.79	0.39	0.36
6,702	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	assessment - travel meal/drink		CENEX PETRO SE09900549	20.13	1	20.13	20.13	20.13	17.83
6,703	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR & ES Leadership Mtg MSP	Bottled Water	CMS*THEISEN VENDING INC.	2.10	1	2.10	1.02	0.06	0.06
6,704	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR&ES leadership team meeting		PAP*ROT RESTAURANTS - ID	9.72	1	9.72	3.79	0.24	0.21
6,705	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	ITOT network segmentation workshop		MODERN MARKET - 007	13.65	1	13.65	5.32	0.34	0.30
6,706	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Session	attend CHRO leadership session	PAP*ROT RESTAURANTS - ID	10.80	1	10.80	5.26	0.33	0.30
6,707	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Session		THE NEWS ROOM INC	73.68	3	24.56	35.91	2.28	2.02
6,708	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Team Meeting	Travel Meal	SQ *NOA AT IDS CENTER	63.59	2	31.80	30.99	1.97	1.74
6,709	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	lunch accounting course las vegas		CADILLAC BAR LAS VEGAS	16.26	1	16.26	7.14	0.45	0.40
6,710	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch meal for utility accounting course		CLAM JUMPER LAS VEGAS	27.07	1	27.07	11.88	0.75	0.67
6,711	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	MAOP/MV team meal	I paid for the meal for the MAOP and MV team while traveling to MN to present our team information at Rise Street	COSSETTA INC	7.08	3	2.36	7.08	7.08	6.27
6,712	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	MV Presentation	MV Team took a trip to Minnesota to present the program. We flew from Colorado and spent a night there.	COSSETTA INC	1.79	3	0.60	1.79	1.79	1.59
6,713	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Patricia Conesa Staff Meeting		CHIPOTLE 0263	17.60	1	17.60	8.58	0.54	0.48
6,714	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	22.95	1	22.95	8.95	0.57	0.50
6,715	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	20.91	1	20.91	8.15	0.52	0.46
6,716	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		HAZELWOOD FOOD & DRINK	40.00	1	40.00	15.59	0.99	0.88
6,717	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		TST* HIGHLAND GRILL	18.48	1	18.48	7.20	0.46	0.40
6,718	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Sterling Service Center CCBC Case Support	Sterling Service Center CCBC Case Support. Breakfast Order #:	MCDONALD'S F4515	6.41	1	6.41	3.12	0.20	0.18
6,719	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Sterling Service Center CCBC Case Support	Sterling Service Center CCBC Case Support.Breakfast Tran:	KUMAGO 0912 CONFIRER	10.19	1	10.19	4.96	0.31	0.28
6,720	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Sterling Service Center CCBC Case Support	Sterling Service Center CCBC Case Support.Dinner Order#	DOMINO'S 8284	29.92	1	29.92	14.56	0.92	0.82
6,721	SumTotal	XES	2022-05-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Sterling Service Center CCBC Case Support	Sterling Service Center CCBC Case Support.TCF 0879610189486447097	WAL-MART #5033	9.32	1	9.32	4.53	0.29	0.25
6,722	SumTotal	XES	2022-06-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	CHRO and Benefits Strategy Meeting		CMSVEN*CV ST PAUL	3.60	1	3.60	1.40	0.09	0.08
6,723	SumTotal	XES	2022-06-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	CHRO and Benefits Strategy Meeting		CORPCHIEFS@KCELNCCOLLET	1.39	1	1.39	0.54	0.03	0.03

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
6,724	SumTotal	XES	2022-06-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner at utility accounting course		ANDIAMO	57.44	1	57.44	25.21	1.60	1.42
6,725	SumTotal	XES	2022-06-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		MCDONALD'S F1761	16.61		16.61	8.08	0.51	0.45
6,726	SumTotal	XES	2022-06-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		SPEEDWAY 04024	9.16	1	9.16	4.46	0.28	0.25
6,727	SumTotal	XES	2022-06-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR & ES Meeting in MN		CARIBOU COFFEE CO #1279	7.97	1	7.97	3.88	0.25	0.22
6,728	SumTotal	XES	2022-06-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR&ES leadership team meeting		CARIBOU COFFEE CO #1191	4.51	1	4.51	1.76	0.11	0.10
6,729	SumTotal	XES	2022-06-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	IT/OT network segmentation workshop		MAGGIANOS 0105 ECOMM	22.75	1	22.75	8.87	0.56	0.50
6,730	SumTotal	XES	2022-06-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	IT/OT network segmentation workshop		TST* YAMPA SANDWICH CO. -	11.87	1	11.87	4.63	0.29	0.26
6,731	SumTotal	XES	2022-06-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Session	Attend CHRO leadership session	CORPCHefs@KELNicollet	10.03	2	5.01	4.89	0.31	0.27
6,732	SumTotal	XES	2022-06-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	lunch		naf naf grill	16.43	1	16.43	8.09	0.51	0.45
6,733	SumTotal	XES	2022-06-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch MSP Airport 6/1	Lunch MSP Airport 6/1 Amarillo Trip June 1-3	FOOD TRUCK ALLEY	16.77	1	16.77	6.43	1.31	1.16
6,734	SumTotal	XES	2022-06-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while in Denver for business meetings	Lunch while on travel for executive meetings and mentor status meetings	INTERMISSION CAFE	19.66	1	19.66	9.67	0.61	0.54
6,735	SumTotal	XES	2022-06-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Nicolette visit		joe & the juice	19.14	1	19.14	9.42	0.60	0.53
6,736	SumTotal	XES	2022-06-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	STARBUCKS STORE 03484	9.46	1	9.46	3.69	0.23	0.21
6,737	SumTotal	XES	2022-06-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		CECILS DELI	57.65	3	19.22	22.47	1.43	1.26
6,738	SumTotal	XES	2022-06-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Sterling Service Center CCBC Case Support	Sterling Service Center CCBC Case Support,Lunch Check# 418	TACO JOHNS 2611	10.78	1	10.78	5.24	0.33	0.29
6,739	SumTotal	XES	2022-06-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal dinner with MAOP/MV team	Travel meal for dinner while in St. Paul. The MAOP/MV team presented to engineering and PM team at Rice Street in person	MOSCOW ON THE HILL	19.87	4	4.97	19.87	19.87	17.60
6,740	SumTotal	XES	2022-06-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	CHS Peer Meeting - AWS Decision		TACO BELL #900	8.43	1	8.43	4.15	0.26	0.23
6,741	SumTotal	XES	2022-06-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO		Starbucks	24.36	1	24.36	9.50	0.60	0.53
6,742	SumTotal	XES	2022-06-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO		TST* INNER CIRCLE - CENTE	15.85	1	15.85	6.18	0.39	0.35
6,743	SumTotal	XES	2022-06-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner at utility accounting course		CADILLAC BAR LAS VEGAS	36.85	1	36.85	16.17	1.03	0.91
6,744	SumTotal	XES	2022-06-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO		TST* INNER CIRCLE - CENTE	15.84	1	15.84	6.18	0.39	0.35
6,745	SumTotal	XES	2022-06-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR & ES Leadership Mtg	Bottled Water during Mtg	CMSVENO'DRAGON VENDING	2.25	1	2.25	1.10	0.07	0.06
6,746	SumTotal	XES	2022-06-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR & ES Leadership Mtg	Supper - Enroute to Denver for Comanche Coal Pile Incident Investigation	ARBY'S 1656	18.24	1	18.24	8.89	0.56	0.50
6,747	SumTotal	XES	2022-06-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR & ES Leadership Mtg MSP	Diet Coke at Meeting	CMS*THEISEN VENDING INC.	2.10	1	2.10	1.02	0.06	0.06
6,748	SumTotal	XES	2022-06-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meetings - Operations	Leadership Meetings - Operations	HEID'S BROOKLYN DELI	28.18	2	14.09	10.99	0.70	0.62
6,749	SumTotal	XES	2022-06-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while on travel in denver for leadership	Lunch while on travel in denver for leadership	INTERMISSION CAFE	34.33	1	34.33	16.89	1.07	0.95
6,750	SumTotal	XES	2022-06-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while traveling for security assessments	Meal while traveling for security assessments at hydro sites.	CENEX RIVER CO07062086	8.95	1	8.95	8.95	0.57	0.50
6,751	SumTotal	XES	2022-06-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast for accounting course		GNLY STARBUCKS SOUTH	17.28	1	17.28	7.58	0.48	0.43
6,752	SumTotal	XES	2022-06-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO		Starbucks	19.85	1	19.85	7.74	0.49	0.43
6,753	SumTotal	XES	2022-06-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO		Starbucks	21.28	1	21.28	8.30	0.53	0.47
6,754	SumTotal	XES	2022-06-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner Amarillo Trip 06/03/2022	Dinner Amarillo Trip 06/03/2022 Airport Pappasito's Dallas TX 16.23 meal tip 3.00	PAPPASITOS'S CANTINA	16.23	1	16.23	6.22	1.27	1.12
6,755	SumTotal	XES	2022-06-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner utility accounting course		3350 SAHARA CHICKIES & PE	35.76	1	35.76	15.70	1.00	0.88
6,756	SumTotal	XES	2022-06-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	IT/OT network segmentation requirements workshop		TST* REGO/DIA - QUIZNOS/B	9.21	1	9.21	3.59	0.23	0.20
6,757	SumTotal	XES	2022-06-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	NIRI Annual Conference	National Investor Relations Institute annual conference - professional development	THE SPORTING CLUB SEAPORT	26.55	1	26.55	10.35	0.66	0.58
6,758	SumTotal	XES	2022-06-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling for approved business		ESTES NEWS GROUP 1	0.05	1	0.05	0.05	0.05	0.04
6,759	SumTotal	XES	2022-06-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling for approved business		ESTES NEWS GROUP 1	1.67	1	1.67	1.67	1.67	1.48
6,760	SumTotal	XES	2022-06-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting		HUDSON ST1415	3.46	1	3.46	1.68	0.11	0.09
6,761	SumTotal	XES	2022-06-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting		NEWS 2U	4.60	1	4.60	2.24	0.14	0.13
6,762	SumTotal	XES	2022-06-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting	breakfast meal	SNOOZE	30.65	1	30.65	11.98	0.76	0.67
6,763	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Airport Meal before Den		TAILWIND AMA	16.07	1	16.07	7.83	0.50	0.44
6,764	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Confined Space Train		MCDONALD'S F13570	8.83	1	8.83	4.35	0.28	0.24
6,765	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast at DIA - Career Launch Event	Breakfast at DIA - Career Launch Event	VILLA PIZZA	14.25	1	14.25	5.56	0.35	0.31
6,766	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast while traveling for business		BURGER THEORY	0.03	1	0.03	0.03	0.03	0.03
6,767	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast while traveling for business		BURGER THEORY	0.98	1	0.98	0.98	0.98	0.87
6,768	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Career Launch Experience Fair Dinner		PIZZA STUDIO A-03 STL	21.85	1	21.85	9.93	0.63	0.56
6,769	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Career Launch Travel		SQ *NOA AT IDS CENTER	44.89	1	44.89	20.39	1.29	1.15
6,770	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Career Launch Travel		THE BURGER PLACE INC	13.65	1	13.65	6.20	0.39	0.35
6,771	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Consortium OP Conference		GAYLORD ROOKIES RESORT	39.00	1	39.00	19.01	1.21	1.07
6,772	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner		COLSTONE #884	6.44	1	6.44	3.17	0.20	0.18
6,773	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner		GREAT STEAK #7257	7.52	1	7.52	3.70	0.23	0.21
6,774	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting		STARBUCKS STORE 02425	4.80	1	4.80	2.34	0.15	0.13
6,775	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting		WALGREENS #4155H	5.26	1	5.26	2.56	0.16	0.14
6,776	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Experience Fair Travel		SQ *BEP EATERY 5TH STREET	13.09	1	13.09	5.95	0.38	0.33
6,777	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Geopatial all hands & staff meeting in Amarillo	travel meal on the way to Amarillo from Minneapolis	DAZBOG CAFE	0.96	1	0.96	0.96	0.96	0.85
6,778	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Geopatial all hands & staff meeting in Amarillo		JOE TACO DOWNTOWN	2.92	1	2.92	2.92	2.92	2.59
6,779	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Inspection in Eau Claire		TACO BELL #900	6.21	1	6.21	1.69	1.69	1.50
6,780	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Invernergy Customer Event - Chicago	airport meal - 6/6/22Invernergy Customer Event - Chicago	FARMER'S FRIDGE	10.21	1	10.21	3.98	0.25	0.22
6,781	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Invernergy Customer Event - Chicago	airport snack - waiting for plane	MINNEAPOLIS AIRPORT	8.70	1	8.70	3.39	0.22	0.19
6,782	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Invernergy Customer Event - Chicago	Evening meal - paid out of pocket	Casa Blanca Brewery	35.00	1	35.00	13.64	0.87	0.77
6,783	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership summit and MN connections		STARBUCKS STORE 29785	16.49	1	16.49	8.11	0.51	0.46
6,784	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership summit and MN connections		TST* THE FREEHOUSE	24.00	1	24.00	11.81	0.75	0.66

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
6,785	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership summit and MN connections		WHOLEFDS MN #10345	21.16	1	21.16	10.41	0.66	0.59
6,786	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch	Lunch on first day of travel	CORPCHFS@KELNICOLLET	13.58	1	13.58	5.29	1.08	0.96
6,787	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch - Career Launch Event	Lunch - Career Launch Event	CORPCHFS@KELNICOLLET	9.37	1	9.37	3.65	0.23	0.21
6,788	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch during RBC IR Trip BVA	Lunch - BVA and Paul Johnson RBC Investor Conference in NYC and Paul J.	TST* THE DAWSON	50.36	2	25.18	19.63	1.25	1.10
6,789	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while setting up for PSC	Lunch while setting up for the PSCW Meeting at Western in Eau Claire.	ACOUSTIC CAFE EAU CLAIRE	2.42	1	2.42	0.20	0.20	0.18
6,790	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting	Lunch while setting up for PSC	ACOUSTIC CAFE EAU CLAIRE	9.68	1	9.68	2.64	2.64	2.34
6,791	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Maintenance and Tech Training Oversight Committee	Lunch while setting up for the PSCW Meeting at Western in Eau Claire.	CORPCHFS@KELNICOLLET	12.72	1	12.72	6.20	0.39	0.35
6,792	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Maintenance and Tech Training Oversight Committee		SQ *NOA AT IDS CENTER	27.55	1	27.55	13.43	0.85	0.75
6,793	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		HOT PLATE 2.0	20.65	1	20.65	8.05	0.51	0.45
6,794	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		WOOLLEYS RESTAURANT AIRP	24.95	1	24.95	9.73	0.62	0.55
6,795	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Planning Meeting		652 FLIGHT TERMINAL A	2.56	1	2.56	1.26	0.08	0.07
6,796	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Planning Meeting		TST* BUTCHER	60.00	1	60.00	29.53	1.87	1.66
6,797	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Hotel		TRIESTE CAFE	17.11	1	17.11	7.77	0.49	0.44
6,798	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Deb Watts	Travel meal for Deb Watts while traveling to Madison WI for Shattered Cheddar Exercise on 6/6/and 6/7	TST* REGO/DIA - QUIZNOS/B	16.05	1	16.05	6.26	0.40	0.35
6,799	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Deb Watts	Travel meal for Deb Watts while traveling to Madison WI for Shattered Cheddar Exercise on 6/6/and 6/7	TST* REGO/DIA - QUIZNOS/B	1.34	1	1.34	0.52	0.03	0.03
6,800	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to/from Minneapolis, MN	HOT PLATE 2.0	18.42	1	18.42	7.18	0.46	0.40
6,801	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to/from Minneapolis, MN	WOOLLEYS RESTAURANT AIRP	21.15	1	21.15	8.25	0.52	0.46
6,802	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN - Dominion Benchmarking		LYONS PUB	53.70	3	17.90	20.93	1.33	1.18
6,803	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN - Dominion Benchmarking		NAF NAF GRILL 014	11.38	1	11.38	4.44	0.28	0.25
6,804	SumTotal	XES	2022-06-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Benchmarking		1053-ROCK BOTTOM	10.66	1	10.66	4.09	0.26	0.23
6,805	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Airport Snacks during business travel	Airport Snacks during business travel Invoice number 125924	DENVER AIRPORT ENTERPRISE	6.77	1	6.77	2.64	0.17	0.15
6,806	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast - Career Launch Event	Lunch - Career Launch Event	CARIBOU COFFEE CO #1191	13.76	1	13.76	5.36	0.34	0.30
6,807	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Career Launch Dinner		COWBOY JACKS- DOWNTOWN	23.86	1	23.86	10.85	0.69	0.61
6,808	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Career Launch Experience Fair	DINNER in MN	DOORDASH*CHENG'S GARDEN	28.39	1	28.39	12.90	0.82	0.72
6,809	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Career Launch Experience Fair	snacks in MN	CANDYLAND- MINNEAPOLIS	9.00	1	9.00	4.09	0.26	0.23
6,810	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner at MN Airport - Career Launch Event	Dinner at MN Airport - Career Launch Event	COCNA DEL BARRIO	21.84	1	21.84	8.51	0.54	0.48
6,811	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling for business.	Dinner while traveling for business.	BUBBA'S 33 #2548	0.03	1	0.03	0.03	0.03	0.03
6,812	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling for business.	Dinner while traveling for business.	BUBBA'S 33 #2548	0.90	1	0.90	0.90	0.90	0.80
6,813	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	During travel work day for Career Launch Exp fair		TST* 801 CHOPHOUSE - MINN	65.00	1	65.00	29.53	1.87	1.66
6,814	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting		BP#1866482 THE BERRY VINE	13.73	1	13.73	6.68	0.42	0.38
6,815	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting		STARBUCKS STORE 02425	4.80	1	4.80	2.34	0.15	0.13
6,816	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Experience Fair Travel		UBR POSTMATES	44.13	1	44.13	20.05	1.27	1.13
6,817	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Experience Fair Travel		WALGREENS #16275	18.34	1	18.34	8.33	0.53	0.47
6,818	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Inspection in Eau Claire		KWIK TRIP 11100011106	5.08	1	5.08	1.39	1.39	1.23
6,819	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Inspection in Eau Claire		TST* NORTHERN TAPHOUSE EA	32.74	2	16.37	8.93	0.93	0.79
6,820	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Invenegy Customer Event - Chicago	Breakfast on 6-7-22	WEST TOWN BAKERY	31.59	1	31.59	12.92	0.78	0.69
6,821	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership summit and MN Connections		NORTH BRANCH COUNTY	23.46	1	23.46	11.54	0.73	0.65
6,822	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Team Meeting in MN with Direct Reports		CARIBOU COFFEE CO #104	16.56	1	16.56	8.07	0.51	0.45
6,823	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Team Meeting in MN with Direct Reports		CARIBOU COFFEE CO #1279	7.98	1	7.98	3.89	0.25	0.22
6,824	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch	Lunch on day of career fair launch	DAMICO & SONS-GAVIDAE	22.43	1	22.43	8.73	1.78	1.58
6,825	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch 6/8- Career Launch Event	Lunch 6/8- Career Launch Event	DAMICO & SONS-GAVIDAE	18.72	1	18.72	7.30	0.46	0.41
6,826	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Session & meet up with em	Meal - Customer Strategy Session and meet with employees	0032-OLD CHICAGO	37.43	2	18.71	14.34	2.93	2.59
6,827	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Resilience team meeting in MN	Went out for Dinner while traveling for our resilience team meeting in MN	DULONOS PIZZA - DT	24.37	1	24.37	11.86	0.75	0.67
6,828	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Site Visit and Strategy Planning Meetings		INTERMISSION CAFE	12.79	1	12.79	4.99	0.32	0.28
6,829	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Site Visit and Strategy Planning Meetings		KACHINAPOKA LOLA	30.34	1	30.34	11.83	0.75	0.66
6,830	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	The Society for Corporate Governance panel		DAMICO & SONS-GAVIDAE	18.00	1	18.00	7.03	0.45	0.40
6,831	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	The Society for Corporate Governance panel		HOTEL HEWING - TULLIBEE	26.00	2	13.00	10.16	0.64	0.57
6,832	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Leadership Team Meetings in Minnesota	AC MARIOTT MNPLS	22.03	1	22.03	10.74	0.68	0.60
6,833	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Food at the hotel	hotel cafe food	GIFTSHOPMINNEAPOLISMARRIO	9.31	1	9.31	4.23	0.27	0.24
6,834	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Hotel during overnight stay while piloting corporate aircraft for transportation of executives to/from Minneapolis, MN	TST* ZES DINER - EAGAN	26.00	1	26.00	10.14	0.64	0.57
6,835	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Monthly team meetings		LYONS PUB	16.00	1	16.00	7.87	0.50	0.44
6,836	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Monthly team meetings	Lunch	THE BURGER PLACE INC	10.90	1	10.90	5.36	0.34	0.30
6,837	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Monthly team meetings		MODMARKET	12.72	1	12.72	6.26	0.40	0.35
6,838	SumTotal	XES	2022-06-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	WIPSC Inspection Eau Claire		JOHNNY'S ITALIAN	31.43	1	31.43	8.58	0.58	0.51
6,839	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast before work during travel.		GIFTSHOPMINNEAPOLISMARRIO	11.69	1	11.69	5.31	0.34	0.30
6,840	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Career Launch Career Fair	Coffee and breakfast sandwich	GIFTSHOPMINNEAPOLISMARRIO	9.45	1	9.45	4.29	0.27	0.24
6,841	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Career Launch Career Fair	Dinner	HBACHI DARUMA	28.59	1	28.59	12.99	0.82	0.73
6,842	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Career Launch Experience Fair	lunch in MN	BILLYMARTYST	18.59	1	18.59	8.44	0.54	0.47
6,843	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Career Launch Experience Fair	lunch in MN	SQ *BEP EATERY 5TH STREET	11.38	1	11.38	5.17	0.33	0.29
6,844	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Career Launch Experience Fair	snacks in MN	WALGREENS #16275	8.80	1	8.80	4.00	0.25	0.22

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
6,845	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Career Launch Travel		8TH STREET GRILL	36.51	1	36.51	16.58	1.05	0.93
6,846	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Career Launch Travel		GIFTSHPMNNAPOLISMARRIO	13.99	1	13.99	6.35	0.40	0.36
6,847	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Colorado Trip - Visit Team and Recruiting Event		INTERMISSION CAFE	13.87	1	13.87	5.41	0.34	0.30
6,848	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Consortium Recruiting Event and Larimer Visit		SO "ZOE MA MA UNION STATI	17.22	1	17.22	6.71	0.43	0.38
6,849	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Empower Resiliency Workshop dinner		SO "NOA AT IDS CENTER	4.54	1	4.54	1.85	0.12	0.10
6,850	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting		CARIBOU COFFEE CO #1279	3.77	1	3.77	1.83	0.12	0.10
6,851	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM & Technology Services Long Term Ways		SWEETWATER TAVERN & GRILL	52.52	1	52.52	20.47	1.30	1.15
6,852	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Tech Services Alignment Session	ESEM Tech Services Alignment Session	BRIOCHE DOREE DTW	4.39	1	4.39	1.71	0.11	0.10
6,853	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Tech Services Alignment Session	ESEM Tech Services Alignment Session	TST* LEVE - BEATRIX MARKE	19.10	1	19.10	7.45	0.47	0.42
6,854	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Experience Fair Travel		8TH STREET GRILL	36.53	1	36.53	16.59	1.05	0.93
6,855	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Experience Fair Travel		GIFTSHPMNNAPOLISMARRIO	10.78	1	10.78	4.90	0.31	0.28
6,856	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Geopaid at hands & staff meeting in Annarlio	travel meal at Denver airport on the way home from Amarillo to Minneapolis	DAZBOG CAFE	0.48	1	0.48	0.48	0.48	0.43
6,857	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Inspection in Eau Claire		MCDONALD'S F162	5.37	1	5.37	1.47	1.47	1.30
6,858	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Invenegy Customer Event - Chicago	Breakfast 6/8/22	WEST TOWN BAKERY	8.27	1	8.27	3.22	0.20	0.18
6,859	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Invenegy Customer Event - Chicago	Snack for Justin - Invenegy Customer Event	AUNTIE ANNES	7.59	1	7.59	2.96	0.19	0.17
6,860	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch	Lunch for trip to Denver to attend business meeting	INTERMISSION CAFE	8.82	1	8.82	8.82	8.82	7.81
6,861	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch - Customer Strategy Session and meet with e	Lunch - Customer Strategy Session and meet with employees	SUBWAY 6916	14.95	1	14.95	5.73	1.17	1.04
6,862	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while traveling for approved business		TAILWIND AMA	0.06	1	0.06	0.06	0.06	0.05
6,863	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while traveling for approved business		TAILWIND AMA	1.78	1	1.78	1.78	1.78	1.58
6,864	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Maintenance and Tech Training Oversight Committee		CARIBOU COFFEE CO #1279	12.61	1	12.61	6.15	0.39	0.35
6,865	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Maintenance and Tech Training Oversight Committee		CORPCHFS@XCELNICOLLET	9.70	1	9.70	4.73	0.30	0.27
6,866	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal - Customer Strategy Session and meet with emp	Meal - Customer Strategy Session and meet with employees	THE NEIGHBORHOOD CAFE	47.91	2	23.95	18.36	3.75	3.32
6,867	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during site visits for Career Launch Exp. Fai		HEN HOUSE EATERY	24.98	1	24.98	11.35	0.72	0.64
6,868	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during site visits for Career Launch Exp. Fai		HIBACHI DARUMA	1.92	1	1.92	0.87	0.06	0.05
6,869	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9.	EMERY FAB MARRIOTT	2.90	1	2.90	2.90	2.90	2.57
6,870	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9.	EMERY FAB MARRIOTT	2.90	1	2.90	2.90	2.90	2.57
6,871	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9.	EMERY FAB MARRIOTT	2.90	1	2.90	0.24	0.24	0.21
6,872	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9.	EMERY FAB MARRIOTT	3.20	1	3.20	0.87	0.87	0.77
6,873	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9.	WHOLEFDS MIN #10345	1.65	1	1.65	1.65	1.65	1.46
6,874	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9.	WHOLEFDS MIN #10345	1.65	1	1.65	1.65	1.65	1.46
6,875	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9.	WHOLEFDS MIN #10345	1.65	1	1.65	0.14	0.14	0.12
6,876	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9.	WHOLEFDS MIN #10345	1.80	1	1.80	0.49	0.49	0.43
6,877	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9.	Cocina Del Barrio	2.51	1	2.51	2.51	2.51	2.22
6,878	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9.	Cocina Del Barrio	2.51	1	2.51	2.51	2.51	2.22
6,879	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9.	Cocina Del Barrio	2.51	1	2.51	0.21	0.21	0.18
6,880	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9.	Cocina Del Barrio	2.78	1	2.78	0.76	0.76	0.67
6,881	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	NIRI Annual Conference	National Investor Relations Institute annual conference - professional development	COCO RICO SEAPORT	8.56	1	8.56	3.34	0.21	0.19
6,882	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	NIRI Annual Conference	National Investor Relations Institute annual conference - professional development	TST* TASTES ON THE FLY -	17.38	1	17.38	6.78	0.43	0.38
6,883	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Refreshment during RBC Conference		FOIRELLO MARKET LGA	4.34	1	4.34	1.69	0.11	0.10
6,884	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Team Dinner	JOHNNYS ITALIAN	171.97	5	34.39	65.90	13.46	11.92
6,885	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Site Visit and Strategy Planning Meetings		SO "HUCKLEBERRY ROASTERS	6.77	1	6.77	2.64	0.17	0.15
6,886	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Site walk		MCDONALD'S F7365	7.45	1	7.45	3.62	0.23	0.20
6,887	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	The Society for Corporate Governance panel		DAMICO & SONS-GAVIDAE	19.00	1	19.00	7.42	0.47	0.42
6,888	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	The Society for Corporate Governance panel		ESTES NEWS GROUP 1	4.15	1	4.15	1.62	0.10	0.09
6,889	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal		8TH STREET GRILL	19.43	1	19.43	8.83	0.56	0.50
6,890	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Career Launch Fair	Travel meal during minnapios trip downtown	HIBACHI DARUMA	19.15	1	19.15	8.70	0.55	0.49
6,891	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Hotel Starbucks	breakfast at hotel coffee shop - pastery, drink, and breakfast sandwich.	GIFTSHPMNNAPOLISMARRIO	17.38	1	17.38	7.89	0.50	0.44
6,892	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Diode meeting		MARRIOTT DENVER AIRPOR	16.02	1	16.02	7.03	0.45	0.40
6,893	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Monthly team meeting	Dinner	LYONS PUB	16.90	1	16.90	8.32	0.53	0.47
6,894	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Monthly team meeting		CULVERS EAU CLAIRE-BRACK	17.60	1	17.60	8.66	0.55	0.49
6,895	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Work trip meal.		8TH STREET GRILL	16.10	1	16.10	7.31	0.46	0.41
6,896	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	WUA Safety Meeting	WI Utility Association travel meal. Drove early in morning instead of getting hotel.	KWK TRIP 4840004846	4.36	1	4.36	2.12	0.13	0.12
6,897	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab Work		CARIBOU COFFEE CO #1279	1.57	1	1.57	0.60	0.04	0.03
6,898	SumTotal	XES	2022-06-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab Work		MINNESOTA WILD BAR MSP	25.03	1	25.03	9.59	0.61	0.54
6,899	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Career Launch Experience Fair	Breakfast in MN	MODMARKET	15.11	1	15.11	6.86	0.44	0.39
6,900	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling for approved business		DFW TV5 TRAVEL STORE	0.08	1	0.08	0.08	0.08	0.07
6,901	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling for approved business		DFW TV5 TRAVEL STORE	2.41	1	2.41	2.41	2.41	2.13
6,902	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Empower Resiliency Workshop	coffee	CARIBOU COFFEE CO #1191	1.73	1	1.73	0.71	0.04	0.04
6,903	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting		CARIBOU COFFEE CO #104	3.77	1	3.77	1.83	0.12	0.10
6,904	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM & Technology Services Long Term Ways		NUTS ON CLARK POPCORN - M	15.94	1	15.94	6.21	0.39	0.35

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail Amount
6,905	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM & Technology Services Lono Term Wave		VENTEUX	8.94	1	8.94	3.49	0.22	0.20
6,906	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM & Technology Services Lono Term Wave		VENTEUX	20.60	1	20.60	8.03	0.51	0.45
6,907	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Geospatial all hands & staff meeting in Amarillo	travel meal during layover at Denver airport on the way home from Amarillo to Minneapolis	GREAT DIVIDE CON C DEN	2.12	1	2.12	2.12	2.12	1.88
6,908	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Geospatial all hands & staff meeting in Amarillo		GREAT DIVIDE CON C DEN	1.07	1	1.07	1.07	1.07	0.95
6,909	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Inspection in Eau Claire		DUNKIN #356501	7.31	1	7.31	1.99	1.99	1.77
6,910	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Inspection in Eau Claire		TST* MANCINOS GRINDERS	10.40	1	10.40	2.84	2.84	2.51
6,911	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Inspection in Eau Claire		TST* TOKYO JAPANESE RESTA	77.48	2	38.74	21.14	21.14	18.72
6,912	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Strategic Meeting Mpls 06/09	coffee	CORPCHFS@XCELNICOLLET	2.69	1	2.69	1.10	0.07	0.06
6,913	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Strategic Meeting Mpls 06/09	lunch	JR THAI FOOD AND SUCH	18.88	1	18.88	7.71	0.49	0.43
6,914	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Strategic Meeting Mpls 06/09	Travel F&B	CMS*THEISEN VENDING INC.	2.10	1	2.10	0.86	0.05	0.05
6,915	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership summit and MN connection		CMSVENO*CV ST PAUL	7.20	1	7.20	3.54	0.22	0.20
6,916	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	leadership summit and MN connection		WHOLEFDS MIN #10345	13.34	1	13.34	6.56	0.42	0.37
6,917	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Maintenance and Tech Training Oversight Committee	Travel Meal	CARIBOU COFFEE CO #1279	5.43	1	5.43	2.65	0.17	0.15
6,918	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Maintenance and Tech Training Oversight Committee	Travel Meal Lunch	CORPCHFS@XCELNICOLLET	17.50	1	17.50	8.53	0.54	0.48
6,919	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9..	SQ *EMERY	0.82	1	0.82	0.82	0.82	0.73
6,920	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9..	SQ *EMERY	0.82	1	0.82	0.82	0.82	0.73
6,921	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9..	SQ *EMERY	0.82	1	0.82	0.07	0.07	0.06
6,922	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9..	SQ *EMERY	0.96	1	0.96	0.28	0.28	0.23
6,923	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9..	STPAULMAGST2607	0.57	1	0.57	0.57	0.57	0.50
6,924	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9..	STPAULMAGST2607	0.57	1	0.57	0.57	0.57	0.50
6,925	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9..	STPAULMAGST2607	0.57	1	0.57	0.05	0.05	0.04
6,926	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal-Travel	Travel meal associated with travel to Minneapolis for Locator Internalization meeting with local union, 6/9..	STPAULMAGST2607	0.66	1	0.66	0.18	0.18	0.16
6,927	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Out of area travel for ES&EM	Travel breakfast/lunch while enroute to Sioux Falls, SD for inspections, training, and meetings.	MASSAD S	21.50	1	21.50	21.50	1.36	1.21
6,928	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to CO	Pilot corp aircraft to transport executives to MN and CO. Purchased on June 9 2022.	MUSSOS RESTAURANT	13.78	1	13.78	5.37	0.34	0.30
6,929	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Resilience team meeting in MN	Went out for lunch while on a business trip for our resilience team meeting in MN.	COCINA DEL BARRIO	19.41	1	19.41	9.44	0.60	0.53
6,930	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Resilience team meeting in MN	Went out to lunch while traveling for our resilience team meeting while in MN.	LYONS PUB	28.60	1	28.60	13.91	0.88	0.78
6,931	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Site Visit and Strategy Planning Meeting		TST* DENVER TED'S	19.24	1	19.24	7.50	0.48	0.42
6,932	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team meeting 401 Main Office		CARIBOU COFFEE CO #1279	12.30	1	12.30	5.98	0.38	0.34
6,933	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	training		CTV*MARKET #0405	4.07	1	4.07	1.98	0.13	0.11
6,934	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Pueblo, CO	Travel meal while piloting corporate aircraft for transportation of executives to/from Pueblo, CO	MUSSOS RESTAURANT	24.75	1	24.75	9.65	0.61	0.54
6,935	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Monthly team meetings	Dinner	CHICK-FIL-A #03255	9.21	1	9.21	4.53	0.29	0.25
6,936	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Monthly team meetings	Lunch	SQ *ASIAN MAX	13.27	1	13.27	6.53	0.41	0.37
6,937	SumTotal	XES	2022-06-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	WUA Safety Meeting	WUA Safety Association meeting travel meal. Drove down early in morning instead of getting hotel.	TST* MILO'S MADISON - TH	15.51	1	15.51	7.56	0.48	0.42
6,938	SumTotal	XES	2022-06-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Career Launch Experience Fair in MN	snack	FOOD TRUCK ALLEY	4.47	1	4.47	2.03	0.13	0.11
6,939	SumTotal	XES	2022-06-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Consortium Recruiting Event and Lanner Visit	Lunch on 6/9	TST* ILLEGAL PETE'S - SUG	15.41	1	15.41	6.01	0.38	0.34
6,940	SumTotal	XES	2022-06-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting		WALGREENS #16275	8.08	1	8.08	3.93	0.25	0.22
6,941	SumTotal	XES	2022-06-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal - Customer Strategy Session and meet with emro	Meal - Customer Strategy Session and meet with employees	MCOMARKET	15.13	2	7.57	5.80	1.18	1.05
6,942	SumTotal	XES	2022-06-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Deb Watts	Travel meal for Deb Watts traveling from Minneapolis, MN to Denver, CO at Airport.Meal/tax 16.38Tp-3.00	FOOD TRUCK ALLEY	16.38	1	16.38	6.39	0.41	0.36
6,943	SumTotal	XES	2022-06-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	6/12 MN Strategy, Security & Ext. Affairs Meetings		POUR LA FRANCE B	11.88	1	11.88	4.64	0.29	0.26
6,944	SumTotal	XES	2022-06-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting		7-ELEVEN 39829	6.47	1	6.47	3.15	0.20	0.18
6,945	SumTotal	XES	2022-06-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting		ON THE BORDER WICHITA	21.00	1	21.00	10.22	0.65	0.57
6,946	SumTotal	XES	2022-06-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip	Breakfast on way to Minneapolis	MCDONALD'S 36213	9.17	1	9.17	4.47	0.28	0.25
6,947	SumTotal	XES	2022-06-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip	Lunch on day 1	NOODLES & CO 335	17.82	1	17.82	8.69	0.55	0.49
6,948	SumTotal	XES	2022-06-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT ARP	24.06	1	24.06	9.38	0.60	0.53
6,949	SumTotal	XES	2022-06-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to TX		TWIN PEAKS BURLESON	20.62	1	20.62	8.04	0.51	0.45
6,950	SumTotal	XES	2022-06-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	CVC Training		ANGELO S PIZZERIA	50.57	1	50.57	19.71	1.25	1.11
6,951	SumTotal	XES	2022-06-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver CHOL Visit		MCDONALD'S F33653	15.46	1	15.46	5.92	0.38	0.33
6,952	SumTotal	XES	2022-06-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Planning Session		MINNEAPOLIS AIRPORT	6.69	1	6.69	3.35	0.21	0.19
6,953	SumTotal	XES	2022-06-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner 6/13/2022 SGA		SAUCE ON THE SIDE	1.30	1	1.30	1.30	1.30	1.15
6,954	SumTotal	XES	2022-06-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP CVC Training		SHAKE SHACK - 1140	23.38	1	23.38	8.96	0.57	0.50
6,955	SumTotal	XES	2022-06-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip	Breakfast on day 2	CARIBOU COFFEE CO #104	7.98	1	7.98	3.89	0.25	0.22
6,956	SumTotal	XES	2022-06-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip	Dinner on Day 2	GLUEKS RESTAURANT & BAR	24.45	1	24.45	11.92	0.76	0.67
6,957	SumTotal	XES	2022-06-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Annual Convention	Southern Gas Association Annual Convention	ELWAYS	22.68	1	22.68	8.84	0.56	0.50
6,958	SumTotal	XES	2022-06-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Annual Convention	Southern Gas Association Annual Convention	MARRIOTT ST LOUIS GRND	16.58	1	16.58	6.46	0.41	0.36
6,959	SumTotal	XES	2022-06-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Ft. Worth, TX	Travel meal while piloting corporate aircraft for transportation of executives to Ft. Worth, TX	CHICK-FIL-A # 01417	9.26	1	9.26	3.61	0.23	0.20
6,960	SumTotal	XES	2022-06-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Ft. Worth, TX	Travel meal while piloting corporate aircraft for transportation of executives to Ft. Worth, TX	TWIN PEAKS BURLESON	22.55	1	22.55	8.79	0.56	0.49
6,961	SumTotal	XES	2022-06-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN		UA INFLT 0161588554597	8.00	1	8.00	3.12	0.20	0.18
6,962	SumTotal	XES	2022-06-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to TX		TST* FRANKLIN BARBECUE	60.63	1	60.63	23.64	1.50	1.33
6,963	SumTotal	XES	2022-06-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Planning Session		INTERMISSION CAFE	8.55	1	8.55	4.28	0.27	0.24
6,964	SumTotal	XES	2022-06-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Planning Session		INTERMISSION CAFE	16.31	1	16.31	8.16	0.52	0.46

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail Amount
6,965	SumTotal	XES	2022-06-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dental for planned protest at 401414	Lunch	TRIESTE CAFE	16.11	1	16.11	16.11	1.02	0.91
6,966	SumTotal	XES	2022-06-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner while traveling to denver	Dinner while traveling to work for SOX walkthroughs	TST* BAO BREWHOUSE	30.25	1	30.25	11.79	0.75	0.66
6,967	SumTotal	XES	2022-06-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP CVC Training		STARBUCKS STORE 10784	10.17	1	10.17	3.90	0.25	0.22
6,968	SumTotal	XES	2022-06-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	lunch while traveling to denver for SOX walkthru	lunch while traveling to work for SOX walkthroughs	MEXICO CITY RESTAURANT AN	11.45	1	11.45	4.46	0.28	0.25
6,969	SumTotal	XES	2022-06-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Mid-Year Scheduling Leadership Meeting	Mid-Year Scheduling Leadership Meeting - Strategy & Planning in-person	CHIANTI GRILL BV	29.97	7	4.28	29.97	29.97	26.54
6,970	SumTotal	XES	2022-06-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip	Lunch day 3	SQ *O BRIAN'S DELI & CATE	11.43	1	11.43	5.57	0.35	0.31
6,971	SumTotal	XES	2022-06-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip		CARBOU COFFEE CO #104	9.30	1	9.30	4.53	0.29	0.25
6,972	SumTotal	XES	2022-06-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAG training and meeting		DENVER AIRPORT ENTERPRISE	8.97	1	8.97	4.37	0.28	0.25
6,973	SumTotal	XES	2022-06-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during travel to 414 for protest secur	Travel meal during travel to 414 for protest security	TRIESTE CAFE	14.47	1	14.47	7.04	0.45	0.40
6,974	SumTotal	XES	2022-06-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Austin, TX	Travel meal while piloting corporate aircraft for transportation of executives to Austin, TX	TST* FRANKLIN BARBECUE	43.84	1	43.84	17.09	1.08	0.96
6,975	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	6/15 Strategy, Security & External Affairs Meeting	Dinner at MSP	MSP REPUBLIC BARD 6751200	22.37	1	22.37	8.74	0.55	0.49
6,976	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Continuous Improvement Workshop		DAMCO & SONS-GAVIDAE	24.59	1	24.59	9.59	0.61	0.54
6,977	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Continuous Improvement Workshop		LYONS PUB	25.00	1	25.00	9.75	0.62	0.55
6,978	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to TX		Starbucks	22.77	1	22.77	8.88	0.56	0.50
6,979	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	CVC Training		CVS/PHARMACY #07019	13.18	1	13.18	5.14	0.33	0.29
6,980	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver CHOL Visit		MCDONALD'S F11028	9.29	1	9.29	3.56	0.23	0.20
6,981	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner while traveling to denver for SOX walkthru	dinner while traveling to work for SOX walkthroughs	BUBBA GUMP DENVER	21.59	1	21.59	8.42	0.53	0.47
6,982	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP CVC Training		PAESANO	39.36	1	39.36	15.08	0.96	0.85
6,983	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP CVC Training		STARBUCKS STORE 29897	5.17	1	5.17	1.98	0.13	0.11
6,984	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch		JIMMY JOHNS # 192	14.29	1	14.29	5.47	1.12	0.99
6,985	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis leadership meetings		CARBOU COFFEE CO #1191	11.40	1	11.40	4.36	0.89	0.79
6,986	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip	Dinner Day 3	FIRST AVENUE MINNEAPOLIS	21.44	1	21.44	10.45	0.66	0.59
6,987	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Annual Convention	Southern Gas Association Annual Convention	MARWOTT ST LOUIS GRND	8.44	1	8.44	3.29	0.21	0.18
6,988	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Annual Convention	Southern Gas Association Annual Convention	VINO VOLO-LAMBERT AIRPOR	19.39	1	19.39	7.56	0.48	0.42
6,989	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Annual Convention	Southern Gas Association Annual Convention	VINO VOLO-LAMBERT AIRPOR	24.78	1	24.78	9.66	0.61	0.54
6,990	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	SGA Conference Dinner 6/14		TST* SEN THAI ASIAN BISTR	1.97	1	1.97	1.97	1.97	1.74
6,991	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Austin, TX	Travel meal while piloting corporate aircraft for transportation of executives to Austin, TX	STARBUCKS STORE 52483	7.79	1	7.79	3.04	0.19	0.17
6,992	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN. Meal at	STONE ARCH	34.04	1	34.04	13.27	0.84	0.75
6,993	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal to Alamosa for safety month	Travel meal to Alamosa to visit front line employees for safety month	SUMP *ROCKY7S	70.13	8	8.77	26.83	5.48	4.85
6,994	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal to Salida for safety month	Travel meal to Salida to visit front line employees for safety month	FIESTAMEXICANA	52.02	4	13.01	19.90	4.06	3.60
6,995	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Traveling from La Crosse Safety Meeting	Attended La Crosse 6/15 Quarterly Safety Meeting. Ate lunch on way back to the Metro.	SQ *THE TWISTED OAK COFFE	1.79	1	1.79	0.15	0.15	0.13
6,996	SumTotal	XES	2022-06-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Traveling from La Crosse Safety Meeting	Attended La Crosse 6/15 Quarterly Safety Meeting. Ate lunch on way back to the Metro.	SQ *THE TWISTED OAK COFFE	7.18	1	7.18	1.96	1.96	1.73
6,997	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attending the MEA Conference Lunch		DTW STREET CAFE	0.02	1	0.02	0.02	0.02	0.02
6,998	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attending the MEA Conference Lunch		DTW STREET CAFE	0.56	1	0.56	0.56	0.56	0.50
6,999	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Benefits Benchmarking Session		COCAINA DEL BARRIO	9.76	1	9.76	3.80	0.24	0.21
7,000	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Benefits Benchmarking Session		STARBUCKS 800-782-7282	9.68	1	9.68	3.77	0.24	0.21
7,001	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Continuous Improvement Workshop	Board meeting travel meal	SQ *CARDIGAN DONUTS	8.57	1	8.57	3.34	0.21	0.19
7,002	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Continuous Improvement Workshop	Board meeting travel meal	STARBUCKS T2 CONV MSP	6.48	1	6.48	2.53	0.16	0.14
7,003	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	CVC Training		4290 GREEN LEAFS 2.0	8.66	1	8.66	3.38	0.21	0.19
7,004	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	CVC Training		SHAKE SHACK LGA	16.26	1	16.26	6.34	0.40	0.36
7,005	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver CHOL Visit		EL TEQUILENO LAKEWOOD	27.61	1	27.61	10.58	0.67	0.59
7,006	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver CHOL Visit		TST* RUDY'S COUNTRY STORE	21.97	1	21.97	8.42	0.53	0.47
7,007	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Planning Session		652 FLIGHT TERMINAL A	8.30	1	8.30	4.15	0.26	0.23
7,008	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Planning Session		MCDONALD'S F6118	8.94	1	8.94	4.47	0.28	0.25
7,009	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner while traveling to denver for SOX walkthru	dinner while traveling to work for SOX walkthroughs	OTRA VEZ	22.16	1	22.16	8.64	0.55	0.49
7,010	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP CVC Training		LGA BAR 212 6331120	23.19	1	23.19	8.89	0.56	0.50
7,011	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch travel meal	Lunch travel meal while attending the LNG consortium in Tucson, AZ	N N OUT BURGER 153	30.54	3	10.18	30.54	30.54	27.04
7,012	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis leadership meetings		BUFFALO WILD WINGS 3872	2.16	1	2.16	0.83	0.17	0.15
7,013	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis leadership meetings		CARBOU COFFEE CO #1191	0.72	1	0.72	0.28	0.06	0.05
7,014	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip	Lunch	CARBOU COFFEE CO #104	7.98	1	7.98	3.89	0.25	0.22
7,015	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip		CARBOU COFFEE CO #1191	15.83	1	15.83	7.72	0.49	0.43
7,016	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	SECURITY SYSTEMS ISSUES		MCDONALD'S F29339	6.42	1	6.42	3.12	0.20	0.18
7,017	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for employees	Travel meal for employees attending LNG consortium in Tucson, AZ.	KEG STEAKHOUSE AND BAR O	153.34	3	51.11	153.34	153.34	135.79
7,018	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal to meet with employees		CHEDDAR'S 0202033	22.57	1	22.57	8.65	1.77	1.56
7,019	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal to meet with employees		GOLDEN LIGHT BEER GARD	8.00	1	8.00	3.07	0.63	0.55
7,020	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal while attending WI P3	Travel Meal for Deb Watts while waiting at airport to return to Denver, CO. WI P3 Meeting.	MSN MAD TOWN GASTROPUB 67	0.79	1	0.79	0.31	0.02	0.02
7,021	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal while attending WI P3	Travel Meal for Deb Watts while waiting at airport to return to Denver, CO. WI P3 Meeting.	MSN MAD TOWN GASTROPUB 67	14.48	1	14.48	5.65	0.36	0.32
7,022	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to meet with employees		SQ *ACTIVE NUTRITION AMAR	18.40	1	18.40	7.05	1.44	1.28
7,023	SumTotal	XES	2022-06-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vantis & Airionomy Visit	Travel to North Dakota to attend the Vantis Ribbon Cutting Event and meet in-person with Airionomy. Xcel supported the build out of vanitas and made a presence at the opening for support and networking. Met with Airionomy to plan out EDDM. ...	THE BLUE MOOSE	19.82	1	19.82	7.73	0.49	0.43
7,024	SumTotal	XES	2022-06-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Continuous Improvement Workshop		CNP MINNESOTA WILD BAR	28.82	1	28.82	11.24	0.71	0.63

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,025	SumTotal	XES	2022-06-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to PA		TST* HOLY SMOKES BBQ PIT	4.01	1	4.01	1.56	0.10	0.09
7,026	SumTotal	XES	2022-06-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to PA		TST* HOLY SMOKES BBQ PIT	20.70	1	20.70	8.07	0.51	0.45
7,027	SumTotal	XES	2022-06-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to PA		TUBE CITY BREW WORKS	27.74	1	27.74	10.81	0.69	0.61
7,028	SumTotal	XES	2022-06-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	CVC Training		HAMPTON INN NEW YORK	16.34	1	16.34	6.37	0.40	0.36
7,029	SumTotal	XES	2022-06-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	CVC Training		LGA FIVEBOROSFOODEMP 1383	14.14	1	14.14	5.51	0.35	0.31
7,030	SumTotal	XES	2022-06-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	CVC Training		THE BOWERY BAY SHOPS -	8.72	1	8.72	3.40	0.22	0.19
7,031	SumTotal	XES	2022-06-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to PA		TST* HOLY SMOKES BBQ PIT	25.92	1	25.92	10.10	0.64	0.57
7,032	SumTotal	XES	2022-06-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to PA		TUBE CITY BREW WORKS	23.01	1	23.01	8.97	0.57	0.50
7,033	SumTotal	XES	2022-06-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis for leadership meeting		STARBUCKS STORE 10856	1.12	1	1.12	0.43	0.09	0.08
7,034	SumTotal	XES	2022-06-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for employees	Dinner travel meal while traveling for the LNG consortium in Tucson, AZ	TST* ROSITAS FINE MEXICAN	72.03	3	24.01	72.03	72.03	63.79
7,035	SumTotal	XES	2022-06-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for employees	Travel meal for employees traveling while attending the LNG consortium in Tucson, AZ	PANERA BREAD #203249 P	20.86	2	10.43	20.86	20.86	18.47
7,036	SumTotal	XES	2022-06-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to meet with employees	travel meal	COORS SILVER BULLET BAR	20.39	1	20.39	7.81	1.60	1.41
7,037	SumTotal	XES	2022-06-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vantis & Airtonomy Visit	Travel to North Dakota to attend the Vantis Ribbon Cutting Event and meet in-person with Airtonomy. Xcel supported the build out of Vantis and made a presence at the opening for support and networking. Met with Airtonomy to plan out EDDM. □	TACO JOHNS 9174	12.44	1	12.44	4.85	0.31	0.27
7,038	SumTotal	XES	2022-06-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to PA		Starbucks	21.20	1	21.20	8.26	0.52	0.46
7,039	SumTotal	XES	2022-06-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to PA		Starbucks	23.22	1	23.22	9.05	0.57	0.51
7,040	SumTotal	XES	2022-06-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner while traveling to denver	dinner while traveling to work for SOX walkthroughs	APPALOSA GRILL LLC	41.47	1	41.47	16.17	1.03	0.91
7,041	SumTotal	XES	2022-06-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		STARBUCKS STORE 00248	4.85	1	4.85	2.36	0.15	0.13
7,042	SumTotal	XES	2022-06-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		YAZOO BBQ	27.81	1	27.81	13.53	0.86	0.76
7,043	SumTotal	XES	2022-06-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to PA		Starbucks	23.79	1	23.79	9.27	0.59	0.52
7,044	SumTotal	XES	2022-06-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	lunch while traveling to denver	lunch while traveling to work for SOX walkthroughs	TST* MONO MONO	21.76	1	21.76	8.48	0.54	0.48
7,045	SumTotal	XES	2022-06-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner while traveling to denver	dinner while traveling to work for SOX walkthroughs	GIORDANO'S OF LODO	30.36	1	30.36	11.84	0.75	0.67
7,046	SumTotal	XES	2022-06-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner while traveling to denver	dinner while traveling to work for SOX walkthroughs	LANNA THAI SPRING	23.83	1	23.83	9.29	0.59	0.52
7,047	SumTotal	XES	2022-06-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		AMANTE WALNUT	12.06	1	12.06	5.87	0.37	0.33
7,048	SumTotal	XES	2022-06-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	June 2022 Board of Directors	Dinner meal while traveling for June 2022 Board of Directors Meetings	TAMAYO RESTAURANT	42.54	1	42.54	16.58	1.05	0.93
7,049	SumTotal	XES	2022-06-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	June 2022 Board of Directors	Lunch meal while traveling for June 2022 Board of Directors Meetings	SETTEBELLO PIZZERIA	25.92	1	25.92	10.10	0.64	0.57
7,050	SumTotal	XES	2022-06-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	June Board Meeting	June Board Meeting	STARBUCKS MALL T1 MSP	8.86	1	8.86	3.89	0.25	0.22
7,051	SumTotal	XES	2022-06-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	June Board Meeting	June Board Meeting	STARBUCKS MALL T1 MSP	8.86	1	8.86	3.45	0.22	0.19
7,052	SumTotal	XES	2022-06-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Prep for BOO Mtg - Supper in Denver		JOHN HOLLY ASIAN BISTRO	30.67	1	30.67	14.95	0.95	0.84
7,053	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Board of Directors meetings	Dinner while in Denver to support the board of directors meetings and events.	TAMAYO RESTAURANT	64.90	2	32.45	25.30	1.61	1.42
7,054	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Board of Directors meetings	Lunch	INTERMISSION CAFE	15.64	1	15.64	6.10	0.39	0.34
7,055	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	CID team onboarding trip	Dinner	BARRIO - MINNEAPOLIS	53.04	2	26.52	26.10	1.66	1.47
7,056	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Credit and Specialist Strategy Sessions	Dinner for residential credit employees who travelled to Texas from Wisconsin to attend the Residential Credit and Credit Specialist strategy sessions during the week of June 20, 2022	TST* FURBIES	35.78	3	11.93	13.71	2.80	2.48
7,057	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Energy Security Policy Discussion		SURFSIDE WHARF	38.28	1	38.28	14.92	0.95	0.84
7,058	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Team Meeting		TST* DENVER MLK MARKET -	46.26	1	46.26	22.51	1.43	1.26
7,059	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		FREDDY'S 11-0015	10.78	1	10.78	5.24	0.33	0.29
7,060	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	JCDC Advisory Council Meeting		SKY MART SUBCORE B	7.99	1	7.99	3.11	0.20	0.18
7,061	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	June 2022 Board of Directors	Dinner meal while traveling for June 2022 Board of Directors Meetings	TST* OSTERIA MARCO	41.08	1	41.08	16.02	1.02	0.90
7,062	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	June 2022 PMO Staff Meeting		MSE BRANDED FOODS OF WIC	0.10	1	0.10	0.10	0.10	0.09
7,063	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	June 2022 PMO Staff Meeting		MSE BRANDED FOODS OF WIC	2.62	1	2.62	2.62	2.62	2.32
7,064	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	June Mpls Trip	lunch on 06/20	ROYAL SONESTA MINNEAPOLIS	29.43	1	29.43	12.92	0.82	0.73
7,065	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	June Mpls Trip	lunch on 06/20	SUBWAY 5129	10.64	1	10.64	4.67	0.30	0.26
7,066	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch with Traveling	Lunch at Larimer while traveling for work.	INTERMISSION CAFE	16.18	1	16.18	6.31	0.40	0.35
7,067	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while in Denver for team meetings.	Travel meal while in Denver from Amarillo for team meetings.	INTERMISSION CAFE	17.26	1	17.26	8.49	0.54	0.48
7,068	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with direct reports in CO	Meeting with direct reports in CO	SANTIAGOS MEXICAN RESTAURANT	13.74	1	13.74	3.62	0.23	0.20
7,069	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip		PIZZA LUCE DOWNTOWN I	13.31	1	13.31	5.84	0.37	0.33
7,070	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Monthly Meetings with Direct Reports & Peers	Dinner on plan	United Airline	5.00	1	5.00	2.04	0.13	0.11
7,071	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Monthly Meetings with Direct Reports & Peers	Portion of dinner	670 FLIGHT STOP	2.62	1	2.62	1.07	0.07	0.06
7,072	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Prep for BOO Mtg - Supper in Denver		ZSK*ZSK*ZIPS TXRH2412	34.73	1	34.73	16.93	1.07	0.95
7,073	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session Travel Meal	Breakfast for Residential Credit employees who travelled from Wisconsin to Texas to attend Residential Credit Strategy Sessions during the week of June 20, 2022	COCINA DEL BARRIO	68.45	3	22.82	26.23	5.36	4.74
7,074	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	SO* D. BRIANS KITCHEN &	23.84	1	23.84	9.29	0.59	0.52
7,075	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver as part of Director Transition	Travel to Denver as part of Director Transition	TST* THIRSTY LION GASTROP	26.90	1	26.90	9.33	1.34	1.18
7,076	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver as part of Director Transition	Travel to Denver as part of Director Transition	ZONA COCINA	16.15	1	16.15	5.60	0.80	0.71
7,077	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	trip to WI - team visits - dinner	trip to WI - team visits - dinner	DEEP WATER GRILLE	13.22	1	13.22	13.22	13.22	11.71
7,078	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Work in Denver	Had meal in the airport while waiting for flight.	STONE ARCH	15.89	1	15.89	4.34	4.34	3.84
7,079	SumTotal	XES	2022-06-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Work in Denver	Travel Meal - Dinner	BLACKJACK PIZZA & SALADS	24.62	1	24.62	6.72	6.72	5.95
7,080	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Mid-America Regulatory Conference		FILINI RESTAURANT	26.35	1	26.35	10.27	0.65	0.58
7,081	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Board of Directors Meetings	CHK 667833	STARBUCKS STORE 24838	5.35	1	5.35	2.09	0.13	0.12
7,082	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Board of Directors meetings	Coffee while in Denver to support the board of directors meetings and events.	INTERMISSION CAFE	3.19	1	3.19	1.24	0.08	0.07
7,083	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Board of Directors Meetings		7-ELEVEN 34526	9.46	1	9.46	3.69	0.23	0.21
7,084	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast		MOXIE JAVA AT WEST ACRES	5.59	1	5.59	5.59	5.59	4.95

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
7,085	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast 6.20.22 denver	breakfast 6.20.22 denver	TST* DENVER MLK MARKET -	5.94	1	5.94	2.89	0.18	0.16
7,086	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast at airport during business travel		CARBOU COFFEE CO #122	11.74	1	11.74	4.50	0.29	0.25
7,087	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal			INTERMISSION CAFE	7.21	1	7.21	2.81	0.18	0.16
7,088	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	BVA breakfast - Board meeting in Denver, CO		INTERMISSION CAFE	11.66	1	11.66	4.55	0.29	0.26
7,089	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO		SNOOZE, AN AM EATERY-LON	23.17	1	23.17	9.03	0.57	0.51
7,090	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO		SQ *EARLS PARK MEADOWS	36.47	1	36.47	14.22	0.90	0.80
7,091	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Digital Ops Factory department	Meal for travel to 1800 Larimer for Digital Ops Factory team meetings and to meet new employees.	INTERMISSION CAFE	25.67	1	25.67	10.01	0.64	0.56
7,092	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Digital Ops Factory department	Travel to 1800 Larimer in Denver to attend Digital Ops Factory product team meetings and meet new employees.	THE RITZ CARLTON DNVR	32.14	1	32.14	12.53	0.80	0.70
7,093	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner while traveling to denver for SOX walkthru	dinner while traveling to work for SOX walkthrougs.	TST* BAO BREWHOUSE	31.52	1	31.52	12.29	0.78	0.69
7,094	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner while traveling to denver for SOX walkthru	dinner while traveling to work for SOX walkthrougs.	YARD HOUSE 8320083295	35.08	1	35.08	13.68	0.87	0.77
7,095	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Production Detail		EINSTEIN BROS BAGELS3099	13.17	1	13.17	6.41	0.41	0.36
7,096	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		CARBOU COFFEE CO #1294	6.53	1	6.53	3.18	0.20	0.18
7,097	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		SNOOZE, AN AM EATERY-LON	17.99	1	17.99	7.01	0.45	0.39
7,098	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		SQ *EARLS PARK MEADOWS	29.46	1	29.46	11.48	0.73	0.65
7,099	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	JCDC Advisory Council Meeting		DCA NBCA	9.93	1	9.93	3.87	0.25	0.22
7,100	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	JCDC Advisory Council Meeting		THE BRACKET ROOM & GREEN	24.51	1	24.51	9.56	0.61	0.54
7,101	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	June 2022 Board of Directors	Breakfast meal while traveling for June 2022 Board of Directors Meetings	Meatlines	12.14	1	12.14	5.91	0.37	0.33
7,102	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	June 2022 Board of Directors	Breakfast meal while traveling for June 2022 Board of Directors Meetings	TST* SAM'S NO.3 - DOWNTOW	16.18	1	16.18	6.31	0.40	0.35
7,103	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	June Board Meeting	June Board Meeting	INTERMISSION CAFE	5.37	1	5.37	2.36	0.15	0.13
7,104	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	June Board Meeting	June Board Meeting	INTERMISSION CAFE	5.37	1	5.37	2.09	0.13	0.12
7,105	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch Enroute to MSP for Union Negotiations		MCDONALD'S F35803	2.97	1	2.97	1.45	0.09	0.08
7,106	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while attending Audit Comm & Board	Lunch while attending Audit and Board meetings in Denver	INTERMISSION CAFE	15.48	1	15.48	6.03	0.38	0.34
7,107	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while in Denver for team meetings.	Travel meal while in Denver for team meetings from Amarillo.	UBER EATS	35.63	1	35.63	17.53	1.11	0.99
7,108	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while in Denver for team meetings.	Travel meal while in Denver from Amarillo for team meetings.	INTERMISSION CAFE	18.02	1	18.02	8.87	0.56	0.50
7,109	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip		CORPCHefs@KELNicollet	5.17	1	5.17	2.27	0.14	0.13
7,110	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip		LOON CAFE MINNEAPOLIS	15.98	1	15.98	7.01	0.45	0.39
7,111	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Monthly Meetings with Direct Reports & Peers	Breakfast	CARBOU COFFEE CO #178	5.09	1	5.09	2.08	0.13	0.12
7,112	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Monthly Meetings with Direct Reports & Peers	Lunch	TRISTE CAFE	7.27	1	7.27	2.97	0.19	0.17
7,113	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2 Comm	NSP Plant Phase 2 Comm	670 FLIGHT STOP	5.47	1	5.47	5.47	0.47	0.48
7,114	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2 Comm	NSP Plant Phase 2 Comm	AC MARRIOTT BLUMINGTN	13.43	1	13.43	13.43	1.18	11.89
7,115	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Presentation at Mid Year Safety Mktg White Bear Lak	Lunch for mark Deming and Chris Janssen	JERSEY MIKES 24036	27.61	2	13.80	27.61	1.75	1.55
7,116	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walks/meetings in Fargo/Grand Forks	Project site walks/meetings in Fargo/Grand Forks - Dinner	SPITTIRE BAR AND GRILL	29.90	1	29.90	29.90	2.48	26.48
7,117	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fargo/Grand Forks	renewe lunch travel for all hands meeting	DOORDASH/LEGAL BURGE	31.19	1	31.19	12.16	0.77	0.68
7,118	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Supper@ Hotel Enroute to MSP for Union Negotiation		CYRUS HOTEL FB	31.01	1	31.01	15.11	0.96	0.85
7,119	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech Services App Delivery Planning Workshop	travel meal	LYONS PUB	20.65	1	20.65	10.16	0.64	0.57
7,120	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Q2 Strategy Session	Breakfast	NOBULL SMOKEHOUSE	19.86	1	19.86	19.86	1.79	17.59
7,121	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver for SOX and Meetings	Breakfast during trip to Denver for SOX and Meetings.	MCDONALD'S F13569	9.09	1	9.09	3.48	0.71	0.63
7,122	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver for SOX and Meetings	Dinner during trip to Denver for SOX and meetings.	INTERMISSION CAFE	11.82	1	11.82	4.61	0.29	0.26
7,123	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver for SOX and Meetings	Lunch during trip to Denver.	GIORDANO'S OF LOOO	15.51	1	15.51	6.05	0.38	0.34
7,124	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver for SOX and Meetings	Xcel Energy Board of Directors Meetings	MEXICO CITY RESTAURANT AN	18.90	1	18.90	7.37	0.47	0.41
7,125	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Energy Board of Directors Meetings	Xcel Energy Safety Consultant Supply Chain	7-ELEVEN 22358	5.39	1	5.39	2.10	0.13	0.12
7,126	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Lab in Denver	Breakfast Meal	ALTOONA FAMILY RESTAURANT	14.91	1	14.91	7.27	0.46	0.41
7,127	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELlab team travels to Denver	airport lunch	INTERMISSION CAFE	4.05	1	4.05	1.55	0.10	0.09
7,128	SumTotal	XES	2022-06-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	assessments meal		Mik Market Denver	28.76	1	28.76	11.02	0.70	0.62
7,129	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Mid-America Regulatory Conference (MARC)		TAMALES BY LA CASITA	13.52	1	13.52	5.27	0.33	0.30
7,130	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Mid-America Regulatory Conference (MARC)		JIMMY JOHNS # 1106	10.73	1	10.73	10.73	0.77	9.50
7,131	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Mid-America Regulatory Conference (MARC)		FILINI RESTAURANT	11.85	1	11.85	4.62	0.29	0.26
7,132	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Mid-America Regulatory Conference (MARC)		MINNEAPOLIS AIRPORT	35.76	1	35.76	13.94	0.88	0.78
7,133	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Board of Directors meetings	Breakfast while attending Audit and Board meetings in Denver	HEIDI'S BROOKLYN DELI	8.37	1	8.37	3.28	0.21	0.18
7,134	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Board of Directors meetings	Breakfast while in Denver to support the board of directors meetings and events.	INTERMISSION CAFE	9.27	1	9.27	3.61	0.23	0.20
7,135	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Board of Directors meetings	Dinner	PF CHANGS #2100 OLO	26.46	1	26.46	10.32	0.65	0.58
7,136	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast		DAZBOG CAFE	9.40	1	9.40	3.66	0.23	0.21
7,137	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast 6.21.22 denver	breakfast 6.21.22 denver	TST* DENVER MLK MARKET -	9.92	1	9.92	4.83	0.31	0.27
7,138	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast for business travel while in Denver		STARBUCKS STORE 24838	6.96	1	6.96	2.87	0.17	0.15
7,139	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	CMS team facility visit	The MAOP/MV team visited CMS and we finished over the lunch hour so I purchased lunch for the team.	041 TORCHYS STAPLETON	8.44	84	0.10	8.44	8.44	7.47
7,140	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO		Starbucks	19.85	1	19.85	7.74	0.49	0.43
7,141	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO		VIEWHOUSE (CLINTON)	25.62	1	25.62	9.99	0.63	0.56
7,142	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Digital Ops Factory department	Travel to 1800 Larimer to meet with Digital Ops Factory product team and new employees.	INTERMISSION CAFE	12.68	1	12.68	4.94	0.31	0.28
7,143	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Digital Ops Factory department	Travel to 1800 Larimer to meet with Digital Ops Factory product team and new employees.	INTERMISSION CAFE	14.02	1	14.02	5.47	0.35	0.31
7,144	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner in fargo		RADISSON HOTEL FARGO	26.88	1	26.88	26.88	26.88	23.80

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail
7,145	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Director Meeting in Mpls		TST* GRAVE FOOD & DRINK -	25.52	1	25.52	12.56	0.60	0.71
7,146	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		KACHINAPOKA LOLA	27.48	1	27.48	13.37	0.85	0.75
7,147	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		STARBUCKS STORE 00248	6.44	1	6.44	3.13	0.20	0.18
7,148	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		TACO BELL 033852	19.46	1	19.46	9.47	0.60	0.53
7,149	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	fuels for hot day in field		HOLIDAY STATIONS 0454	3.77	1	3.77	3.77	3.77	3.34
7,150	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		VIEWHOUSE (CLINTON)	33.36	1	33.36	13.01	0.83	0.73
7,151	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	JCDC Advisory Council Meeting		CHICK-FIL-A #01579	8.35	1	8.35	3.26	0.21	0.18
7,152	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	June 2022 Board of Directors meetings support	Breakfast meal while traveling for June 2022 Board of Directors Meetings	INTERMISSION CAFE	8.62	1	8.62	3.36	0.21	0.19
7,153	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	June 2022 Board of Directors meetings support	Lunch meal while traveling for June 2022 Board of Directors Meetings	QDOBA 2196	13.60	1	13.60	5.30	0.34	0.30
7,154	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	June 2022 PMO Staff Meeting		DAZBOG CAFE	0.14	1	0.14	0.14	0.14	0.12
7,155	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	June 2022 PMO Staff Meeting		DAZBOG CAFE	3.69	1	3.69	3.69	3.69	3.27
7,156	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	June 2022 PMO Staff Meeting		DNCS MN TWINS CONCESS	0.09	1	0.09	0.09	0.09	0.08
7,157	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	June 2022 PMO Staff Meeting		DNCS MN TWINS CONCESS	0.10	1	0.10	0.10	0.10	0.09
7,158	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	June 2022 PMO Staff Meeting		DNCS MN TWINS CONCESS	2.38	1	2.38	2.38	2.38	2.11
7,159	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	June 2022 PMO Staff Meeting		DNCS MN TWINS CONCESS	2.56	1	2.56	2.56	2.56	2.27
7,160	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	June 2022 PMO Staff Meeting		STPAULMAGST2607	0.08	1	0.08	0.08	0.08	0.07
7,161	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	June 2022 PMO Staff Meeting		STPAULMAGST2607	2.15	1	2.15	2.15	2.15	1.90
7,162	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	June Board Meeting	June Board Meeting	INTERMISSION CAFE	5.37	1	5.37	2.36	0.15	0.13
7,163	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	June Board Meeting	June Board Meeting	INTERMISSION CAFE	5.37	1	5.37	2.09	0.13	0.12
7,164	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	June Board Meeting	June Board Meeting	DCORAZON	33.84	3	11.28	14.85	0.94	0.83
7,165	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	June Board Meeting	June Board Meeting	DCORAZON	33.84	3	11.28	13.19	0.84	0.74
7,166	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	June Board Meeting	June Board Meeting	INTERMISSION CAFE	3.31	1	3.31	1.45	0.09	0.08
7,167	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	June Board Meeting	June Board Meeting	INTERMISSION CAFE	3.32	1	3.32	1.29	0.08	0.07
7,168	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	June Mpls Trip		PLANET SMOOTHIE	8.65	1	8.65	3.80	0.24	0.21
7,169	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch at airport before flight to NYC for JPMorgan	Lunch at airport before flight to NYC for JPMorgan conference.	CHICK FIL A MSP	12.48	1	12.48	4.87	0.31	0.27
7,170	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while attending Audit Comm & Board	Lunch while attending Audit Comm and Board meetings in Denver	INTERMISSION CAFE	13.94	1	13.94	5.43	0.34	0.31
7,171	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch with colleagues during travel to Denver		JINYA	26.91	2	13.46	10.31	0.65	0.58
7,172	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch with colleagues during travel to Denver		TST* DENVER MILK MARKET -	11.56	1	11.56	4.43	0.28	0.25
7,173	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	May All Hands Meeting	Reimbursements issued for may Travel meals. These credits did not arrive until June 22nd.	AC MARRIOTT MNPLS	-20.71	1	-20.71	-4.46	-0.54	-0.48
7,174	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	May All Hands Meeting	Reimbursements issued for may Travel meals. These credits did not arrive until June 22nd.	AC MARRIOTT MNPLS	-20.71	1	-20.71	-4.46	-0.54	-0.48
7,175	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while in Denver for team meetings	Travel meal while in Denver for team meetings from Amarillo.	INTERMISSION CAFE	19.30	1	19.30	9.50	0.60	0.53
7,176	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while traveling for meetings	Denver team meetings travel meal	SUBWAY 62677	18.80	1	18.80	9.15	0.58	0.51
7,177	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with direct reports in CO	Meeting with direct reports in CO	MCDONALD'S F19541	8.67	1	8.67	2.28	0.14	0.13
7,178	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Trip		CORPCHFS@XCELNICOLECT	5.17	1	5.17	2.27	0.14	0.13
7,179	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Monthly Meetings with Direct Reports & Peers	Breakfast	STARBUCKS STORE 00262	4.77	1	4.77	1.95	0.12	0.11
7,180	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Monthly Meetings with Direct Reports & Peers	Lunch at Bolado during travel	TST* PORTENO 530 LLC DBA	8.29	1	8.29	3.38	0.21	0.19
7,181	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2 Comm		CASEYS #3825	2.29	1	2.29	2.29	2.29	2.03
7,182	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	39.64	1	39.64	15.45	0.98	0.87
7,183	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		HAZELWOOD FOOD & DRINK	21.72	1	21.72	8.47	0.54	0.48
7,184	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walks/meetings in Fargo/Grand Forks	Project site walks/meetings in Fargo/Grand Forks - Breakfast	MCDONALD'S F21693	6.44	1	6.44	6.44	5.70	5.70
7,185	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walks/meetings in Fargo/Grand Forks	Project site walks/meetings in Fargo/Grand Forks - Dinner	TWIN PEAKS - FARGO	31.48	1	31.48	31.48	31.48	27.88
7,186	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech Services App Delivery Planning Workshop		LYONS PUB	18.40	1	18.40	9.05	0.57	0.51
7,187	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech Services App Delivery Planning Workshop		SUBWAY 6782	14.08	1	14.08	6.93	0.44	0.39
7,188	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch post site visit.	Tax	APPLEBEES COTT19219559	0.96	1	0.96	0.37	0.02	0.02
7,189	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch post site visit.	Travel lunch post site visit.	APPLEBEES COTT19219559	12.99	1	12.99	5.06	0.32	0.28
7,190	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during team meetings Denver	Meal while meeting with team	SMASHBURGER #1031	24.06	1	24.06	11.71	0.74	0.66
7,191	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while traveling from Denver to SPS	Travel meal while traveling from Denver to Amarillo for a business trip and team meeting.	MCDONALD'S F8011	16.04	1	16.04	7.89	0.50	0.44
7,192	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Denver for SOx and Meetings	Breakfast during trip to Denver for SOx and Meetings.	INTERMISSION CAFE	13.54	1	13.54	5.28	0.33	0.30
7,193	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Union Negotiations IN MSP	Bkfst Returning to Texas 9 MSP	HARDEES 1505461	13.53	1	13.53	6.59	0.42	0.37
7,194	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Union Negotiations IN MSP	Lunch Enroute 8 MSP to Texas	CASEYS #2920	2.80	1	2.80	1.36	0.09	0.08
7,195	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Work in Denver	Travel Meal - Dinner	SAIGON DRAGON	34.45	1	34.45	9.40	0.40	0.32
7,196	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Energy Safety Consultant Supply Chain		CULVERS OF LAKE HALLIE	18.97	1	18.97	9.25	0.59	0.52
7,197	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Team goes to Denver		JINYA	16.51	1	16.51	6.33	0.40	0.36
7,198	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Team goes to Denver		LS ROCKNET FIZZ	2.28	1	2.28	0.87	0.06	0.05
7,199	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Team in Denver	Travel with XCELab Team	JINYA	22.58	1	22.58	8.65	0.55	0.49
7,200	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Team in Denver	Travel with XCELab Team	TAMAYO RESTAURANT	20.00	1	20.00	7.66	0.49	0.43
7,201	SumTotal	XES	2022-06-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Team in Denver	Travel with XCELab Team	TST* DENVER MILK MARKET -	21.14	1	21.14	8.10	0.51	0.48
7,202	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Application Delivery Quarterly Onsite		CORPCHFS@XCELNICOLECT	2.15	1	2.15	0.82	0.17	0.15
7,203	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Application Delivery Quarterly Onsite		MSP REPUBLIC BARD 6751200	24.91	1	24.91	9.53	1.95	1.72
7,204	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Credit Leadership Strategy Session	Lunch at Amarillo Texas Airport on way home to Minneapolis after attending Credit Leadership Strategy Sessions.	TAILWIND AMA	42.36	2	21.18	16.23	3.31	2.94
7,205	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Credit Leadership/Specialist Strategy Meeting	Dinner in Denver International Airport awaiting flight home from Denver to Minneapolis.	TMERLINE GRILL	82.08	3	27.36	31.46	6.42	5.69

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail Amount
7,206	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner		CHIPOTLE ONLINE	9.59	1	9.59	9.59	9.59	8.49
7,207	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Director Meeting in Mpls		GLUEKS RESTAURANT & BAR	18.35	1	18.35	9.03	0.57	0.51
7,208	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		TST* DENVER MLK MARKET -	7.25	1	7.25	3.53	0.22	0.20
7,209	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO	meal procured at departure airport due to insufficient time to get meal at destination and flying through meal time	JIMMY JOHNS - 2793	12.63	1	12.63	4.92	0.31	0.28
7,210	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	June Mpls Trip	Breakfast 06/23	CARIBOU COFFEE CO #1191	2.70	1	2.70	1.10	0.07	0.06
7,211	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	June Mpls Trip	lunch 06/23	SQ *BEP EATERY 5TH STREET	2.28	1	2.28	0.93	0.06	0.05
7,212	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	June Mpls Trip	lunch on 06/23	SQ *BEP EATERY 5TH STREET	11.43	1	11.43	5.02	0.32	0.28
7,213	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal - lunch assessments		JERSEY MIKES 47002	14.97	1	14.97	14.97	14.97	13.26
7,214	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while traveling for meetings	Meal while traveling to Denver for team meetings	JAGGED MOUNTAIN BREWERY	19.20	1	19.20	9.34	0.59	0.52
7,215	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while traveling for team meeting	Meal while traveling for Denver for team meeting. Food truck outside location	SQ *OUTSIDE PIZZA	14.36	1	14.36	6.99	0.44	0.39
7,216	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal - lunch assessments	coffee on 06/23	CARIBOU COFFEE CO #1279	1.00	1	1.00	0.41	0.03	0.02
7,217	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Monthly Meetings with Direct Reports & Peers	Breakfast	SQ *EMERY	6.86	1	6.86	2.80	0.18	0.16
7,218	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Monthly Meetings with Direct Reports & Peers	Coffee with lunch	CARIBOU COFFEE CO #1191	1.53	1	1.53	0.62	0.04	0.04
7,219	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Monthly Meetings with Direct Reports & Peers	Dinner	MSP AIRP PEOPLES ORGANIC	8.63	1	8.63	3.52	0.22	0.20
7,220	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Monthly Meetings with Direct Reports & Peers	Lunch during travel	SQ *BEP EATERY 5TH STREET	5.68	1	5.68	2.32	0.15	0.13
7,221	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2 Comm	NSP Plant Phase 2 Comm	AC MARRIOTT BLMNGTN	14.50	1	14.50	14.50	14.50	12.84
7,222	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2 Comm	NSP Plant Phase 2 Comm	CASEYS #3825	1.52	1	1.52	1.52	1.52	1.35
7,223	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	SQ *QUIKOTIC COFFEE	8.47	1	8.47	3.30	0.21	0.19
7,224	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	19.00	1	19.00	7.41	0.47	0.42
7,225	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN	Pilot corp jet to transport company execs to MN	D. BRIANS * D. BRIANS	10.73	1	10.73	4.18	0.27	0.24
7,226	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pre Union Negotiations IN MSP	Was incorrectly charged for hotel water instead of on my personal card also on file at hotel while in session	BIG LOUIE'S BAR & GRILL	35.01	2	17.50	17.06	1.08	0.96
7,227	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walks/meetings in Fargo/Grand Forks	Project site walks/meetings in Fargo/Grand Forks - Breakfast	MCDONALD'S F21693	14.27	1	14.27	14.27	14.27	12.64
7,228	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walks/meetings in Fargo/Grand Forks	Project site walks/meetings in Fargo/Grand Forks - Lunch	TWIN PEAKS - FARGO	27.93	1	27.93	27.93	27.93	24.73
7,229	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Residential Credit Strategy Session	See Description	EMBASSY HOTELS	6.00	1	6.00	2.30	0.47	0.42
7,230	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech Services App Delivery Planning Workshop	Travel to see team	TAILWIND AMA	17.93	1	17.93	6.87	1.40	1.24
7,231	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch - Retneke		GLUEKS RESTAURANT & BAR	18.35	1	18.35	9.03	0.57	0.51
7,232	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal	lunch during cfo all hands trip in Denver	GRUBHUB/LEGALBURGER	28.86	1	28.86	11.25	0.71	0.63
7,233	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal	Travel meal for June Strategy Session	TAILWIND AMA	18.80	1	18.80	7.20	1.47	1.30
7,234	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during team meetings Denver	Travel meal for team meetings Denver	TAILWIND AMA	19.34	1	19.34	7.41	1.51	1.34
7,235	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during team meetings Denver	Travel meal for team meetings Denver	HEIDTS BROOKLYN DELI	13.83	1	13.83	6.73	0.43	0.38
7,236	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during team meetings Denver	Travel meal for team meetings Denver	CRISP & GREEN - FARGO	18.92	1	18.92	8.30	0.53	0.47
7,237	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during team meetings Denver	Travel meal for Videofied maintenance at Plymouth PD property	BROADWAY BAR & PIZZA PLY	37.06	3	12.35	18.03	1.14	1.01
7,238	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during team meetings Denver	Travel meal for Videofied maintenance	RTUAL-SYRUP DOWNTOWN	15.42	1	15.42	6.01	0.38	0.34
7,239	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during team meetings Denver	Travel meal for Videofied maintenance	DO DOORDASH SAMSHO 3-	24.92	1	24.92	9.72	0.62	0.55
7,240	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during team meetings Denver	Travel meal for Videofied maintenance	TST* SLICEWORKS LODG	16.74	1	16.74	6.53	0.41	0.37
7,241	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during team meetings Denver	Travel meal for Videofied maintenance	KWIK TRIP 10100010199	7.50	1	7.50	3.65	0.23	0.21
7,242	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during team meetings Denver	Travel meal for Videofied maintenance	XCELlab Team goes to Denver	8.19	1	8.19	3.14	0.20	0.18
7,243	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during team meetings Denver	Travel meal for Videofied maintenance	SQ *HUCKLEBERRY ROASTERS	6.60	1	6.60	2.53	0.16	0.14
7,244	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during team meetings Denver	Travel meal for Videofied maintenance	PANDA EXPRESS A GATES	13.77	1	13.77	5.28	0.33	0.30
7,245	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during team meetings Denver	Travel meal for Videofied maintenance	CARIBOU COFFEE CNORSE	9.17	1	9.17	3.51	0.22	0.20
7,246	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during team meetings Denver	Travel meal for Videofied maintenance	THE DELECTABLE EGG MARKET	20.82	1	20.82	7.98	0.51	0.45
7,247	SumTotal	XES	2022-06-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during team meetings Denver	Travel meal for Videofied maintenance	TST* DENVER UNION STATION	14.95	1	14.95	5.73	0.36	0.32
7,248	SumTotal	XES	2022-06-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner		CHIPOTLE ONLINE	9.59	1	9.59	9.59	9.59	8.49
7,249	SumTotal	XES	2022-06-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Plant Phase 2 Comm	NSP Plant Phase 2 Comm	MINNEAPOLIS AIRPORT	3.33	1	3.33	3.33	3.33	2.95
7,250	SumTotal	XES	2022-06-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walks/meetings in Fargo/Grand Forks	Project site walks/meetings in Fargo/Grand Forks - Breakfast	MCDONALD'S F21693	11.80	1	11.80	11.80	11.80	10.45
7,251	SumTotal	XES	2022-06-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walks/meetings in Fargo/Grand Forks	Project site walks/meetings in Fargo/Grand Forks - Lunch	HOLIDAY STATIONS 0405	14.63	1	14.63	14.63	14.63	12.96
7,252	SumTotal	XES	2022-06-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory & Legislative meeting with executives	Regulatory & Legislative meeting with executives	ESTES NEWS F2425	41.80	1	41.80	16.30	1.03	0.92
7,253	SumTotal	XES	2022-06-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Work in Denver	Travel meal - Dinner	TST* MESA VERDE DIA	14.84	1	14.84	4.05	0.45	0.39
7,254	SumTotal	XES	2022-06-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Work in Denver	Travel Meal - Lunch	TST* LAZO EMPANADAS - DOW	18.63	1	18.63	5.08	0.58	0.50
7,255	SumTotal	XES	2022-06-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Energy Safety Consultant Supply Chain		HOP #5437	28.92	1	28.92	14.10	0.89	0.79
7,256	SumTotal	XES	2022-06-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Energy Safety Consultant Supply Chain		TEXAS ROADHOUSE #2271	14.59	1	14.59	7.11	0.45	0.40
7,257	SumTotal	XES	2022-06-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	XcelLab Team goes to Denver		TST* DENVER MLK MARKET -	20.36	1	20.36	7.80	0.50	0.44
7,258	SumTotal	XES	2022-06-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Select United States Summit Travel Meal		MSP REPUBLIC BARD 6751200	19.23	2	9.62	8.44	0.54	0.47
7,259	SumTotal	XES	2022-06-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dams SCC-GCC Meetings	Dams SCC-GCC Meetings	BEST WESTERN PREMIER C	31.09	1	31.09	15.13	0.96	0.85
7,260	SumTotal	XES	2022-06-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Select United States Summit Travel Meal		GAYLORD NATIONAL F&B	20.94	1	20.94	9.19	0.58	0.52
7,261	SumTotal	XES	2022-06-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for training new admin	meal while on travel for training new admin	MSP AIRP HI LO DINER 125	7.79	1	7.79	3.83	0.24	0.22
7,262	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Crew visits and safety meeting	Teri Malozzi's card was not working so I paid for her dinner. She also did crew visits and presented at the safety meeting.	4 OF HARTS RESTAURANT	54.50	2	27.25	26.56	1.69	1.49
7,263	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dams SCC-GCC Meetings	Dams SCC-GCC Meetings	MSP HUDSON ST7295	3.28	1	3.28	1.60	0.10	0.09
7,264	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Travel to Minneapolis	Coffee meeting during travel to Minneapolis for multiple meetings; primary meeting Peer Review	CARIBOU COFFEE CO #1191	11.19	2	5.59	4.11	0.26	0.23
7,265	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Judy travel meal at Cancun Mexican Restaurant	Judy travel meal at Cancun Mexican Restaurant in Eau Claire, WI for employee meetings.	CANCUN MEXICAN RESTAUR	75.38	5	15.08	28.83	5.89	5.21
7,266	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Judy travel meal at Popeyes	Judy travel meal at Popeyes in Hudson, WI on the way to Eau Claire, WI for employee meetings.	POPEYES 13119	21.61	2	10.80	8.27	1.69	1.49

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,267	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	OCS all day workshop Mpls		SARA LEE SANDWICH SHOPPE	12.18	1	12.18	5.99	0.38	0.34
7,268	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Outage Workshop	Austin Airport - 8 hour delay - second meal	AUSTIN AIRPORT-F&B	6.40	1	6.40	2.45	0.50	0.44
7,269	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Outage Workshop	Layover meal in Austin - travel for outage workshop	AUST SECOND BAR	33.52	1	33.52	12.85	2.62	2.32
7,270	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pier Review Trip	Pier Review Trip	PIZZA LUCE DOWNTOWN I	26.95	1	26.95	8.13	0.52	0.46
7,271	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	40.90	1	40.90	15.94	1.01	0.90
7,272	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	18.00	1	18.00	7.02	0.45	0.39
7,273	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN	Pilot corp jet to transport company execs to MN	CHICK-FIL-A #03153	11.82	1	11.82	4.61	0.29	0.26
7,274	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN	Pilot corp jet to transport company execs to MN	HILTON GARDEN INN MHA	29.49	1	29.49	11.50	0.73	0.65
7,275	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Select United States Summit Travel Meal	Select United States Summit Travel Meal	TST* MASON'S FAMOUS LOBST	24.91	1	24.91	10.93	0.69	0.61
7,276	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Select United States Summit Travel Meal	Select United States Summit Travel Meal	GAYLORD NATIONAL F&B	6.10	1	6.10	2.68	0.17	0.15
7,277	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Select United States Summit Travel Meal	Select United States Summit Travel Meal	GAYLORD NATIONAL F&B	10.34	1	10.34	4.54	0.29	0.26
7,278	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Training	Team Training	CORPCHFS@XCELNicollet	7.34	1	7.34	3.61	0.23	0.20
7,279	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal - Mpls peer review meeting	Travel meal - Mpls peer review meeting	JAMBA JUICE	8.68	1	8.68	3.38	0.21	0.19
7,280	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal at Select USA	Travel meal at Select USA	TST* MASON'S FAMOUS LOBST	24.20	1	24.20	10.62	0.67	0.60
7,281	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during trip to install security traile	Travel meal during trip to install security traile	GRAIN BIN & GIFT SHOP	21.01	2	10.51	10.22	0.65	0.57
7,282	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Twenty20 deployment	Travel meal for Twenty20 deployment in Roseau	BP#9326380LINCOLN GAS &	6.49	1	6.49	3.16	0.20	0.18
7,283	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Twenty20 deployment	Travel meal for Twenty20 deployment in Roseau	HOLIDAY STATIONS 3811	5.67	1	5.67	2.78	0.18	0.16
7,284	SumTotal	XES	2022-06-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Twenty20 deployment	Travel meal for Twenty20 deployment in Roseau	PAUL BUNYAN SUB SHOP	30.77	1	30.77	14.97	0.95	0.84
7,285	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Application delivery leadership meeting	Dinner at airport before evening flight for Application delivery leadership meeting	ZONA COCINA	62.61	1	62.61	30.81	1.96	1.73
7,286	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dams SCC-GCC Meetings	Dams SCC-GCC Meetings	7-ELEVEN 32812	9.93	1	9.93	4.83	0.31	0.27
7,287	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Oig Meeting	Lunch	MSP AIRP WENDYS 124	18.29	1	18.29	9.00	0.57	0.51
7,288	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Annual Meeting	EIP Annual Meeting	ROOT DOWN RESTAURANT - A	18.63	1	18.63	7.26	0.46	0.41
7,289	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Annual Meeting - SLC	airport snack	FOOD HALL P1	9.48	1	9.48	3.70	0.23	0.21
7,290	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session - Amarillo		TST* RUDY'S COUNTRY STORE	21.67	1	21.67	10.54	0.67	0.59
7,291	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session - Amarillo		TST* RUDY'S COUNTRY STORE	3.24	1	3.24	1.58	0.10	0.09
7,292	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Hana Sidecar meeting with Michelle Bryant		DAMCO & SONS-GAYLOR	16.01	1	16.01	6.24	0.40	0.35
7,293	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR & ES Talent Review In Person Mpls MSP	Bottled Water	CMS-THEISEN VENDING INC.	2.10	1	2.10	1.02	0.06	0.06
7,294	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR & ES Talent Review In Person Mpls MSP	Supper	WOLFPLEDS MIN #10345	35.64	1	35.64	17.37	1.10	0.98
7,295	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Judy travel meal at Chipotle	Judy travel meal at Chipotle in MN for employee meetings.	CHIPOTLE 0365	54.71	3	18.24	20.93	4.27	3.78
7,296	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	lunch - travel meal - Mpls peer review meeting		CORPCHFS@XCELNicollet	9.49	1	9.49	3.70	0.23	0.21
7,297	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meet with Direct Reports and team members	Meet with Direct Reports and team members	KACHINA/POKA LOLA	30.65	1	30.65	11.95	0.76	0.67
7,298	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	MINOPS Inspection Brainerd	name on receipt is Baia Della Italian Kitchen	PRAIRIE BAY	42.19	2	21.09	11.51	11.51	10.19
7,299	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	MINOPS Inspection Brainerd		FIREHOUSE SUBS #1737 QSR	15.41	1	15.41	4.20	4.20	3.72
7,300	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	OATT Team Latimer Workshop		INTERMISSION CAFE	23.98	1	23.98	11.69	0.74	0.66
7,301	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	OATT Team Session at Latimer		INTERMISSION CAFE	19.67	1	19.67	9.59	0.61	0.54
7,302	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Outage Workshop	Outage workshop travel meal	UBER EATS	41.42	1	41.42	15.87	3.24	2.87
7,303	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Outage Workshop	Travel meal - restaurant attached to hotel for outage workshop	LYONS PUB	25.00	1	25.00	9.58	1.96	1.73
7,304	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Outage Workshop	Travel meal for outage workshop	CARIBOU COFFEE CO #1279	8.02	1	8.02	3.07	0.63	0.56
7,305	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Peer Review travel meal	Peer Review travel meal	CORPCHFS@XCELNicollet	1.52	1	1.52	0.13	0.13	0.11
7,306	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Peer Review travel meal	Peer Review travel meal	CORPCHFS@XCELNicollet	3.55	1	3.55	0.97	0.97	0.86
7,307	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pier Review Trip	Pier Review Trip	CORPCHFS@XCELNicollet	12.72	1	12.72	3.84	0.24	0.22
7,308	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	STARBUCKS STORE 03484	5.65	1	5.65	2.20	0.14	0.12
7,309	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN	Pilot corp jet to transport company execs to MN	D. BRIANS * D. BRIANS	10.73	1	10.73	4.18	0.27	0.24
7,310	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Select United States Summit Travel Meal		CHART ALEXANDRA OL	18.87	1	18.87	8.28	0.53	0.47
7,311	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Select United States Summit Travel Meal		CHIPOTLE 2593	14.53	1	14.53	6.38	0.40	0.36
7,312	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Select United States Summit Travel Meal		GAYLORD NATIONAL F&B	9.01	1	9.01	3.95	0.25	0.22
7,313	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Select United States Summit Travel Meal		GAYLORD NATIONAL F&B	12.46	1	12.46	5.47	0.35	0.31
7,314	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session in Amarillo		DIAMOND CONCESSIONS OF AM	26.50	1	26.50	10.33	0.66	0.58
7,315	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session in Amarillo	SLT Strategy Session in Amarillo Lunch	TST* RUDY'S COUNTRY STORE	26.64	1	26.64	10.39	0.66	0.58
7,316	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session in Amarillo		DIAMOND CONCESSIONS OF AM	17.25	1	17.25	6.72	0.43	0.38
7,317	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session in Amarillo		HUDSONNEWS ST1369	14.09	1	14.09	5.49	0.35	0.31
7,318	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session In Person - Amarillo	SLT Strategy Session In Person - Amarillo	DFW IHOP E 6111431	16.23	1	16.23	6.33	0.40	0.36
7,319	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session In Person - Amarillo	SLT Strategy Session In Person - Amarillo	LAS BRISAS	49.80	1	49.80	19.41	1.23	1.09
7,320	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Training		CARIBOU COFFEE CO #1279	24.25	3	8.08	11.93	0.76	0.67
7,321	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel in denver for training new hire	meal while on Travel in denver for training new hire	1052-ROCK BOTTOM	31.06	1	31.06	15.28	0.87	0.86
7,322	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel in denver for training new hire	Travel in denver for training new hire	DD DOORDASH THABASIL	32.12	1	32.12	15.81	1.00	0.89
7,323	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel in denver for training new hire	Travel in denver for training new hire	CANTEEN VENDING	1.85	1	1.85	0.91	0.06	0.05
7,324	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch on way to PUC inspection	Travel lunch on way to PUC inspection, 8.69 for meal and .68 for tax.	TACO JOHNS 9886	1.87	1	1.87	0.15	0.15	0.14
7,325	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch on way to PUC inspection	Travel lunch on way to PUC inspection, 8.69 for meal and .68 for tax.	TACO JOHNS 9886	7.50	1	7.50	2.05	2.05	1.81
7,326	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal - Mpls peer review meeting		MSP HUDSON NEWS ST2297	14.04	1	14.04	5.47	0.35	0.31
7,327	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal at Select USA		GAYLORD NATIONAL F&B	11.66	1	11.66	5.12	0.32	0.29

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,328	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal Commercial Org discussion		BLUE AGAVE GRILL - LODD D	59.89	2	29.95	26.29	1.67	1.48
7,329	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal Commercial Org discussion		DAMICO & SONS-GAVIDAE	17.73	1	17.73	7.78	0.49	0.44
7,330	SumTotal	XES	2022-06-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in DC for SelectUSA		GRILLE DISTRICT	27.72	1	27.72	12.17	0.77	0.68
7,331	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Airport Meal before Den Confined Space Train		TAILWIND AMA	17.07	1	17.07	8.32	0.53	0.47
7,332	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Application delivery leadership meeting	lunch while on travel for Application delivery leadership meeting	INTERMISSION CAFE	14.99	1	14.99	7.38	0.47	0.41
7,333	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Board member check in meetings	Box salads during flight to visit board members for check-in meetings to obtain insights and feedback regarding company and industry issues. Flight was over dinner time.	SQ "GREEN + THE GRAIN	31.09	2	15.54	12.12	0.77	0.68
7,334	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Bottled Water at Union Neopoliations		CMS-THEISEN VENDING INC.	2.10	1	2.10	1.02	0.06	0.06
7,335	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast - trip to Grand Forks for Team Meeting	breakfast - trip to Grand Forks for Team Meeting	HOLIDAY STATIONS 0177	5.11	1	5.11	5.11	5.11	4.53
7,336	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dams SCC-GCC Meetings		SONIC DRIVE IN #1932	8.74	1	8.74	4.25	0.27	0.24
7,337	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Org Meeting June	Breakfast	CHEESECAKE DENVER	21.60	1	21.60	10.63	0.67	0.60
7,338	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Org Meeting June	Dinner on June 28th	CHEESECAKE DENVER	47.95	1	47.95	23.60	1.50	1.33
7,339	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Org Meeting June		STARBUCKS STORE 24838	5.67	1	5.67	2.79	0.18	0.16
7,340	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fargo Gas expectations meeting	Fargo Gas expectations meeting	TST* TOASTED FROG - FARGO	10.64	1	10.64	0.88	0.88	0.78
7,341	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fargo Gas expectations meeting	Fargo Gas expectations meeting	TST* TOASTED FROG - FARGO	24.83	1	24.83	6.77	6.77	6.00
7,342	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fargo, ND Gas expectations meeting	Fargo, ND Gas expectations meeting	MCDONALD'S F1195	1.22	1	1.22	0.10	0.10	0.09
7,343	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fargo, ND Gas expectations meeting	Fargo, ND Gas expectations meeting	MCDONALD'S F1195	2.84	1	2.84	0.77	0.77	0.69
7,344	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to MA		MAGGIES FARM	30.80	1	30.80	12.01	0.76	0.67
7,345	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to MA		MAGGIES FARM	35.87	1	35.87	13.98	0.89	0.79
7,346	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	General Customer and Utility Innovation Meetings	DINNER	APPLEBEES ROSE19219310	23.00	1	23.00	10.45	0.66	0.59
7,347	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	General Customer and Utility Innovation Meetings	SNACK	SQ "SEBASTIAN JOES	6.29	1	6.29	2.86	0.18	0.16
7,348	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch attending CEWD Wash DC Meeting 6/30	Lunch attending CEWD Wash DC Meeting 6/30	SHAKE SHACK 1116	10.00	1	10.00	4.87	0.31	0.27
7,349	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	DC Meeting 6/29		ERNES ON GULL LAKE	108.99	5	21.80	29.74	29.74	26.33
7,350	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	MSP for Plant observation	MSP for Plant observation	TST* LAVAZZA DIA	2.78	1	2.78	0.23	0.23	0.20
7,351	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	MSP for Plant observation	MSP for Plant observation	TST* LAVAZZA DIA	6.48	1	6.48	1.77	1.77	1.57
7,352	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	OATT Team Meeting Facilitation	I marked the \$8.74 meal expense from earlier in the day as personal.	STOIC & GENUINE	105.68	2	52.84	51.51	3.27	2.89
7,353	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	OATT Team Session at Larimer		WHOLEFDS USTW10626	22.20	1	22.20	10.82	0.69	0.61
7,354	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pier Review Trip	Pier Review Trip	CARBOU COFFEE CO #122	11.93	1	11.93	3.60	0.23	0.20
7,355	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	21.50	1	21.50	8.38	0.53	0.47
7,356	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	See description	Energy Impact Partner (EIP) Partner Fund Annual Meeting - Deer Valley (Park City), UT 6/28-7/1, 2022, Personal travel Salt Lake City & Orem, UT, 7/1 - 7/4Used personal vehicle for tripBreakfast	GOLDENER HIRSCH - CAFE	20.91	1	20.91	8.15	0.52	0.46
7,357	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Select United States Summit Travel Meal		SQ "CREWS DCA2 LLC	19.58	1	19.58	8.59	0.55	0.48
7,358	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session In Person - Amarillo	SLT Strategy Session In Person - Amarillo	EL TEJAWAN 2	225.34	7	32.19	87.85	5.57	4.94
7,359	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Train the trainer class from vendor		HENRY'S TAVERN - DENVE	22.98	1	22.98	11.31	0.72	0.64
7,360	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Train the trainer class from vendor		LA FONDA	26.23	1	26.23	12.91	0.82	0.73
7,361	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel in denver for training new hire	meal while on Travel in denver for training new hire	INTERMISSION CAFE	16.30	1	16.30	8.02	0.51	0.45
7,362	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal Commercial Org discussion		CARBOU COFFEE CNCRSE	9.13	1	9.13	4.01	0.25	0.23
7,363	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* HIGHLAND GRILL	22.97	1	22.97	8.95	0.57	0.50
7,364	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Peer review meeting		CMSEVND*CV ST PAUL	0.28	1	0.28	0.28	0.28	0.25
7,365	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Peer review meeting		CMSEVND*CV ST PAUL	0.28	1	0.28	0.28	0.28	0.25
7,366	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Peer review meeting		CMSEVND*CV ST PAUL	0.28	1	0.28	0.02	0.02	0.02
7,367	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Peer review meeting		CMSEVND*CV ST PAUL	0.30	1	0.30	0.08	0.08	0.07
7,368	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Peer review meeting		COCNA DEL BARRIO	2.03	1	2.03	2.03	2.03	1.80
7,369	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Peer review meeting		COCNA DEL BARRIO	2.03	1	2.03	2.03	2.03	1.80
7,370	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Peer review meeting		COCNA DEL BARRIO	2.03	1	2.03	0.17	0.17	0.15
7,371	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for Peer review meeting		COCNA DEL BARRIO	2.28	1	2.28	0.62	0.62	0.55
7,372	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wescott Gas Plant travel meal	Wescott Gas Plant travel meal	STARBUCKS STORE 02469	0.95	1	0.95	0.08	0.08	0.07
7,373	SumTotal	XES	2022-06-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wescott Gas Plant travel meal	Wescott Gas Plant travel meal	STARBUCKS STORE 02469	2.21	1	2.21	0.60	0.60	0.53
7,374	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	App Delivery Operational Model	App Delivery Operational Model	DENVER AIRPORT ENTERPRISE	14.45	1	14.45	7.11	0.45	0.40
7,375	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Application delivery leadership meeting	Food at airport while on travel for Application delivery leadership meeting	682 FLIGHT TERMINAL A	5.09	1	5.09	2.50	0.16	0.14
7,376	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Application delivery leadership meeting	lunch while on travel for Application delivery leadership meeting	INTERMISSION CAFE	15.10	1	15.10	7.43	0.47	0.42
7,377	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast - various meetings in Fargo ND	breakfast - various meetings in Fargo ND - Gas Expectations, Local 1426 Labor Management Mtg	HOLIDAY STATIONS 0124	8.40	1	8.40	8.40	8.40	7.44
7,378	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast coffee CEWD Wash DC Meeting 6/30	Breakfast coffee CEWD Wash DC Meeting 6/30	CORNER BAKERY 0263	4.17	1	4.17	2.03	0.13	0.11
7,379	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Org Meeting June	dinner	CHEESECAKE DENVER	59.52	1	59.52	29.29	1.86	1.65
7,380	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Org Meeting June	Dinner WAS ON 6/29	YARD HOUSE 83200083295	35.62	1	35.62	17.53	1.11	0.98
7,381	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session in Amarillo		TAILWIND AMA	20.32	1	20.32	9.89	0.63	0.56
7,382	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fargo, ND Gas expectations meeting	Fargo, ND Gas expectations meeting	BUFFALO WILD WINGS 3872	4.77	1	4.77	0.39	0.39	0.35
7,383	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fargo, ND Gas expectations meeting	Fargo, ND Gas expectations meeting	BUFFALO WILD WINGS 3872	11.12	1	11.12	3.03	3.03	2.69
7,384	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fargo, ND Gas expectations meeting	Fargo, ND Gas expectations meeting	MCDONALD'S F1195	1.54	1	1.54	0.13	0.13	0.11
7,385	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fargo, ND Gas expectations meeting	Fargo, ND Gas expectations meeting	MCDONALD'S F1195	3.58	1	3.58	0.98	0.98	0.86
7,386	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to MA		CAFE VOLO	22.03	1	22.03	8.59	0.54	0.48
7,387	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to NY		CAFE VOLO	27.96	1	27.96	10.90	0.69	0.61

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,388	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	General Customer and Utility Innovation Meetings	BREAKFAST	MCDONALD'S F36622	9.78	1	9.78	4.44	0.28	0.25
7,389	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	lunch - on the road back to St. Paul MN - returning from various meetings in Fargo ND		PANERA BREAD #601721 P	5.41	1	5.41	5.41	0.17	0.16
7,390	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Paul MN site walk key work		DICKEYS TX-1509	21.00	1	21.00	10.22	0.65	0.57
7,391	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session in Amarillo		TAILWIND AMA	7.35	1	7.35	2.87	0.18	0.16
7,392	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session in Amarillo		WENDY'S 11315	11.21	1	11.21	4.37	0.28	0.25
7,393	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session in Amarillo		TAILWIND AMA	7.89	1	7.89	3.08	0.20	0.17
7,394	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session in Amarillo		TAILWIND AMA	10.97	1	10.97	4.28	0.27	0.24
7,395	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session In Person - Amarillo meeting		PAPPADEAUX #007	36.73	1	36.73	14.32	0.91	0.80
7,396	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel in denver for training new hire	coffee/breakfast while on Travel in denver for training new hire	INTERMISSION CAFE	7.21	1	7.21	3.55	0.23	0.20
7,397	SumTotal	XES	2022-06-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel in denver for training new hire	meal while on Travel in denver for training new hire	DD DOORDASH SLICEWORK	28.70	1	28.70	14.12	0.90	0.79
7,398	SumTotal	XES	2022-07-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	CEWD DEI Roadmap change plan/mro meeting	CEWD DEI Roadmap change planning meeting 6/30/22	TST* JALEO DC	37.40	1	37.40	18.23	1.16	1.02
7,399	SumTotal	XES	2022-07-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	General Customer and Utility Innovation Meetings	LUNCH	FOOD TRUCK ALLEY	8.39	1	8.39	3.81	0.24	0.21
7,400	SumTotal	XES	2022-07-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch Enroute MSP to AMA after Union Negotiations		KFC F975001	9.10	1	9.10	4.44	0.28	0.25
7,401	SumTotal	XES	2022-07-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	QATT team Session at Lawner		TST* MESA VERDE DIA	41.22	2	20.61	20.09	1.27	1.13
7,402	SumTotal	XES	2022-07-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Out of area travel for ES&EM	Lunch while traveling to White Bear Lake SC to install Twenty20 camera trailer.	NOODLES & CO 311	16.39	1	16.39	16.39	1.04	0.92
7,403	SumTotal	XES	2022-07-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 ESEM Strategy Session - Denver	Q3 ESEM Strategy Session Breakfast coffee	Starbucks	43.20	25	1.73	16.84	1.07	0.95
7,404	SumTotal	XES	2022-07-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Travel Meal - Drive from Eau Claire to DEN for Employee Recognition and Front line employee meeting	BURGER KING #12588	8.01	1	8.01	3.07	0.83	0.56
7,405	SumTotal	XES	2022-07-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Travel Meal - Driving from Eau Clair for Employee recognition and front line employee meeting	BURGER KING #12588	1.38	1	1.38	0.53	0.11	0.10
7,406	SumTotal	XES	2022-07-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Supper Enroute MSP to AMA 4 Union Negotiation		TACO BELL 26345	18.59	1	18.59	9.06	0.57	0.51
7,407	SumTotal	XES	2022-07-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel in denver for training new hire	meal on the way home from Travel in denver for training new hire	TST* REGOIDA - QUIZNOS/B	14.98	1	14.98	7.37	0.47	0.41
7,408	SumTotal	XES	2022-07-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to TX		Starbucks	17.22	1	17.22	6.71	0.43	0.38
7,409	SumTotal	XES	2022-07-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to TX		COPELL HARD EIGHT	12.33	1	12.33	4.81	0.31	0.27
7,410	SumTotal	XES	2022-07-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to TX		COPELL HARD EIGHT	26.73	1	26.73	10.42	0.66	0.59
7,411	SumTotal	XES	2022-07-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to TX		COPELL HARD EIGHT	8.00	1	8.00	3.12	0.20	0.18
7,412	SumTotal	XES	2022-07-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to TX		COPELL HARD EIGHT	27.21	1	27.21	10.61	0.67	0.60
7,413	SumTotal	XES	2022-07-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	T1 Training and observations		AC MARRIOTT MNPLS	22.21	1	22.21	10.81	0.69	0.61
7,414	SumTotal	XES	2022-07-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for weld training		KWIK TRIP 2080002089	13.85	1	13.85	13.85	13.85	12.26
7,415	SumTotal	XES	2022-07-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to MI		BELLS ECCENTRIC CAFE	17.43	1	17.43	6.80	0.43	0.38
7,416	SumTotal	XES	2022-07-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to TX		Starbucks	21.34	1	21.34	8.32	0.53	0.47
7,417	SumTotal	XES	2022-07-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to MI		BELLS ECCENTRIC CAFE	16.43	1	16.43	6.41	0.41	0.36
7,418	SumTotal	XES	2022-07-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to TX		Starbucks	11.47	1	11.47	4.47	0.28	0.25
7,419	SumTotal	XES	2022-07-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to TX		JIMMY JOHNS - 3480	9.30	1	9.30	3.63	0.23	0.20
7,420	SumTotal	XES	2022-07-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		SPORTS PAGE	18.19	1	18.19	7.09	0.45	0.40
7,421	SumTotal	XES	2022-07-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project Review		TST* BACKCOUNTRY PIZZA &	42.54	2	21.27	18.67	1.18	1.05
7,422	SumTotal	XES	2022-07-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project Review		TST* THE MAY KITCHEN TAP	68.95	4	17.24	30.28	1.92	1.70
7,423	SumTotal	XES	2022-07-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	T1 Physical observations		SQ *NOA AT IDS CENTER	32.41	1	32.41	15.77	1.00	0.89
7,424	SumTotal	XES	2022-07-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for weld training		44 NORTH	35.07	1	35.07	35.07	35.07	31.06
7,425	SumTotal	XES	2022-07-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for weld training		COWBOY JACKS	18.67	1	18.67	18.67	18.67	16.53
7,426	SumTotal	XES	2022-07-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for weld training		KWIK TRIP 21000002105	4.94	1	4.94	4.94	4.94	4.37
7,427	SumTotal	XES	2022-07-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HILTON GARDEN INN MHA	19.31	1	19.31	7.53	0.48	0.42
7,428	SumTotal	XES	2022-07-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	SPORTS PAGE	16.70	1	16.70	6.51	0.41	0.37
7,429	SumTotal	XES	2022-07-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to IL		TST* SLYCE COAL FIRED PIZ	28.23	1	28.23	11.01	0.70	0.62
7,430	SumTotal	XES	2022-07-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to MI		Starbucks	21.78	1	21.78	8.49	0.54	0.48
7,431	SumTotal	XES	2022-07-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner for assessment		BLARNEY STONE PUB	18.15	1	18.15	18.15	18.15	16.07
7,432	SumTotal	XES	2022-07-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to IL		TST* SLYCE COAL FIRED PIZ	23.22	1	23.22	9.05	0.57	0.51
7,433	SumTotal	XES	2022-07-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to TX		Starbucks	13.36	1	13.36	5.21	0.33	0.29
7,434	SumTotal	XES	2022-07-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	ITO meetings in Denver with team	ITO meetings in Denver with team	RENAISSANCE DENVER CC	50.76	2	25.38	19.79	1.26	1.11
7,435	SumTotal	XES	2022-07-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to TX		JOE TACO DOWNTOWN	24.89	1	24.89	9.70	0.62	0.55
7,436	SumTotal	XES	2022-07-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to TX		TST* FURBIES	15.86	1	15.86	8.18	0.39	0.35
7,437	SumTotal	XES	2022-07-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project Review		BREWERY BAR II	65.29	4	16.32	28.66	1.82	1.61
7,438	SumTotal	XES	2022-07-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team management Cell	the portion over 138 is personal	OURAY BREWING	13.00	1	13.00	6.40	0.41	0.36
7,439	SumTotal	XES	2022-07-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training Travel		SQ *HUCKLEBERRY ROASTERS	5.95	1	5.95	2.32	0.15	0.13
7,440	SumTotal	XES	2022-07-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for weld training		BAR B QUE EXPRESS	20.34	1	20.34	20.34	20.34	18.01
7,441	SumTotal	XES	2022-07-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for weld training		KWIK TRIP 21000002105	16.03	1	16.03	16.03	16.03	14.20
7,442	SumTotal	XES	2022-07-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Amarillo, TX	Travel meal while piloting corporate aircraft for transportation of executives to Amarillo, TX	JOE TACO DOWNTOWN	12.98	1	12.98	5.06	0.32	0.28
7,443	SumTotal	XES	2022-07-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Amarillo, TX	Travel meal while piloting corporate aircraft for transportation of executives to Amarillo, TX	TST* FURBIES	14.79	1	14.79	5.77	0.37	0.32
7,444	SumTotal	XES	2022-07-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Amarillo, TX	Travel meal while piloting corporate aircraft for transportation of executives to Amarillo, TX	JOE TACO DOWNTOWN	24.87	1	24.87	9.70	0.62	0.54
7,445	SumTotal	XES	2022-07-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to IL		Starbucks	23.67	1	23.67	9.23	0.59	0.52
7,446	SumTotal	XES	2022-07-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	ITO meetings in Denver with team	ITO meetings in Denver with team	STARBUCKS STORE 24838	7.07	1	7.07	2.76	0.17	0.15
7,447	SumTotal	XES	2022-07-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	ITO meetings in Denver with team	ITO meetings in Denver with team	652 FLIGHT TERMINAL A	14.60	1	14.60	5.69	0.36	0.32
7,448	SumTotal	XES	2022-07-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	lunch assessments		JIMMY JOHNS - 2785	10.32	1	10.32	10.32	10.32	9.14

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7,449	SumTotal	XES	2022-07-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to TX		SQ TYLER'S BARBEQUE	31.33	1	31.33	12.21	0.78	0.69
7,450	SumTotal	XES	2022-07-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	T1 Observation and Training		NAF NAF GRILL 023	21.09	1	21.09	10.28	0.65	0.58
7,451	SumTotal	XES	2022-07-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	T1 Physical observations		GRUBHUSASCONFIFTH	27.01	1	27.01	13.14	0.83	0.74
7,452	SumTotal	XES	2022-07-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training Travel		HOPDOODY DENVER U-S	15.99	1	15.99	6.23	0.40	0.35
7,453	SumTotal	XES	2022-07-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training Travel		INTERMISSION CAFE	12.24	1	12.24	4.77	0.30	0.27
7,454	SumTotal	XES	2022-07-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for weld training		KWIK TRIP 21000002105	7.04	1	7.04	7.04	7.04	6.23
7,455	SumTotal	XES	2022-07-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Amarillo, TX	Travel meal while piloting corporate aircraft for transportation of executives to Amarillo, TX	SQ BURRITO STOP	17.24	1	17.24	6.72	0.43	0.38
7,456	SumTotal	XES	2022-07-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Amarillo, TX	Travel meal while piloting corporate aircraft for transportation of executives to Amarillo, TX	SQ TYLER'S BARBEQUE	29.12	1	29.12	11.35	0.72	0.64
7,457	SumTotal	XES	2022-07-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	to spend time with my MPLS employees		SURDYKS FLIGHTS	34.37	1	34.37	16.72	1.06	0.94
7,458	SumTotal	XES	2022-07-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI Conference		EXPRESS MARKET CON B	11.32	1	11.32	5.57	0.35	0.31
7,459	SumTotal	XES	2022-07-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Conference		CANTINA GRILL B	40.94	1	40.94	19.95	1.27	1.12
7,460	SumTotal	XES	2022-07-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Dinner - Conference	Anthology Together 2022 EdTech Conference:	SHERATON DOLPHIN DINING	17.77	1	17.77	8.66	0.55	0.49
7,461	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Anthology Together 2022 Conference		SHERATON DOLPHIN DINING	20.11	1	20.11	9.80	0.62	0.55
7,462	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Anthology Together 2022 Conference		WESTIN SWAN DINING	14.51	1	14.51	7.07	0.45	0.40
7,463	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	conference: lunch		EARL OF SANDWICH	3.87	1	3.87	3.87	3.87	3.43
7,464	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	conference: lunch		EARL OF SANDWICH	3.89	1	3.89	3.89	3.89	3.44
7,465	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling	Dinner while traveling in Iowa for training.	APPLEBEES 923500210120	22.69	1	22.69	22.69	22.69	20.09
7,466	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling	Dinner while traveling to Iowa for training	WM SUPERCENTER #581	11.19	1	11.19	11.19	11.19	9.91
7,467	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI user conference	Difference between Spend Amount and receipt amount is tip	MARYJANE'S COFFEE SHOP	38.79	2	19.39	19.09	1.21	1.07
7,468	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Esri User Conference		GASLAMP BBQ	3.78	2	1.89	3.78	3.78	3.35
7,469	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI user conference		MCDONALD'S F36622	4.57	1	4.57	2.25	0.14	0.13
7,470	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI user conference		SAB LAI THAI KITCHEN	29.74	1	29.74	14.64	0.93	0.82
7,471	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI User Conference July 11- ESRI User Conference July 11-15. Dinner 7/11. 15		WESTIN SAN DIEGO F&B	0.07	1	0.07	0.07	0.07	0.06
7,472	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI User Conference July 11- ESRI User Conference July 11-15. Dinner 7/11. 15		WESTIN SAN DIEGO F&B	2.07	1	2.07	2.07	2.07	1.83
7,473	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Talent Review	Breakfast beverage while traveling to MN for Executive Talent Review.	CARBOU COFFEE CO #1191	6.65	1	6.65	2.44	0.16	0.14
7,474	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Talent Review	Meal while traveling to MN for 22 Executive Talent Review.	CORPCHefs@KELNICOLLET	8.20	1	8.20	3.01	0.19	0.17
7,475	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	LOTG group meeting in Denver	Energy Supply LOTG group meeting in Denver	GRUBHUSMASHBURGER	28.71	1	28.71	13.99	0.89	0.79
7,476	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	MINOPS Inspection St Cloud		CHIPOTLE 0028	18.68	1	18.68	5.10	5.10	4.51
7,477	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	MINOPS Inspection St Cloud		KWIK TRIP 177000011776	4.93	1	4.93	1.35	1.35	1.19
7,478	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	New Employee Orientation	Dinner	Uber Eats	6.08	1	6.08	2.76	0.18	0.16
7,479	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	New Employee Orientation	Lunch - lost itemized receipt.	Corp Chfs Xcel Energy	8.73	1	8.73	3.97	0.25	0.22
7,480	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Breakfast	Anthology Together 2022 Conference:	SHERATON DOLPHIN DINING	8.99	1	8.99	4.38	0.28	0.25
7,481	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during MN Team Visit		WALGREENS #16476	2.48	1	2.48	0.20	0.20	0.18
7,482	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during MN Team Visit		WALGREENS #16476	5.80	1	5.80	1.58	1.58	1.40
7,483	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for SAB mtg in Denver, CO	Travel meal while travelling to Denver, CO for Safety Advisory Board Meeting	CARBOU COFFEE CO #1293	15.47	1	15.47	7.54	0.48	0.42
7,484	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for two employees for union mtg	Travel meal for general union negotiations meeting for Bert Flynn and Gary Lakey in Roseville, MN(dinner)	SUBWAY 14048	22.61	2	11.30	22.61	1.43	1.27
7,485	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SAB mtg in Denver	Travel meal while attending Safety Advisory Board Meeting in Denver, CO	INTERMISSION CAFE	15.59	1	15.59	7.60	0.48	0.43
7,486	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SAB mtg in Denver	Travel meal while attending Safety Advisory Board meeting in Denver, CO (Dinner)	STOUT ST SOCIAL	26.98	1	26.98	13.15	0.83	0.74
7,487	SumTotal	XES	2022-07-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meals in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN. Rich and Jennie	TS1* HIGHLAND GRILL	43.14	2	21.57	16.82	1.07	0.95
7,488	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Blackboard conference		WESTIN SWAN DINING	8.99	1	8.99	4.38	0.28	0.25
7,489	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	conference: coffee		GRAND HYATT SAN DIEGO FB	1.02	1	1.02	1.02	1.02	0.90
7,490	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	conference: coffee		GRAND HYATT SAN DIEGO FB	1.03	1	1.03	1.03	1.03	0.91
7,491	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Team Meeting	Over daily limit was reached as the available restaurants offered meals at higher rates than what could be attained within the \$20 max. Not every venue was open or had seating available.	TS1* CHOLON MODERN ASIAN	57.02	1	57.02	27.79	1.76	1.56
7,492	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	EOR app pilot meeting	Meal while travelling to Denver for EOR pilot activities	INTERMISSION CAFE	17.10	1	17.10	5.36	0.34	0.30
7,493	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI Conference	Dinner on 2022-07-11	CURRYOSITY ON JUMPER	25.86	1	25.86	12.73	0.81	0.72
7,494	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI Conference	Dinner on 2022-07-12	CHIPOTLE 0107	25.26	1	25.26	12.43	0.79	0.70
7,495	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI Conference		SAN DIEGO CONV CTR CONC 0	23.17	1	23.17	11.40	0.72	0.64
7,496	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI User Conference July 11- ESRI User Conference July 11-15. Lunch with Scott Swanson, Sarah Strok and Ram Dash. 15		HILTON HUDSON NASH	0.25	4	0.06	0.25	0.25	0.22
7,497	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI User Conference July 11- ESRI User Conference July 11-15. Lunch with Scott Swanson, Sarah Strok and Ram Dash. 15		HILTON HUDSON NASH	7.82	4	1.96	7.82	7.82	6.93
7,498	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI User Conference July 11- ESRI User Conference July 11-15. Breakfast 7/12. 15		SAN DIEGO CONV CTR CONC 0	0.03	1	0.03	0.03	0.03	0.03
7,499	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI User Conference July 11- ESRI User Conference July 11-15. Breakfast 7/12. 15		SAN DIEGO CONV CTR CONC 0	0.80	1	0.80	0.80	0.80	0.71
7,500	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Talent Review	Coffee during travel to Minneapolis for Executive Talent Review session.	CARBOU COFFEE CO #1191	6.65	1	6.65	2.44	0.16	0.14
7,501	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Talent Review	Meal during travel to Minneapolis for Executive Talent Review session.	POTBELLY #125	12.96	1	12.96	4.76	0.30	0.27
7,502	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to AB, Canada		MYHRE	17.14	1	17.14	6.68	0.42	0.38
7,503	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to AB, Canada		CACTUS CLUB BARLOW	26.45	1	26.45	10.31	0.65	0.58
7,504	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to Canada		CACTUS CLUB BARLOW	31.09	1	31.09	12.12	0.77	0.68
7,505	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to Canada		MYHRE	23.83	1	23.83	9.29	0.59	0.52
7,506	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	LOTG group meeting in Denver	Energy Supply LOTG group meeting in Denver	GRUBHUSMASHBURGER	28.71	1	28.71	13.99	0.89	0.79
7,507	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	LOTG group meeting in Denver	Energy Supply LOTG group meeting in Denver	HEID'S BROOKLYN DELI	17.61	1	17.61	8.58	0.54	0.48
7,508	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Manage Acct & Service Planning		CARBOU COFFEE CO #1279	6.75	1	6.75	2.58	0.53	0.47
7,509	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting in Denver for EOR App	Meal while travelling to Denver for EOR app pilot kickoff	FREDDY'S 11-0006	17.40	1	17.40	5.45	0.35	0.31

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7,510	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Mid America Conference Meal		SQ "SPEAKEASY	24.71	1	24.71	10.85	0.69	0.61
7,511	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Q2 Reviews / Cohort 4 Orientation	dinner	MODMARKET	18.49	1	18.49	8.40	0.53	0.47
7,512	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Q2 Reviews / Cohort 4 Orientation	Lunch	SHAKE SHACK	10.00	1	10.00	4.54	0.29	0.26
7,513	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Q2 Reviews / Cohort 4 Orientation	snack	EXPRESS MARKET CON B	5.99	1	5.99	2.72	0.17	0.15
7,514	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Q2 Reviews / Cohort 4 Orientation	snack	MODMARKET	0.75	1	0.75	0.34	0.02	0.02
7,515	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Q2 Reviews / Cohort 4 Orientation	snacks	HAAGEN DAZS - PIZZA HUT	7.11	1	7.11	3.23	0.20	0.18
7,516	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	MINOPS Inspection St Cloud		PANERA BREAD #601317 P	8.02	1	8.02	2.19	2.19	1.94
7,517	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	MINOPS Inspection St Cloud		TST* JIMMY'S POUR HOUSE	58.27	4	14.57	15.90	15.90	14.08
7,518	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Site Visit and Strategy Planning Meetings		TST* ALOY MODERN THAI - D	28.76	1	28.76	11.21	0.71	0.63
7,519	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Site Visit and Strategy Planning Meetings		TST* BIKER JIMS GOURMET	17.16	1	17.16	6.69	0.42	0.38
7,520	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Q2 Discussions/Meetings		TST* CHOLON MODERN ASIAN	57.15	2	28.57	27.85	1.77	1.57
7,521	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Team Meetings		TST* DENVER MLK MARKET -	15.22	2	7.61	7.42	0.47	0.42
7,522	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal at DC before meeting - Lunch	Lunch before afternoon meetings	POTBELLY #111	12.73	1	12.73	4.99	0.32	0.28
7,523	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during MAEDC		SQ "SPEAKEASY	32.71	1	32.71	14.36	0.91	0.81
7,524	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during MN Team Visit		GRAY GOOSE TAVERN	5.71	1	5.71	0.47	0.47	0.42
7,525	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during MN Team Visit		GRAY GOOSE TAVERN	13.31	1	13.31	3.63	3.63	3.22
7,526	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during MN Team Visit		STARBUCKS STORE 02462	3.24	1	3.24	0.27	0.27	0.24
7,527	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during MN Team Visit		STARBUCKS STORE 02462	7.55	1	7.55	2.06	2.06	1.82
7,528	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during MN Team Visit		TST* THE PILLOX TAVERN	5.92	1	5.92	0.49	0.49	0.43
7,529	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during MN Team Visit		TST* THE PILLOX TAVERN	13.82	1	13.82	3.77	3.77	3.34
7,530	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for site selectors meeting		GRILL MARKS - MAIN ST	25.04	1	25.04	10.99	0.70	0.62
7,531	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Englewood, CO	Travel meal while piloting corporate aircraft for transportation of executives to and from Minneapolis, MN	CHICK-FILA #02479	14.95	1	14.95	5.83	0.37	0.33
7,532	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	CARBON COFFEE #1401	8.58	1	8.58	3.34	0.21	0.19
7,533	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SAB mts in Denver	Travel meal while attending Safety Advisory Board Meeting in Denver, CO	INTERMISSION CAFE	8.47	1	8.47	4.13	0.26	0.23
7,534	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SAB mts in Denver	Travel meal while attending Safety Advisory Board Meeting in Denver, CO	INTERMISSION CAFE	13.87	1	13.87	6.76	0.43	0.38
7,535	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN. Rich and Jennie.	HAZELWOOD FOOD & DRINK	39.94	2	19.97	15.57	0.99	0.87
7,536	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Zich team transition	Zich team transition	STARBUCKS STORE 02462	3.04	1	3.04	0.25	0.25	0.22
7,537	SumTotal	XES	2022-07-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Zich team transition	Zich team transition	STARBUCKS STORE 02462	7.10	1	7.10	1.94	1.94	1.72
7,538	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Blackboard Conference		SHERATON DOLPHIN DINING	8.99	1	8.99	4.38	0.28	0.25
7,539	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast during NDA conference trip	Calgary conference with bob. Paul's breakfast	BAKERS GIFT SHOP- HYATT	5.51	1	5.51	2.15	0.14	0.12
7,540	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Team Meeting		TST* DENVER MLK MARKET -	65.57	2	32.78	31.96	2.03	1.80
7,541	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI Conference	Dinner on 2022-07-13	TST* LA PUERTA - DOWNTOWN	24.78	1	24.78	12.19	0.77	0.69
7,542	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI Conference	Lunch on 2022-07-13	SAN DIEGO CONV CTR CONC 0	11.85	1	11.85	5.83	0.37	0.33
7,543	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI Conference		MIKE HESS BREWING - SEAPO	25.27	1	25.27	12.44	0.79	0.70
7,544	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI user conference		SAN DIEGO CONV CTR CONC 0	13.50	1	13.50	6.64	0.42	0.37
7,545	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI User Conference July 11- ESRI User Conference July 11-15. Lunch 7/13 15		SAN DIEGO CONV CTR CONC 0	0.05	1	0.05	0.05	0.05	0.04
7,546	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI User Conference July 11- ESRI User Conference July 11-15. Lunch 7/13 15		SAN DIEGO CONV CTR CONC 0	1.55	1	1.55	1.55	1.55	1.37
7,547	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI User Conference July 11- ESRI User Conference July 11-15. Dinner 7/13 with Joel Stevens, Scott Swanson, Jeremy Lockhart and Sarah Stokk.		THE BRIGANTINE, INC.	0.64	5	0.13	0.64	0.64	0.57
7,548	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI User Conference July 11- ESRI User Conference July 11-15. Dinner 7/13 with Joel Stevens, Scott Swanson, Jeremy Lockhart and Sarah Stokk.		THE BRIGANTINE, INC.	19.89	5	3.98	19.89	19.89	17.61
7,549	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	conference meal while attending ESRI		SAN DIEGO CONV CTR CONC 0	1.50	1	1.50	1.50	1.50	1.33
7,550	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	conference meal while attending ESRI		STARBUCKS STORE 05797	0.69	1	0.69	0.69	0.69	0.61
7,551	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with Mark Breese, Commercial Ops	Meeting with Mark Breese, Commercial Ops Team	INTERMISSION CAFE	0.50	1	0.50	0.19	0.01	0.01
7,552	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with Mark Breese, Commercial Ops	Meeting with Mark Breese, Commercial Ops Team	INTERMISSION CAFE	1.99	1	1.99	0.78	0.05	0.04
7,553	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with Mark Breese, Commercial Ops	Meeting with Mark Breese, Commercial Ops Team	INTERMISSION CAFE	2.24	1	2.24	0.87	0.06	0.05
7,554	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with Mark Breese, Commercial Ops	Meeting with Mark Breese, Commercial Ops Team	INTERMISSION CAFE	3.99	1	3.99	1.56	0.10	0.09
7,555	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with Mark Breese, Commercial Ops	Meeting with Mark Breese, Commercial Ops Team	INTERMISSION CAFE	10.49	1	10.49	4.09	0.26	0.23
7,556	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with Mark Breese, Commercial Ops	Meeting with Mark Breese, Commercial Ops Team	INTERMISSION CAFE	10.99	1	10.99	4.28	0.27	0.24
7,557	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Mid America Conference Meal		HR CIN STARBUCKS	6.31	1	6.31	2.77	0.18	0.16
7,558	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Mid America Conference Meal		YOU'U	24.79	1	24.79	10.88	0.69	0.61
7,559	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Q2 Reviews / Cohort 4 Orientation		BARRO - MINNEAPOLIS	26.54	1	26.54	12.08	0.76	0.68
7,560	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	New Employee Orientation	Dinner	Cheese Cake Factory	32.26	1	32.26	14.65	0.93	0.82
7,561	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Site Visit and Strategy Planning Meetings		INTERMISSION CAFE	27.55	2	13.78	10.74	0.68	0.60
7,562	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Site Visit and Strategy Planning Meetings		SMASHBURGER #1031	15.37	1	15.37	5.99	0.38	0.34
7,563	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Site Visit and Strategy Planning Meetings		THE DELECTABLE EGG MARKET	21.81	1	21.81	8.50	0.54	0.48
7,564	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal	Travel to minneapolis to meet with employees and supervisor training	FIVE GUYS MN 1891 QSR	18.64	1	18.64	15.88	3.24	2.87
7,565	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Conference	Anthology Together 2022 Conference - See attached lost receipt	SHERATON DOLPHIN DINING	31.16	1	31.16	15.19	0.96	0.85
7,566	SumTotal	XES	2022-07-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal (dinner) union negotiation mtg	Travel meal (dinner) while attending general union negotiations meeting in Roseville, MN	SUBWAY 4300	13.33	1	13.33	13.33	0.85	0.75
7,567	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	conference: breakfast		TST* SPILL THE BEANS - SE	1.46	1	1.46	1.46	1.46	1.29
7,568	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	conference: breakfast		TST* SPILL THE BEANS - SE	1.46	1	1.46	1.46	1.46	1.29
7,569	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	conference: dinner		THE FISH MARKET SD	9.74	1	9.74	9.74	9.74	8.63
7,570	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	conference: dinner		THE FISH MARKET SD	9.74	1	9.74	9.74	9.74	8.63

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail Amount
7,571	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner - trip to WI for team visit	dinner - trip to WI for team visit	CIATTI'S ITALIAN GRILL	22.74	1	22.74	22.74	22.74	20.14
7,572	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI Conference	Lunch on 2022-07-14	SAN DIEGO CONV CTR CONC 0	11.85	1	11.85	5.83	0.37	0.33
7,573	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI user conference		SAFFRON THAI	21.15	1	21.15	10.41	0.66	0.58
7,574	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI User Conference July 11-	ESRI User Conference July 11-15. Lunch 7/14, 15	SAN DIEGO CONV CTR CONC 0	0.04	1	0.04	0.04	0.04	0.04
7,575	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI User Conference July 11-	ESRI User Conference July 11-15. Lunch 7/14, 15	SAN DIEGO CONV CTR CONC 0	1.26	1	1.26	1.26	1.26	1.12
7,576	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	For travel to AGA Conference in California	For travel to AGA conference in California	ETA'S AT DENVER INTERNA	13.77	1	13.77	5.37	0.34	0.30
7,577	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	LOTO group meeting in Denver	Energy Supply LOTO group meeting in Denver	TST* REGIO/IA - QUIZNOS/IB	27.51	1	27.51	13.41	0.85	0.75
7,578	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal while attending ESRI conference		SAN DIEGO CONV CTR CONC 0	1.50	1	1.50	1.50	1.50	1.33
7,579	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal during MAEDC trip		SUSHI HIKARI LLC	27.89	1	27.89	12.24	0.78	0.69
7,580	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal while attending ESRI conference	travel meal during business travel to ESRI user conference	MARRIOTT 337J8 SO MARI	0.61	1	0.61	0.61	0.61	0.54
7,581	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Mid America Conference Meal		SQ *RAGIND BULL WOO	22.80	1	22.80	10.01	0.64	0.56
7,582	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Q2 Reviews / Cohort 4 Orientation	Breakfast	MCDONALD'S F13573	9.14	1	9.14	4.15	0.26	0.23
7,583	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Q2 Reviews / Cohort 4 Orientation	Coffee/snack	STARBUCKS 800-782-7282	10.00	1	10.00	4.54	0.29	0.26
7,584	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Q2 Reviews / Cohort 4 Orientation	water	CMSVEN/CV ST PAUL	3.00	1	3.00	1.36	0.09	0.08
7,585	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		CHEVYS MEXICAN RESTAURANT	18.27	1	18.27	7.12	0.45	0.40
7,586	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		WILLY MCCOYS BLOOMINGTON	23.71	1	23.71	9.24	0.59	0.52
7,587	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Q2 Discussions/Meetings		DAZBOG CAFE	30.24	3	10.08	14.74	0.94	0.83
7,588	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Q2 Discussions/Meetings		TST* DENVER MILK MARKET -	22.46	2	11.23	10.95	0.69	0.62
7,589	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Dinner while in Denver for intern tours		KACHINAPOKA LOLA	9.91	1	9.91	4.83	0.31	0.27
7,590	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Breakfast	Anthology Together 2022 Conference	SHERATON DOLPHIN DINING	31.68	1	31.68	15.44	0.98	0.87
7,591	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Dinner	Anthology Together 2022 EdTech Conference.[]	SHERATON DOLPHIN DINING	21.83	1	21.83	10.64	0.68	0.60
7,592	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Lunch	Anthology Together 2022 EdTech Conference.[]	SHERATON DOLPHIN DINING	10.65	1	10.65	5.19	0.33	0.29
7,593	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during ESRI Conference	Travel Meal during ESRI Conference, lunch at conference center on 7-14-22	SAN DIEGO CONV CTR CONC 0	0.06	1	0.06	0.06	0.06	0.05
7,594	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during ESRI Conference	Travel Meal during ESRI Conference, lunch at conference center on 7-14-22	SAN DIEGO CONV CTR CONC 0	1.85	1	1.85	1.85	1.85	1.64
7,595	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	CHEVYS MEXICAN RESTAURANT	22.56	1	22.56	8.80	0.56	0.49
7,596	SumTotal	XES	2022-07-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WILLY MCCOYS BLOOMINGTON	22.96	1	22.96	8.95	0.57	0.50
7,597	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast: conference		SAN URBANCRAVET1W 6253413	3.97	1	3.97	3.97	3.97	3.52
7,598	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast: conference		SAN URBANCRAVET1W 6253413	3.97	1	3.97	3.97	3.97	3.52
7,599	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	coffee and water for road trip back to MN	coffee and water for road trip back to MN - returning from WI Team visit	KWIK TRIP 76700007674	4.88	1	4.88	4.88	4.88	4.32
7,600	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	conference: water		SAN KIOSK GGT1W TEMP 1117	0.72	1	0.72	0.72	0.72	0.64
7,601	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	conference: water		SAN KIOSK GGT1W TEMP 1117	0.72	1	0.72	0.72	0.72	0.64
7,602	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner While Traveling for HS Intern Events		TST* DENVER MILK MARKET -	32.72	1	32.72	15.95	1.01	0.90
7,603	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI User Conference July 11-15		SAN CAMDEN TZW 6251162	0.05	2	0.03	0.05	0.05	0.04
7,604	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI User Conference July 11-15		SAN CAMDEN TZW 6251162	1.63	2	0.81	1.63	1.63	1.44
7,605	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	For travel during AGA conference in California	For travel during AGA conference in California	LA CAPILLA TORRANCE	24.04	1	24.04	9.37	0.59	0.53
7,606	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	For travel during AGA conference in California	Travel meal during AGA conference in California. This entry is NOT out of compliance, as the daily travel meal limit was recently increased to \$75. The total of the three meals on the 15th is \$66.41.	IHOP #966	10.24	1	10.24	3.99	0.25	0.22
7,607	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal while attending ESRI conference	travel meal during business travel to ESRI user conference	STARBUCKS STORE 05787	0.46	1	0.46	0.46	0.46	0.41
7,608	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal while attending ESRI conference	travel meal during business travel to ESRI user conference	ARTISAN MARKET	2.39	1	2.39	2.39	2.39	2.12
7,609	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Mid America Conference Meal		STARBUCKS C CMH	5.75	1	5.75	2.52	0.16	0.14
7,610	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Q2 Discussions/Meetings		EL TEJAVAN 2	24.06	1	24.06	11.74	0.74	0.66
7,611	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Q2 Discussions/Meetings		SIX CAR PUB & BREWERY	27.28	1	27.28	13.30	0.84	0.75
7,612	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Dinner while in Denver for intern tours		TST* DENVER MILK MARKET -	18.26	1	18.26	8.90	0.56	0.50
7,613	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during AGA conference in California	Travel meal during AGA conference in California	TST* LOCAL KITCHEN	22.13	1	22.13	8.63	0.55	0.48
7,614	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during ESRI Conference	Travel Meal during ESRI Conference, lunch on 7-15-22 at San Diego Airport.	SAN CAMDEN TZW 6251162	0.04	1	0.04	0.04	0.04	0.04
7,615	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during ESRI Conference	Travel Meal during ESRI Conference, lunch on 7-15-22 at San Diego Airport.	SAN CAMDEN TZW 6251162	1.16	1	1.16	1.16	1.16	1.03
7,616	SumTotal	XES	2022-07-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Workshop - Group Lunch	Manage Account and Service Product Owner Workshop - See Attached Attendee List	CORPCHFS@KELNICOLLET	207.45	15	13.83	80.87	5.13	4.54
7,617	SumTotal	XES	2022-07-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Amatillo trip		SQ *BUTTERLOVE BISCUITS	23.15	2	11.57	11.28	0.72	0.63
7,618	SumTotal	XES	2022-07-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner While Traveling for HS Intern Events		TST* DENVER MILK MARKET -	25.14	1	25.14	12.25	0.78	0.69
7,619	SumTotal	XES	2022-07-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	For travel during AGA conference in California	For travel during AGA conference in California	THE BEACH HUT #2	13.47	1	13.47	5.25	0.33	0.30
7,620	SumTotal	XES	2022-07-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	For travel during AGA conference in California	For travel during AGA conference in California	TST* LOUISIANA CHARLES L	35.00	1	35.00	13.64	0.87	0.77
7,621	SumTotal	XES	2022-07-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while traveling during training	Lunch while traveling during training	TST* ALOHA POKE CO. - WOO	21.86	1	21.86	21.86	21.86	19.36
7,622	SumTotal	XES	2022-07-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal - trip to WI to visit teams	meal - trip to WI to visit teams	OD DOORDASH JERSEYNIK	32.88	1	32.88	32.88	32.88	29.12
7,623	SumTotal	XES	2022-07-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal during MAEDC trip		NEWFANGLED KITCHEN	9.45	1	9.45	4.15	0.26	0.23
7,624	SumTotal	XES	2022-07-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch while in Denver for intern tours		TST* DENVER MILK MARKET -	15.86	1	15.86	7.73	0.49	0.43
7,625	SumTotal	XES	2022-07-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Energy (Washington, DC)	Saturday dinner at NARUC	SHERATON SAN DIEGO HOTEL	44.13	1	44.13	17.24	1.09	0.97
7,626	SumTotal	XES	2022-07-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend 2022 NARUC Summer Policy Summit		COASTERRA	76.32	4	19.08	29.75	1.89	1.67
7,627	SumTotal	XES	2022-07-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend 2022 NARUC Summer Policy Summit		FIREHOUSE SUB MSP MALL	9.78	1	9.78	3.81	0.24	0.21
7,628	SumTotal	XES	2022-07-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend 2022 NARUC Summer Policy Summit		STARBUCKS MALL TI MSP	4.86	1	4.86	1.89	0.12	0.11
7,629	SumTotal	XES	2022-07-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend National Association of Regulatory Utility	Commissioners Summer 2022 Policy Summit	SUGAR POP MSP	3.99	1	3.99	1.56	0.10	0.09
7,630	SumTotal	XES	2022-07-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner	Dinner for training session	MAGGIANOS DOWNTOWN DENVER	38.04	1	38.04	14.83	0.94	0.83

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,831	SumTotal	XES	2022-07-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	EET Summer National Accounts Meeting		HYATT THOMPSON SAVANNAH	11.77	1	11.77	5.17	0.33	0.29
7,832	SumTotal	XES	2022-07-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session		HILTON PROSPECTS REST	37.80	1	37.80	18.39	1.17	1.03
7,833	SumTotal	XES	2022-07-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session		AUNTIE ANNE'S TX109	9.09	1	9.09	4.42	0.28	0.25
7,834	SumTotal	XES	2022-07-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session		HUDSON-DUNKIN ST1515	6.46	1	6.46	3.14	0.20	0.18
7,835	SumTotal	XES	2022-07-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	For travel during AGA conference in California	For travel during AGA conference in California	TST* GOOD STUFF PALOS VER	17.25	1	17.25	6.72	0.43	0.38
7,836	SumTotal	XES	2022-07-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Q2 Discussions/Meetings		TAILWIND AMA	22.20	1	22.20	10.82	0.69	0.61
7,837	SumTotal	XES	2022-07-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Energy (Washington, DC) Breakfast at Black Sky Event with		SHERATON SAN DIEGO HOTEL	25.91	1	25.91	10.12	0.64	0.57
7,838	SumTotal	XES	2022-07-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Energy (Washington, DC) Coffee with SCE, EPRI		SHERATON SAN DIEGO HOTEL	4.54	1	4.54	1.77	0.11	0.10
7,839	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend 2022 NARUC Summer Policy Summit		SHERATON SAN DIEGO HOTEL	15.12	1	15.12	5.89	0.37	0.33
7,840	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend 2022 NARUC Summer Policy Summit		SHERATON SAN DIEGO HOTEL	16.19	1	16.19	6.31	0.40	0.35
7,841	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend National Association of Regulators Utility Customer and Operations	Commissioners Summer 2022 Policy Summit	SHERATON SAN DIEGO HOTEL	15.12	1	15.12	5.89	0.37	0.33
7,842	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Policy Strategy Session	Customer and Operations	JIMMY JOHNS # 189	22.96	2	11.48	8.95	0.57	0.50
7,843	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Policy Strategy Session		PIER 500	57.50	3	19.17	22.04	4.50	3.98
7,844	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Policy Strategy Session		THE JUNCTION BISMARCK12	6.99	1	6.99	2.68	0.55	0.48
7,845	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner	Dinner during training session in Denver	MAGGIANOS DOWNTOWN DENVER	46.05	1	46.05	17.95	1.14	1.01
7,846	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner While Traveling for HS Intern Events		BUCKHORN EXCHANGE RES	65.00	1	65.00	31.68	2.01	1.78
7,847	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Leadership Session - Denver		CHICK-FIL-A 04027	10.76	1	10.76	4.19	0.27	0.24
7,848	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session		TARGET 00032797	10.35	1	10.35	5.04	0.32	0.28
7,849	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session		FIREHOUSE SUB MSP MALL	17.92	1	17.92	8.72	0.55	0.49
7,850	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session		7-ELEVEN 34528	3.64	1	3.64	1.77	0.11	0.10
7,851	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session		HILTON DENVER STARBUCKS	4.76	1	4.76	2.32	0.15	0.13
7,852	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session		INTERMISSION CAFE	5.08	1	5.08	2.47	0.16	0.14
7,853	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership support for Energy Services		CARIBOU COFFEE	13.35	1	13.35	6.57	0.42	0.37
7,854	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	LG&E and KU Meeting	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07.19.2022	MODMARKET	6.58	1	6.58	0.54	0.54	0.48
7,855	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	LG&E and KU Meeting	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07.19.2022	MODMARKET	15.36	1	15.36	4.19	4.19	3.71
7,856	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal with reports and peers	Dinner at DEN airport	WOLF GANG PUCK EXPRESS	8.51	1	8.51	3.47	0.22	0.20
7,857	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 ESEM Strategy Session		STOUT ST SOCIAL	19.43	1	19.43	7.57	0.48	0.43
7,858	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	RP Team Meetings		CHICK FIL A MSP	9.74	1	9.74	3.58	0.23	0.20
7,859	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy session travel meal	Strategy session travel meal - meal for travel to Eau Claire WI for Customer Policy and Assistance team strategy meeting on 7/19/22	JOHNNYS ITALIAN	40.07	1	40.07	15.36	3.14	2.78
7,860	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Dinner while in Amarillo for intern tour		1887 SOCIAL HOUSE	15.16	1	15.16	7.39	0.47	0.42
7,861	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch while in Amarillo for intern tour		EDDIES NAPOLIS ITALIAN	20.51	1	20.51	10.00	0.63	0.56
7,862	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during AGA conference in California	Travel meal during AGA conference in California	TEQUILA JACKS	24.74	1	24.74	9.64	0.61	0.54
7,863	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for July		GREAT DIVIDE CON C DEN	12.95	1	12.95	5.05	0.32	0.28
7,864	SumTotal	XES	2022-07-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Headquarter Trip	trip to ND for team visits	OSAKA SUSHI AND HIBACHI	31.20	1	31.20	31.20	27.63	27.63
7,865	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend 2022 NARUC Summer Policy Summit		SHERATON SAN DIEGO HOTEL	16.19	1	16.19	6.31	0.40	0.35
7,866	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast	Breakfast for myself during training session	STARBUCKS STORE 24838	13.66	1	13.66	5.33	0.34	0.30
7,867	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	BSRASS Leadership July meeting		CARIBOU COFFEE CO #122	21.18	1	21.18	8.26	0.52	0.46
7,868	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	BSRASS Leadership July meeting	breakfast 07/19	KACHINAPOKA LOLA	20.00	1	20.00	7.80	0.49	0.44
7,869	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	CS&I Strategy Sessions Mpls	coffee 07/19	CORPCHFS@XCELNWCOLLET	7.86	1	7.86	3.21	0.20	0.18
7,870	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	CS&I Strategy Sessions Mpls	coffee 07/19	SQ *EMERY	1.08	1	1.08	0.44	0.03	0.02
7,871	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	DPS HS Intern Events in Denver		652 FLIGHT TERMINAL A	21.44	1	21.44	10.45	0.66	0.59
7,872	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Leadership Meeting	ESEM Leadership Meeting	MCDONALD'S F36622	10.64	1	10.64	5.18	0.33	0.29
7,873	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Leadership Session - Denver		STOUT ST SOCIAL	36.22	1	36.22	14.12	0.90	0.79
7,874	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session		HILTON DENVER STARBUCKS	6.62	1	6.62	3.22	0.20	0.18
7,875	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session		COCINA DEL BARRIO	21.00	1	21.00	10.22	0.65	0.57
7,876	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session - Denver		KACHINAPOKA LOLA	23.13	1	23.13	9.02	0.57	0.51
7,877	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT/ELT Strategy Session		ESTES NEWS F2425	10.42	1	10.42	4.06	0.26	0.23
7,878	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Explore to Start Planning		CARIBOU COFFEE CO #1279	6.75	1	6.75	2.58	0.53	0.47
7,879	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	LG&E and KU Meeting	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07.19.2022	COMMON KITCHEN	4.02	1	4.02	0.33	0.33	0.29
7,880	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	LG&E and KU Meeting	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07.19.2022	COMMON KITCHEN	9.39	1	9.39	2.56	2.56	2.27
7,881	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	LG&E and KU Meeting	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07.19.2022	HAZELWOOD FOOD & DRINK	8.86	1	8.86	0.73	0.73	0.65
7,882	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	LG&E and KU Meeting	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07.19.2022	HAZELWOOD FOOD & DRINK	20.66	1	20.66	5.64	5.64	4.99
7,883	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	LG&E and KU Meeting	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07.19.2022	QUENCH	1.27	1	1.27	0.10	0.10	0.09
7,884	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	LG&E and KU Meeting	Louisville Gas & Electric and Kentucky Utilities (LG&E and KU) Meeting07.19.2022	QUENCH	2.97	1	2.97	0.81	0.81	0.72
7,885	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litteken Gas Plants meeting travel meal	Litteken Gas Plants meeting travel meal	HAZELWOOD FOOD & DRINK	9.34	1	9.34	0.77	0.77	0.68
7,886	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litteken Gas Plants meeting travel meal	Litteken Gas Plants meeting travel meal	HAZELWOOD FOOD & DRINK	21.79	1	21.79	5.94	5.94	5.26
7,887	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal - trip to ND to visit teams	meal - trip to ND to visit teams	DO DOORDASH LEELEATHAI	29.81	2	14.90	29.81	29.81	26.40
7,888	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while attending meetings in Denver		INTERMISSION CAFE	15.80	1	15.80	7.69	0.49	0.43
7,889	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while attending SLT/ELT meeting		SMASHBURGER #1031	18.97	1	18.97	9.23	0.59	0.52
7,890	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meet with reports and peers	Dinner	EMERY F&B MARIOTT	16.10	1	16.10	6.57	0.42	0.37
7,891	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meet with reports and peers	Dinner (accidentally used personal card): salad, pasta and cake	Glue's Restaurant	17.73	1	17.73	7.24	0.46	0.41

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail Amount
7,692	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meet with reports and peers	Lunch	DAMICO & SONS-GAYWIDE	7.44	1	7.44	3.04	0.19	0.17
7,693	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Operations and Customers	Operations and Customers	INTERMISSION CAFE	26.22	2	13.11	10.22	0.65	0.57
7,694	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 ESEM Strategy Session		BUBBA GUMP DENVER	26.45	1	26.45	10.31	0.65	0.58
7,695	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	RP Team Meetings		STARBUCKS STORE 24838	10.04	1	10.04	3.69	0.23	0.21
7,696	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff collaboration in CO		FOOD HALL P1	1.26	1	1.26	1.26	1.26	1.12
7,697	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff collaboration in CO		FOOD HALL P1	1.36	1	1.36	1.36	1.36	1.20
7,698	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff collaboration in CO		SQ "MILE HIGH VIENNA STAN	1.40	1	1.40	1.40	1.40	1.24
7,699	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff collaboration in CO		SQ "MILE HIGH VIENNA STAN	1.49	1	1.49	1.49	1.49	1.32
7,700	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy session travel meal	Strategy session travel meal - Meal for travel to Eau Claire WI for Customer Policy and Assistance team	JOHNNYS ITALIAN	19.50	1	19.50	7.47	1.53	1.35
7,701	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session: Cust Policy & Assistance	Strategy Session: Cust Policy & Assistance - Team travel dinner for attendees	TST* GOOD STUFF PALOS VER	140.84	7	20.12	53.97	11.02	9.76
7,702	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Dinner from Denver		COORS SILVER BULLET BAR	16.73	1	16.73	8.15	0.52	0.46
7,703	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during AGA conference in California	Travel meal during AGA conference in California	OLIVE GARDEN 00010181	27.35	1	27.35	10.66	0.68	0.60
7,704	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during AGA conference in California	Travel meal during AGA conference in California	TST* GOOD STUFF PALOS VER	19.99	1	19.99	7.79	0.49	0.44
7,705	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for July		STARBUCKS 800-782-7282	6.44	1	6.44	2.51	0.16	0.14
7,706	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver for workshop		MSP AIRP PANDA EXPRESS 12	15.59	1	15.59	7.58	0.48	0.43
7,707	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip breakfast to Denver		SMASH BURGER C DENVER	11.34	1	11.34	5.53	0.35	0.31
7,708	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Energy (Washington, DC)	Water for EnergySec Conference	DLR SMALLWORLD GIFT	4.49	1	4.49	1.75	0.11	0.10
7,709	SumTotal	XES	2022-07-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcelente/XCELab Session	Dinner meal	TAMAYO RESTAURANT	55.27	1	55.27	21.18	1.34	1.19
7,710	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend 2022 NARUC Summer Policy Summit		SAN PEETS COFFEE T2W 2310	4.04	1	4.04	1.57	0.10	0.09
7,711	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend 2022 NARUC Summer Policy Summit		SAN QDOBA T2W 6251391	6.50	1	6.50	2.53	0.16	0.14
7,712	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend 2022 NARUC Summer Policy Summit		SHERATON SAN DIEGO HOTEL	6.48	1	6.48	2.53	0.16	0.14
7,713	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Policy Summit	Commissioners Summer 2022 Policy Summit	SAFFRON THAI	19.51	1	19.51	7.61	0.48	0.43
7,714	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend National Association of Regulatory Utility	Commissioners Summer 2022 Policy Summit	SHERATON SAN DIEGO HOTEL	23.51	1	23.51	9.17	0.58	0.52
7,715	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend National Association of Regulatory Utility	Travel meal in Lakewood for CFCO offsite activity. Includes employees from NSP and SPS	0011-OLD CHICAGO	194.66	12	16.22	165.84	33.87	29.99
7,716	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	CRM Filing		JOE TACO DOWNTOWN	15.14	1	15.14	7.38	0.47	0.41
7,717	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	CRM Filing		SUBWAY 57388	14.97	1	14.97	7.30	0.46	0.41
7,718	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	CS&I Strategy Sessions Mpls	breakfast 07/20	CARIBOU COFFEE CO #1191	2.32	1	2.32	0.95	0.06	0.05
7,719	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	CS&I Strategy Sessions Mpls	coffee on 07/20	SQ "EMERY	4.39	1	4.39	1.79	0.11	0.10
7,720	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer and Operations	Customer and Operations	INTERMISSION CAFE	6.98	1	6.98	2.72	0.17	0.15
7,721	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer and Operations	Customer and Operations	INTERMISSION CAFE	12.79	2	6.39	4.99	0.32	0.28
7,722	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Leadership Meeting	ESEM Leadership Meeting (Jesse/Mitch-Dinner)	GIORDANOS OF LODO	64.17	2	32.09	31.22	1.98	1.75
7,723	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session		HILTON DENVER STARBUCKS	6.62	1	6.62	3.22	0.20	0.18
7,724	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT/ELT Strategy Session		SOLUTIONS LOUNGE	10.65	1	10.65	4.15	0.26	0.23
7,725	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		TST* THE DEVIL'S ADVOCATE	29.91	1	29.91	14.55	0.92	0.82
7,726	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Explore to Start Planning		CORPCHefs@XCELNicollet	2.15	1	2.15	0.82	0.17	0.15
7,727	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership support for Energy Services		CARIBOU COFFEE CO #1293	24.34	1	24.34	11.98	0.76	0.67
7,728	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litken July 2022 staff meeting		KEYS IN WHITE BEAR	3.05	1	3.05	0.25	0.25	0.22
7,729	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litken July 2022 staff meeting		KEYS IN WHITE BEAR	7.13	1	7.13	1.95	1.95	1.72
7,730	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litken staff meeting July 2022		TST* CRAVE FOOD & DRINK -	10.99	1	10.99	0.91	0.91	0.80
7,731	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litken staff meeting July 2022		TST* CRAVE FOOD & DRINK -	25.63	1	25.63	6.99	6.99	6.19
7,732	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at airport traveling to XCELab session		MSP AIRP HI LO DINER 125	8.92	1	8.92	3.48	0.22	0.20
7,733	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while traveling for business		STONE ARCH	17.85	1	17.85	8.78	0.56	0.49
7,734	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meet with reports and peers	Lunch	SQ "BEP EATERY 5TH STREET	5.68	1	5.68	2.32	0.15	0.13
7,735	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 ESEM Strategy Session - Denver		STARBUCKS STORE 24838	13.99	1	13.99	5.45	0.35	0.31
7,736	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	RP Team Meetings		STARBUCKS STORE 24838	10.04	1	10.04	3.69	0.23	0.21
7,737	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff collaboration in CO		MCDONALD'S F13570	1.70	1	1.70	1.70	1.70	1.51
7,738	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff collaboration in CO		MCDONALD'S F13570	1.82	1	1.82	1.82	1.82	1.61
7,739	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session: Cust Policy & Assistance	Strategy Session: Cust Policy & Assistance - Travel breakfast at hotel for attendees	JOHNNYS ITALIAN	69.63	7	9.95	26.68	5.45	4.83
7,740	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during AGA conference in California	Travel meal during AGA conference in California	TST* GOOD STUFF PALOS VER	19.99	1	19.99	7.79	0.49	0.44
7,741	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for July		SQ "GREEN - THE GRAIN	16.53	1	16.53	6.44	0.41	0.36
7,742	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Headquarter Trip		STARBUCKS 800-782-7282	8.55	1	8.55	3.33	0.21	0.19
7,743	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Headquarter Trip		652 FLIGHT TERMINAL A	7.51	1	7.51	2.93	0.19	0.16
7,744	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver office for meeting		ESTES NEWS F2425	1.30	1	1.30	0.51	0.03	0.03
7,745	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Water in airport for flight to Denver		DLR SMALLWORLD GIFT	6.83	1	6.83	2.67	0.17	0.15
7,746	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Energy (Washington, DC)	Dinner at Energy Sec Conference	DLR SMALLWORLD GIFT	19.02	1	19.02	7.43	0.47	0.42
7,747	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcelente/XCELab Session	Breakfast meal	SQ "HUCKLEBERRY ROASTERS	24.35	1	24.35	9.33	0.59	0.52
7,748	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcelente/XCELab Session	Dinner meal	TST* OSTERIA MARCO	47.18	1	47.18	18.08	1.15	1.02
7,749	SumTotal	XES	2022-07-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcelente/XCELab Session	Lunch meal	TST* MESA VERDE DIA	6.95	1	6.95	2.66	0.17	0.15
7,750	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	BSRASS Leadership July meeting		KACHINAPOKA LOLA	21.52	1	21.52	8.39	0.53	0.47
7,751	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	CRM Filing		SMASH BURGER C DENVER	15.98	1	15.98	7.79	0.49	0.44
7,752	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	CS&I Strategy Sessions Mpls	breakfast on 07/21	CARIBOU COFFEE CO #1191	9.30	1	9.30	3.80	0.24	0.21

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
7,753	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	CS&I Strategy Sessions Mpls	Lunch 07/21	JR THAI FOOD AND SUCH	18.53	1	18.53	7.57	0.48	0.43
7,754	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Empower Resiliency - Power Secure	breakfast 07/21	CARIBOU COFFEE CO #1191	3.09	1	3.09	1.26	0.08	0.07
7,755	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Empower Resiliency - Power Secure	lunch 07/21	SQ "9EP EATERY 5TH STREET	2.62	1	2.62	1.07	0.07	0.06
7,756	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Leadership Session - Denver		CHICK-FIL-A #04027	10.76	1	10.76	4.19	0.27	0.24
7,757	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session		CARIBOU COFFEE CO #1291	7.38	1	7.38	3.59	0.23	0.20
7,758	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session		7-ELEVEN 34526	3.64	1	3.64	1.77	0.11	0.10
7,759	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session		HILTON PROSPECTS REST	21.60	1	21.60	10.51	0.67	0.59
7,760	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session		STARBUCKS STORE 24838	4.91	1	4.91	2.39	0.15	0.13
7,761	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session - CO		TST* THIRSTY LION GASTROP	50.00	1	50.00	19.49	1.24	1.10
7,762	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT/ELT Strategy Session		SQ "HUCKLEBERRY ROASTERS	8.97	1	8.97	3.50	0.22	0.20
7,763	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Explore to Start Planning		CORPCHFS@XCELNICOILET	1.72	1	1.72	0.66	0.13	0.12
7,764	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota Meeting July 21, 2022	AC MARRIOTT BLMNGTN	6.04	1	6.04	0.50	0.50	0.44
7,765	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota Meeting July 21, 2022	AC MARRIOTT BLMNGTN	14.09	1	14.09	3.84	3.84	3.40
7,766	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota Meeting July 21, 2022	CARIBOU COFFEE CO #122	2.43	1	2.43	0.20	0.20	0.18
7,767	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	L. Litteken Staff MN Meeting	Luke Litteken Staff Minnesota Meeting July 21, 2022	CARIBOU COFFEE CO #122	5.66	1	5.66	1.54	1.54	1.37
7,768	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litteken Gas Plants meeting travel meal	Litteken Gas Plants meeting travel meal	ONEILS	9.73	1	9.73	0.80	0.80	0.71
7,769	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litteken Gas Plants meeting travel meal	Litteken Gas Plants meeting travel meal	ONEILS	22.71	1	22.71	6.20	6.20	5.49
7,770	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litteken Staff meeting	2022 Q3 Update with Chip pptx (sharepoint.com)	STARBUCKS STORE 02462	3.04	1	3.04	0.25	0.25	0.22
7,771	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litteken Staff meeting	2022 Q3 Update with Chip pptx (sharepoint.com)	STARBUCKS STORE 02462	7.10	1	7.10	1.94	1.94	1.72
7,772	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while working in Eau Claire	work on bringing server back online at Eau Claire	WENDY S 422	17.59	1	17.59	8.66	0.55	0.49
7,773	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at airport traveling back from XCELAB session		PANDA EXPRESS A GATES	8.08	1	8.08	3.15	0.20	0.18
7,774	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while attending SLT ELT Meetings		INTERMISSION CAFE	11.78	1	11.78	5.73	0.36	0.32
7,775	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy session travel meal- breakfast	Strategy session travel meal- breakfast 7/21/22	STARBUCKS STORE 09858	26.53	3	8.84	10.17	2.08	1.84
7,776	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Teach substitution and climbing school		TAILWIND AMA	18.43	1	18.43	8.98	0.57	0.50
7,777	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team meetings in Denver		Starbucks	9.89	1	9.89	3.86	0.24	0.22
7,778	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during AGA conference in California	Travel meal during AGA conference in California	ROLLING STONE T7 LAX	18.56	1	18.56	7.24	0.46	0.41
7,779	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for July Headquarters Trip		FOOD TRUCK ALLEY	13.24	1	13.24	5.16	0.33	0.29
7,780	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SLT/ELT meeting		POUR LA FRANCE B	16.73	1	16.73	8.14	0.52	0.46
7,781	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	XcelAB and Xcelente Session Denver		HYATT REG DENVER CC F&B	18.27	1	18.27	8.30	0.53	0.47
7,782	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	XcelAB and Xcelente Session Denver		TST* DENVER UNION STATION	6.42	1	6.42	2.92	0.19	0.16
7,783	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	XcelAB and Xcelente Travel		INTERMISSION CAFE	9.55	1	9.55	4.34	0.28	0.24
7,784	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELAB in Denver	Dinner meal	TST* IL POSTO	59.07	1	59.07	22.64	1.44	1.27
7,785	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcelente / XcelAB Denver Travel		VENICE RISTORANTE & WINE	32.06	1	32.06	14.56	0.82	0.82
7,786	SumTotal	XES	2022-07-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcelente/XCELAB Session	Breakfast meal at Ily	RENAISSANCE DENVER CC	14.34	1	14.34	5.50	0.35	0.31
7,787	SumTotal	XES	2022-07-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	BSRASS Leadership July meeting		ROOT DOWN RESTAURANT - A	24.95	1	24.95	9.73	0.62	0.55
7,788	SumTotal	XES	2022-07-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	BSRASS Leadership July meeting		TST* BIKER JIMS GOURMET	12.96	1	12.96	5.05	0.32	0.28
7,789	SumTotal	XES	2022-07-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Policy Strategy Session		PANERA BREAD #606173 O	26.45	1	26.45	10.14	2.07	1.83
7,790	SumTotal	XES	2022-07-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Leadership Meeting		TST* MESA VERDE DIA	36.98	2	18.49	17.99	1.14	1.01
7,791	SumTotal	XES	2022-07-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session		CHICK-FIL-A - DIA	7.89	1	7.89	3.84	0.24	0.22
7,792	SumTotal	XES	2022-07-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session		HILTON DENVER STARBUCKS	6.62	1	6.62	3.22	0.20	0.18
7,793	SumTotal	XES	2022-07-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session		HUDSON-DUNKIN ST1134	6.84	1	6.84	3.33	0.21	0.19
7,794	SumTotal	XES	2022-07-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session - CO		TIMBERLINE UPNGO.COM	28.36	1	28.36	13.80	0.88	0.78
7,795	SumTotal	XES	2022-07-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session - CO		SQ "HUCKLEBERRY ROASTERS	18.34	1	18.34	7.15	0.45	0.40
7,796	SumTotal	XES	2022-07-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT/ELT Strategy Session		QUE BUENO MEXICAN GRILLE	24.83	1	24.83	9.68	0.61	0.54
7,797	SumTotal	XES	2022-07-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 ESEM Strategy Session		DTW CHICK-FIL-A	27.05	1	27.05	10.55	0.67	0.59
7,798	SumTotal	XES	2022-07-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Breakfast 7/22	Breakfast 7/22	JAMBA JUICE	15.72	1	15.72	7.14	0.45	0.40
7,799	SumTotal	XES	2022-07-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during trip for maintenance of field security equipment.	Travel Meal during trip for maintenance of field security equipment.	SUBWAY 7177	9.43	1	9.43	4.59	0.29	0.26
7,800	SumTotal	XES	2022-07-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcelente/XCELAB Session	Breakfast meal at Ily	RENAISSANCE DENVER CC	15.23	1	15.23	5.84	0.37	0.33
7,801	SumTotal	XES	2022-07-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcelente/XCELAB Session	Lunch meal	JIMMY JOHNS # 673	21.52	2	10.76	8.25	0.52	0.46
7,802	SumTotal	XES	2022-07-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	BSRASS Leadership July meeting		TST* HAYTER S & CO / TAP	11.00	1	11.00	4.29	0.27	0.24
7,803	SumTotal	XES	2022-07-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending SLT/ELT MTG	Travel Meal Denver	UA INFL 0161597478655	9.00	1	9.00	4.38	0.28	0.25
7,804	SumTotal	XES	2022-07-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast at airport- Sunday morning of Conference	Breakfast at Denver Airport en route to Wichita Property Tax Conference	MCDONALD'S F13569	9.88	1	9.88	4.34	0.28	0.24
7,805	SumTotal	XES	2022-07-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner 7/24 at Wichita tax conference	Meal - Dinner 7/24 at Wichita Property Tax Conference, 7/24/2022 - 7/28/2022, Property Tax valuation training and networking to assist with filing redactions, forecasting, settling values	ABUELOS WICHITA	17.73	1	17.73	7.78	0.49	0.44
7,806	SumTotal	XES	2022-07-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner on Sunday night of Wichita Conference		ABUELOS WICHITA	10.63	1	10.63	4.67	0.30	0.26
7,807	SumTotal	XES	2022-07-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while traveling in Wichita on 7/24	Lunch for Isaac and me while traveling in Wichita to attend the property tax conference on 7/24.	MARRIOTT WICHITA - POS	27.95	2	13.97	12.27	0.78	0.69
7,808	SumTotal	XES	2022-07-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Q2 Town Hall - Travel Meal		TST* RED COW - 1ST AVE	19.42	1	19.42	7.93	0.50	0.45
7,809	SumTotal	XES	2022-07-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Meetings in MN		7-ELEVEN 39782	6.47	1	6.47	3.15	0.20	0.18
7,810	SumTotal	XES	2022-07-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Meetings in MN		AUNTIE ANNE'S TX109	7.98	1	7.98	3.88	0.25	0.22
7,811	SumTotal	XES	2022-07-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Meetings in MN		MINNEAPOLIS AIRPORT	6.60	1	6.60	3.21	0.20	0.18
7,812	SumTotal	XES	2022-07-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for Staff Meeting		ROOT DOWN RESTAURANT - A	17.82	1	17.82	17.82	1.13	1.00
7,813	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	CRM - Team meeting		POTBELLY #57	14.62	1	14.62	7.13	0.45	0.40

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
7,814	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	CS&I Town Hall Mpls	breakfast 07/25	CARIBOU COFFEE CO #1191	1.64	1	1.64	0.67	0.04	0.04
7,815	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	CS&I Town Hall Mpls	breakfast 07/25	CARIBOU COFFEE CO #1191	11.30	1	11.30	4.61	0.29	0.26
7,816	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	CS&I Town Hall Mpls	coffee	CORPCHFS@XCELNICOLLET	1.12	1	1.12	0.46	0.03	0.03
7,817	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	CS&I Town Hall Mpls	lunch on 07/25	NAF NAF GRILL 014	13.60	1	13.60	5.55	0.35	0.31
7,818	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Insights Staff Meeting/Town Hall		Chipotle	8.77	1	8.77	3.58	0.23	0.20
7,819	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner 7/25 - Ariba Workshop	Dinner 7/25 - Ariba Workshop 7/26-7/27	MAGGIANOS DENVER SOUTH	53.15	1	53.15	23.33	1.48	1.31
7,820	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Meeting in MN		MARRIOTT MINNEAPOLIS F	22.81	1	22.81	11.10	0.70	0.62
7,821	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Plant assistance		HAZELWOOD FOOD & DRINK	6.44	1	6.44	0.53	0.53	0.47
7,822	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Plant assistance		HAZELWOOD FOOD & DRINK	15.01	1	15.01	4.10	4.10	3.63
7,823	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Plant assistance		MCDONALDS F12571	1.51	1	1.51	0.12	0.12	0.11
7,824	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Plant assistance		MCDONALDS F12571	3.51	1	3.51	0.96	0.96	0.85
7,825	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN		TST* HIGHLAND GRILL	20.85	1	20.85	8.13	0.52	0.46
7,826	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		TST* HIGHLAND GRILL	25.83	1	25.83	10.07	0.64	0.57
7,827	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety leadership mtg - snack at airport		652 FLIGHT TERMINAL A	6.93	1	6.93	2.70	0.17	0.15
7,828	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety team mtgs in MN		DEN CNBC	10.86	1	10.86	5.29	0.34	0.30
7,829	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	SSA Annual Conference	Shareholder Services Association annual conference - professional development	MEMPHIS MADE BREW. STE	15.79	1	15.79	6.16	0.39	0.35
7,830	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff Meeting Travel Meal		HEN HOUSE EATERY	38.03	2	19.02	38.03	2.41	2.14
7,831	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Target DEI Roundtable and Team 7/25-27 Lunch		CORPCHFS@XCELNICOLLET	8.20	1	8.20	4.00	0.25	0.22
7,832	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Meetings in MN		CORPCHFS@XCELNICOLLET	6.45	1	6.45	3.14	0.20	0.18
7,833	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver as part of Director Transition		DGX - MINNEAPOLIS	9.72	1	9.72	4.73	0.30	0.27
7,834	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	TSA inspection and meetings with staff		BLUE AGAVE GRILL - LOOO D	20.33	1	20.33	7.05	1.01	0.89
7,835	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	TSA Inspection Kick-off Meeting - In person		DENVER AIRPORT ENTERPRISE	9.02	1	9.02	3.52	0.22	0.20
7,836	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting - In person		MARRIOTT MINNEAPOLIS F	39.24	1	39.24	15.33	0.97	0.86
7,837	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting - In person		SQ *GREEN - THE GRAIN	4.16	1	4.16	1.59	0.10	0.09
7,838	SumTotal	XES	2022-07-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting - In person		TST* CRAVE FOOD & DRINK -	16.02	1	16.02	6.14	0.39	0.34
7,839	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	CRM - Team meeting		CARIBOU COFFEE CO #1279	6.95	1	6.95	3.39	0.21	0.19
7,840	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Business Meeting		2001-CHOP HOUSE	30.92	1	30.92	15.48	0.98	0.87
7,841	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Meetings	Dinner on July 26	TST* HOT POT	38.87	1	38.87	18.94	1.20	1.06
7,842	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner on Minnesota Training Trip		DAVE'S TOWN CLUB	20.78	1	20.78	20.78	1.40	1.40
7,843	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Meeting		CORPCHFS@XCELNICOLLET	1.72	1	1.72	0.84	0.05	0.05
7,844	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		MILWAUKEE ROAD	58.84	1	58.84	28.63	1.82	1.61
7,845	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	F2F director meeting and GE roadmap		JACKSONS HOLE	31.57	1	31.57	15.54	0.99	0.87
7,846	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Plant assistance		JENSENS SUPPER CLUB	10.58	1	10.58	0.87	0.87	0.77
7,847	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Plant assistance		JENSENS SUPPER CLUB	24.69	1	24.69	6.74	5.97	
7,848	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Onsite Regulator Training	Out of town training meal purchase	DAVE'S TOWN CLUB	15.50	1	15.50	15.50	13.73	
7,849	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Resilience team meeting in MN	Ate dinner while traveling in MN for our Resilience team meeting.	TST* RED COW - 1ST AVE	36.23	1	36.23	17.63	1.12	0.99
7,850	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Resilience team meeting in MN	Ate Lunch while traveling in MN for our Resilience team meeting.	BUFFALO WILD WINGS 3872	23.20	1	23.20	11.29	0.72	0.63
7,851	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety team mtgs in MN		SQ *EMERY	6.00	1	6.00	2.92	0.19	0.16
7,852	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Target DEI Roundtable and Team 7/25-27 Dinner		STORE*GIULIA	19.98	1	19.98	9.74	0.62	0.55
7,853	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Target DEI Roundtable and Team 7/25-27 Snacks		WHOLEFDS MIN #10345	12.26	1	12.26	5.98	0.38	0.34
7,854	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Target DEI Roundtable and Team Meetings 7/25-27	Target DEI Roundtable and Team 7/25-27 - Breakfast 7/26	CARIBOU COFFEE CO #1191	7.91	1	7.91	3.86	0.24	0.22
7,855	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Director meeting		TST* SAWATDEE THAI RESTAU	34.72	1	34.72	17.09	1.08	0.96
7,856	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Meeting		KWIK TRIP 1110001122	4.94	1	4.94	2.41	0.15	0.14
7,857	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Meeting in MN		BRUEGGERS 3732	8.19	1	8.19	3.98	0.25	0.22
7,858	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Meeting Minneapolis		JIMMYS FOOD AND DRINK	13.78	1	13.78	6.72	0.43	0.38
7,859	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel dinner		BOARDWALK BAR AND GRIL	19.28	1	19.28	19.28	19.28	17.07
7,860	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal - Mpls peer review meeting		UBER EATS	28.34	1	28.34	11.05	0.70	0.62
7,861	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal - Mpls strategy session		CORPCHFS@XCELNICOLLET	10.03	1	10.03	3.91	0.25	0.22
7,862	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal at the airport while traveling to MN	Travel Meal at the airport while traveling to MN for our Resilience team meeting from Denver.	FRESHENS DIA	8.10	1	8.10	3.94	0.25	0.22
7,863	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver as part of Director Transition		HEIDTS BROOKLYN DELI	13.00	1	13.00	4.51	0.65	0.57
7,864	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	TSA Inspection Kick-off Meeting - In person	TSA Inspection Kick-off Meeting - In person/Minnesota meal	CORPCHFS@XCELNICOLLET	2.58	1	2.58	1.01	0.06	0.06
7,865	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	TSA Inspection Kick-off Meeting - In person		DAMCO & SONS-GAVIDAE	18.00	1	18.00	7.03	0.45	0.40
7,866	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	TSA Inspection Kick-off Meeting - In person		ESTES NEWS GROUP 1	11.42	1	11.42	4.46	0.28	0.25
7,867	SumTotal	XES	2022-07-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	TSA Inspection Kick-off Meeting - In person		CARIBOU COFFEE CO #1279	1.46	1	1.46	0.56	0.04	0.03
7,868	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast		STARBUCKS STORE 09306	10.11	1	10.11	10.11	10.11	8.95
7,869	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	CRM - Team meeting		CARIBOU COFFEE CO #122	12.96	1	12.96	6.32	0.40	0.35
7,870	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Business Meeting		HEIDTS BROOKLYN DELI	27.41	1	27.41	13.72	0.87	0.77
7,871	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Meetings		INTERMISSION CAFE	16.02	1	16.02	7.81	0.50	0.44
7,872	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner at Wichita property tax conference 7/27	Meal - Dinner 7/27 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	B/S RESTAURANTS 526	20.10	1	20.10	8.82	0.56	0.50
7,873	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Meeting		CORPCHFS@XCELNICOLLET	3.34	1	3.34	1.62	0.10	0.09
7,874	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	F2F director meeting and GE roadmap		CORPCHFS@XCELNICOLLET	1.07	1	1.07	0.53	0.03	0.03

Travel Entertainment Related Employee Expenses, Page 704 of 887

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
										Amount		Amount	Amount	Amount	Amount
7,875	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	F2F director meeting and GE roadmap		CORPCHFS@XCELNICOLLET	8.41	1	8.41	4.14	0.26	0.23
7,876	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	F2F director meeting and GE roadmap		TST* REGGIO/DIA - QUIZNOS/B	8.45	1	8.45	4.16	0.26	0.23
7,877	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Financial Council Meeting	Financial Council Meeting	CORPCHFS@XCELNICOLLET	10.56	1	10.56	3.19	0.20	0.18
7,878	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	install new DEMS machine		TACO BUENO #3242	13.82	14	1.00	13.82	0.88	0.78
7,879	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Plant assistance	MN Gas Plant assistance	HAZELWOOD FOOD & DRINK	3.34	1	3.34	0.28	0.28	0.24
7,880	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Plant assistance	MN Gas Plant assistance	HAZELWOOD FOOD & DRINK	7.80	1	7.80	2.13	2.13	1.88
7,881	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Plant assistance	MN Gas Plant assistance	KWIK TRIP 8620000627	0.38	1	0.38	0.03	0.03	0.03
7,882	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Plant assistance	MN Gas Plant assistance	KWIK TRIP 8620000627	0.89	1	0.89	0.24	0.24	0.22
7,883	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	MINOPS Inspection East Grand Forks		LINS CHINA GARDEN REST	19.47	1	19.47	5.31	5.31	4.70
7,884	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	MINOPS Inspection East Grand Forks		THE BLUE MOOSE	118.64	6	19.77	32.37		28.66
7,885	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	MINOPS Inspection East Grand Forks		TST* GRAND JUNCTION SUBS	15.95	1	15.95	4.35	4.35	3.85
7,886	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	STARBUCKS STORE 03484	5.65	1	5.65	2.20	0.14	0.12
7,887	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	19.86	1	19.86	7.74	0.49	0.44
7,888	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	WILLY MCCOYS BLOOMINGTON	14.41	1	14.41	5.62	0.36	0.32
7,889	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		WILLY MCCOYS BLOOMINGTON	13.53	1	13.53	5.27	0.33	0.30
7,890	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Residence team meeting in MN	Residence team meeting in MN	TST* RED COW - 1ST AVE	23.19	1	23.19	11.28	0.72	0.63
7,891	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Manager Meeting Meal	Receipt is lost so unsure of Tip amount.	EMERY FAB MARRIOTT	108.02	4	27.00	108.02	6.85	6.07
7,892	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety team mtgs in MN		SQ *EMERY	6.27	1	6.27	3.06	0.19	0.17
7,893	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety team mtgs in MN		SQ *EMERY	23.32	1	23.32	11.37	0.72	0.64
7,894	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety team mtgs in MN		VINO VOLO-SAINT PAUL	16.87	1	16.87	8.22	0.52	0.46
7,895	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Meeting Minneapolis		KWIK TRIP #150008151	11.88	1	11.88	5.79	0.37	0.33
7,896	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal in MN for training new hire	Travel to MN for training new hire	KADO NO MISEKAISEKI FURU	36.64	1	36.64	17.83	1.13	1.00
7,897	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for training new hire	Travel to MN for training new hire	TST* VELLÉE - 1	30.00	1	30.00	14.60	0.93	0.82
7,898	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab - EPRI Demo Days Walkthrough		ROJO WEST END	20.47	1	20.47	7.98	0.51	0.45
7,899	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab Work	A travel meal from 7/26 didn't post to my cc until 7/27 causing the overage in my per diem for 7/27	CARBOUT COFFEE CO #1279	1.61	1	1.61	0.62	0.04	0.03
7,900	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab Work		CORPCHFS@XCELNICOLLET	3.49	1	3.49	1.34	0.08	0.08
7,901	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab Work		CR BLOOMINGTON MOA	13.74	1	13.74	5.27	0.33	0.30
7,902	SumTotal	XES	2022-07-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab Work		ROJO WEST END	6.29	1	6.29	2.41	0.15	0.14
7,903	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	7/28 travel lunch from Wichita for prop tax conf	Lunch at the Denver airport on 7/28 while traveling home from Wichita.	WOODY CREEK BAKERY & C	15.12	1	15.12	6.64	0.42	0.37
7,904	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Meetings	Breakfast 7/28	STARBUCKS STORE 00248	6.49	1	6.49	3.16	0.20	0.18
7,905	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Meetings		BLUE AGAVE GRILL - LODO D	28.42	1	28.42	13.85	0.88	0.78
7,906	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner on 7/27- Wednesday night of Conference	Dinner with team on Wednesday night of Wichita property tax conference	BJ'S RESTAURANTS 528	19.08	1	19.08	8.37	0.53	0.47
7,907	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner on Minnesota Training Trip	Dinner on Minnesota Training Trip	LUCKY'S TAVERN	35.78	1	35.78	35.78		31.69
7,908	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Meeting		STARBUCKS STORE 00263	5.05	1	5.05	2.46	0.16	0.14
7,909	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Emergency Management Meeting (Team Mtg)		MARRIOTT MINNEAPOLIS F	29.65	1	29.65	14.43	0.92	0.81
7,910	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive meetings in MPs	Lunch meal	DAMICO & SONS-GAVIDAE	17.59	1	17.59	6.87	0.44	0.39
7,911	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	F2F director meeting and GE roadmap		CORPCHFS@XCELNICOLLET	8.41	1	8.41	4.14	0.26	0.23
7,912	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	F2F director meeting and GE roadmap		MSP AIRP LEEA/N CHIN 121	18.84	1	18.84	9.27	0.59	0.52
7,913	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Plant MN Visit	Gas Plant MN Visit	KWIK TRIP 8620000627	1.36	1	1.36	0.11	0.11	0.10
7,914	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Plant MN Visit	Gas Plant MN Visit	KWIK TRIP 8620000627	3.17	1	3.17	0.86	0.86	0.77
7,915	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch 7/28 at Wichita Tax Conference	Meal - Lunch 7/28 at Wichita Property Tax Conference, 7/24/2022 - 7/28/2022, Property Tax valuation trainino and networking to assist with filno renditions, forecastino, settlino values	MSE BRANDED FOODS OF WIC	14.78	1	14.78	6.49	0.41	0.36
7,916	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch at Wichita Airport on 7/28	Dinner with team on Wednesday night of Wichita property tax conference	MSE BRANDED FOODS OF WIC	17.24	1	17.24	7.57	0.48	0.43
7,917	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch on Minnesota Training Trip		DAIRY QUEEN #43395	13.40	1	13.40	13.40		11.87
7,918	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for business travel while in Denver	Meal for business travel to meet with Denver office team.	TST* DENVER MLK MARKET -	39.64	1	39.64	15.45	0.98	0.87
7,919	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Plant assistance		MCDONALD'S F29004	1.54	1	1.54	0.13	0.13	0.11
7,920	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Plant assistance		MCDONALD'S F29004	3.58	1	3.58	0.98	0.98	0.86
7,921	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	MINOPS Inspection East Grand Forks		CASEYS #2650	9.92	1	9.92	2.71	2.71	2.40
7,922	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	MINOPS Inspection East Grand Forks		PANERA BREAD #601726 P	11.65	1	11.65	3.18	3.18	2.81
7,923	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Onsite Regulator Training	Out of town meal	LUCKY'S TAVERN	26.82	1	26.82	26.82	26.82	23.75
7,924	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Residence team meeting in MN	Residence team meeting in MN	MCDONALD'S F36622	9.35	1	9.35	4.55	0.29	0.26
7,925	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Target DEI Roundtable and Team Meetings 7/25-27		TST* MY BURGER- DOWNTOWN	14.38	1	14.38	7.01	0.44	0.39
7,926	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to CO for Fleet Event and ELT Mtg.	Travel to CO for Fleet Event and ELT Mtg.	INTERMISSION CAFE	12.41	1	12.41	4.84	0.31	0.27
7,927	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for new hire training	Travel meal for new hire training	ANDREA PIZZA	15.75	1	15.75	7.66	0.49	0.43
7,928	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab - EPRI Demo Days Walkthrough		MSP REPUBLIC BARD 6751200	23.96	1	23.96	9.34	0.59	0.52
7,929	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab - EPRI Demo Days Walkthrough		TST* REGGIO/DIA - QUIZNOS/B	15.52	1	15.52	6.05	0.38	0.34
7,930	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab Work		CARBOUT COFFEE CO #1279	2.52	1	2.52	0.97	0.06	0.05
7,931	SumTotal	XES	2022-07-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab Work		MINNESOTA WILD BAR MSP	7.51	1	7.51	2.88	0.18	0.16
7,932	SumTotal	XES	2022-07-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Business Meeting		HEID'S BROOKLYN DELI	24.38	1	24.38	12.20	0.77	0.69
7,933	SumTotal	XES	2022-07-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Meetings		CARBOUT COFFEE	8.19	1	8.19	3.99	0.25	0.22
7,934	SumTotal	XES	2022-07-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Meetings		MCDONALD'S 13569	10.45	1	10.45	5.09	0.32	0.29
7,935	SumTotal	XES	2022-07-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Meetings		TST* DENVER MLK MARKET -	1.72	1	1.72	0.84	0.05	0.05

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
7,936	SumTotal	XES	2022-07-29	Meals & Entertainment	Meal-Travel	S-Travel Meal		Denver Meetings	TST* DENVER MLK MARKET -	26.04	1	26.04	12.69	0.61	0.71
7,937	SumTotal	XES	2022-07-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Meeting		MINNEAPOLIS AIRPORT	6.60	1	6.60	3.21	0.20	0.18
7,938	SumTotal	XES	2022-07-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enterprise Emergency Management Meeting		AUNTIE ANNE'S T MSP	9.44	1	9.44	4.59	0.29	0.26
7,939	SumTotal	XES	2022-07-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Financial Council Meeting		STARBUCKS MALL T1 MSP	4.02	1	4.02	1.21	0.08	0.07
7,940	SumTotal	XES	2022-07-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 NSP Phase 2 Commissioning	2022 NSP Phase 2 Commissioning	AC MARRIOTT BLMNGTN	7.74	1	7.74	7.74	7.74	6.85
7,941	SumTotal	XES	2022-07-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 NSP Phase 2 Commissioning	2022 NSP Phase 2 Commissioning	TST* HIGH FLYING FOODS -	10.87	1	10.87	10.87	10.87	9.63
7,942	SumTotal	XES	2022-07-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Commissioning Training		LONGHORN STEAK 0125627	32.33	1	32.33	12.60	0.80	0.71
7,943	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 NSP Phase 2 Commissioning	2022 NSP Phase 2 Commissioning	AC MARRIOTT BLMNGTN	10.28	1	10.28	10.28	10.28	9.10
7,944	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	App Delivery Architecture COE Launch Summit	Dinner	FIVE GUYS MN 1799 QSR	21.07	1	21.07	10.37	0.66	0.58
7,945	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Arch COE Summit in MN	Breakfast	DAZBOG CAFE	10.15	1	10.15	3.88	0.79	0.70
7,946	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Arch COE Summit in MN	Dinner	SUBWAY 20441	12.88	1	12.88	4.93	1.01	0.89
7,947	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner prior to 8/2 meeting	Dinner on arrival night	TST* COCONUT THAI - SAINT	40.46	1	40.46	19.72	1.25	1.11
7,948	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	DMEC Conference	Breakfast	GAYLORD ROCKIES RESORT	6.24	1	6.24	2.43	0.15	0.14
7,949	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	DMEC Conference	Lunch	GAYLORD ROCKIES RESORT	16.23	1	16.23	6.33	0.40	0.36
7,950	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Archblad Summit	Dinner on 08/01/2022	TST* DANCING GANESHA	21.09	1	21.09	10.38	0.66	0.58
7,951	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Motorola Planning Meeting		TST* PEQUODS PIZZA - MOR	52.66	2	26.33	26.36	1.67	1.48
7,952	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	DOWNTOWNER WOODFIRE GR	18.31	1	18.31	7.14	0.45	0.40
7,953	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Leadership Workshops		MARRIOTT MINNEAPOLIS F	100.38	2	50.19	49.40	3.13	2.78
7,954	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Leadership Workshops		TAMALES BY LA CASITA	24.17	1	24.17	11.89	0.75	0.67
7,955	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Supper Enroute to Contractor Safety Mtg Denver		MHRS DENVER SOUTH FB	25.88	1	25.88	12.61	0.80	0.71
7,956	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training		JIMMY JOHNS # 1060	10.41	1	10.41	4.06	0.26	0.23
7,957	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training		LONGHORN STEAK 0125627	34.39	1	34.39	13.41	0.85	0.75
7,958	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Dinner in MN		LYONS PUB	17.05	1	17.05	8.31	0.53	0.47
7,959	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	DOWNTOWNER WOODFIRE GR	21.47	1	21.47	8.37	0.53	0.47
7,960	SumTotal	XES	2022-08-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while traveling to MN for meetings	Travel meal while traveling to MN for work meetings	CNP 3RD BAR REST B IAH	19.48	1	19.48	9.59	0.61	0.54
7,961	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 NSP Phase 2 Commissioning	2022 NSP Phase 2 Commissioning	AC MARRIOTT BLMNGTN	8.59	1	8.59	8.59	8.59	7.61
7,962	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	App Delivery Architecture COE Launch Summit	Dinner	SUBWAY 57388	19.86	1	19.86	9.78	0.62	0.55
7,963	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Arch COE Summit in MN	Dinner on trip home	COCINA DEL BARRIO	25.47	1	25.47	9.74	1.99	1.76
7,964	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	DMEC Conference	breakfast	GAYLORD ROCKIES RESORT	8.73	1	8.73	3.40	0.22	0.19
7,965	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	DMEC Conference	Dinner	GAYLORD ROCKIES RESORT	9.77	1	9.77	3.81	0.24	0.21
7,966	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	EAC Committee Meeting	Travel meal.	MINNEAPOLIS AIRPORT	10.70	1	10.70	10.70	0.68	0.60
7,967	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Eating on Business Trip		MANNYSILVNGRMPROHIBITION	60.00	1	60.00	29.53	1.87	1.66
7,968	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Eating on Business Trip		SQ *BEP EATERY 5TH STREET	12.49	1	12.49	6.15	0.39	0.35
7,969	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enroute back to Amarillo fr Contractor Safety Mtg	Snack at Love's	LOVE'S #660	4.64	1	4.64	2.26	0.14	0.13
7,970	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during business travel	This expense was on 8/2. Not sure why system shows the expense date as 8/3. Please see the receipt.	DO DOORDASH LITTLEIND	23.41	1	23.41	11.52	0.73	0.65
7,971	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Archblad Summit	Dinner on 08/02/2022	COCINA DEL BARRIO	19.80	1	19.80	9.74	0.62	0.55
7,972	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Plant assistance- MN	MN Wescott Gas Plant assistance- MN	BUFFALO WLD WINGS 3872	6.89	1	6.89	0.57	0.57	0.50
7,973	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Gas Plant assistance- MN	MN Wescott Gas Plant assistance- MN	BUFFALO WLD WINGS 3872	16.09	1	16.09	4.39	4.39	3.89
7,974	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Motorola Planning Meeting		7-ELEVEN 34712	1.62	1	1.62	0.81	0.05	0.05
7,975	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Motorola Planning Meeting		WILDBERRY PANCAKES CAFE	49.84	2	24.92	24.94	1.58	1.40
7,976	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		HAZELWOOD FOOD & DRINK	23.72	1	23.72	9.25	0.59	0.52
7,977	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Leadership Workshops		MARRIOTT MINNEAPOLIS F	132.60	3	44.20	65.25	4.14	3.67
7,978	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Leader strategy session	Team Leader strategy session	MCDONALD'S F13569	7.19	1	7.19	2.76	0.56	0.50
7,979	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training		FIREHOUSE SUBS 1719 QSR	13.13	1	13.13	5.12	0.32	0.29
7,980	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training		JAKERS IDAHO FALLS	37.75	1	37.75	14.72	0.93	0.83
7,981	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Camera Installs at Lone Oak	Breakfast during travel out of area for Videofed install and Rice St. meeting	BURGER KING #5177	5.24	1	5.24	5.24	0.33	0.29
7,982	SumTotal	XES	2022-08-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HAZELWOOD FOOD & DRINK	24.83	1	24.83	9.68	0.61	0.54
7,983	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 NSP Phase 2 Commissioning		MINNEAPOLIS AIRPORT	5.05	1	5.05	5.05	5.05	4.47
7,984	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Commissioning	Travel to Washington DC for ANR rate case settlement conference	652 FLIGHT TERMINAL A	10.22	1	10.22	10.22	10.22	9.05
7,985	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Arch COE Summit in MN	Arch coe	STARBUCKS STORE 49605	11.13	1	11.13	4.26	0.87	0.77
7,986	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Chestnut SC Security Awareness Training	Breakfast	CARIBOU COFFEE CO #1279	14.19	1	14.19	11.19	0.90	0.80
7,987	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	DMEC Conference	Breakfast	GAYLORD ROCKIES RESORT	6.24	1	6.24	2.43	0.15	0.14
7,988	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	EAC Committee Meeting	Snacks while at the EAC meeting.	SHELL OIL 10039101022	18.95	1	18.95	18.95	1.20	1.06
7,989	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Eating on Business Trip		LYONS PUB	16.95	1	16.95	8.34	0.53	0.47
7,990	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Eating on Business Trip		LYONS PUB	36.90	1	36.90	18.16	1.15	1.02
7,991	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Team Meeting in MN with Direct Reports	See attached lost receipt form	AC MARRIOTT MNPLS	32.25	1	32.25	15.72	1.00	0.88
7,992	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch for Denver trip	Lunch for denver trip	STARBUCKS STORE 24838	10.26	1	10.26	4.00	0.25	0.22
7,993	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		TAVERN ON GRAND	26.19	1	26.19	10.21	0.65	0.57
7,994	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory and Legislative Strategy Meeting	Regulatory and Legislative Strategy Meeting	AUSTIN AIRPORT-FAB	16.21	1	16.21	6.33	0.40	0.36
7,995	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Leadership Workshops		COCINA DEL BARRIO	23.84	1	23.84	11.73	0.74	0.66
7,996	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Leader strategy session	Team Leader strategy session	NETPLEX OPERATIONS	14.18	2	7.09	5.43	1.11	0.98

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail Amount
7,997	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Leader strategy session	Team Leader strategy session	SQ *ACTIVE NUTRITIO	15.16	1	15.16	5.61	1.19	1.05
7,998	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Leader strategy session	Team Leader strategy session	TST* TEXAS FIREHOUSE SPOR	14.98	1	14.98	5.74	1.17	1.04
7,999	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training		CHILY'S GRILL & BAR#1629	16.47	1	16.47	6.42	0.41	0.36
8,000	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis,	CARIBOU COFFEE #1401	9.80	1	9.80	3.82	0.24	0.21
8,001	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TAVERN ON GRAND	24.03	1	24.03	9.37	0.59	0.53
8,002	SumTotal	XES	2022-08-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal Westcott for meeting	Travel meal for meeting at Westcott	TACO BELL 039032	8.56	1	8.56	4.17	0.26	0.23
8,003	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	ANR Settlement Conference at FERC		COURTYARD WASHINGTON D	4.02	1	4.02	4.02	0.22	0.36
8,004	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to TX		EL TEJAVAN 2	51.34	2	25.67	20.01	1.27	1.12
8,005	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	EAC Committee Meeting	Snacks while attending the EAC meeting.	SHELL OIL 10009101022	20.42	1	20.42	20.42	1.30	1.15
8,006	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during business travel		DENVER CHOP HOUSE DEN	24.06	1	24.06	11.84	0.75	0.67
8,007	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while traveling to DMEC		EINSTEIN BAGELS CONCOURS	10.52	1	10.52	4.10	0.26	0.23
8,008	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meet with RA employees	Travel to Lubbock to meet with RA employees to discuss current and future processes	BURGER THEORY	17.06	1	17.06	14.53	2.97	2.63
8,009	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	PMP Strategy Session in Denver		STARBUCKS 800-782-7282	4.05	1	4.05	1.58	0.10	0.09
8,010	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	PMP Strategy Session in Denver		STARBUCKS 800-782-7282	21.70	3	7.23	8.46	0.54	0.48
8,011	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	PMP Strategy Session in Denver		STARBUCKS STORE 08663	-21.70	1		-4.46	-0.54	-0.48
8,012	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory and Legislative Strategy Meeting	Regulatory and Legislative Strategy Meeting	C EAST 3 EXPANSION EXPAN	16.71	1	16.71	6.53	0.41	0.37
8,013	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory and Legislative Strategy Meeting	Regulatory and Legislative Strategy Meeting	HILTON DENVER STARBUCKS	11.34	1	11.34	4.43	0.28	0.25
8,014	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Leader strategy session		MCAUSTERS 1400	12.58	1	12.58	4.82	0.98	0.87
8,015	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Leader strategy session	Team Leader strategy session	SQ *ACTIVE NUTRITIO	15.16	1	15.16	5.61	1.19	1.05
8,016	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training		FIREHOUSE SUBS 1719 GSR	13.03	1	13.03	5.08	0.32	0.29
8,017	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Red Wing meeting		KINGS PLACE	11.07	1	11.07	4.86	0.31	0.27
8,018	SumTotal	XES	2022-08-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Red Wing for Business Prospect Meeting		KINGS PLACE	16.84	1	16.84	7.39	0.47	0.42
8,019	SumTotal	XES	2022-08-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	ANR Settlement Conference at FERC	Travel to Washington DC for ANR rate case settlement conference	RESERVOIR	11.71	1	11.71	11.71	10.37	
8,020	SumTotal	XES	2022-08-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	ANR Settlement Conference at FERC	Travel to Washington DC for ANR rate case settlement conference	STARBUCKS STORE 09392	5.47	1	5.47	5.47	5.47	4.84
8,021	SumTotal	XES	2022-08-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to MA		Starbucks	17.42	1	17.42	6.79	0.43	0.38
8,022	SumTotal	XES	2022-08-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to TX		SQ *TYLER'S BARBECUE	59.00	2	29.50	23.00	1.46	1.29
8,023	SumTotal	XES	2022-08-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meet with RA employees	Travel to Lubbock to meet with RA employees to review processes and AMI changes	SPICY MKES BAR-B-Q HAVE	24.53	1	24.53	20.90	4.27	3.78
8,024	SumTotal	XES	2022-08-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Leader strategy session	Team Leader strategy session	SQ *ACTIVE NUTRITIO	17.32	1	17.32	6.64	1.36	1.20
8,025	SumTotal	XES	2022-08-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training		CHILY'S GRILL & BAR#1629	18.29	1	18.29	7.13	0.45	0.40
8,026	SumTotal	XES	2022-08-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training		LONGHORN STEAK 0125827	34.39	1	34.39	13.41	0.85	0.75
8,027	SumTotal	XES	2022-08-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training		THE CELT	28.56	1	28.56	11.13	0.71	0.63
8,028	SumTotal	XES	2022-08-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting in MSP		ELWAYS	34.56	1	34.56	17.01	1.08	0.96
8,029	SumTotal	XES	2022-08-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Leadership Meetings		TAMALES BY LA CASITA	25.00	1	25.00	12.30	0.78	0.69
8,030	SumTotal	XES	2022-08-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Leadership Workshops		652 FLIGHT TERMINAL A	17.02	1	17.02	8.38	0.53	0.47
8,031	SumTotal	XES	2022-08-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Leadership Workshops		PIZZA LUCE DOWNTOWN I	40.95	1	40.95	20.15	1.28	1.13
8,032	SumTotal	XES	2022-08-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Leaders meeting	Dinner	BILLY SUSHI LLC	76.25	2	38.12	37.52	2.38	2.11
8,033	SumTotal	XES	2022-08-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Leaders meeting	Lunch at airport.	DENVER AIRPORT	15.07	1	15.07	7.42	0.47	0.42
8,034	SumTotal	XES	2022-08-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training		JALISCO RIVER PARKWAY	22.46	1	22.46	8.76	0.56	0.49
8,035	SumTotal	XES	2022-08-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for project management training		ZONA COCINA	24.52	1	24.52	10.76	0.68	0.60
8,036	SumTotal	XES	2022-08-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for WI Chiefs Conference	Travel meal for Janssen and Deming for WI Chiefs of Police Conference in Green Bay WI.	TST* HAGEMEISTER PARK	53.35	2	26.68	25.96	1.65	1.46
8,037	SumTotal	XES	2022-08-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for WI Chiefs Conference	Travel meal for WI Chiefs of Police Conference in Green Bay WI	KWIK TRIP 20400002048	4.98	1	4.98	2.42	0.15	0.14
8,038	SumTotal	XES	2022-08-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while driving from SPS to MN	Travel meal while traveling from Amarillo (SPS) to Minneapolis for an all week staff meeting.	STARBUCKS STORE 63684	14.88	1	14.88	7.32	0.46	0.41
8,039	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast		CARIBOU COFFEE CO #1279	7.97	8	1.00	3.92	0.25	0.22
8,040	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Cop Apps and COE Leadership Mtg		TACO BELL 4900	8.96	1	8.96	4.41	0.28	0.25
8,041	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner during business travel		DD DOORDASH POTBELLYS	31.00	2	15.50	15.26	0.97	0.86
8,042	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner during business travel		EMERY FAB MARRIOTT	39.20	1	39.20	19.29	1.22	1.08
8,043	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to MD		TST* G&M RESTAURANT	29.68	1	29.68	11.57	0.73	0.65
8,044	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Food for meeting next day in DC	Misc food for travel, for meetings next day in DC	MINNEAPOLIS AIRPORT	6.46	1	6.46	2.53	0.16	0.14
8,045	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	GFEI Product Meetings	Dinner at hotel day 1	EMERY FAB MARRIOTT	19.99	1	19.99	9.84	0.62	0.55
8,046	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting in MSP		LYONS PUB	24.65	1	24.65	12.13	0.77	0.68
8,047	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lytho implementation and strategic planning		SQ *ASIAN MAX	11.94	1	11.94	4.65	0.30	0.26
8,048	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lytho implementation and strategic planning		SQ *EMERY	5.38	1	5.38	2.10	0.13	0.12
8,049	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lytho implementation and strategic planning		SQ *ASIAN MAX	10.49	1	10.49	4.09	0.26	0.23
8,050	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lytho implementation and strategic planning		SQ *ASIAN MAX	11.94	1	11.94	4.65	0.30	0.26
8,051	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lytho implementation and strategic planning		TST* PHIMAS MINNEAPOLIS	42.47	1	42.47	16.56	1.05	0.93
8,052	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lytho implementation and strategic planning		SQ *EMERY	10.27	1	10.27	4.00	0.25	0.22
8,053	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	N401MW Engine Chip Detector	N401MW Engine Chip Detector trip.	TST* G&M RESTAURANT	32.86	1	32.86	12.81	0.81	0.72
8,054	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	WAKAME SUSHI & ASIAN BIST	40.91	1	40.91	15.95	1.01	0.90
8,055	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		WAKAME SUSHI & ASIAN BIST	30.19	1	30.19	11.77	0.75	0.66
8,056	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Mtg		CORPCHIEFS@KELNICOLLET	4.30	1	4.30	2.12	0.13	0.12
8,057	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Supper - Union Negotiations		AXELS RESTAURANT IN RO	33.69	1	33.69	16.42	1.04	0.92

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,058	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training		SNOW EAGLE BREWING & GRIL	24.67	1	24.67	9.62	0.61	0.54
8,059	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Lunch		TRIESTE CAFE	18.59	1	18.59	9.06	0.57	0.51
8,060	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal - Mpls travel 8/8-8/10		ELWAYS	38.58	1	38.58	15.04	0.95	0.85
8,061	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during trip to Minneapolis	Trip to HQ in Minneapolis for DEAI Workshop	0805-BSE CMBC EXPRESS	14.28	1	14.28	6.27	0.40	0.35
8,062	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for WI Chiefs Conference	Travel meal for WI Chiefs of Police Summer conference	PORTILLOS HOT DOGS #50	13.16	1	13.16	6.40	0.41	0.36
8,063	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal project management training		NIU JAPANESE FUSION LOUN	44.70	1	44.70	19.62	1.25	1.10
8,064	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while in MN for staff meeting	Travel meal while in MN for staff meeting	CARBOL COFFEE CO #1279	5.58	1	5.58	2.75	0.17	0.15
8,065	SumTotal	XES	2022-08-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wisconsin Chiefs of Police Conf	Lunch	THE DEPOT	18.83	1	18.83	18.83	1.19	1.06
8,066	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	CFO event in Denver and meetings w Denver team	CFO event in Denver and meetings w Denver team	INTERMISSION CAFE	7.02	1	7.02	2.74	0.17	0.15
8,067	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Coffee Break during All Hands trip	Coffee for BVA and Amy Reinke during all hands trip in Denver	INTERMISSION CAFE	13.77	2	6.88	5.37	0.34	0.30
8,068	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Performance Management RFP Presentations dinner - assessment		POUR LA FRANCE B	11.88	1	11.88	4.64	0.29	0.26
8,069	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		BLARNEY STONE PUB	37.60	1	37.60	37.60	37.60	33.30
8,070	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		FOUR SEASONS SOCCA CAF	5.00	1	5.00	2.43	0.15	0.14
8,071	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		HEN HOUSE EATERY	52.68	1	52.68	25.63	1.63	1.44
8,072	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting in MSP		PIZZA LUCE DOWNTOWN I	32.49	1	32.49	15.99	1.01	0.90
8,073	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	LOTTO meeting in Denver to unify ES written program	LOTTO meeting in Denver to unify ES written program	BOTTLE ROCKET TERM 1 C	26.59	1	26.59	12.96	0.82	0.73
8,074	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	LOTTO meeting in Denver to unify ES written program	lunch	MCDONALD'S F37224	10.20	1	10.20	10.20	10.20	9.03
8,075	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lytho implementation and strategy planning		BROADWAY FAS & FRESH	14.42	1	14.42	5.62	0.36	0.32
8,076	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lytho implementation and strategy planning		BROADWAY FAS & FRESH	11.09	1	11.09	4.32	0.27	0.24
8,077	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lytho implementation and strategy planning		SO'EL TACO RIENDO	10.00	1	10.00	3.90	0.25	0.22
8,078	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lytho implementation and strategy planning		BROADWAY FAS & FRESH	11.09	1	11.09	4.32	0.27	0.24
8,079	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lytho implementation and strategy planning		CARBOL COFFEE CO #1279	9.08	1	9.08	3.54	0.22	0.20
8,080	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meetings with Denver Legal and Claims Department		CANTEN VENDING	1.10	1	1.10	0.43	0.03	0.02
8,081	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meetings with team in Denver & CFO event	Meetings with team in Denver	INTERMISSION CAFE	9.67	1	9.67	3.77	0.24	0.21
8,082	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	N401MW Engine Chip Detector	N401MW Engine Chip Detector trip.	HILTON CAFE PRESTO	18.05	1	18.05	7.04	0.45	0.40
8,083	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	N401MW Engine Chip Detector	N401MW Engine Chip Detector trip.	HILTON HOTELS AIRPORT	27.82	1	27.82	10.85	0.69	0.61
8,084	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walks/meetings in Brainerd/Bader	Lunch	SUBWAY 36259	13.35	1	13.35	13.35	11.82	11.82
8,085	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walks/meetings in Brainerd/Bader	Lunch - Meal expenses - pop beverages	HOLIDAY STATIONS 0051	5.40	1	5.40	5.40	5.40	4.78
8,086	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Leadership Meetings		PIZZA LUCE DOWNTOWN I	30.10	1	30.10	14.81	0.94	0.83
8,087	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Leaders meeting	Dinner	PIZZA LUCE DOWNTOWN I	69.89	3	23.30	34.39	2.18	1.93
8,088	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Mgt		CMS'THEISEN VENDING INC.	2.10	1	2.10	1.03	0.07	0.06
8,089	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Mgt		CMS'THEISEN VENDING INC.	2.10	1	2.10	1.03	0.07	0.06
8,090	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training		LONGHORN STEAK 0125627	32.33	1	32.33	12.60	0.80	0.71
8,091	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal for project management training		STARBUCKS E09 ORD	6.93	1	6.93	3.04	0.19	0.17
8,092	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for WI Chiefs Conference	Travel meal for travel to WI Chiefs of Police Association summer conference.	MCDONALD'S F10874	7.80	1	7.80	3.79	0.24	0.21
8,093	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal, dinner: Aug 8-10 mpls trip		LYONS PUB	14.90	2	7.45	5.81	0.37	0.33
8,094	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal: breakfast, aug 8-10 Mpls trip		BRUEGGERS 3732	3.87	1	3.87	1.51	0.10	0.08
8,095	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Burger SC for Fire Ext Hands On		BENIGNANS	11.83	1	11.83	5.77	0.37	0.32
8,096	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Burger SC for Fire Ext Hands On		CEFOO #2076 PANHANDLE TX	5.69	1	5.69	2.77	0.18	0.16
8,097	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Union Negotiations - Supper		Applebee's	50.69	2	25.34	24.71	1.57	1.39
8,098	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wisconsin Chiefs of Police Conf	Dinner	MCDONALD'S F12814	13.38	1	13.38	13.38	0.85	0.75
8,099	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		CARBOL COFFEE CO #1279	1.46	1	1.46	0.56	0.04	0.03
8,100	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		TST* BOROUG AND PARLOUR	17.71	1	17.71	6.79	0.43	0.38
8,101	SumTotal	XES	2022-08-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		TST* CRAVE FOOD & DRINK -	13.56	1	13.56	5.20	0.33	0.29
8,102	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Airport Meal prior to Denver departure	Paul johnson lunch before trip to Denver to meet with Fir s	CHICK FL A MSP	10.07	1	10.07	3.93	0.25	0.22
8,103	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	CFO event in Denver and meetings w Denver team		STARBUCKS STORE 24838	9.61	1	9.61	3.75	0.24	0.21
8,104	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	DEFCOM 2022 Professional Development	Bought groceries for meals for 8/12, purchased on 8/10 because I did not have time to go out and grab food on 8/12	TARGET 00033233	55.04	1	55.04	26.78	1.70	1.50
8,105	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	DEFCOM 2022 Professional Development	Dinner	TOPGOLF LAS VEGAS 025-2	33.05	1	33.05	16.08	1.02	0.90
8,106	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	DEFCOM 2022 Professional Development	I lost this receipt, about \$7 was for nausea medicine, and the rest was split between food and bottled water.	WALGREENS #7499	27.16	1	27.16	13.21	0.84	0.74
8,107	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal			BOARDWALK BAR AND GRIL	24.64	1	24.64	24.64	24.64	21.82
8,108	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner in Denver for intern presentations		KACHINA/POKA LOLA	11.23	1	11.23	5.47	0.35	0.31
8,109	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		VIEWHOUSE (CLINTON)	25.59	1	25.59	9.98	0.63	0.56
8,110	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	GFEE Product Meetings		STONE ARCH	63.00	1	63.00	31.00	1.97	1.74
8,111	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lytho implementation and strategy planning		MOBILIZING AND RELEASING	12.04	1	12.04	4.69	0.30	0.26
8,112	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lytho implementation and strategy planning		MOBILIZING AND RELEASING	8.56	1	8.56	3.34	0.21	0.19
8,113	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal while traveling for business		STONE ARCH	29.03	1	29.03	14.29	0.91	0.80
8,114	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meetings with team in Denver & CFO event	Meetings with team in Denver	STARBUCKS STORE 24838	12.26	1	12.26	4.78	0.30	0.27
8,115	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		TST* HIGHLAND GRILL	82.55	3	27.52	32.18	2.04	1.61
8,116	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	PSCo OpCo Excellence Workshop	PSCo OpCo Excellence Workshop - CustomerCheck 295	TST* RED COW - 1ST AVE	11.64	1	11.64	4.55	0.29	0.26
8,117	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Leadership Meetings		WALGREENS #16275	8.60	1	8.60	4.23	0.27	0.24

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
8,118	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Mgt Meeting		CMS-THEISEN VENDING INC.	2.10	1	2.10	1.03	0.07	0.06
8,119	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Mgt	This was an incorrect charge by the hotel. It was reversed by the Hotel	AC MARRIOTT MNPLS	58.00	1	58.00	28.54	1.81	1.60
8,120	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training		JACK IN THE BOX 6021	9.95	1	9.95	3.88	0.25	0.22
8,121	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training		OLIVE GARDEN 0021705	22.57	1	22.57	8.80	0.56	0.49
8,122	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal - Michael	Michael Gersack - site visit/new admin introduction	CORPCHFS@XCELNICOLLET	11.21	1	11.21	4.37	0.28	0.25
8,123	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - MN		GIFTSHOPMINNEAPOLISMARRIO	9.69	1	9.69	4.72	0.30	0.27
8,124	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal - Mpls travel 8/8-8/10		BRUEGGERS 3732	3.87	1	3.87	1.51	0.10	0.08
8,125	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal - Mpls travel 8/8-8/10		COCINA DEL BARRIO	24.82	1	24.82	9.68	0.61	0.54
8,126	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal - Mpls travel 8/8-8/10		WHOLEFDS MN #10345	9.98	1	9.98	3.89	0.25	0.22
8,127	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal - Mpls travel 8/9-8/11	semi finalist showcase at XcelabIntro to new admin	ROYAL SONESTA MINNEAPO	26.65	1	26.65	10.39	0.66	0.58
8,128	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal for project management training		H2C BLACKAWKS T2 ORD	20.78	1	20.78	9.12	0.58	0.51
8,129	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for security equipment install	Travel meal for security equipment install	SUBWAY 14140	10.80	1	10.80	5.25	0.33	0.30
8,130	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Union Negotiations - Lunch		THE LISAMORE F&B	63.30	3	21.10	30.85	1.96	1.73
8,131	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Union Negotiations - Soda & Vending Machine		CMS-THEISEN VENDING INC.	2.10	1	2.10	1.02	0.06	0.06
8,132	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	water for assessments to keep hydrated		CENEX GATEWAY 09888769	8.85	1	8.85	8.85	8.85	7.84
8,133	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner		ARBYS #5169 RICHFIELD	15.68	1	15.68	7.64	0.48	0.43
8,134	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Energy (Washington, DC) Lunch for AGA Cybersecurity Task Force Trip		Great American Bagel Operated by HMS Host	14.27	100	0.14	5.58	0.35	0.31
8,135	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		CARBOLU COFFEE CO #1279	1.46	1	1.46	0.56	0.04	0.03
8,136	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		CORPCHFS@XCELNICOLLET	2.42	1	2.42	0.93	0.06	0.05
8,137	SumTotal	XES	2022-08-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		MAYNARD'S EXCELSIOR	9.66	1	9.66	3.70	0.23	0.21
8,138	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast		STARBUCKS STORE 09306	10.21	1	10.21	4.04	0.23	0.21
8,139	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer & Utility Innovation Staff Meeting	Customer & Utility Innovation Staff Meeting	SQ *EMERY	12.99	1	12.99	5.08	0.32	0.29
8,140	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Business Trip		MCDONALD'S F4553	8.99	1	8.99	3.45	0.22	0.19
8,141	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Drug Test	Lunch while coming home from the drug test I had to take in Prairie Island.	CULVERS OF HASTINGS	17.44	1	17.44	17.44	1.11	0.98
8,142	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		FOUR SEASONS HTL DENVR	5.16	1	5.16	2.51	0.16	0.14
8,143	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		LITTLE OLIES & OBAR	38.88	1	38.88	18.92	1.20	1.06
8,144	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		STARBUCKS STORE 00248	6.44	1	6.44	3.13	0.20	0.18
8,145	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		PF CHANGS #1700	25.87	1	25.87	10.09	0.64	0.57
8,146	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO		SMOKIN YARDS BBO DENVE	25.90	1	25.90	10.10	0.64	0.57
8,147	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO		WINDSOR MILL TAVERN	60.80	73	0.83	23.70	1.50	1.33
8,148	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting in MSP		STPAULMAGST2607	25.23	1	25.23	12.42	0.79	0.70
8,149	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	LOTTO meeting in Denver to unify ES written program	LOTTO meeting in Denver to unify ES written program	YELP-GRUBHUBPIZZAHUT	31.49	1	31.49	15.35	0.97	0.86
8,150	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lytho ES written program		TST* DREAM CREAMERY	14.16	1	14.16	5.52	0.35	0.31
8,151	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lytho implementation and strategy planning		TST* DREAM CREAMERY	15.26	1	15.26	5.95	0.38	0.33
8,152	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lytho implementation and strategy planning		TST* DREAM CREAMERY	23.73	1	23.73	9.25	0.59	0.52
8,153	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to NJ	Pilot corp aircraft to transport executives to MN	STARBUCKS STORE 10392	9.38	1	9.38	3.66	0.23	0.21
8,154	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to NJ	Pilot corp aircraft to transport executives to NJ	BJS RESTAURANTS 591	26.35	1	26.35	10.27	0.65	0.58
8,155	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to NJ	Pilot corp aircraft to transport executives to NJ	BLAZE PIZZA TETERBORO	14.01	1	14.01	5.46	0.35	0.31
8,156	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	PSCo OpCo Excellence	PSCo OpCo Excellence Workshop -CustomerCheck 265	TST* RED COW - 1ST AVE	35.24	1	35.24	13.77	0.87	0.77
8,157	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Workshop	Required for on-call	HARRAHS GUY FIERI	62.84	75	0.84	30.57	1.94	1.72
8,158	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP COE Leadership		COCINA DEL BARRIO	41.80	1	41.80	20.57	1.31	1.16
8,159	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Mgt Meeting		BOTTLE ROCKET TERM 1 C	12.04	1	12.04	5.92	0.38	0.33
8,160	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Mgt Meeting		CMS-THEISEN VENDING INC.	2.10	1	2.10	1.03	0.07	0.06
8,161	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	site walk		MCDONALD'S F18091	6.16	1	6.16	3.00	0.19	0.17
8,162	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training		FIREHOUSE SUBS 1719 QSR	9.74	1	9.74	3.80	0.24	0.21
8,163	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training		THE CELT	30.15	1	30.15	11.75	0.75	0.66
8,164	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Teterboro, NJ	Travel meal while piloting corporate aircraft for transportation of executives to Teterboro, NJ	BJS RESTAURANTS 591	28.92	1	28.92	11.27	0.72	0.63
8,165	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Teterboro, NJ	Travel meal while piloting corporate aircraft for transportation of executives to Teterboro, NJ	BLAZE PIZZA TETERBORO	17.78	1	17.78	6.93	0.44	0.39
8,166	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wescott Audit	Dinner	CULVERS OF BLOOMINGTON	20.83	1	20.83	10.15	0.64	0.57
8,167	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wescott Audit	Lunch	TACO BELL 039032	13.00	1	13.00	6.34	0.40	0.36
8,168	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Winter Storm Uri Gas Investigation		FRESHIE - TOWN SQUARE	18.09	1	18.09	18.09	1.09	0.97
8,169	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		CARBOLU COFFEE CO #1191	2.62	1	2.62	1.00	0.06	0.06
8,170	SumTotal	XES	2022-08-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		MINNESOTA WILD BAR MSP	7.51	1	7.51	2.88	0.18	0.16
8,171	SumTotal	XES	2022-08-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer & Utility Innovation Staff Meeting	Customer & Utility Innovation Staff Meeting	SQ *EMERY	6.88	1	6.88	2.69	0.17	0.15
8,172	SumTotal	XES	2022-08-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer & Utility Innovation Staff Meeting	Customer & Utility Innovation Staff Meeting	TST* HELLS KITCHEN - MINN	46.70	1	46.70	18.25	1.16	1.03
8,173	SumTotal	XES	2022-08-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		PANERA BREAD #202427 O	15.23	1	15.23	5.94	0.38	0.33
8,174	SumTotal	XES	2022-08-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	LOTTO meeting in Denver to unify ES written program	LOTTO meeting in Denver to unify ES written program	GRUBHUBIDICKY'SBARBECU	35.40	1	35.40	17.25	1.09	0.97
8,175	SumTotal	XES	2022-08-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	LOTTO meeting in Denver to unify ES written program	LOTTO meeting in Denver to unify ES written program	TST* REGO/DIA - QUIZNOS/B	25.61	1	25.61	12.48	0.79	0.70
8,176	SumTotal	XES	2022-08-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training		LONGHORN STEAK 0125627	14.99	1	14.99	5.84	0.37	0.33
8,177	SumTotal	XES	2022-08-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while driving from SPS to MN	Travel meal while traveling from Amarillo (SPS) to Minneapolis for an all week staff meeting.	STARBUCKS STORE 02416	11.40	1	11.40	5.61	0.36	0.32
8,178	SumTotal	XES	2022-08-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Union Negotiations - Lunch		RAISING CANES 0565	15.99	1	15.99	7.79	0.49	0.44

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,179	SumTotal	XES	2022-08-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Red Team project travel for creating training		BLIZZ FROZEN YOGURT- M	17.04	1	17.04	8.39	0.53	0.47
8,180	SumTotal	XES	2022-08-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	DEFCON 2022 Professional Development		MGM GRAND - MORIMOTO	59.61	71	0.84	29.00	1.84	1.63
8,181	SumTotal	XES	2022-08-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	In person meeting with EPA		DENVER AIRPORT ENTERPRISE	5.84	1	5.84	2.28	0.14	0.13
8,182	SumTotal	XES	2022-08-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Red Team project travel for creating training		FULTON STREET FOOD HALL	16.23	1	16.23	7.99	0.51	0.45
8,183	SumTotal	XES	2022-08-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Red Team project travel for creating training		HAAGEN DAZS	14.90	1	14.90	7.33	0.47	0.41
8,184	SumTotal	XES	2022-08-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Red Team project travel for creating training		SQ "BEN & JERRY'S @ HARRA	11.48	1	11.48	5.65	0.36	0.32
8,185	SumTotal	XES	2022-08-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Lunch/Airport Pick-up	food portion of lunch with tax	CHEVYS MEXICAN RESTAURANT	72.89	3	24.30	36.48	2.31	2.05
8,186	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast while traveling	breakfast while traveling	CORPCHefs@XCELNICOLLET	11.54	1	11.54	5.78	0.37	0.32
8,187	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Budget Summit		MCDONALD'S F13573	11.50	1	11.50	4.48	0.28	0.25
8,188	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	DEFCON 2022 Professional Development	breakfast in Airport, corp card declined so I had to use personal card.	Starbucks	7.75	1	7.75	3.77	0.24	0.21
8,189	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	DEFCON 2022 Professional Development	Lunch	Chipotle	17.30	1	17.30	8.42	0.53	0.47
8,190	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner on 8/15 traveling to Denver for new hire	Dinner for myself on 8/16 while in Denver to onboard a new hire, Garrett Hidebrandt.	TST* DENVER MILK MARKET -	1.56	1	1.56	0.68	0.04	0.04
8,191	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner on 8/15 traveling to Denver for new hire	Dinner for myself on 8/16 while in Denver to onboard a new hire, Garrett Hidebrandt.	TST* DENVER MILK MARKET -	23.56	1	23.56	10.34	0.66	0.58
8,192	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Budget Summit		MUGHAI INDIAN CUISINE	34.74	1	34.74	13.54	0.86	0.76
8,193	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO		POTBELLY #56	17.36	1	17.36	6.77	0.43	0.38
8,194	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	In person meeting with EPA		THE HAMILTON	23.41	1	23.41	9.15	0.58	0.51
8,195	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	In person meetings; lunch w/ CEO Franklin Energy	travel meal 08/15	CORPCHefs@XCELNICOLLET	5.92	1	5.92	2.42	0.15	0.14
8,196	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minnesota Team Trip		CARBOU COFFEE CO #104	3.87	1	3.87	1.89	0.12	0.11
8,197	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minnesota Team Trip	Desert	EMBASSY MINN LOBBY BAR	14.43	1	14.43	7.03	0.45	0.40
8,198	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minnesota Team Trip	Dinner	LYONS PUB	16.10	1	16.10	7.85	0.50	0.44
8,199	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minnesota Team Trip		NAF NAF GRILL 023	12.60	1	12.60	6.14	0.39	0.35
8,200	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Travel		EMERY FAB MARRIOTT	45.53	1	45.53	17.75	1.13	1.00
8,201	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Travel		THE SIMPLE SANDWICH	10.26	1	10.26	4.00	0.25	0.22
8,202	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	New Employee Onboarding	Travel Meal	JOE TACO DOWNTOWN	15.14	1	15.14	5.90	0.37	0.33
8,203	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	new employee onboarding	travel meal, leaving DIA	TST* COORS SILVER BULLET	24.65	1	24.65	12.34	0.78	0.69
8,204	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walks/meetings in Fargo/Grand Forks	Dinner	TWIN PEAKS - FARGO	32.22	1	32.22	32.22	2.32	28.53
8,205	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Red Team project travel for creating training		GOURMET BURRITOS LAS	21.97	1	21.97	10.81	0.69	0.61
8,206	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety meeting		RIB CITY GRILL - RIFLE CO	39.97	1	39.97	19.48	1.24	1.09
8,207	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Summit guest facilitator Dinner	Summit guest facilitator Dinner 8/15	CRISP & GREEN WASHINGTON	17.50	1	17.50	8.53	0.54	0.48
8,208	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Summit guest facilitator Lunch 8/15	Summit guest facilitator Lunch 8/15	POTBELLY #125	13.17	1	13.17	6.42	0.41	0.36
8,209	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for Net-Zero and EV		SQ *EARLS GLENHARM	25.29	1	25.29	11.49	0.73	0.65
8,210	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Visit regional operations	Dinner	Dyer's Bar-B-Que	12.98	1	12.98	6.39	0.41	0.36
8,211	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Visit regional operations	Lunch	Caribou Coffee	3.35	1	3.35	1.65	0.10	0.09
8,212	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Visit regional operations	Lunch	Schlotzsky's Deli	11.34	1	11.34	5.58	0.35	0.31
8,213	SumTotal	XES	2022-08-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Visit regional operations		Butterflove	16.04	1	16.04	7.89	0.50	0.44
8,214	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	8/16 dinner while in Denver to onboard new hire	Dinner on 8/16 while in Denver to onboard a new hire, Garrett Hidebrandt	KACHINAPOKA LOLA	26.44	1	26.44	11.61	0.74	0.65
8,215	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	8/16-8/17 Travel to Denver - GE Alignment meeting	8/16-8/17 Travel to Denver - GE Alignment meeting	SQ *SEAFOOD JUNKIE LLC	49.00	1	49.00	49.00	49.00	43.39
8,216	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Annual O&PP Meeting in Mpls	Dinner-Eran Moore has the itemized receipt	LYONS PUB	42.45	1	42.45	13.30	0.84	0.75
8,217	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Board of Directors Meeting	Dinner while in Wayzata (Minnetonka) for Board of Directors Meeting.	COV WAYZATA	35.06	3	11.69	12.88	0.82	0.72
8,218	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Budget Summit		7-ELEVEN 38310	4.29	1	4.29	1.67	0.11	0.09
8,219	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail	Mike Pryor accompanies Executive Management on all travel. He is expected to dine in same place as Executive. Some of the Restaurants can be rather pricey causing him to often go beyond the \$75/day.	BACIO	41.83	1	41.83	20.35	1.29	1.14
8,220	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail	Mike Pryor accompanies Executive Management on all travel. He is expected to dine in same place as Executive. Some of the Restaurants can be rather pricey causing him to often go beyond the \$75/day.	BENEDICTS RESTAURANT WAYZ	18.28	1	18.28	8.89	0.56	0.50
8,221	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		STARBUCKS STORE 53981	9.03	1	9.03	4.39	0.28	0.25
8,222	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	In person meetings; lunch w/ CEO Franklin Energy	travel meal 8/16	SQ *EMERY	10.38	1	10.38	4.24	0.27	0.24
8,223	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	In person meetings; lunch w/ CEO Franklin Energy	travel meal 08/16	NAF NAF GRILL 014	17.38	1	17.38	7.10	0.45	0.40
8,224	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Learning & Strategy meal 1	Learning & Strategy meal 1 - night of 8/16/22	MURRAY'S RESTAURANT	51.92	1	51.92	19.90	4.08	3.60
8,225	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while meeting with team	Lunch while in Denver meeting with team	THE DELECTABLE EGG MARKET	15.52	1	15.52	6.05	0.38	0.34
8,226	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal with account management		TST* PLAZA AZTECA	41.76	2	20.88	18.33	1.16	1.03
8,227	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minnesota Team Trip		EMBASSY MINN LOBBY BAR	31.09	1	31.09	15.15	0.96	0.85
8,228	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Travel		SQ *EMERY	8.22	1	8.22	3.20	0.20	0.18
8,229	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Travel		SQ *GREEN + THE GRAIN	19.00	1	19.00	7.41	0.47	0.42
8,230	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walks/meetings in Fargo/Grand Forks	Dinner	DELTA HOTELS BY MARRIO	17.20	1	17.20	17.20	17.20	15.23
8,231	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walks/meetings in Fargo/Grand Forks	Lunch	TWIN PEAKS - FARGO	17.73	1	17.73	17.73	17.73	15.70
8,232	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	quarterly team mtgs	quarterly team mtgs - breakfast	CARBOU COFFEE CO #122	9.51	1	9.51	3.71	0.24	0.21
8,233	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety meeting		BOSTONS GOURMET PIZZA	23.53	1	23.53	11.47	0.73	0.64
8,234	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy session travel meal- breakfast	Strategy session travel meal- breakfast Day 1 of travel	EINSTEIN BAGELS CONCOURS	11.99	1	11.99	4.59	0.34	0.33
8,235	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Summit guest facilitator Dinner 8/16	Summit guest facilitator Dinner 8/16	COCINA DEL BARRIO	11.00	1	11.00	5.36	0.34	0.30
8,236	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Summit guest facilitator Dinner 8/16	Summit guest facilitator Dinner 8/16	COCINA DEL BARRIO	16.04	1	16.04	7.82	0.50	0.44
8,237	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Summit guest facilitator Snacks 8/16	Summit guest facilitator Snacks 8/16	BILLYMARTYFST	19.27	1	19.27	9.39	0.60	0.53
8,238	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	staff at night while in MN for supper meeting	staff meeting in MN; meal w/ joe and brian and Lyons	LYONS PUB	52.45	1	52.45	16.44	1.04	0.92

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
8,239	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for Net-Zero and EV Meetings		HEDITS BROOKLYN DELI	12.73	1	12.73	5.78	0.37	0.32
8,240	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for Net-Zero and EV Meetings		LA LOMA DOWNTOWN, LLC	24.54	1	24.54	11.15	0.71	0.63
8,241	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch for midwest Lampac conference	Travel lunch for midwest LAMPAC conference	TONY ROMA'S	20.27	1	20.27	20.27	1.29	1.14
8,242	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch from WUA Meetings in Superior, WI	Lunch while traveling from Superior WI for WUA Code Meetings.	TST* GORDY'S HI-HAT	2.58	1	2.58	0.21	0.21	0.19
8,243	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch from WUA Meetings in Superior, WI	Lunch while traveling from Superior WI for WUA Code Meetings.	TST* GORDY'S HI-HAT	10.32	1	10.32	2.82	2.82	2.49
8,244	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch from WUA Meetings in Superior, WI	Trip to mpls: Summit Program in person meeting at 414 Nicollet	CORPCHefs@XCELNICOLLET	4.41	1	4.41	1.72	0.11	0.10
8,245	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for August Headquarter Trip	Lunch 8/16	SQ *BEP EATERY 5TH STREET	11.38	1	11.38	4.44	0.28	0.25
8,246	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN Team Meeting	Travel Meal for Team meeting in MN	MCDONALD'S F13725	9.75	2	4.88	3.06	0.19	0.17
8,247	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Visit regional operations	Dinner Drink	chick & i A	9.80	1	9.80	4.82	0.31	0.27
8,248	SumTotal	XES	2022-08-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Visit regional operations	Dinner Drink	Jimmy John's	10.41	1	10.41	5.12	0.33	0.29
8,249	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	8/16-8/17 Travel to Denver - GE Alignment meeting	8/16-8/17 Travel to Denver - GE Alignment meeting - 8/17 Dinner	TST* TASTES ON THE FLY -	16.18	1	16.18	16.18	16.18	14.33
8,250	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast Business Travel	Breakfast Business Travel	STARBUCKS 800-782-7282	6.44	1	6.44	2.51	0.16	0.14
8,251	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner for team meetings at 401		HOLA AREPA	46.67	1	46.67	12.73	12.73	11.28
8,252	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dist Center Helo Investigation		PIES LUBBOCK	11.90	1	11.90	11.90	0.76	0.67
8,253	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Budget Summit		TST* THE Z AMERICAN DINER	33.09	1	33.09	12.90	0.82	0.72
8,254	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		LAKEWINDS - CHANHASSEN	25.32	1	25.32	12.32	0.78	0.69
8,255	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		STARBUCKS STORE 53981	6.40	1	6.40	3.11	0.20	0.17
8,256	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	in person meetings; lunch w/ CEO Franklin Enerov	travel meal 08/17	CMS*THEISEN VENDING INC.	2.10	1	2.10	0.86	0.05	0.05
8,257	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	in person meetings; lunch w/ CEO Franklin Enerov	travel meal 08/17	CMS*THEISEN VENDING INC.	2.10	1	2.10	0.86	0.05	0.05
8,258	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	in person meetings; lunch w/ CEO Franklin Enerov	travel meal 08/17	CORPCHefs@XCELNICOLLET	9.70	1	9.70	3.96	0.25	0.22
8,259	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	in person meetings; lunch w/ CEO Franklin Enerov	travel meal 08/17	MINNESOTA WILD BAR MSP	23.56	1	23.56	9.62	0.61	0.54
8,260	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership support for Energy Services		MCDONALD'S F13569	8.76	1	8.76	4.31	0.27	0.24
8,261	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch for team meetings at 401		KADAI INDIAN KITCHEN	29.28	2	14.64	7.99	7.99	7.07
8,262	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Travel		CARIBOU COFFEE CO #1191	4.79	1	4.79	1.87	0.12	0.10
8,263	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	23.01	1	23.01	8.97	0.57	0.50
8,264	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Process strategy and training Meal 2	Dinner for 2nd night of strategy and training trip.	TST* BOCA CHICA RESTAURAN	32.04	1	32.04	12.28	2.51	2.22
8,265	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walks/meetings in Fargo/Grand Forks	Breakfast	MCDONALD'S F21693	2.76	1	2.76	2.76	2.76	2.44
8,266	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walks/meetings in Fargo/Grand Forks	Dinner	PORTER CREEK HARDWOOD GR	62.24	1	62.24	62.24	62.24	55.12
8,267	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	quarterly team mtgs - dinner		ENGLEWOOD GRAND	16.00	1	16.00	6.24	0.40	0.35
8,268	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	quarterly team mtgs - dinner		TST* FUEL AND IRON DENVER	17.28	1	17.28	6.74	0.43	0.38
8,269	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for Net-Zero and EV Meetings		DREAM KANG LLC	20.41	1	20.41	9.27	0.59	0.52
8,270	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for Net-Zero and EV Meetings		SNARFS 25	12.58	1	12.58	5.71	0.36	0.32
8,271	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal	Trip to mpls: Summit Program in person meeting at 414 Nicollet	EINSTEIN BAGELS TUK TUK	2.58	1	2.58	1.01	0.06	0.06
8,272	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for August Headquarter Trip	Dinner 8/16 Please see Receipt Date Did not post until 8/17 causing overage.	TST* GUACAYA BISTREAUX	32.12	1	32.12	12.52	0.79	0.70
8,273	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for August Headquarter Trip	Dinner 8/22	EMERY FAB MARRIOTT	35.20	1	35.20	13.72	0.87	0.77
8,274	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Fargo - ND Trip		COURTYARD BY MARRIOTT	10.41	1	10.41	4.57	0.29	0.26
8,275	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* HIGHLAND GRILL	24.10	1	24.10	9.40	0.60	0.53
8,276	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal to attend meeting in Minneapolis	Travel meal while attending meeting in Minn	KWK TRIP 2790002790	8.07	1	8.07	3.93	0.25	0.22
8,277	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal: Mpls trip 8/15-8/17		ZONA COCINA	16.72	1	16.72	6.52	0.41	0.37
8,278	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel out area for security assessments	Dinner while traveling to NSP-WI for hydro assessments	DEEP WATER GRILLE	30.02	1	30.02	30.02	1.90	1.69
8,279	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Visit regional operations		Caribou Coffee	3.76	1	3.76	1.85	0.12	0.10
8,280	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Visit regional operations		Red Rabbit	31.73	1	31.73	15.61	0.99	0.88
8,281	SumTotal	XES	2022-08-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Visit regional operations		Whole Foods	2.19	1	2.19	1.08	0.07	0.06
8,282	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast Business Travel		STARBUCKS 800-782-7282	8.77	1	8.77	3.42	0.22	0.19
8,283	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Budget Summit	Q3 ESEM Strategy Session - Denver dinner for traveling meal. Receipt is already attached for this.	TST* GREGORY'S COFFEE - GC	11.47	1	11.47	4.47	0.28	0.25
8,284	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Budget Summit		TST* GREGORY'S COFFEE - GC	19.88	1	19.88	7.75	0.49	0.44
8,285	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Budget Summit		THE AINSWORTH - HOBOK	54.45	1	54.45	21.23	1.35	1.19
8,286	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	coffee while at MSP	coffee at msp while traveling back to Ama from staff meeting	MSP AIRP PEOPLES ORGANIC	3.57	1	3.57	1.12	0.07	0.06
8,287	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Budget Summit		EWB AIRP EARL OF SANDWIC	23.79	1	23.79	9.27	0.59	0.52
8,288	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to WI		BLACKWOLF RUN RESTAURANT	20.05	1	20.05	7.82	0.50	0.44
8,289	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to WI		PARKER JOHNS BBQ & PIZZA	35.10	1	35.10	13.68	0.87	0.77
8,290	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to WI		BLACKWOLF RUN RESTAURANT	22.16	1	22.16	8.64	0.55	0.49
8,291	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to WI		PARKER JOHNS BBQ & PIZZA	15.06	1	15.06	5.87	0.37	0.33
8,292	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	lunch at DIA while traveling from staff meeting	meal in dia traveling back from MSP for all hands staff meeting	CHICK-FIL-A - DIA	18.92	1	18.92	5.93	0.38	0.33
8,293	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal During Travel	Employee meal during travel, training done on PAR processes and procedures for Project Manager.	PIZZA LUCE	88.55	5	17.71	33.94	6.93	6.14
8,294	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walks/meetings in Fargo/Grand Forks		PORTER CREEK HARDWOOD GR	62.24	1	62.24	62.24	62.24	55.12
8,295	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal attending LAMPAC conference in Iowa (Breakfast)		CASEY'S #2908	8.91	1	8.91	8.91	0.57	0.50
8,296	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for OQ and Fusion		KWK TRIP 21000002105	4.66	1	4.66	4.66	4.66	4.13
8,297	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN Team Meeting		MCDONALD'S F13725	9.54	2	4.77	2.99	0.19	0.17
8,298	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MPLS for Annual C&PP Meeting	Breakfast	STARBUCKS STORE 00263	5.83	1	5.83	1.83	0.12	0.10
8,299	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MPLS for Annual C&PP Meeting	Lunch	CHIPOTLE 0186	11.77	1	11.77	3.69	0.23	0.21

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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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
8,300	SumTotal	XES	2022-08-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Visit regional operations		Minnesota Wild Bar	20.99	1	20.99	10.33	0.66	0.58
8,301	SumTotal	XES	2022-08-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast for Application	Breakfast during travel to Application Delivery leadership meeting	CORPCHefs@KELNICOLLET	5.17	1	5.17	2.54	0.16	0.14
8,302	SumTotal	XES	2022-08-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Delivery Media/Travel Coffee for Leadership Meeting	Coffee for Leadership Meeting at Prairie Island	CARIBOU COFFEE CO #1293	6.39	1	6.39	3.14	0.20	0.18
8,303	SumTotal	XES	2022-08-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walks/meetings in Fargo/Grand Forks	Breakfast	MCDONALD'S F3118	13.93	1	13.93	13.93	12.34	
8,304	SumTotal	XES	2022-08-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Austin, TX for Care Conference	BILL MILLER BAR-B-Q - 54	8.77	1	8.77	3.36	0.69	0.61
8,305	SumTotal	XES	2022-08-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Austin, TX for Care Conference\$1.00 added for tip	LAS PALAPAS-CALLANGHAN-	16.94	1	16.94	6.49	1.33	1.17
8,306	SumTotal	XES	2022-08-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Cap Asset SOx Walkthrough Meetings	Meeting with control owners to review processes	SUBWAY 57388	18.87	1	18.87	7.36	0.47	0.41
8,307	SumTotal	XES	2022-08-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Cyber Security Summit		NACHO DADDY - MIRACLE MIL	33.00	1	33.00	16.24	1.03	0.91
8,308	SumTotal	XES	2022-08-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner at EEI Training conference in Indy	Dinner at EEI Indy	JW MARriott INDY F&B	80.66	2	40.33	31.45	2.00	1.77
8,309	SumTotal	XES	2022-08-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while at conference		SHERATON DOLPHIN DINING	22.08	1	22.08	10.87	0.69	0.61
8,310	SumTotal	XES	2022-08-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEI Conference	Dinner at Hotel	JW MARriott INDY F&B	19.62	1	19.62	17.06	1.08	0.96
8,311	SumTotal	XES	2022-08-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Austin, TX for Care Conferenceadded \$8.94 Tip	ALAMO CAFE-I-10	44.71	1	44.71	17.13	3.50	3.10
8,312	SumTotal	XES	2022-08-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Austin, TX for Care Conferenceadded 10.00 Tip	TST* AY CHIWAWA MEXICAN C	30.61	1	30.61	11.73	2.40	2.12
8,313	SumTotal	XES	2022-08-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel/Training Meal EEI Conference	Meal for training at EEI Conference in Indianapolis. Utilized DoorDash on family account (Spouse's name on Receipt, Jackie Ellis) \$2.90 Tax	Panda Express/DoorDash	2.90	1	2.90	1.13	0.07	0.06
8,314	SumTotal	XES	2022-08-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel/Training Meal EEI Conference		Panda Express/DoorDash	32.18	1	32.18	12.55	0.80	0.70
8,315	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	BAF meetings in Denver with team	BAF meetings in Denver with teamlunch with T Deguglier	INTERMISSION CAFE	27.12	2	13.56	10.57	0.67	0.59
8,316	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast - trip to CO for mtg w/Larry Meyer		MSP CAMDEN FOOD 6751162	12.90	1	12.90	12.90	1.29	11.42
8,317	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Cap Asset SOx Walkthrough Meetings	Meeting with control owners to review processes	CHIPOTLE 0186	11.77	1	11.77	4.59	0.29	0.26
8,318	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Cap Asset SOx Walkthrough Meetings	Meeting with control owners to review processes	LYONS PUB	25.30	1	25.30	9.86	0.63	0.55
8,319	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Cap Asset SOx Walkthrough Meetings	Meeting with control owners to review processes	TST* UNION	24.26	1	24.26	9.46	0.60	0.53
8,320	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Conference - Forgot CC		LV Airport	9.38	1	9.38	4.62	0.29	0.26
8,321	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Conference - Forgot CC		LV Airport	14.50	1	14.50	7.14	0.45	0.40
8,322	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Conference - Forgot CC		MSP Airport	6.42	1	6.42	3.16	0.20	0.18
8,323	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Conference - Forgot CC		MSP Airport	12.27	1	12.27	6.04	0.38	0.34
8,324	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to TX		Starbucks	23.08	1	23.08	9.00	0.57	0.51
8,325	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while at conference		WESTIN SWAN DINING	65.00	1	65.00	31.99	2.03	1.80
8,326	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Edison Electric Institute Training	Meal consumed 8/22/22	JW MARriott INDY F&B	35.97	1	35.97	14.02	0.89	0.79
8,327	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEI Conference	Dinner at Hotel	JW MARriott INDY F&B	30.52	1	30.52	26.54	1.68	1.49
8,328	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session - MN		7-ELEVEN 39782	6.47	1	6.47	3.15	0.20	0.18
8,329	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session - MN		AUNTIE ANNE'S TX109	6.95	1	6.95	3.38	0.21	0.19
8,330	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT/ELT HR & SLT Finance Session		LYONS PUB	19.60	1	19.60	7.64	0.48	0.43
8,331	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gartner IAM Conference	Dinner @ Gartner IAM Conference	N N OUT BURGER 320	12.19	1	12.19	5.93	0.38	0.33
8,332	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gartner IAM Conference	Dinner for 8/22 for Gartner Conference	TST* LOBSTERME 3 - JABURR	38.98	1	38.98	18.96	1.20	1.07
8,333	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	grand forks compliance visit	grand forks compliance visit	SPEEDWAY 805 GRILL & BAR	18.80	1	18.80	18.80	16.65	
8,334	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	grand forks/lorgo compliance visit		MCDONALD'S F5128	7.86	1	7.86	7.86	6.96	
8,335	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while at EEI/AGA training		YARD HOUSE 0108360	16.34	1	16.34	6.37	0.40	0.36
8,336	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Monthly SLT Strategy Session in MN	Monthly SLT Strategy Session in MN	LYONS PUB	11.15	1	11.15	4.35	0.28	0.24
8,337	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Monthly SLT Strategy Session in MN	Monthly SLT Strategy Session in MN	STARBUCKS STORE 00262	10.99	1	10.99	4.28	0.27	0.24
8,338	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Monthly SLT Strategy Session in MN		DAMICO & SONS-GAVIDAE	15.72	1	15.72	6.13	0.39	0.34
8,339	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	No meal provided by event host		YARD HOUSE 0108360	19.53	1	19.53	7.61	0.48	0.43
8,340	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pie Mtg to Prep for Michels Core Mtg - Soccer		PIZZA LUCE DOWNTOWN I	15.23	1	15.23	7.42	0.47	0.42
8,341	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Rick meeting with Team in Denver	Rick meeting with Director and Managers in Denver Lunch for Rick	INTERMISSION CAFE	11.87	1	11.87	4.63	0.29	0.26
8,342	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT/ELT meetings and New Hire check in	Dinner at the hotel bar. No alcohol purchased. Only Salmon dinner. Lost receipt form is attached	MARriott MINNEAPOLIS F	32.37	1	32.37	15.75	1.00	0.88
8,343	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT/ELT meetings and New Hire check in		CORPCHefs@KELNICOLLET	12.18	1	12.18	5.93	0.38	0.33
8,344	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT/ELT meetings and New Hire check in		WOODY CREEK BAKERY & C	18.24	1	18.24	8.87	0.56	0.50
8,345	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal for dinner while traveling to Denver for contractor and vendor site meeting adn visits		MSP AIRP HI LO DINER 125	19.75	1	19.75	6.19	0.39	0.35
8,346	SumTotal	XES	2022-08-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for annual assessment	Travel meal for ongoing training with Luchrainger and site assessment at Red Wing. Site visits and met with management at Red Wing SC and Red Wing plant	LOS ARCOS	29.84	2	14.92	14.52	0.92	0.82
8,347	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast while traveling		BEAU'S KITCHEN & TAVER	18.22	1	18.22	5.71	0.36	0.32
8,348	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Cap Asset SOx Walkthrough Meetings	Meeting with Cap Asset control owners to review processes	SQ 'D BRIAN'S DELI & CATE	13.21	1	13.21	5.15	0.33	0.29
8,349	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Cap Asset SOx Walkthrough Meetings	Meeting with control owners to review processes	COCINA DEL BARRIO	32.90	1	32.90	12.83	0.81	0.72
8,350	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer and Utility Innovation snack		CNN NEWS ST857	8.46	1	8.46	3.84	0.24	0.22
8,351	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Cyber Security Summit		CPV GORDON RAMSEYS PUB	79.07	2	39.53	38.91	2.47	2.19
8,352	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner at EEI Training conference in Indy	Dinner at EEI Indy	JW MARriott INDY F&B	102.46	3	34.15	39.94	2.53	2.24
8,353	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner at EEI Training conference in Indy		JW MARriott INDY F&B	136.25	3	45.42	53.12	3.37	2.98
8,354	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEI Conference	breakfast at hotel	JW MARriott INDY F&B	6.05	1	6.05	5.26	0.33	0.30
8,355	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEI Conference	Dinner at Hotel	JW MARriott INDY F&B	23.98	1	23.98	20.86	1.32	1.17
8,356	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Energize Venture Summit - Chicago		TST* THE DEARBORN TAVERN	40.00	1	40.00	15.59	0.99	0.88
8,357	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Energize Venture Summit - Chicago		WOODY CREEK BAKERY & C	23.00	1	23.00	8.97	0.57	0.50
8,358	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session - MN		STARBUCKS STORE 00262	4.72	1	4.72	2.30	0.15	0.13
8,359	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gartner IAM Conference	Dinner for 08/23 Gartner IAM Conference	CSAERS 800 RESTAURANT	64.57	1	64.57	31.41	1.99	1.77
8,360	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	GE DM Training travel meal	GE DM Training travel meal	CARIBOU COFFEE CO #1403	13.56	1	13.56	4.25	0.27	0.24

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,361	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	GE DM Training travel meal	GE DM Training travel meal	DUCKS PUB AND BILLIARDS	24.00	1	24.00	7.52	0.48	0.42
8,362	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	grand forks/fargo compliance visit		MCDONALD'S F3120	14.92	1	14.92	14.92	14.92	13.21
8,363	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	IAA Training in Denver	Dinner at the Airport while traveling to Denver for IAA training.	COCONA DEL BARRIO	18.40	1	18.40	7.17	0.46	0.40
8,364	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while at EEI/AGA training		ARAMARK VICTORY FIELD	2.18	1	2.18	0.85	0.05	0.05
8,365	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while at EEI/AGA training		ARAMARK VICTORY FIELD	8.49	1	8.49	3.31	0.21	0.19
8,366	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	meet w/ new employee M Khorsandzadeh	Denver for the PSCo Gas Hearing and meet w/ new employee M Khorsandzadeh	INTERMISSION CAFE	13.06	1	13.06	5.09	0.32	0.29
8,367	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meetings with BAF Director and Managers	Meetings with team in Denver BAF director and managers	INTERMISSION CAFE	13.06	1	13.06	5.09	0.32	0.29
8,368	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Michels Mtg in MSP - Supper		SQ 'REP' EATERY 5TH STREET	16.04	1	16.04	7.82	0.50	0.44
8,369	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Team Meetings	Breakfast on day 1	TAILWIND AMA	15.30	1	15.30	7.48	0.47	0.42
8,370	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Team Meetings	Lunch day 1	MCDONALD'S 36212	9.07	1	9.07	4.42	0.28	0.25
8,371	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN PUC presentation on Infrastructure Act		GIFTSHOPMINNEAPOLISMARRIO	16.67	1	16.67	6.51	0.41	0.37
8,372	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Monthly SLT Strategy Session in MN	Monthly SLT Strategy Session in MN	SQ 'CARDIGAN DONUTS	9.12	1	9.12	3.56	0.23	0.20
8,373	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	OQ and Fusion training meal		HARDEES 1506131	18.39	1	18.39	18.39	18.39	16.29
8,374	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	OQ and Fusions		KWIK TRIP 3340003343	16.25	1	16.25	16.25	16.25	14.39
8,375	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 ESEM Strategy Session		BAMBOO GARDEN INC.	11.09	1	11.09	4.32	0.27	0.24
8,376	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory, Legislative, Stakeholder Engagement S	Regulatory, Legislative, Stakeholder Engagement Strategy Meeting	RENAISSANCE DENVER CC	16.23	1	16.23	6.34	0.40	0.36
8,377	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT/ELT meetings and New Hire check in		CORPCHEFS@XELNICOOLLET	13.80	1	13.80	6.71	0.43	0.38
8,378	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT/ELT meetings and New Hire check in		LYONS PUB	18.35	1	18.35	8.93	0.57	0.50
8,379	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT/ELT meetings and New Hire check in		PANDA GARDEN BUFFET	17.00	1	17.00	8.27	0.52	0.46
8,380	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Team Meeting		ONN NEWS S7857	16.18	1	16.18	7.89	0.50	0.44
8,381	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Team Meeting		FRONTERA GRILL B11 ORD	13.41	1	13.41	6.54	0.41	0.37
8,382	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition Team Meeting		HUDSONNEWS S7858	7.08	1	7.08	3.45	0.22	0.19
8,383	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal-lunch ES LOTO Meeting	Travel meal (lunch) heading to Denver, CO for ES LOTO group discussion meeting	BOTTLE ROCKET TERM 1 C	26.59	1	26.59	12.96	0.82	0.73
8,384	SumTotal	XES	2022-08-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel out of area for termination stand-by	Coffee while traveling out of area for termination stand-by	CARIBOU COFFEE CO #1280	6.34	1	6.34	6.34	0.40	0.36
8,385	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Autonomous Nation Fargo ND Conference	drink at gas station	CASEYS #3857	5.29	1	5.29	2.60	0.17	0.15
8,386	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Autonomous Nation Fargo ND Conference		DAIRY QUEEN #11337	4.30	1	4.30	2.12	0.13	0.12
8,387	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer and Utility Innovation Breakfast		BILLYMARTYFST	15.79	1	15.79	7.17	0.46	0.40
8,388	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer and Utility Innovation Dinner		FRONTERA GRILL B11 ORD	24.59	1	24.59	11.17	0.71	0.63
8,389	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Cyber Security Summit		BURKE A BOX LAS	40.60	1	40.60	19.98	1.27	1.12
8,390	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Cyber Security Summit		TST* DIRT DOG LAS VEGAS S	28.17	2	14.09	13.86	0.88	0.78
8,391	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Edison Electric Institute Training		LOUGHMILLERS PUB & EATERY	19.10	1	19.10	7.45	0.47	0.42
8,392	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session - MN		CARIBOU COFFEE CO #104	4.14	1	4.14	2.01	0.13	0.11
8,393	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT/ELT HR & SLT Finance Session		MURRAY'S RESTAURANT	52.18	1	52.18	20.34	1.29	1.14
8,394	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gartner IAM Conference	Lunch for Gartner IAM Conference	HHAGG LINK	34.07	1	34.07	16.58	1.05	0.93
8,395	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	GE DM Training travel meal	GE DM Training travel meal	SCOOTERS COFFEE #455	10.41	1	10.41	3.28	0.21	0.18
8,396	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	HCM Program Meeting	Breakfast during travel	CARIBOU COFFEE CO #1191	6.95	1	6.95	3.39	0.21	0.19
8,397	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	HCM Program Meeting		EMERY FAB MARRIOTT	40.31	1	40.31	19.65	1.25	1.10
8,398	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	lunch at airport - heading back to MN	lunch at airport - heading back to MN after meeting with Larry Meyer in CO	TST* MESA VERDE DIA	20.08	1	20.08	20.08	20.08	17.78
8,399	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while at EEI/AGA training		NADA- INDIANAPOLIS, IN	37.45	1	37.45	14.60	0.93	0.82
8,400	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meals at EEI Training conference in Indy		IND HARRY IZZYS 6191342	68.67	3	22.89	26.77	1.70	1.50
8,401	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	meet w/ new employee M Khorsandzadeh		INTERMISSION CAFE	9.98	1	9.98	3.89	0.25	0.22
8,402	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meetings with BAF Director and Managers	Meetings with BAF Director and Managers in Denver	INTERMISSION CAFE	13.06	1	13.06	5.09	0.32	0.29
8,403	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meetings with BAF Director and Managers	Meetings with BAF Director and Managers in Denver	STARBUCKS STORE 24838	2.86	1	2.86	1.11	0.07	0.06
8,404	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Strategy and Leadership Team Meeting (TST* LUS RESTAURANT	54.28	3	18.09	26.45	1.68	1.49
8,405	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Team Meetings	Dinner	TST* LUS RESTAURANT	22.25	1	22.25	10.84	0.69	0.61
8,406	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Team Meetings		LYONS PUB - LYONS PUB	15.95	1	15.95	7.77	0.49	0.44
8,407	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Monthly SLT Strategy Session in MN	Monthly SLT Strategy Session in MN	STARBUCKS STORE 00262	9.99	1	9.99	3.89	0.25	0.22
8,408	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	No meal provided by event host.		NADA- INDIANAPOLIS, IN	17.84	1	17.84	6.95	0.44	0.39
8,409	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory, Legislative, Stakeholder Engagement S	Regulatory, Legislative, Stakeholder Engagement Strategy Meeting	STARBUCKS STORE 05392	14.74	1	14.74	5.76	0.37	0.32
8,410	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory, Legislative, Stakeholder Engagement S	Regulatory, Legislative, Stakeholder Engagement Strategy MeetingOrder: ASYEFWYEQM7FR	ILLEGAL BURGER - WRITER S	17.54	1	17.54	6.85	0.43	0.39
8,411	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT/ELT meetings and New Hire check in		MARRIOTT MINNEAPOLIS F	32.43	1	32.43	15.78	1.00	0.89
8,412	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling for the State Fair booth		WILD BILLS SPORTS SALOON	31.07	1	31.07	15.14	0.96	0.85
8,413	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	State Fair Booth	Lunch while traveling for State Fair booth	MSP P001 SHOWU	22.92	1	22.92	11.17	0.71	0.63
8,414	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel breakfast meal while attending meeting	Travel breakfast meal while attending ES LOTO discussion group meeting in Denver, CO	INTERMISSION CAFE	13.42	1	13.42	6.54	0.42	0.37
8,415	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal breakfast	breakfast while traveling to PSCo vendor meetings and site visit	MARRIOTT DENVER W F&B	20.90	1	20.90	6.55	0.42	0.37
8,416	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal lunch	lunch while traveling, traveling to denver for site meetings in WF area	DENVER CHOP HOUSE DEN	25.90	1	25.90	8.12	0.52	0.46
8,417	SumTotal	XES	2022-08-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vestas mtg in MN		CORPCHEFS@XELNICOOLLET	10.24	1	10.24	4.99	0.32	0.28
8,418	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Autonomous Nation Fargo ND Conference	No tip	CENEX ZIP TRIP07082779	12.47	1	12.47	6.14	0.39	0.34
8,419	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	EJI Conference	breakfast at hotel	JW MARRIOTT INDY F&B	7.14	1	7.14	6.21	0.39	0.35
8,420	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Energize Venture Summit - Chicago		ORD WOW BAO	16.75	1	16.75	6.53	0.41	0.37
8,421	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT / ELT Strategy Session - MN		CARIBOU COFFEE CO #104	4.14	1	4.14	2.01	0.13	0.11

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,422	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT/ELT HR & SLT Finance Session		MINNEAPOLIS AIRPORT	26.75	1	26.75	10.43	0.66	0.59
8,423	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	HCM Program Meeting		SQ *EMERY	8.72	1	8.72	4.25	0.27	0.24
8,424	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	IAA Training Event	Dinner at the airport on the way back from IIA training in Denver.	VILLA PIZZA	15.28	1	15.28	5.96	0.38	0.33
8,425	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	IAA Training in Denver	Lunch at the office during trip for IIA training.	INTERMISSION CAFE	15.10	1	15.10	5.89	0.37	0.33
8,426	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while attending meeting in Denver, CO	Lunch travel meal while attending ES LOTO discussion group meeting in Denver, CO	TST* REGOIDA - QUIZNOS/B	25.56	1	25.56	12.46	0.79	0.70
8,427	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meetings with BAF Director and Managers	Meetings with BAF Director and Managers	STARBUCKS STORE 24838	9.61	1	9.61	3.75	0.24	0.21
8,428	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Team Meetings		CARIBOU COFFEE CO #104	10.06	1	10.06	4.90	0.31	0.28
8,429	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Team Meetings		NAF NAF GRILL 014	19.65	1	19.65	9.58	0.61	0.54
8,430	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Monthly SLT Strategy Meeting - August - MN dinner/Tabcice & Kim August - MN dinner	Monthly SLT Strategy Meeting - Monthly SLT Strategy Meeting - August - MN dinner/Tabcice & Kim August - MN dinner	WESTIN MINNEAPOLIS FB	101.38	2	50.69	39.52	2.51	2.22
8,431	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Monthly SLT Strategy Session in MN		STARBUCKS STORE 00262	12.77	1	12.77	4.98	0.32	0.28
8,432	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to TX		PHILLIPS 66 - MITCHS 699	21.54	1	21.54	8.40	0.53	0.47
8,433	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Public Safety Booth	Attend Public Safety booth at MN State Fair	BURGER MOES	20.48	1	20.48	9.98	0.63	0.56
8,434	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT/ELT meetings and New Hire check in		SAMURAI LLC	30.25	1	30.25	14.72	0.93	0.83
8,435	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	State Fair Booth	Dinner during State Fair trip	DOWNTOWNER WOODFIRE GR	35.54	1	35.54	17.32	1.10	0.97
8,436	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel dinner for ES LOTO discussion meeting	Travel dinner while attending ES LOTO discussion meeting in Denver	GRUBHUB/ERSEYMIKES	27.38	1	27.38	13.34	0.85	0.75
8,437	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal Autonomous Nation Conference	Travel meal while attending Autonomous Nation Conference. Co-presented with Airtrony to talk about corporate innovation. Networking and strategy planning opportunities.	CENEX ZIP TRIP07082779	12.71	1	12.71	4.95	0.31	0.28
8,438	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal back to Denver		MOMARKET	19.09	1	19.09	7.44	0.47	0.42
8,439	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Amarillo, TX	Travel meal while piloting corporate aircraft for transportation of executives to Amarillo, TX	PHILLIPS 66 - MITCHS 699	20.83	1	20.83	8.12	0.52	0.46
8,440	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver for meetings		SQ *HUCKLEBERRY ROASTERS	5.45	1	5.45	2.12	0.13	0.12
8,441	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Fargo for Autonomous Nation	Travel to Fargo, ND to participate on a panel during the Autonomous Nation conference. Panel consisted of Xcel Energy and Airtrony to discuss innovation in a corporate environment. Provided awareness for Xcel/Airtrony Partnership and networking for UAS activities.	A AND W	13.40	1	13.40	5.22	0.33	0.29
8,442	SumTotal	XES	2022-08-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Fargo for Autonomous Nation	Travel to Fargo, ND to participate on a panel during the Autonomous Nation conference. Panel consisted of Xcel Energy and Airtrony to discuss innovation in a corporate environment. Provided awareness for Xcel/Airtrony Partnership and networking for UAS activities.	CASEYS #3369	9.45	1	9.45	3.68	0.23	0.21
8,443	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	cup inspections		ALLSUP 102172	10.73	1	10.73	5.22	0.33	0.29
8,444	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer and Utility Innovation Meeting		MCDONALD'S F36622	9.78	1	9.78	4.44	0.28	0.25
8,445	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Employee Engagement Day in Minneapolis 8/24-26	Breakfast 8/26: Employee Engagement Day in Minneapolis 8/24-26	CARIBOU COFFEE CO #1293	15.70	1	15.70	6.89	0.44	0.39
8,446	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT/ELT Strategy Session - MN		PAPPASITO CANTINA DFW	32.24	1	32.24	15.69	1.00	0.88
8,447	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		MSP HUDSON ST2295	6.56	1	6.56	3.19	0.20	0.18
8,448	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at Fam tour		SQ *LA COCINITA MEXICAN R	18.80	1	18.80	8.25	0.52	0.46
8,449	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Team Meetings		PAP/ROTI RESTAURANTS - ID	32.62	1	32.62	15.90	1.01	0.89
8,450	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Team Meetings		STARBUCKS STORE 00263	13.77	1	13.77	6.71	0.43	0.38
8,451	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Monthly SLT Strategy Meeting - August - MN		CARIBOU COFFEE CO #1279	6.32	1	6.32	2.46	0.16	0.14
8,452	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Public Safety Booth	Attend Public Safety booth at MN State Fair	STONE ARCH	16.38	1	16.38	7.98	0.51	0.45
8,453	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Site Selector Event in CO	travel meal	CARIBOU COFFEE CO #122	7.33	1	7.33	3.22	0.20	0.18
8,454	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Site Selector Event in CO	travel meal	SQ *LA COCINITA MEXICAN R	15.04	1	15.04	6.60	0.42	0.37
8,455	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Site Selector Event in CO	travel meal	STARBUCKS STORE 05372	3.52	1	3.52	1.55	0.10	0.09
8,456	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	TA All Hands Meeting		MSP HUDSON ST2295	23.88	1	23.88	11.64	0.74	0.65
8,457	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	TA Hands on Meeting		CARIBOU COFFEE CO #1404	23.84	3	7.95	11.62	0.74	0.65
8,458	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Fam tour		STARBUCKS STORE 05372	7.89	1	7.89	3.46	0.22	0.19
8,459	SumTotal	XES	2022-08-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver for in person meetings with Quant	Coffee	SQ *HUCKLEBERRY ROASTERS	8.45	1	8.45	3.29	0.21	0.19
8,460	SumTotal	XES	2022-08-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Team Meetings		PORTILLOS HOT DOGS #59	13.40	1	13.40	6.53	0.41	0.37
8,461	SumTotal	XES	2022-08-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner		PIZZA LUCE DOWNTOWN I	11.92	1	11.92	5.81	0.37	0.33
8,462	SumTotal	XES	2022-08-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	HCM Workshop		AUSTIN AIRPORT-F&B	11.91	1	11.91	5.80	0.37	0.33
8,463	SumTotal	XES	2022-08-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	HCM Workshop 8/28/22 Lunch	HCM Workshop 8/28/22 Lunch	TST* TASTES ON THE FLY -	17.54	1	17.54	8.55	0.54	0.48
8,464	SumTotal	XES	2022-08-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR Technology Session	Meal during travel	PIZZA LUCE DOWNTOWN I	22.03	1	22.03	10.74	0.68	0.60
8,465	SumTotal	XES	2022-08-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	HRBC HCM Workshop	airport	3112-DEN CNBC SMARTSHO	11.08	1	11.08	5.40	0.34	0.30
8,466	SumTotal	XES	2022-08-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	HRBC HCM Workshop	Sunday dinner	PIZZA LUCE DOWNTOWN I	11.92	1	11.92	5.81	0.37	0.33
8,467	SumTotal	XES	2022-08-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Supper Enroute to Denver - Westcott Plant Review		ARBYS 501047	10.99	1	10.99	5.36	0.34	0.30
8,468	SumTotal	XES	2022-08-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal		TST* HIGH FLYING FOODS -	20.62	1	20.62	10.15	0.64	0.57
8,469	SumTotal	XES	2022-08-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vendor Conference		GFTHSPSANFRANCISCOWARIOT	15.92	1	15.92	7.83	0.50	0.44
8,470	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	ATC Site Visit		ENSTEIN BAGELS CONCOURS	21.14	2	10.57	10.30	0.65	0.58
8,471	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast in MSP		CARIBOU COFFEE CO #1279	10.19	1	10.19	3.90	0.80	0.70
8,472	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business travel for team meetings		CARIBOU COFFEE CO #1279	10.19	1	10.19	4.96	0.31	0.28
8,473	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business travel for team meetings		LYONS PUB	17.80	1	17.80	8.66	0.55	0.49
8,474	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business travel for team meetings		TRIESTE CAFE	18.11	1	18.11	8.81	0.56	0.50
8,475	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business travel for team meetings		WALGREENS #16275	11.99	1	11.99	5.83	0.37	0.33
8,476	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer Sited Clean Energy	travel meal 08/29	CARIBOU COFFEE CO #1191	2.56	1	2.56	1.05	0.07	0.06
8,477	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	w/ Brett and Bob	Dinner	EMERY FAB MARRIOTT	226.80	7	32.40	110.54	7.01	6.21
8,478	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Council Days - NYC, Aug 2022		MOJOSAN RAMEN AND SAKE	40.00	1	40.00	15.59	0.99	0.88
8,479	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Council Days - NYC, Aug 2022		WOODY CREEK BAKERY & C	19.59	1	19.59	7.64	0.48	0.43
8,480	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Financial Council w/ Brian Van Abel	travel meal 08/29	SQ *BEP EATERY 5TH STREET	13.14	1	13.14	5.77	0.37	0.32

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail Amount
8,481	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	HCM Workshop		DO DOORASH REDRABBIT	19.94	1	19.94	9.72	0.62	0.55
8,482	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	HCM Workshop		SQ *EMERY	8.22	1	8.22	4.01	0.25	0.23
8,483	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Lunch	Lunch - Amy and Sean	THE COPPERFIELD	38.57	2	19.29	18.80	1.19	1.08
8,484	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litken W3M Service Centers	ONE card was not working, ordered a new one and used personal visa card.	McDonald's	2.82	1	2.82	0.23	0.23	0.21
8,485	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litken W3M Service Centers	ONE card was not working, ordered a new one and used personal visa card.	McDonald's	6.57	1	6.57	1.79	1.79	1.59
8,486	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal			CMS*THEISEN VENDING INC.	2.10	1	2.10	0.80	0.16	0.15
8,487	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Manage Acct & Service Planning	Forgot corporate card at home while traveling so had to charge on personal card.	Caribou Coffee	6.75	1	6.75	2.58	0.53	0.47
8,488	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Manage Acct & Service Planning	Forgot corporate card at home while traveling so had to charge on personal card.	Naf Naf Grill	11.38	1	11.38	4.35	0.89	0.79
8,489	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Supper MSP - Westcott Plant Review		PIZZA LUCE DOWNTOWN I	18.00	1	18.00	8.77	0.58	0.49
8,490	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Total Rewards Leadership Meeting	Travel for in person team meeting	SQ *EMERY	8.22	1	8.22	4.01	0.25	0.23
8,491	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Total Rewards Leadership Meeting		LYONS PUB	21.55	1	21.55	10.50	0.67	0.59
8,492	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Total Rewards Leadership Meeting		PAPPASITO'S CANTI G80	9.73	1	9.73	4.74	0.30	0.27
8,493	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for GFEE Presentation		SEGERHOLDINGS_1	0.12	1	0.12	0.12	0.12	0.11
8,494	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for GFEE Presentation		SEGERHOLDINGS_1	3.10	1	3.10	3.10	3.10	2.75
8,495	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch	Mpls trip 8/30: Corporate Performance in-person meeting at 401 Nicollet	CORPCHefs@KELNicollet	7.69	1	7.69	3.00	0.19	0.17
8,496	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal		PEETS #31502	11.05	1	11.05	5.44	0.35	0.31
8,497	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN.	HAZELWOOD FOOD & DRINK	24.09	1	24.09	9.39	0.60	0.53
8,498	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN.	WOOLLEYS RESTAURANT AIRP	20.82	1	20.82	8.12	0.52	0.46
8,499	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal Nobles repower project	travel meal lunch, water and gatorade for field work in support of Nobles wind repower capital project.	HY-VEE WORTHINGTON 1897	34.83	2	17.41	34.83	2.21	1.96
8,500	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vendor Conference		CHIPOTLE 1460	18.79	1	18.79	9.25	0.59	0.52
8,501	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	VMware Conference	Fountain Drinks	Sorabol Korean BBQ & Asian Noodles	6.52	1	6.52	3.21	0.20	0.18
8,502	SumTotal	XES	2022-08-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	VMware Conference	Large Coffee	San Francisco Marriott Marguie	5.38	1	5.38	2.65	0.17	0.15
8,503	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Bottled Tea from hotel store returning to Den		B J C T A	6.00	1	6.00	2.92	0.19	0.16
8,504	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business travel for team meetings		CARIBOU COFFEE CO #1279	3.43	1	3.43	1.67	0.11	0.09
8,505	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business travel for team meetings		THE NEWS ROOM INC	27.15	1	27.15	13.21	0.84	0.74
8,506	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business travel for team meetings		TRIESTE CAFE	18.11	1	18.11	8.81	0.56	0.50
8,507	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Council Day	Meal before leaving for the Airport	TST* ZUCKER'S BAGELS & SM	21.56	1	21.56	8.41	0.53	0.47
8,508	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Council Days - NYC, Aug 2022		GOURMET 45	7.35	1	7.35	2.87	0.18	0.16
8,509	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Financial Council w/ Brian Van Abel	travel meal 08/30	CORPCHefs@KELNicollet	5.92	1	5.92	2.42	0.15	0.14
8,510	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Financial Council w/ Brian Van Abel	travel meal 08/30	TST* REGO/DIA - QUIZNOS/B	21.42	1	21.42	8.75	0.55	0.49
8,511	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Financial Council w/ Brian Van Abel	travel meal 08/30 reimbursement	CMS*THEISEN VENDING INC.	-2.10	1	-2.10	-0.86	-0.05	-0.05
8,512	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Financial Council w/ Brian Van Abel		CMS*THEISEN VENDING INC.	2.10	1	2.10	0.86	0.05	0.05
8,513	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	HCM Workshop 8/30/22	HCM Workshop 8/30/22 Dinner	SUBWAY 57388	10.35	1	10.35	5.04	0.32	0.28
8,514	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR Technology Session	Meal during travel	EMERY F&B MARRIOTT	34.87	1	34.87	16.99	1.08	0.95
8,515	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR Technology Training	Hotel stay in MN for HR Technology training.	PIZZA LUCE DOWNTOWN I	22.64	1	22.64	11.03	0.70	0.62
8,516	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litken travel to MSP for Westcott Executive Review	Litken travel to MSP for Westcott Executive Review and tour. LL corp one card was not working properly so he paid cash. LL has a new one card being delivered.	McDonalds	5.40	1	5.40	0.45	0.45	0.40
8,517	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litken travel to MSP for Westcott Executive Review	Litken travel to MSP for Westcott Executive Review and tour. LL corp one card was not working properly so he paid cash. LL has a new one card being delivered.	McDonalds	12.60	1	12.60	3.44	3.44	3.04
8,518	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Manage Acct & Service Planning	Forgot corporate card at home while traveling so had to charge on personal card.	Caribou Coffee	6.20	1	6.20	2.37	0.48	0.43
8,519	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Managed Account Quarterly Planning meeting	Managed Account Quarterly Planning meeting	SQ *NOA	64.33	2	32.16	31.66	2.01	1.78
8,520	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		CHEVYS MEXICAN RESTAURANT	22.57	1	22.57	8.80	0.56	0.49
8,521	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Site Selector Event in CO	travel meal	TST* REGO/DIA - QUIZNOS/B	14.73	1	14.73	6.47	0.41	0.36
8,522	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Supper MSP - Westcott Plant Review		JD HOYTS	46.63	1	46.63	22.73	1.44	1.28
8,523	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Total Rewards Leadership Meeting	Meal during travel	SQ *EMERY	8.22	1	8.22	4.01	0.25	0.23
8,524	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Total Rewards Leadership Meeting		SQ *SONNY'S FAIR FOOD	10.50	1	10.50	5.12	0.32	0.29
8,525	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Total Rewards Leadership Meeting		TST* RED RABBIT - MINNEAP	31.44	1	31.44	15.32	0.97	0.86
8,526	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch	Mpls trip 8/30: Corporate Performance in-person meeting at 401 Nicollet	CORPCHefs@KELNicollet	7.69	1	7.69	3.00	0.19	0.17
8,527	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Leadership Team Meetings in MN	AC MARRIOTT MNPLS	18.23	1	18.23	8.88	0.56	0.50
8,528	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for August	Breakfast 8/30	BRUEGGERS 3732	3.87	1	3.87	1.51	0.10	0.08
8,529	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Headquarter Trip	Lunch Travel Meal	MSP HUDSON ST2295	6.23	1	6.23	2.43	0.15	0.14
8,530	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for August		TST* LAVAZZA DIA	6.14	1	6.14	2.70	0.17	0.15
8,531	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Denver		TST* REGO/DIA - QUIZNOS/B	12.56	1	12.56	5.51	0.35	0.31
8,532	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	CHEVYS MEXICAN RESTAURANT	25.77	1	25.77	10.05	0.64	0.56
8,533	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	VMware Conference	Large Coffee	McDonalds Restaurant	2.05	1	2.05	1.01	0.06	0.06
8,534	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	VMware Conference	Lunch in Conference	Nabe Cafe	19.28	1	19.28	9.49	0.60	0.53
8,535	SumTotal	XES	2022-08-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Workday/UKG Training - travel	Breakfast while traveling to MN for the Workday/UKG training.	THE SIMPLE SANDWICH	6.11	1	6.11	2.98	0.19	0.17
8,536	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast		STARBUCKS T2 CONV MSP	18.17	1	18.17	8.86	0.56	0.50
8,537	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business travel for team meetings		CARIBOU COFFEE CO #1279	3.76	1	3.76	1.83	0.12	0.10
8,538	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	coffee at airport		COCINA DEL BARRIO	4.86	1	4.86	1.86	0.38	0.34
8,539	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner in MSP airport		COCINA DEL BARRIO	27.96	1	27.96	10.70	0.38	1.93
8,540	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Council Days - NYC, Aug 2022		596 DELI	5.64	1	5.64	2.20	0.14	0.12
8,541	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Financial Council w/ Brian Van Abel	travel meal 08/31	FIREHOUSE SUB MSP MALL	16.81	1	16.81	7.38	0.47	0.41

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
8,542	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	HCM Workshop	HCM Workshop	PYRAMIDS CAFE NASHVILLE	12.06	1	12.06	5.88	0.37	0.33
8,543	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	HCM Workshop	HCM Workshop	STARBUCKS T2 CONV MSP	16.77	1	16.77	8.17	0.52	0.46
8,544	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	HR Technology Training	Dinner in MN during travel for HR Technology training.	PIZZA LUCE DOWNTOWN I	22.64	1	22.64	11.03	0.70	0.62
8,545	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with Denver Legal and Claims Employees	Meeting with Denver Legal and Claims Employees	7-ELEVEN 34528	7.77	1	7.77	3.03	0.19	0.17
8,546	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with Denver Legal and Claims Employees	Meeting with Denver Legal and Claims Employees	STARBUCKS STORE 24838	9.61	1	9.61	3.75	0.24	0.21
8,547	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	23.61	1	23.61	9.20	0.58	0.52
8,548	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory Meeting	Regulatory Meeting	SQ *THE HIDEOUT THEATRE &	7.58	1	7.58	2.96	0.19	0.17
8,549	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Management Meetings	There was an incorrect charge applied to my Hotel bill . This is the reversal of the error	AC MARIOTT MNPLS	-58.00	1	-58.00	-28.54	-1.81	-1.60
8,550	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Total Rewards Leadership Meeting	Total Rewards Leadership Meeting	SQ *EMERY	8.22	1	8.22	4.01	0.25	0.23
8,551	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Total Rewards Leadership Meeting	Total Rewards Leadership Meeting	COCINA DEL BARRIO	21.79	1	21.79	10.62	0.67	0.60
8,552	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Total Rewards Leadership Meeting	Total Rewards Leadership Meeting	CORPORFES@KELNICOLLET	8.95	1	8.95	4.36	0.28	0.25
8,553	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal /Wescott Gas Plant	Travel Meal /Wescott Gas PlantUsed Cash for Food and Drink as ONE card was not working properly. Requested a new card	Various restaurant	6.60	1	6.60	0.55	0.55	0.48
8,554	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal /Wescott Gas Plant	Travel Meal /Wescott Gas PlantUsed Cash for Food and Drink as ONE card was not working properly. Requested a new card	Various restaurant	15.40	1	15.40	4.20	4.20	3.72
8,555	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	TRAVEL TO 1800 LARIMBER FROM 790 BUCHANAN	MEALS FOR TRAVEL TO 790 BUCHANAN TO 1800 LARIMER	DEN SAY SI BON	3.83	1	3.83	1.68	0.11	0.09
8,556	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vendor Conference	Vendor Conference	MELS DRIVE-IN 2	43.76	3	14.59	21.53	1.37	1.21
8,557	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vendor Conference	Vendor Conference	THRILLER	40.92	3	13.64	20.14	1.28	1.13
8,558	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	VMware Conference	Dinner meal	BUENAVIDA	20.39	1	20.39	10.03	0.64	0.56
8,559	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wescott Plant Review 08.31.2022	Wescott Plant Review 08.31.2022	HAZELWOOD FOOD & DRINK	11.09	1	11.09	0.92	0.92	0.81
8,560	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wescott Plant Review 08.31.2022	Wescott Plant Review 08.31.2022	HAZELWOOD FOOD & DRINK	25.87	1	25.87	7.06	7.06	6.25
8,561	SumTotal	XES	2022-08-31	Meals & Entertainment	Meal-Travel	S-Travel Meal	Work trip meal.	Work trip meal.	SQ *COMMON ROOTS CAFE	5.94	1	5.94	2.70	0.17	0.15
8,562	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Council Day	Meal before heading to the airport	TST* ZUCKER'S BAGELS & SM	25.14	1	25.14	9.80	0.62	0.55
8,563	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Council Days - NYC, Aug 2022	EIP Council Days - NYC, Aug 2022	GOURMET 45	7.35	1	7.35	2.87	0.18	0.16
8,564	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Council Days - NYC, Aug 2022	EIP Council Days - NYC, Aug 2022	LGA FIVEBROSFOODEMP 1383	22.84	1	22.84	8.90	0.57	0.50
8,565	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	EIP Council Days - NYC, Aug 2022	EIP Council Days - NYC, Aug 2022	LGA RIVFARMSCOFIRSTERS 1418	9.78	1	9.78	3.81	0.24	0.21
8,566	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Ergo assessment and SAG meeting	Ergo assessment and SAG meeting	CHICK-FIL-A #03136	5.04	1	5.04	2.46	0.16	0.14
8,567	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with Denver Legal and Claims Employees	Meeting with Denver Legal and Claims Employees	STARBUCKS STORE 00248	12.93	1	12.93	5.04	0.32	0.28
8,568	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walk/meetings in Fargo/Grand Forks	Project site walk/meetings in Fargo/Grand Forks	PORTER CREEK HARDWOOD GR	34.88	1	34.88	34.88	34.88	30.89
8,569	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Supper MSP - Wescott Plant Review	Supper overnight in Denver	CRANELLI'S	26.73	1	26.73	13.03	0.83	0.73
8,570	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Coffee with Amanda Rome	Coffee with Amanda Rome before HP Gas tour visits in DEN	STARBUCKS STORE 09946	14.70	2	7.35	5.73	0.36	0.32
8,571	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Dinner	Expense was actually incurred on 08/31/2022, not 9/1 as recorded by credit card processor.	TST* BUENA VIDA CANTINA -	30.59	1	30.59	15.05	0.96	0.85
8,572	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Dinner	This was my only meal expense on 9/1/2022. The other expense for \$36.71 was posted incorrectly on the credit card. See the receipts proving actual date of incurred expense	THANH LONG	64.17	1	64.17	31.58	2.00	1.77
8,573	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wescott Plant Review 08.31.2022	Wescott Plant Review 08.31.2022	CARIBOU COFFEE CO #1279	3.10	1	3.10	0.26	0.26	0.23
8,574	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wescott Plant Review 08.31.2022	Wescott Plant Review 08.31.2022	CARIBOU COFFEE CO #1279	7.25	1	7.25	1.98	1.98	1.75
8,575	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wescott Plant Review 08.31.2022	Wescott Plant Review 08.31.2022	HAZELWOOD FOOD & DRINK	12.14	1	12.14	1.00	1.00	0.89
8,576	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wescott Plant Review 08.31.2022	Wescott Plant Review 08.31.2022	HAZELWOOD FOOD & DRINK	28.34	1	28.34	7.73	7.73	6.85
8,577	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Work trip meal.	Work trip meal.	CARIBOU COFFEE CO #1279	19.06	1	19.06	8.66	0.55	0.49
8,578	SumTotal	XES	2022-09-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Work trip meal.	Work trip meal.	THE SIMPLE SANDWICH	18.25	1	18.25	8.29	0.53	0.47
8,579	SumTotal	XES	2022-09-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walk/meetings in Fargo/Grand Forks	Project site walk/meetings in Fargo/Grand Forks	DELTA HOTELS BY MARRIO	12.90	1	12.90	12.90	0.86	0.78
8,580	SumTotal	XES	2022-09-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Breakfast for day of trip return	Travel Meal - Breakfast for day of trip return	TST* SF GIANTS CLUBHOUSE	21.15	1	21.15	10.41	0.66	0.58
8,581	SumTotal	XES	2022-09-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Work trip meal.	Work trip meal.	STARBUCKS T2 CONV MSP	4.86	1	4.86	2.21	0.14	0.12
8,582	SumTotal	XES	2022-09-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Industrial Defender Meetings	Industrial Defender Meetings	Pappetto	11.38	1	11.38	5.54	0.35	0.31
8,583	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast during trip to Minnesota for meetings.	Breakfast during trip to Minnesota for meetings.	CARIBOU COFFEE CO #1166	0.71	1	0.71	0.71	0.71	0.63
8,584	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast during trip to Minnesota for meetings.	Breakfast during trip to Minnesota for meetings.	CARIBOU COFFEE CO #1166	0.71	1	0.71	0.71	0.71	0.63
8,585	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner during trip to Minnesota for meetings.	Dinner during trip to Minnesota for meetings.	HILTON GARDEN INN MHA	4.08	1	4.08	4.08	4.08	3.61
8,586	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner during trip to Minnesota for meetings.	Dinner during trip to Minnesota for meetings.	HILTON GARDEN INN MHA	4.08	1	4.08	4.08	4.08	3.61
8,587	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO	Fly corp plane to transport execs to CO	SANDY'S RESTAURANT	14.86	1	14.86	5.79	0.37	0.33
8,588	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO	Fly corp plane to transport execs to CO	TST* PHANTOM CANYON BREWI	24.12	1	24.12	9.40	0.60	0.53
8,589	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO	Fly corporate plane to transport execs to CO	SANDY'S RESTAURANT	17.56	1	17.56	6.85	0.43	0.38
8,590	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO	Fly corporate plane to transport execs to CO	TST* PHANTOM CANYON BREWI	32.92	1	32.92	12.83	0.81	0.72
8,591	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litken Wescott Executive Meetings	Litken Wescott Executive Meetings	TRAIL STOP TAVERN	2.70	1	2.70	0.22	0.22	0.20
8,592	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litken Wescott Executive Meetings	Litken Wescott Executive Meetings	TRAIL STOP TAVERN	6.29	1	6.29	1.72	1.72	1.52
8,593	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litken WIM Service Centers	ONE card was not working, ordered a new one and used personal visa card.	Culvers	2.43	1	2.43	0.20	0.20	0.18
8,594	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litken WIM Service Centers	ONE card was not working, ordered a new one and used personal visa card.	Culvers	5.68	1	5.68	1.55	1.55	1.37
8,595	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with employees-team leaders at skycark	Meeting with employees-team leaders at skycark	NUTRITION CAVE	38.79	2	19.39	14.87	3.04	2.69
8,596	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	OWM all hands meeting	OWM all hands meeting	STARBUCKS STORE 24838	11.72	1	11.72	5.77	0.37	0.32
8,597	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	21.87	1	21.87	8.53	0.54	0.48
8,598	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to NJ	Pilot corp aircraft to transport executives to NJ	BJS RESTAURANTS 591	26.40	1	26.40	10.29	0.65	0.58
8,599	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 Townhall 9/07/2022	Q3 Townhall 9/07/2022	UA INFLT 0164203825470	8.00	1	8.00	3.27	0.21	0.18
8,600	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	strategic vendor presentation	strategic vendor presentation	DAMICO & SONS-GAVIADIE	17.90	1	17.90	6.98	0.44	0.39
8,601	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	strategic vendor presentation	strategic vendor presentation	LYONS PUB	17.80	1	17.80	6.94	0.44	0.39

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EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8.602	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for ASO training and evidence recovery	Travel meal for ASO training in Eden Prairie and meeting with Plymouth PD to recover evidence.	JIMMY JOHN'S - 544	11.66	1	11.66	5.67	0.36	0.32
8.603	SumTotal	XES	2022-09-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	TST* HIGHLAND GRILL		24.66	1	24.66	9.61	0.61	0.54
8.604	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast during trip to Minnesota for Meetings	Breakfast during trip to Minnesota for meetings.	CARIBOU COFFEE CO #1260	2.16	1	2.16	2.16	2.16	1.91
8.605	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast during trip to Minnesota for Meetings	Breakfast during trip to Minnesota for meetings.	CARIBOU COFFEE CO #1260	2.16	1	2.16	2.16	2.16	1.91
8.606	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Compliance work review Silverthorne	Compliance work review Silverthorne	STARBUCKS STORE 26930	14.03	1	14.03	3.83	3.83	3.39
8.607	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer and Utility Innovation Leadership Mtg	DINNER	MCDONALD'S F13573	14.84	1	14.84	6.74	0.43	0.38
8.608	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		ARBY'S 501032	10.48	1	10.48	4.09	0.26	0.23
8.609	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		DOUBLETREE COLORADO SPRIN	3.65	1	3.65	1.42	0.09	0.08
8.610	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO		DOUBLETREE COLORADO SPRIN	9.47	1	9.47	3.69	0.23	0.21
8.611	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO		DOUBLETREE COLORADO SPRIN	20.72	1	20.72	8.08	0.51	0.45
8.612	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litken crew meetings in M/WI service center tou	Litken crew meetings in M/WI service center tour	JOHNNY'S ITALIAN	8.70	1	8.70	0.72	0.72	0.64
8.613	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litken crew meetings in M/WI service center tou	Litken crew meetings in M/WI service center tour	JOHNNY'S ITALIAN	20.30	1	20.30	5.54	5.54	4.90
8.614	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch at DIA - BISNOW event	Lunch at DIA - BISNOW Event	ROOT DOWN RESTAURANT - A	22.95	1	22.95	10.07	0.64	0.57
8.615	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch at DIA - BISNOW event	Lunch at DIA - BISNOW event	WOODY CREEK	1.72	1	1.72	0.75	0.05	0.04
8.616	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch during trip to Minnesota for meetings	Lunch during trip to Minnesota for meetings.	32 MARKET	0.81	1	0.81	0.81	0.81	0.72
8.617	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch during trip to Minnesota for meetings	Lunch during trip to Minnesota for meetings.	32 MARKET	0.81	1	0.81	0.81	0.81	0.72
8.618	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for Denver asbult training	Breakfast travel meal for two employees - 9/7/22 travel	FAMILLE BRASSERIE	0.27	2	0.14	0.27	0.27	0.24
8.619	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for Denver asbult training	Breakfast travel meal for two employees - 9/7/22 travel	FAMILLE BRASSERIE	8.82	2	4.41	8.82	8.82	7.81
8.620	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for Denver asbult training	Dinner meal for travel 9/7/22	TST* BEAU JOS PIZZA - ID	0.38	3	0.13	0.38	0.38	0.34
8.621	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for Denver asbult training	Dinner meal for travel 9/7/22	TST* BEAU JOS PIZZA - ID	12.54	3	4.18	12.54	12.54	11.10
8.622	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for Denver asbult training	Dinner meal for two employees 9/7/22	TST* HIGHLAND TAP WESTMIN	0.26	2	0.13	0.26	0.26	0.23
8.623	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for Denver asbult training	Dinner meal for two employees 9/7/22	TST* HIGHLAND TAP WESTMIN	8.65	2	4.33	8.65	8.65	7.66
8.624	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN		WOOLLEYS RESTAURANT ARP	29.09	1	29.09	11.34	0.72	0.64
8.625	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to NJ		FOODIES	10.20	1	10.20	3.98	0.25	0.22
8.626	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to NJ		STARBUCKS STORE 07428	5.60	1	5.60	2.18	0.14	0.12
8.627	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to NJ	Q3 Townhall 9/07/2022	CARIBOU COFFEE CO #1191	3.76	1	3.76	1.54	0.10	0.09
8.628	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Relationship Building Meetings in MN	Travel meal while in Minneapolis.	SQ *EMERY	7.33	1	7.33	2.86	0.18	0.16
8.629	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	strategic vender presentation		MOBILIZING AND RELEASING	9.99	1	9.99	3.89	0.25	0.22
8.630	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	strategic vender presentation		SQ *EL TACO RIENDO	7.00	1	7.00	2.73	0.17	0.15
8.631	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel breakfast meal while attending meeting	Travel breakfast meal while attending ES LOTO discussion group meeting in Denver, CO	INTERMISSION CAFE	12.39	1	12.39	6.04	0.38	0.34
8.632	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel dinner for ES LOTO discussion meeting	Travel dinner while attending ES LOTO discussion group meeting in Denver, CO	GRUBHUBJERSEYMKES	35.86	1	35.86	17.48	1.11	0.98
8.633	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch while attending meeting in CO	Travel lunch while attending ES LOTO discussion group meeting in Denver, CO	INTERMISSION CAFE	16.18	1	16.18	7.89	0.50	0.44
8.634	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during Data Center Conference Trip		HUDSONNEWS ST1369	25.78	1	25.78	11.32	0.72	0.64
8.635	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT ARP	29.31	1	29.31	11.43	0.73	0.64
8.636	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Teberboro, NJ	Travel meal while piloting corporate aircraft for transportation of executives to Teberboro, NJ	BJS RESTAURANTS 591	24.39	1	24.39	9.51	0.60	0.53
8.637	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Teberboro, NJ	Travel meal while piloting corporate aircraft for transportation of executives to Teberboro, NJ	FOODIES	24.95	1	24.95	9.73	0.62	0.55
8.638	SumTotal	XES	2022-09-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to Texas for Design Manager training	Meal while travelling in Texas	SONIC DRIVE IN #4221	11.57	1	11.57	3.63	0.23	0.20
8.639	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Brainerd Safety Meeting Trip		SQ *JAVA GIRL COFFEE, LLC	11.06	1	11.06	11.06	11.06	9.79
8.640	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast travel meal for asbult training		Sweet Bloom Coffee	0.07	1	0.07	0.07	0.07	0.06
8.641	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast travel meal for asbult training		Sweet Bloom Coffee	2.21	1	2.21	2.21	2.21	1.96
8.642	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast while in San Jose - BISNOW	breakfast while in San Jose - BISNOW	IL FORNAIO - SAN JOSE	19.83	1	19.83	8.70	0.55	0.49
8.643	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	TST* HELLS KITCHEN - MINN	48.03	1	48.03	18.77	1.19	1.05
8.644	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner during trip to Minnesota for meetings	Dinner during trip to Minnesota for meetings.	SUBWAY 57388	2.50	1	2.50	2.50	2.50	2.21
8.645	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner during trip to Minnesota for meetings	Dinner during trip to Minnesota for meetings.	SUBWAY 57388	2.50	1	2.50	2.50	2.50	2.21
8.646	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner on 9.7 - BISNOW Event in San Jose	Dinner on 9.7 - BISNOW Event in San Jose	IL FORNAIO - SAN JOSE	29.24	1	29.24	12.83	0.81	0.72
8.647	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	ELT meeting		STARBUCKS C NTR DEN	16.89	1	16.89	8.31	0.53	0.47
8.648	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	ELT Small Group Meeting	ELT Small Group Meeting	INTERMISSION CAFE	12.41	1	12.41	4.84	0.31	0.27
8.649	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		FOUR SEASONS EDGE BAR	5.16	1	5.16	2.51	0.16	0.14
8.650	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		IN N OUT BURGER 363	9.65	1	9.65	4.69	0.30	0.26
8.651	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		TST* COLORE ITALIAN RESTA	36.90	1	36.90	17.95	1.14	1.01
8.652	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		WATERWAY - 140 - LONE TR	14.00	1	14.00	6.81	0.43	0.38
8.653	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		OUTBACK #0618	27.66	1	27.66	10.78	0.68	0.61
8.654	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		TST* RUDY'S COUNTRY STORE	18.09	1	18.09	7.05	0.45	0.40
8.655	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO		DOUBLETREE COLORADO SPRIN	6.79	1	6.79	2.65	0.17	0.15
8.656	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO		TROPICAL SMOOTHIE CAFE CO	9.07	1	9.07	3.54	0.22	0.20
8.657	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO		TST* RUDY'S COUNTRY STORE	13.51	1	13.51	5.27	0.33	0.30
8.658	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litken WIMI Service Centers	Litken WIMI Service Centers tour	STONE ARCH	2.58	1	2.58	0.21	0.21	0.19
8.659	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litken WIMI Service Centers	Litken WIMI Service Centers tour	STONE ARCH	6.02	1	6.02	1.64	1.64	1.45
8.660	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	lunch in San Jose - BISNOW Event	lunch in San Jose - BISNOW Event	UMI HANDROLL BAR	14.75	1	14.75	6.47	0.41	0.36
8.661	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for Denver asbult training	Breakfast meal for travel 9/8/22	SQ *SWEET BLOOM COFFEE -	0.07	1	0.07	0.07	0.07	0.06
8.662	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for Denver asbult training	Breakfast meal for travel 9/8/22	SQ *SWEET BLOOM COFFEE -	2.19	1	2.19	2.19	2.19	1.94

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
8,663	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	ND EPA Inspection		GRANITE CITY - FARGO	23.12	1	23.12	6.31	6.31	5.59
8,664	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	ND EPA Inspection		TST* GRAND JUNCTION SUBS	15.85	1	15.85	4.32	4.32	3.83
8,665	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	site check		CHICK-FIL-A #03621	17.31	1	17.31	8.42	0.53	0.47
8,666	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	snacks at SJC	snacks at SJC	HUDSONNEWS ST887	6.83	1	6.83	3.00	0.19	0.17
8,667	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	strategic vender presentation		TST* DREAM CREAMERY	10.67	1	10.67	4.16	0.26	0.23
8,668	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during compliance documentation traini	Travel Meal during compliance documentation training of NSP PSC Team	SUBWAY 14048	10.61	1	10.61	5.16	0.33	0.29
8,669	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during Data Center Conference Trip		3 HERMANOS MEXICAN GRILL	17.06	1	17.06	7.49	0.48	0.42
8,670	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during Data Center Conference Trip		HUDSONNEWS ST887	11.43	1	11.43	5.02	0.32	0.28
8,671	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during Data Center Conference Trip		IL FORNIAO - SAN JOSE	20.22	1	20.22	8.88	0.56	0.50
8,672	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for team for CIP plan training	Travel meal for CIP plan training to complete by deadline.	JIMMY JOHNS 1436 - ECO	40.92	3	13.64	19.91	1.26	1.12
8,673	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel out of area for CIP Meeting	Breakfast while traveling out of area for CIP meeting.	CARIBOU COFFEE CO #1123	8.24	1	8.24	8.24	0.52	0.46
8,674	SumTotal	XES	2022-09-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver for in person meetings with Quant	Travel to Denver for in person meetings with Quant	SQ *HUCKLEBERRY ROASTERS	7.45	1	7.45	2.90	0.18	0.16
8,675	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	CARIBOU COFFEE CO #1191	13.08	1	13.08	5.11	0.32	0.29
8,676	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	CARIBOU COFFEE CO #1191	2.43	1	2.43	0.95	0.06	0.05
8,677	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	FIREHOUSE SUB MSP MALL	19.37	1	19.37	7.57	0.48	0.43
8,678	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	MSP HUDSON ST2295	5.19	1	5.19	2.03	0.13	0.11
8,679	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer & Utility Innovation Leadership Mtg	Coffee	DUNKIN #355310 Q35	4.49	1	4.49	2.04	0.13	0.11
8,680	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer and Utility Innovation Leadership Mtg	DINNER - meal eaten on 9/9	MODMARKET	26.33	1	26.33	11.96	0.76	0.67
8,681	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	ELT Small Group Meeting	ELT Small Group Meeting	INTERMISSION CAFE	12.25	1	12.25	4.78	0.30	0.27
8,682	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		FOUR SEASONS EDGE BAR	6.24	1	6.24	3.04	0.19	0.17
8,683	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		INTERMISSION CAFE	19.85	1	19.85	9.66	0.61	0.54
8,684	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		STARBUCKS STORE 00248	6.44	1	6.44	3.13	0.20	0.18
8,685	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		FIRE BOWL CAFE	14.97	1	14.97	5.84	0.37	0.33
8,686	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO		TROPICAL SMOOTHIE CAFE CO	15.14	1	15.14	5.90	0.37	0.33
8,687	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Investor Relations Meeting	Breakfast while traveling to meet with a large international shareholder.	INTERMISSION CAFE	7.39	1	7.39	2.88	0.18	0.16
8,688	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Investor Relations Meeting	Lunch while traveling in Denver. Met with representatives from one of the largest shareholders.	INTERMISSION CAFE	8.53	1	8.53	3.33	0.21	0.19
8,689	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for Denver asbult training travel	Breakfast travel meal 9/9/22	FAMILLE BRASSERIE	0.14	1	0.14	0.14	0.14	0.12
8,690	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for Denver asbult training travel	Breakfast travel meal 9/9/22	FAMILLE BRASSERIE	4.66	1	4.66	4.66	0.46	4.13
8,691	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for Denver asbult training travel	Travel lunch 9/9/22.	652 FLIGHT TERMINAL A	0.04	1	0.04	0.04	0.04	0.04
8,692	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for Denver asbult training travel	Travel lunch 9/9/22.	652 FLIGHT TERMINAL A	1.41	1	1.41	1.41	1.41	1.25
8,693	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	NO EPA Inspection		MCDONALD'S F5287	6.10	1	6.10	1.66	1.66	1.47
8,694	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	Customer and Utility Innovation Strategy Meeting	SQ *WISE ACRE	49.21	1	49.21	18.86	3.85	3.41
8,695	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel breakfast meal while attending meeting	Travel breakfast while attending LOTO meeting in Denver, CO	TST* DENVER MILK MARKET -	20.79	1	20.79	10.13	0.64	0.57
8,696	SumTotal	XES	2022-09-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending meeting	Travel lunch while attending LOTO meeting in Denver, CO	TST* REGGIOIA - QUZNOS/B	29.30	1	29.30	14.28	0.91	0.80
8,697	SumTotal	XES	2022-09-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGAPEE Operations Section Fall Committee Meeting		BLACK TAP - ANAHEIM	34.48	1	34.48	16.77	1.06	0.94
8,698	SumTotal	XES	2022-09-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Clifton Strengths On-line Talent Assessment		DLR COFFEE HOUSE	17.51	1	17.51	8.52	0.54	0.48
8,699	SumTotal	XES	2022-09-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEl Annual Safety Conference	EEl Annual Safety Conference	SQUATTERS PUB AIRPORT	28.93	1	28.93	14.10	0.89	0.79
8,700	SumTotal	XES	2022-09-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEl Annual Safety Conference	EEl Safety Conference	TST* TASTES ON THE FLYME	27.88	1	27.88	13.59	0.86	0.76
8,701	SumTotal	XES	2022-09-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during AGA conference.	Travel meal during trip to California for AGA conference.	DD DOORDASH CAROLINAS	11.16	1	11.16	11.16	11.16	9.88
8,702	SumTotal	XES	2022-09-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during AGA conference.	Travel meal during trip to California for AGA conference.	MINNEAPOLIS AIRPORT	5.11	1	5.11	5.11	5.11	4.53
8,703	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	9/12 breakfast in Denver to welcome new hire		SQ *HUCKLEBERRY ROASTERS	6.68	1	6.68	2.93	0.19	0.16
8,704	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	welcome new hire	Dinner	ROYAL SONESTA MINNEAPO	11.11	1	11.11	4.54	0.29	0.25
8,705	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend REM22; meet reports, peers	Lunch, part 1	CARIBOU COFFEE CNCRSE	6.43	1	6.43	2.63	0.17	0.15
8,706	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Candidate Interview		TST* JAX FISH HOUSE - DEN	34.67	1	34.67	15.22	0.97	0.86
8,707	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Coffee while on business trip to MN.	Coffee while on business trip to MN.	STARBUCKS STORE 56592	2.86	1	2.86	2.86	2.86	2.53
8,708	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner during business travel		LYONS PUB	31.45	1	31.45	15.48	0.98	0.87
8,709	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEl OSH Conference Attendance		SQ *NDABA RIVERSIDE	7.54	1	7.54	3.67	0.23	0.21
8,710	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEl OSH Conference Attendance		TST* MANITO TAP HOUSE	21.91	1	21.91	10.68	0.68	0.60
8,711	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	fargo trip dinner		BLARNEY STONE PUB	33.19	1	33.19	13.19	0.89	29.39
8,712	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	fargo trip lunch		CARIBOU COFFEE CO #1353	13.47	1	13.47	13.47	13.47	11.93
8,713	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	In person Gas Engineering Town Hall	In person Gas Engineering Town Hall	THE ROCK - BELMAR OLD - E	2.53	1	2.53	2.53	2.53	2.24
8,714	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Investment Mgr. Due Diligence Meetings	Investment Mgr. Due Diligence Migs.	TST* PARISH CAFE	0.84	1	0.84	0.33	0.02	0.02
8,715	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Investment Mgr. Due Diligence Meetings	Investment Mgr. Due Diligence Migs.	TST* PARISH CAFE	11.97	1	11.97	4.67	0.30	0.26
8,716	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while on business trip to MN.	Lunch while on business trip to MN.	COCINA DEL BARRIO	26.24	1	26.24	26.24	26.24	23.24
8,717	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at airport traveling to KCZLab session		BOTTLE ROCKET TERM 1 C	14.53	1	14.53	5.57	0.35	0.31
8,718	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	OWM all hands meeting	Dinner	JIMMY JOHNS - 3838	12.42	1	12.42	6.11	0.39	0.34
8,719	SumTotal	XES	2022-09-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for negotiations	Travel meal (lunch) for negotiations	ARBY'S 1958	17.28	1	17.28	17.28	1.10	0.97
8,720	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGAPEE Operations Section Fall Committee Meeting		DLR SMALLWORLD GIFT	15.81	1	15.81	7.69	0.49	0.43
8,721	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend REM22; meet reports, peers	Breakfast part 1	CARIBOU COFFEE CO #1191	5.30	1	5.30	2.16	0.14	0.12
8,722	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend REM22; meet reports, peers	Breakfast, part 2 (fruit)	CORPCHIEFS@KCELINCOLLET	1.61	1	1.61	0.66	0.04	0.04

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EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,723	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend REM22, meet reports, peers	Dinner	SQ "NOA	9.98	1	9.98	4.08	0.26	0.23
8,724	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend REM22, meet reports, peers	Lunch	CORPCHFS@XCELNICOLLET	5.01	1	5.01	2.05	0.13	0.11
8,725	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Barnesville Assessment		JIMMY JOHNS - 2785	6.89	1	6.89	6.89	6.89	6.10
8,726	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Candidate Interview		INTERMISSION CAFE	3.54	1	3.54	1.55	0.10	0.09
8,727	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Candidate Interview		INTERMISSION CAFE	8.00	1	8.00	3.51	0.22	0.20
8,728	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to DC		Starbucks	30.31	1	30.31	11.82	0.75	0.66
8,729	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner - AGA Fall Cmte meetings	dinner - AGA Fall Cmte meetings	TST* PUESTO ANAHEIM	21.82	1	21.82	21.82	21.82	19.32
8,730	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner 9/12 travel from Denver to meet new hire	Breakfast at the airport while traveling home from Denver on 9/13. In Denver to welcome new hire to the team.	TST* DENVER MILK MARKET -	19.16	1	19.16	8.41	0.53	0.47
8,731	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling in Denver for CDEW	tax and kitchen surcharge.	TST* WYNKOOP BREWING	2.25	1	2.25	0.88	0.05	0.05
8,732	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling in Denver for CDEW		TST* WYNKOOP BREWING	18.55	1	18.55	7.11	0.45	0.40
8,733	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEl Annual Safety Conference	EEl Safety Conference	DD DOORDASH KINGOFRAM	37.64	1	37.64	18.34	1.16	1.03
8,734	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEl ERM Conference		MCDONALD'S F13570	9.43	1	9.43	4.14	0.26	0.23
8,735	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEl ESG Steering Committee meeting	Return dinner	LGA MULBERRY ST 6331122	47.22	1	47.22	18.45	1.17	1.04
8,736	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEl OSH Conference Attendance		SQ "INDABA RIVERSIDE	7.54	1	7.54	3.67	0.23	0.21
8,737	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEl Safety Conference	EEl Safety Conference	THE DAVENPORT GRAND F&	48.33	3	16.11	23.56	1.49	1.32
8,738	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Explore to Start Planning		CARBOU COFFEE CO #1279	2.88	1	2.88	1.10	0.22	0.20
8,739	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Explore to Start Planning		MSP AIRP PEOPLES ORGANIC	10.81	1	10.81	4.14	0.84	0.75
8,740	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	targo safety meeting		DOUBLE TREE AT WEST FARGO	5.11	1	5.11	5.11	5.11	4.53
8,741	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Engineering Townhall In Person	Lunch on arrival to Denver for Townhall for Don Usher and myself.	KING BUFFET-ARVADA	0.10	2	0.05	0.10	0.10	0.09
8,742	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Engineering Townhall In Person	Lunch on arrival to Denver for Townhall for Don Usher and myself.	KING BUFFET-ARVADA	3.09	2	1.54	3.09	3.09	2.74
8,743	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	In person Gas Engineering Town Hall		TST* GOUE - NEW LOCATION	1.56	1	1.56	1.56	1.56	1.38
8,744	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	In-Person September Gas Engineering Town Hall	In-Person September Gas Engineering Town Hall 14 Sep 2022	DOMINOS 6276	0.11	1	0.11	0.11	0.11	0.10
8,745	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	In-Person September Gas Engineering Town Hall	In-Person September Gas Engineering Town Hall 14 Sep 2022	DOMINOS 6276	3.44	1	3.44	3.44	3.44	3.05
8,746	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch - Training for Amy	Jodi and my Lunch	TRIESTE CAFE	24.95	2	12.47	12.16	0.77	0.68
8,747	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at Airport for Houston Trip	Meal at Denver airport while on his way to Houston regarding XE-22-19566-Energy Trading Compliance Matters.	JAMBA JUICE	9.43	1	9.43	4.14	0.26	0.23
8,748	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for Deb Watts while attending SPS exercise	Meal for Deb Watts while attending Amarillo Emergency Management exercise on Active Threat. Receipt not required.	JIMMY JOHNS - 3905	11.91	1	11.91	4.64	0.29	0.26
8,749	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while in Houston	Meal while in Houston for matter XE-22-19566-Energy Trading Compliance Matters.	POKE FRESH	28.63	1	28.63	12.57	0.80	0.71
8,750	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	New York travel for EEl ESG meeting		SQ "BLUE BOTTLE COFFEE	10.94	1	10.94	4.27	0.27	0.24
8,751	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to CO	Pilot corp aircraft to transport executives to CO	DURANGO DINER	26.01	1	26.01	10.14	0.64	0.57
8,752	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	PSCW Reg Station Inspection	Lunch for myself, and service techs helping with PSCW reg station inspections.	STOUT ALE HOUSE	10.50	4	2.62	0.87	0.87	0.77
8,753	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	PSCW Reg Station Inspection	Lunch for myself, and service techs helping with PSCW reg station inspections.	STOUT ALE HOUSE	41.99	4	10.50	11.46	11.46	10.15
8,754	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal at denver airport	Call Trip 9/14: EIP Future of Power Supply executive round table	CHICK-FIL-A - DIA	15.96	1	15.96	6.22	0.39	0.35
8,755	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for negotiations	Travel meal (lunch) for negotiations	SQ "SWEET DRIVER CH	22.12	1	22.12	22.12	1.40	1.24
8,756	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Durango, CO	Travel meal while piloting corporate aircraft for transportation of executives to Durango, CO	DURANGO DINER	20.83	1	20.83	8.12	0.52	0.46
8,757	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Amarillo		MSP LOCOSAMERICANKIT 1338	17.89	1	17.89	8.70	0.55	0.49
8,758	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Amarillo		TST* CRUSH WINE BAR & GRI	29.23	1	29.23	14.22	0.90	0.80
8,759	SumTotal	XES	2022-09-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	UND Recruiting	Lunch while attending UND recruiting in Grand Forks, ND	TST* GRAND JUNCTION SUBS	16.89	1	16.89	6.58	0.42	0.37
8,760	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA conference in CA		SKY MARKET CENTER B	16.96	1	16.96	8.27	0.52	0.46
8,761	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA/EEl Operations Section Fall Committee Meeting		SPLITSVILLE - ANAHEIM	29.63	1	29.63	14.42	0.91	0.81
8,762	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend REM22, meet reports, peers	Lunch	CORPCHFS@XCELNICOLLET	5.28	1	5.28	2.16	0.14	0.12
8,763	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast - Visit to Sioux Falls, SD service area	Breakfast	MSP AIRP BRUEGGERS BAGELS	11.77	1	11.77	5.17	0.33	0.29
8,764	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast 9/13 travel from Denver to meet new hire	Breakfast at the airport while traveling home from Denver on 9/13. In Denver to welcome new hire to the team.	TST* LAVAZZA DIA	6.99	1	6.99	3.07	0.19	0.17
8,765	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Communications personnel trip to Denver	Communications personnel trip to Denver	COCCNA DEL BARRIO	9.76	1	9.76	3.80	0.24	0.21
8,766	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Communications personnel trip to Denver	Lunch day 1 - communications personnel trip to Denver	INTERMISSION CAFE	12.79	1	12.79	4.99	0.32	0.28
8,767	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	CARBOU COFFEE CO #1404	7.75	1	7.75	3.03	0.19	0.17
8,768	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	AUST BARTON SPRINGS	5.29	1	5.29	2.07	0.13	0.12
8,769	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while on business trip to MN.	Dinner while on business trip to MN.	TST* THE PILLBOX TAVERN MN	20.50	1	20.50	20.50	20.50	18.15
8,770	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	EC Sub Committee Meeting in MN	EC Sub Committee Meeting in MN	PIZZA LUCE DOWNTOWN I	33.62	1	33.62	13.11	0.83	0.74
8,771	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEl ERM Conference		DUBLINER	17.33	1	17.33	7.61	0.48	0.43
8,772	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEl OSH Conference Attendance		SQ "INDABA RIVERSIDE	7.54	1	7.54	3.67	0.23	0.21
8,773	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEl Safety Conference	EEl Safety Conference	THE DAVENPORT GRAND F&	5.20	1	5.20	2.53	0.16	0.14
8,774	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Engineering TownHall In Person	Breakfast at the hotel for Don Usher for townhall travel	DOUBLETREE RESTAURANT	0.06	1	0.06	0.06	0.06	0.05
8,775	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Engineering TownHall In Person	Breakfast at the hotel for Don Usher for townhall travel	DOUBLETREE RESTAURANT	1.72	1	1.72	1.72	1.72	1.52
8,776	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Engineering TownHall In Person	Breakfast in Denver for Don Usher for Gas Engineering Townhall	DOUBLETREE RESTAURANT	0.06	1	0.06	0.06	0.06	0.05
8,777	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Engineering TownHall In Person	Breakfast in Denver for Don Usher for Gas Engineering Townhall	DOUBLETREE RESTAURANT	1.72	1	1.72	1.72	1.72	1.52
8,778	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Engineering TownHall In Person		OLD SPAGHETTI FACTORY 43	0.16	2	0.08	0.16	0.16	0.14
8,779	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Engineering TownHall In Person		OLD SPAGHETTI FACTORY 43	5.11	2	2.56	5.11	5.11	4.53
8,780	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	In person Gas Engineering	In person Gas Engineering Town Hall	TST* GOUE - NEW LOCATION	3.12	1	3.12	3.12	3.12	2.76
8,781	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Investment Mgr: Due Diligence Meetings	Investment manager due diligence & portfolio reviews	DELAWARE NORTH LOGAN F&	10.50	1	10.50	4.09	0.26	0.23
8,782	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while on business trip to MN.	Lunch while on business trip to MN.	SUBWAY 57388	16.99	1	16.99	16.99	16.99	15.05
8,783	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at airport traveling back from XCELlab session		PANDA EXPRESS A GATES	11.99	1	11.99	4.59	0.29	0.26

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,784	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minnesota Meetings & Events		GLUEKS RESTAURANT & BAR	24.35	1	24.35	11.87	0.75	0.67
8,785	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minnesota Meetings & Events		PANERA BREAD #203142 K	18.91	1	18.91	9.22	0.58	0.52
8,786	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	New York travel for EEI ESG		SQ *ZIBETTO ESPRESSO BAR,	5.92	1	5.92	2.31	0.15	0.13
8,787	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	OWM all hands meeting		CORPCHefs@KELNICOLLET	4.09	1	4.09	2.01	0.13	0.11
8,788	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to CO	Pilot corp aircraft to transport executives to CO	OSCARS CAFE	14.37	1	14.37	5.60	0.36	0.31
8,789	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to CO	Pilot corp aircraft to transport executives to CO	STARBUCKS STORE 48921	6.12	1	6.12	2.39	0.15	0.13
8,790	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to CO	Pilot corp aircraft to transport executives to CO	TST* CARVER BREWING CO	12.59	1	12.59	4.91	0.31	0.28
8,791	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to CO	Pilot corp aircraft to transport executives to CO	TST* STEAMWORKS BREWING C	12.49	1	12.49	4.87	0.31	0.27
8,792	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	PSCW Reg Station Inspection	Lunch for myself and Josh Hoyt while driving to Menominee Regulator Inspections.	CANCUN MEXICAN RESTAUR	4.64	2	2.32	0.38	0.38	0.34
8,793	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	PSCW Reg Station Inspection	Lunch for myself and Josh Hoyt while driving to Menominee Regulator Inspections.	CANCUN MEXICAN RESTAUR	18.54	2	9.27	5.08	5.08	4.48
8,794	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Recruitment at UND	Dinner while attending recruitment at UND	RED PEPPER	14.77	1	14.77	5.76	0.37	0.32
8,795	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	SECURITY SYSTEMS ISSUES		BURGER KING #7558	7.59	1	7.59	3.69	0.23	0.21
8,796	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel dinner during AGA trip.	Travel dinner during trip to California for AGA fall conference.	TONY ROMA'S	12.23	1	12.23	12.23	0.83	10.83
8,797	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for OO and Fusion		CHIPOTLE 0028	21.56	1	21.56	21.56	1.99	19.09
8,798	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Durango, CO	Travel meal while piloting corporate aircraft for transportation of executives to Durango, CO	OSCARS CAFE	20.49	1	20.49	7.99	0.51	0.45
8,799	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Durango, CO	Travel meal while piloting corporate aircraft for transportation of executives to Durango, CO	TST* STEAMWORKS BREWING C	19.49	1	19.49	7.60	0.48	0.43
8,800	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Durango, CO	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* CARVER BREWING CO	27.50	1	27.50	10.72	0.68	0.60
8,801	SumTotal	XES	2022-09-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel out of area for security assessment	Lunch while traveling out of area to conduct security assessment at Wilmarth plant.	MCDONALD'S F914	16.15	1	16.15	16.15	1.02	0.91
8,802	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGAREE Operations Section Fall Committee Meeting		STARBUCKS T2 231A LAX	7.01	1	7.01	3.41	0.22	0.19
8,803	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend REM22; meet reports, peers	Dinner en route	MSP AIRP PEOPLES ORGANIC	6.68	1	6.68	2.73	0.17	0.15
8,804	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Communications personnel trip to Denver	Communications personnel trip to Denver. Breakfast day of return trip.	THE DELECTABLE EGG MARKET	17.31	1	17.31	6.75	0.43	0.38
8,805	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner While Traveling for HS Intern Events		TST* NOLA JANE	27.54	1	27.54	13.42	0.85	0.75
8,806	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	EC Sub Committee Meeting in MN		MINNEAPOLIS AIRPORT	4.16	1	4.16	1.62	0.10	0.09
8,807	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEl Safety Conference		DO DOODASH KINGOFGRAM	19.85	1	19.85	9.67	0.61	0.54
8,808	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEl Safety Conference		MCDONALD'S F13570	11.11	1	11.11	5.41	0.34	0.30
8,809	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Financial Planning - Regulatory Financial Planning - Regulatory Workstream Meeting		CARIBOU COFFEE CO #1191	16.06	1	16.06	6.28	0.40	0.35
8,810	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Financial Planning - Regulatory Financial Planning - Regulatory Workstream Meeting		DUNKIN #355310 Q35	11.80	1	11.80	4.61	0.29	0.26
8,811	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Financial Planning - Regulatory Financial Planning - Regulatory Workstream Meeting		TST* HELLS KITCHEN - MINN	36.92	1	36.92	14.43	0.92	0.81
8,812	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Engineering Townhall In Person	Breakfast Day 1 for myself at the hotel for the Gas Townhall in Denver	DOUBLETREE RESTAURANT	0.06	1	0.06	0.06	0.06	0.05
8,813	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Engineering Townhall In Person	Breakfast Day 1 for myself at the hotel for the Gas Townhall in Denver	DOUBLETREE RESTAURANT	1.72	1	1.72	1.72	1.72	1.52
8,814	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Engineering Townhall In Person	Breakfast Day 2 at hotel for stay in CO for Gas Engineering townhall. Myself	DOUBLETREE RESTAURANT	0.06	1	0.06	0.06	0.06	0.05
8,815	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Engineering Townhall In Person	Breakfast Day 2 at hotel for stay in CO for Gas Engineering townhall. Myself	DOUBLETREE RESTAURANT	1.72	1	1.72	1.72	1.72	1.52
8,816	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	In Person Gas Engineering Town Hall		652 FLIGHT TERMINAL A	1.71	1	1.71	1.71	1.71	1.51
8,817	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	In-Person September Gas Engineering Town Hall	In-Person September Gas Engineering Town Hall 9 Aug 2022	ROOT DOWN RESTAURANT - A	0.05	1	0.05	0.05	0.05	0.04
8,818	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	In-Person September Gas Engineering Town Hall	In-Person September Gas Engineering Town Hall 9 Aug 2022	ROOT DOWN RESTAURANT - A	1.66	1	1.66	1.66	1.66	1.47
8,819	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during AGA trip.	Meal during trip to California for AGA conference.	SQ *JERSEY MIKE'S	5.49	1	5.49	5.49	5.49	4.86
8,820	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while at Houston Airport	Meal at the Houston Airport regarding matter XE-22-19566-Energy Trading Compliance Matters.	TST* PANDA EXPRESS - IHA	12.94	1	12.94	5.68	0.36	0.32
8,821	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while traveling for investigation	Lunch while traveling out of area for an investigation.	COSSETTA INC	16.08	1	16.08	16.08	1.02	0.90
8,822	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minnesota Meetings & Events	Breakfast	CARIBOU COFFEE CO #104	16.49	1	16.49	8.04	0.51	0.45
8,823	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minnesota Meetings & Events		SQ *GREEN + THE GRAIN	22.13	1	22.13	10.79	0.68	0.61
8,824	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	New York travel for EEI ESG meeting		TST* GREGORY'S COFFEE - 5	15.95	1	15.95	6.23	0.40	0.35
8,825	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	snack bought at hotel	snack from the guest pantry at the Drury Hotel	DRURY INN AMARILLO	3.19	1	3.19	1.24	0.08	0.07
8,826	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal coffee		PP*JOHNSONFREN	3.97	1	3.97	1.55	0.10	0.09
8,827	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during trip to AGA.	Travel meal during trip to California for AGA conference.	LAX CNBC 239	4.43	1	4.43	4.43	4.43	3.92
8,828	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal in Denver		INTERMISSION CAFE	21.93	1	21.93	8.40	0.53	0.47
8,829	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal in Denver airport		SHAKE SHACK	17.35	1	17.35	6.76	0.43	0.38
8,830	SumTotal	XES	2022-09-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	WUI Annual Meeting	Wisconsin Utility Investors Annual Meeting - meeting with retail shareholders	006 HARDEES OSSEO	5.90	1	5.90	2.30	0.15	0.13
8,831	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	aga conference		HUDSONNEWS ST1378	3.34	1	3.34	1.63	0.10	0.09
8,832	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Airport meal while travelling to Denver for CIEW		TST* TASTES ON THE FLY ME	18.14	1	18.14	6.95	0.44	0.39
8,833	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to CO		Starbucks	22.67	1	22.67	8.84	0.56	0.50
8,834	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while in Minneapolis	I attended the NMSU Career Expo in Las Cruces. This was for the travel there and back.	MARGARITAVILLE MALL OF	23.12	1	23.12	11.27	0.72	0.63
8,835	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO		THE EGG	46.15	2	23.07	17.99	1.14	1.01
8,836	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while in Minneapolis	This was for lunch one day during travel in Minneapolis.	CHIPOTLE 0186	15.49	1	15.49	7.55	0.48	0.42
8,837	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal during travel for OWM workshop		UBER EATS	37.07	1	37.07	18.24	1.16	1.03
8,838	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minnesota Meetings & Events		CARIBOU COFFEE CO #104	7.85	1	7.85	3.83	0.24	0.21
8,839	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minnesota Meetings & Events		MARGARITAVILLE MALL OF	44.61	1	44.61	21.74	1.38	1.22
8,840	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	RTSE SIT testing	Dinner at ORD on trip home from RTSE SIT testing	GOLDCOAST LB ORD	24.01	1	24.01	11.82	0.75	0.66
8,841	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Deb Watts	Travel meal for Deb Watts heading back to Denver Receipt not required.	TAILWIND AMA	16.51	1	16.51	6.44	0.41	0.36
8,842	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in California	Call Trip 9/14; EIP Future of Power Supply executive round table	TST* PARIS BAGUETTE - 300	3.09	1	3.09	1.20	0.08	0.07

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,843	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Amarillo		PAPPASITOS CANTINA DFW	21.64	1	21.64	10.53	0.67	0.59
8,844	SumTotal	XES	2022-09-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MSP for OWM workshop		COCINA DEL BARRIO	16.56	1	16.56	8.15	0.52	0.46
8,845	SumTotal	XES	2022-09-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast while in Minneapolis	This was for breakfast one day while attending an event in MN.	HEN HOUSE EATERY	24.15	1	24.15	11.77	0.75	0.66
8,846	SumTotal	XES	2022-09-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal at DIA Airport on way to Conf	Meal at DIA Airport on way to Conf	ROOT DOWN RESTAURANT - A	23.49	1	23.49	12.16	0.58	0.51
8,847	SumTotal	XES	2022-09-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minnesota Meetings & Events		CUZZY'S BAR & GRILL	24.99	1	24.99	12.18	0.77	0.68
8,848	SumTotal	XES	2022-09-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minnesota Meetings & Events		HEN HOUSE EATERY	20.21	1	20.21	9.85	0.63	0.55
8,849	SumTotal	XES	2022-09-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal while in MN	Travel Meal while in MN for manager summit	HOLIDAY STATIONS 0487	9.80	1	9.80	4.90	0.31	0.28
8,850	SumTotal	XES	2022-09-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while traveling for conference	Travel meal while traveling from Amarillo to Denver to go to SAP for Utilities conference.	TACO BELL 037405	12.68	1	12.68	6.24	0.40	0.35
8,851	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	conference meal		ANTLER'S	29.00	1	29.00	14.11	0.90	0.79
8,852	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gather Utility Best Practices and Utility Contacts		GRAND HYATT SAN DIEGO FB	28.00	1	28.00	13.78	0.87	0.77
8,853	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal Michele Kietzman Callie Czech NCEA	lost receipt for included - no tax	CARIBOU COFFEE CO #1161	11.70	2	5.85	10.18	0.65	0.57
8,854	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minnesota Meetings & Events		CULTUREMAPST2522	7.28	1	7.28	3.55	0.23	0.20
8,855	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	NCEA Training		BWW 3844 BISMARK ND	15.00	1	15.00	5.85	0.37	0.33
8,856	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Utilities Conference		GRAND HYATT SAN DIEGO FB	27.00	1	27.00	13.29	0.84	0.75
8,857	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Utilities Conference		GRAND HYATT SAN DIEGO FB	30.84	1	30.84	15.18	0.96	0.85
8,858	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel breakfast while attending conference	Travel breakfast while attending National Safety Council Safety Conference in San Diego, CA	DELTA AIR 0060174507337	12.00	1	12.00	5.85	0.37	0.33
8,859	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel breakfast while attending conference	Travel breakfast while attending National Safety Council Safety Conference in San Diego, CA (Note: the items were separately charged)	DELTA AIR 0060174507336	12.00	1	12.00	5.85	0.37	0.33
8,860	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for conference	Travel meal for conference	GRAND HYATT SAN DIEGO FB	17.70	1	17.70	8.71	0.55	0.49
8,861	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for conference	Travel meal for conference	GRAND HYATT SAN DIEGO FB	18.27	1	18.27	8.99	0.57	0.51
8,862	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while traveling for conference	Travel meal while in Denver Airport to travel to San Diego for SAP for Utilities conference.	HUDSONNEWS ST1104	24.81	1	24.81	12.21	0.77	0.69
8,863	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast and drinks for travel to NCEA conference		NELSON BROTHERS RESTAURAN	15.46	1	15.46	6.03	0.38	0.34
8,864	SumTotal	XES	2022-09-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to conference	Lunch when travelling to conference in ND	NELSON BROTHERS RESTAURAN	17.68	1	17.68	6.89	0.44	0.39
8,865	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 Dreamforce		CHICK FIL A MSP	10.45	1	10.45	4.00	0.82	0.72
8,866	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 Operations Summit	2022 Operations Summit - Breakfast	FRESHIES DIA	8.10	1	8.10	3.16	0.20	0.18
8,867	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend business conference	Travel Meal while attending Dreamforce Conference	CARIBOU COFFEE CO #1404	12.04	1	12.04	4.61	0.94	0.83
8,868	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend business conference	Travel Meal while attending Dreamforce Conference	R & G LOUNGE	51.45	1	51.45	19.68	4.02	3.56
8,869	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast while in Minneapolis	While in MN for a career fair I purchased breakfast.	FOOD TRUCK ALLEY	17.95	1	17.95	8.75	0.56	0.49
8,870	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to DC		CRYSTAL CITY SPORTS PU	29.04	1	29.04	11.32	0.72	0.64
8,871	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to NJ		B/S RESTAURANTS 591	17.91	1	17.91	6.98	0.44	0.39
8,872	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	SO "THE HIDEOUT THEATRE &	6.50	1	6.50	2.54	0.16	0.14
8,873	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner	meal cost	BILLY SUSHI LLC	62.85	1	62.85	30.93	1.96	1.74
8,874	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dreamforce	9/19/22 lunch	GUZZO FOODS	12.51	1	12.51	4.88	0.31	0.27
8,875	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dreamforce Conference	Dreamforce Conference	TST* PROPER FOOD - 100 FI	17.90	1	17.90	6.99	0.44	0.39
8,876	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dreamforce Conference	Dreamforce Conference	MSP HUDSON ST2295	7.85	1	7.85	3.07	0.19	0.17
8,877	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	EPRI LCRI Technical Advisory Group Meeting	meal at MSP airport during travel to EPRI LCRI Technical Advisory Group Meeting:	BUFFALO WILD WINGS 3872	13.97	1	13.97	6.13	0.39	0.34
8,878	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session		STONE ARCH	22.86	1	22.86	11.12	0.71	0.62
8,879	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session	Beverage purchase while on business travel.	GAMEWAY DFW E	2.99	1	2.99	1.45	0.09	0.08
8,880	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session - CO		AUNTIE ANNE'S TX109	7.98	1	7.98	3.88	0.25	0.22
8,881	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session - CO		CARIBOU COFFEE CO #122	8.54	1	8.54	4.15	0.26	0.23
8,882	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		BROOKLYN DINER	39.68	1	39.68	19.30	1.22	1.08
8,883	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		STARBUCKS STORE 15440	7.57	1	7.57	3.68	0.23	0.21
8,884	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Financial Council w/ Brian Van Abel	travel meal 09/19	JIMMY JOHN'S #191	12.42	1	12.42	5.45	0.35	0.31
8,885	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Financial Council w/ Brian Van Abel	travel meal 09/19	PLANET SMOOTHIE	9.82	1	9.82	4.31	0.27	0.24
8,886	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to D.C.		B/S RESTAURANTS 591	28.26	1	28.26	11.02	0.70	0.62
8,887	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to D.C.		CRYSTAL CITY SPORTS PU	26.05	1	26.05	10.16	0.64	0.57
8,888	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Food at airport		ERINSTEIN BAGELS CONCOURS	13.74	1	13.74	6.76	0.43	0.38
8,889	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gather Utility Best Practices and Utility Contacts		EDGEWATER GRILL	48.32	1	48.32	23.78	1.51	1.34
8,890	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Growing Leadership of Women in Gas StrengthsFindre		REAL THAI RESTAURANT	27.30	1	27.30	13.31	0.84	0.75
8,891	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	IIS Managers Summit		JACKSON'S HOLE	24.00	1	24.00	11.81	0.75	0.66
8,892	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	IIS Managers Summit		TAMALES BY LA CASITA	24.08	1	24.08	11.85	0.75	0.67
8,893	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Levy Manager Summit		JACKSON'S HOLE	24.00	1	24.00	11.81	0.75	0.66
8,894	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Levy Manager Summit		TCBOOKSTORE ST1368	14.29	1	14.29	7.03	0.45	0.40
8,895	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while attending conference	Lunch while attending National Safety Council Safety Conference in San Diego, CA	SAN DIEGO CONV CTR CONC 0	21.01	1	21.01	10.24	0.65	0.58
8,896	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	manager summit	meal	CORPCHIEFS@KELNICOLLET	7.22	1	7.22	3.55	0.23	0.20
8,897	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Manager Summit 2022	Manager meeting in MN	8TH STREET GRILL	58.29	3	19.43	28.68	1.82	1.61
8,898	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Managers Summit		VILLA PIZZA	11.82	1	11.82	5.92	0.38	0.33
8,899	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during business trip		STARBUCKS STORE 24838	9.07	1	9.07	4.46	0.28	0.25
8,900	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal During Travel	Lunch during travel to AMA for team meetings	WINGSTOP 0090	97.06	6	16.18	37.20	7.60	6.73
8,901	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal Michele Kietzman Callie Czech NCEA	No itemized receipt provided for tax info	STADIUM SPORTS BAR & LODG	41.37	2	20.68	35.98	2.28	2.02
8,902	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while attending approved conference - Salesforce - Dreamforce		BOUDIN BAKERY, BAKERS	17.21	1	17.21	6.60	1.35	1.19

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
8,903	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meats		CORPCHFS@ACELINCOLLET	7.86	1	7.86	3.93	0.25	0.22
8,904	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minnesota Meetings & Events		FOOD TRUCK ALLEY	24.99	1	24.99	12.18	0.77	0.68
8,905	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	PI 14 Planning	PI 14 Planning	CHIPOTLE 0896	13.06	1	13.06	6.43	0.41	0.36
8,906	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		HAZELWOOD FOOD & DRINK	25.40	1	25.40	9.90	0.63	0.56
8,907	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		TST* HIGHLAND GRILL	20.22	1	20.22	7.88	0.50	0.44
8,908	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Power Platform Conference	Power Platform Conference Sept 2022 Dinner	TOOTHSONE CHOC 00107620	34.03	1	34.03	13.27	0.84	0.75
8,909	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	RE+ 2022 Conference in Anaheim, CA		PRAIRIE MARKET ST2293	10.34	1	10.34	4.03	0.26	0.23
8,910	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	RE+ 2022 Conference in Anaheim, CA	Lunch at the MSP airport	MSP AIRP PEOPLES ORGANIC	16.17	1	16.17	6.30	0.40	0.35
8,911	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	RE+ 2022 Conference in Anaheim, CA	Tea at airport	C EAST 3 EXPANSION EXPAN	4.05	1	4.05	2.03	0.13	0.11
8,912	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel from conference - meal	Travel from conference - meal	JOJOS - WEST FARGO	28.80	1	28.80	11.23	0.71	0.63
8,913	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal	Meal while traveling for business	STONE ARCH	13.10	1	13.10	6.45	0.41	0.36
8,914	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal DC	Travel meal DC	SALAMANDER WASHINGTON DC	19.80	1	19.80	7.72	0.49	0.43
8,915	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for ASO trip	Travel meal for ASO Trip to DC to support employee travel to DC.	CRYSTAL CITY SPORTS PU	22.54	1	22.54	10.97	0.70	0.62
8,916	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for ASO trip	Travel meal for ASO Trip to support executive travel to Washington DC.	BJS RESTAURANTS 591	24.53	1	24.53	11.93	0.76	0.67
8,917	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for conference	Travel meal for conference	GRAND HYATT SAN DIEGO FB	7.42	1	7.42	3.65	0.23	0.21
8,918	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for conference	Travel meal for conference	GRAND HYATT SAN DIEGO FB	13.43	1	13.43	6.61	0.42	0.37
8,919	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for conference	Travel meal for conference	GRAND HYATT SAN DIEGO FB	20.56	1	20.56	10.12	0.64	0.57
8,920	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while transporting executives on the corporate aircraft to Minneapolis, MN	HAZELWOOD FOOD & DRINK	24.37	1	24.37	9.50	0.60	0.53
8,921	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while transporting executives on the corporate aircraft to Minneapolis, MN	TST* HIGHLAND GRILL	25.27	1	25.27	9.65	0.63	0.55
8,922	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to team meeting in MN	Lunch	CARBON COFFEE CO #1293	3.81	1	3.81	1.87	0.12	0.11
8,923	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to team meeting in MN		DAZBOG CAFE	4.59	1	4.59	2.28	0.14	0.13
8,924	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to team meeting in MN		LYONS PUB	18.20	1	18.20	6.96	0.57	0.50
8,925	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	WSJ and Nasdaq ESG Leadership Forum	Spoke at the ESG Leadership forum. Audience included influential business leaders and top investors for a high-impact, peer-to-peer conversation to discuss trends and share insights into how the business community and investors are working together on ESG and climate goals that affect the real-world transition to a low carbon economy.	TONYS DI NAPOLI - TIMES S	81.65	2	40.83	31.83	2.02	1.79
8,926	SumTotal	XES	2022-09-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	XET Meeting		TST* LAVAZZA DIA	8.80	1	8.80	4.40	0.28	0.25
8,927	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 Operations Summit	2022 Operations Summit - Breakfast for ITO team	SQ *CARDIGAN DONUTS	38.71	1	38.71	15.09	0.96	0.85
8,928	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	AnnualReportPhotoShoot		OASIS CAFE	22.15	1	22.15	8.64	0.55	0.49
8,929	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend business conference	Travel Meals while attending Dreamforce Conference	STARBUCKS STORE 00611	7.95	1	7.95	3.04	0.62	0.55
8,930	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast during trip to Minnesota for meetings	Breakfast during trip to Minnesota for meetings.	STARBUCKS STORE 57812	1.73	1	1.73	1.73	1.73	1.53
8,931	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast during trip to Minnesota for meetings	Breakfast during trip to Minnesota for meetings.	STARBUCKS STORE 57812	1.73	1	1.73	1.73	1.73	1.53
8,932	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast for Deb Watts	Breakfast for Deb Watts while traveling to Anarillo Emergency Management Exercise Receipt not required	Starbucks	11.25	1	11.25	4.39	0.28	0.25
8,933	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Conference meal	Conference meal	SQ *ROADHOUSE BAR A	28.71	1	28.71	11.19	0.71	0.63
8,934	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to DC		Starbucks	6.35	1	6.35	2.48	0.16	0.14
8,935	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to DC		RISTORANTE PORTOFINO	37.29	1	37.29	14.54	0.92	0.82
8,936	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to DC		SWEETWATER 50	12.10	1	12.10	4.72	0.30	0.27
8,937	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	SQ *THE HIDEOUT THEATRE &	6.50	1	6.50	2.54	0.16	0.14
8,938	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner at hotel	Dinner at the hotel after the conference- Last receipt included	DOUBLETREE RESTRNT	17.62	1	17.62	15.01	3.07	2.71
8,939	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner during team visit in Denver		SQ *LA BAJA FISH TACOS &	14.92	1	14.92	5.83	0.37	0.33
8,940	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner during trip to Minnesota for meetings	Dinner during trip to Minnesota for Gas Engineering Town Hall.	THE NOOK	5.49	2	2.75	5.49	5.49	4.86
8,941	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner during trip to Minnesota for meetings	Dinner during trip to Minnesota for Gas Engineering Town Hall.	THE NOOK	5.49	2	2.75	5.49	5.49	4.86
8,942	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner on September 20	Dinner on September 20	PIZZA LUCE DOWNTOWN I	22.64	1	22.64	11.03	0.70	0.62
8,943	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dreamforce Conference	Dreamforce Conference	BEI SAN FRANCISCO	24.99	1	24.99	9.76	0.62	0.55
8,944	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session - CO		STARBUCKS STORE 24838	8.64	1	8.64	4.20	0.27	0.24
8,945	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session - CO		CARBON COFFEE CO #1291	8.03	1	8.03	3.91	0.25	0.22
8,946	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session - CO		ROCK BOTTOM 1052	28.62	1	28.62	13.92	0.88	0.78
8,947	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		STARBUCKS STORE 11869	9.90	1	9.90	4.82	0.31	0.27
8,948	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		TST* HANKS OYSTER BAR WH	31.90	1	31.90	15.52	0.98	0.87
8,949	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		TST* HANKS OYSTER BAR WH	38.50	1	38.50	18.73	1.19	1.05
8,950	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Financial Council w/ Brian Van Abel	travel meal 09/20	TST* RED COW - 1ST AVE	20.38	1	20.38	8.95	0.57	0.50
8,951	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to D.C.		RISTORANTE PORTOFINO	30.69	1	30.69	11.96	0.76	0.67
8,952	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to D.C.		SWEETWATER 50	10.60	1	10.60	4.13	0.26	0.23
8,953	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gather Utility Best Practices and Utility Contacts		EDGEWATER GRILL	19.39	1	19.39	9.54	0.61	0.54
8,954	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gather Utility Best Practices and Utility Contacts		GRAND HYATT SAN DIEGO FB	20.00	1	20.00	9.84	0.62	0.55
8,955	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gather Utility Best Practices and Utility Contacts		SEAPORT MARKET	5.00	1	5.00	2.46	0.16	0.14
8,956	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Growing Leadership of Women in Gas StrengthsFind		POUR LA FRANCE B	30.06	1	30.06	14.65	0.93	0.82
8,957	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	IIS Manages Summit		PIZZA LUCE DOWNTOWN I	38.93	1	38.93	19.16	1.22	1.08
8,958	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	ITO Summit		ROOT DOWN RESTAURANT - A	23.44	1	23.44	11.53	0.73	0.65
8,959	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch during trip to Minnesota for meetings	Lunch during trip to St. Paul for meetings.	32 MARKET	1.58	1	1.58	1.58	1.58	1.40
8,960	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch during trip to Minnesota for meetings	Lunch during trip to St. Paul for meetings.	32 MARKET	1.58	1	1.58	1.58	1.58	1.40
8,961	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while attending conference	Travel lunch while attending conference National Safety Council Safety Conference in San Diego, CA	GRUBHUBJERSEYMKES	46.04	1	46.04	22.44	1.42	1.26

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
8,962	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Managers Summit		FIVE GUYS MN 1799 GSR	11.98	1	11.98	6.00	0.38	0.34
8,963	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	MarComm Q3 connections		DENVER DOWNTOWN CONVENTIO	19.20	1	19.20	7.49	0.40	0.42
8,964	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	McKinsey Meeting in person	McKinsey Meeting in person	STARBUCKS STORE 08663	11.94	1	11.94	4.65	0.30	0.26
8,965	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during business trip		FLUID COFFEE BAR - CO	8.91	1	8.91	4.38	0.28	0.25
8,966	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during business trip		SUBWAY 59124	19.28	1	19.28	9.49	0.60	0.53
8,967	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during Denver business trip	Meal during Denver business trip	TSST DENVER MILK MARKET -	14.54	1	14.54	5.68	0.36	0.32
8,968	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during Denver business trip	Meal during Denver business trip	TSST DENVER MILK MARKET -	15.20	1	15.20	5.94	0.38	0.33
8,969	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during Denver business trip	Meal during Denver business trip. Receipt was emailed but never received.	FLUID COFFEE BAR - CO	10.58	1	10.58	4.13	0.26	0.23
8,970	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during travel	Dinner while traveling to attend approved conference - Salesforce - Dreamforce	SQ 47 HILLS BREWING COMP	20.60	1	20.60	7.89	1.61	1.43
8,971	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal During Travel	Team dinner during my travel to Amarillo.	KABUKI ROMANZA JAPANESE S	197.43	6	32.91	75.66	15.45	13.68
8,972	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal During Travel	Took the team to dinner while traveling to Amarillo	BUBBA'S 33 #2548	100.00	4	25.00	38.32	7.83	6.93
8,973	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal Michelle Kietzman Callie Czech NCEA		BABB S COFFEE HOUSE	21.04	1	21.04	18.30	1.16	1.03
8,974	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal on trip with CEO	meal on trip with CEO	SALAMANDER WASHINGTON DC	35.46	1	35.46	13.82	0.88	0.78
8,975	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Oracle Utility Summit - Conference in Chicago		CHILTS TERM 1 MSP	16.12	1	16.12	7.93	0.50	0.45
8,976	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Power Platform Conference	Power Platform Conf Dinner	PAT O'BRIENS 00104372	22.05	1	22.05	8.60	0.55	0.48
8,977	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Utilities Conference		GRAND HYATT SAN DIEGO FB	29.70	1	29.70	14.62	0.93	0.82
8,978	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	September Gas Engineering Town Hall NSP 09.21.2022	September Gas Engineering Town Hall NSP 09.21.2022	TSST KHALUNA	67.83	4	16.96	5.60	5.60	4.96
8,979	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	September Gas Engineering Town Hall NSP 09.21.2022	September Gas Engineering Town Hall NSP 09.21.2022	TSST KHALUNA	158.28	4	39.57	43.18	43.18	38.24
8,980	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Site Selector Guild Fall Forum Travel Meal		TSST CASA DEL BARCO	25.89	1	25.89	11.36	0.72	0.64
8,981	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy meeting - employee engagement meet	Strategy meeting - employee engagement meet	EINSTEIN BAGELS CONCOURS	8.65	1	8.65	3.31	0.68	0.60
8,982	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy meeting - employee engagement meet	Strategy meeting - employee engagement meet	PP'EMILY	19.50	1	19.50	7.47	1.53	1.35
8,983	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy meeting - employee engagement meet	Strategy meeting - employee engagement meet	CHEODARS 0202000020339	15.58	1	15.58	5.97	1.22	1.08
8,984	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Meeting	Team Meeting	FLUID COFFEE BAR - CO	10.99	1	10.99	4.49	0.28	0.25
8,985	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Meeting	Team Meeting	KACHINAPOKA LOLA	28.13	1	28.13	10.99	0.70	0.62
8,986	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team meeting in Denver		FLUID COFFEE BAR - CO	10.04	1	10.04	3.92	0.25	0.22
8,987	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	to attend summit		MURRAY'S RESTAURANT	58.99	1	58.99	29.03	1.84	1.63
8,988	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training	Meal	PAT O'BRIENS 00104372	19.12	1	19.12	7.45	0.47	0.42
8,989	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel dinner for conference	Travel dinner while attending National Safety Council Safety Conference in San Diego, CA	GRUBHUB/SEJYM/KES	46.04	1	46.04	22.44	1.42	1.26
8,990	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Site Selector Guild		TSST CASA DEL BARCO	30.40	1	30.40	13.34	0.85	0.75
8,991	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for ASO trip	Travel meal for ASO trip to DC to support executive travel.	RISTORANTE PORTOFINO	28.55	1	28.55	13.89	0.88	0.78
8,992	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for ASO trip	Travel meal for ASO trip to Washington DC to support CEO travel	SWEETWATER 50	23.02	1	23.02	11.20	0.71	0.63
8,993	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for conference		SAFFRON THAI	4.95	1	4.95	2.44	0.15	0.14
8,994	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for conference	Travel meal for conference	SAN CAMDEN TZW 6251162	16.40	1	16.40	8.07	0.51	0.45
8,995	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for conference	Travel meal for conference	SAN CNBC NEWS STORE	2.99	1	2.99	1.47	0.09	0.08
8,996	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for XE1 summit		PIZZA LUCE DOWNTOWN I	18.16	2	9.08	7.08	0.45	0.40
8,997	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal in DC with CEO	Travel meal in DC with CEO	SALAMANDER WASHINGTON DC	38.50	1	38.50	15.01	0.95	0.84
8,998	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending conference	Travel dinner while attending National Safety Council Conference in San Diego, CA--Please note the receipt says the total is \$45.87--but the charged amount was \$45.84 met jee after rice street and ate supper	GRUBHUBCHIPOTLE	45.64	1	45.64	22.24	1.41	1.25
8,999	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending conference	Travel meal while in San Diego Airport for SAP For Utilities conference.	BOOKSELLERS ST1144	8.03	1	8.03	3.95	0.25	0.22
9,000	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while traveling for conference	Travel meal while traveling to Pueblo for conferences from Denver Airport and SAP for Utilities conference.	SLIM CHICKENS 13101 QSR	11.92	1	11.92	5.87	0.37	0.33
9,001	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while traveling for conference	Travel with the CEO	POTBELLY #189	13.19	1	13.19	5.14	0.33	0.29
9,002	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Union Negotiations NSP	Supper	AXELS RESTAURANT IN RO	54.73	2	27.36	26.67	1.69	1.50
9,003	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Working Lunch - Full Meeting	Lunch for Tim O'Connor while visiting the Denver office.	SQ *THREE SISTERS CAFE	16.79	1	16.79	6.17	0.39	0.35
9,004	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Day xcel design summit		TSST *MERCANTILE DINING AN	13.25	3	4.42	6.52	0.41	0.37
9,005	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE1 Meeting		TSST RED COW - 1ST AVE	52.48	1	52.48	26.27	1.67	1.48
9,006	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE1 Summit	Lunch	670 FLIGHT STOP	14.48	1	14.48	5.65	0.36	0.32
9,007	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE1 SUMMIT		JR THAI FOOD AND SUCH	13.79	1	13.79	6.79	0.43	0.38
9,008	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE1 Summit in Minn	XE1 Summit in MinnMeal- Itemized receipt not given	TRIESTE CAFE	33.11	1	33.11	12.91	0.82	0.73
9,009	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE1 Summit in Minneapolis 9/21-9/22		WHOLEFDS MIN #10345	34.17	1	34.17	18.82	1.07	0.94
9,010	SumTotal	XES	2022-09-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE1 Summit	Coffee and smoothie at Caribou coffee	Caribou coffee	12.06	1	12.06	4.71	0.30	0.26
9,011	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 Operations Summit	2022 Operations Summit - Breakfast	CARIBOU COFFEE CO #104	8.80	1	8.80	3.43	0.22	0.19
9,012	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 Operations Summit	2022 Operations Summit - Dinner	LYONS PUB	17.10	1	17.10	6.67	0.42	0.37
9,013	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend business conference	Travel Meal while attending Dreamforce Conference	PANDA EXPRESS #145	19.97	1	19.97	7.64	1.56	1.38
9,014	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend business conference	Travel Meal while attending Dreamforce conference	STARBUCKS STORE 00611	7.65	1	7.65	2.93	0.60	0.53
9,015	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast during trip to Minnesota for Meetings	Breakfast during trip to Minnesota for Gas Engineering Town Hall and other meetings.	HILTON GARDEN INN MHA	2.47	1	2.47	2.47	2.47	2.19
9,016	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast during trip to Minnesota for Meetings	Breakfast during trip to Minnesota for Gas Engineering Town Hall and other meetings.	HILTON GARDEN INN MHA	2.47	1	2.47	2.47	2.47	2.19
9,017	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast travel meal for conference	Breakfast travel meal while attending National Safety Council Safety Conference in San Diego, CA	SAN DIEGO CONV CTR CONC D	17.24	1	17.24	8.40	0.53	0.47
9,018	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast while attending conference	Breakfast while attending National Safety Council Safety Conference in San Diego, CA	SAN DIEGO CONV CTR CONC D	17.24	1	17.24	8.40	0.53	0.47
9,019	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Charitable Tour - Travel Meal		RICHMOND AIRPORT	22.07	1	22.07	9.89	0.61	0.54
9,020	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to DC		Starbucks	23.78	1	23.78	9.27	0.59	0.52
9,021	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer & Utility Innovation Leadership Meeting	Customer & Utility Innovation Leadership Meeting	SQ *THE HIDEOUT THEATRE &	6.50	1	6.50	2.54	0.16	0.14
9,022	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal									

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
9,023	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Team visit 9/20-22 Breakfast	Denver Team visit 9/20-22 Breakfast	INTERMISSION CAFE	10.52	1	10.52	5.13	0.33	0.29
9,024	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Team visit 9/20-22 Dinner	Denver Team visit 9/20-22 Dinner	HILTON PROSPECTS REST	18.90	1	18.90	9.21	0.58	0.52
9,025	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner at hotel	Dinner at the hotel after the conference- Lost receipt form included	DOUBLE TREE RESTRNT	20.32	1	20.32	17.31	0.54	3.13
9,026	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner during trip back to Denver from Minneapolis	Dinner during trip back to Denver from Minneapolis for Gas Engineering Town Hall and other meetings.	STONE ARCH	3.12	1	3.12	3.12	3.12	2.76
9,027	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner during trip back to Denver from Minneapolis	Dinner during trip back to Denver from Minneapolis for Gas Engineering Town Hall and other meetings.	STONE ARCH	3.12	1	3.12	3.12	3.12	2.76
9,028	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner during trip back to Denver from Minneapolis	Dinner- EEI/AGA Conference	THE STATLER	8.87	1	8.87	4.32	0.27	0.24
9,029	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner in Minneapolis while traveling	Dinner in Minneapolis while traveling	LYONS PUB	39.15	1	39.15	15.26	0.97	0.86
9,030	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner on September 21	Dinner at airport on September 21st.	SETTEBELLO PIZZERIA	23.09	1	23.09	11.25	0.71	0.63
9,031	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Director meeting to discuss roadmap	Director meeting to discuss roadmap	WATER GRILL DENVER	57.01	1	57.01	22.23	1.41	1.25
9,032	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dreamforce	Dreamforce	MOONKRAKER	229.85	4	57.46	89.61	5.69	5.04
9,033	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dreamforce	Dreamforce	STARBUCKS STORE 00611	5.25	1	5.25	2.05	0.13	0.12
9,034	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dreamforce conference	Dreamforce conference	FARMERBROWN	25.66	1	25.66	10.02	0.64	0.56
9,035	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	EMRC Conf - Travel Meal	EMRC Conf - Travel Meal	SHAKE SHACK	15.60	1	15.60	6.37	0.40	0.36
9,036	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	EMRC Conf - Travel Meal	EMRC Conf - Travel Meal	TST* HELLS KITCHEN - MINN	22.14	1	22.14	9.04	0.57	0.51
9,037	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	EPRI LCRI Technical Advisory Group Meeting	Breakfast at conference hotel during EPRI LCRI Technical Advisory Group Meeting	SO *CON HUEVOS CRAVES	13.77	1	13.77	6.04	0.38	0.34
9,038	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	EPRI LCRI Technical Advisory Group Meeting	Meal at SDF airport while traveling for EPRI LCRI Technical Advisory Group Meeting	COAL'S ARTISAN PIZ SDF	17.54	1	17.54	7.70	0.49	0.43
9,039	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session - CO	ESEM SLT Strategy Session - CO	STARBUCKS STORE 24838	8.64	1	8.64	4.20	0.27	0.24
9,040	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session - CO	ESEM SLT Strategy Session - CO	CARBON COFFEE CO #1291	7.69	1	7.69	3.74	0.24	0.21
9,041	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail	Executive Protection Detail	SALAMANDER WASHINGTON DC	38.50	1	38.50	18.73	1.19	1.05
9,042	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	EY OT Security Symposium	EY OT Security Symposium	TST* GARRETT POPCORN - O'	20.40	1	20.40	7.95	0.50	0.45
9,043	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Financial Council w/ Brian Van Abel	Financial Council w/ Brian Van Abel	LOON CAFE MINNEAPOLIS	18.27	1	18.27	8.02	0.51	0.45
9,044	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Financial Council w/ Brian Van Abel	Financial Council w/ Brian Van Abel	PAPROTI RESTAURANTS - ID	13.50	1	13.50	5.93	0.38	0.33
9,045	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Food while traveling for Xcel Design Summit	Food while traveling for Xcel Design Summit	TST* DENVER MLK MARKET -	4.95	1	4.95	2.44	0.15	0.14
9,046	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Engineering Town Hall	September Gas Engineering Town Hall NSP 09.21.2022	UPDOWN ROSEVILLE	6.94	1	6.94	0.57	0.57	0.51
9,047	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Engineering Town Hall	September Gas Engineering Town Hall NSP 09.21.2022	COURTYARD ROSEVILLE	16.19	1	16.19	14.42	0.44	3.91
9,048	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gather Utility Best Practices and Utility Contacts	Gather Utility Best Practices and Utility Contacts	TST* HIGH FLYING FOODS -	25.52	1	25.52	12.56	0.80	0.71
9,049	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	IS Managers Summit	IS Managers Summit	SUBWAY 57388	14.92	1	14.92	7.34	0.47	0.41
9,050	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Summit	Leadership Summit	COCONA DEL BARRIO	24.13	1	24.13	11.87	0.75	0.67
9,051	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Team Meeting in MN with Direct Reports	Leadership Team Meeting in MN with Direct Reports	CARBON COFFEE CO #122	7.35	1	7.35	3.58	0.23	0.20
9,052	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch during team trip to Denver	Lunch during team trip to Denver	TST* DENVER MLK MARKET -	24.44	1	24.44	9.54	0.61	0.54
9,053	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while performing MNPUC Reg. Station audit	Lunch while performing MNPUC Reg. Station audit in the Fairbault service territory.	UPTOWN TAVERN	13.75	5	2.75	1.14	1.14	1.01
9,054	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while performing MNPUC Reg. Station audit	Lunch while performing MNPUC Reg. Station audit in the Fairbault service territory.	UPTOWN TAVERN	55.00	5	11.00	15.01	15.01	13.29
9,055	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Manager's Summit	Manager's Summit	CROCKED PINT MAPLEWOOD	26.14	1	26.14	12.86	0.82	0.72
9,056	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during business trip	Meal during business trip	HIBACHI DARUMA	17.68	1	17.68	8.85	0.56	0.50
9,057	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during business trip	Meal during business trip	FLUID COFFEE BAR - CO	7.56	1	7.56	3.72	0.24	0.21
9,058	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during business trip	Meal during business trip	TST* BROOKLYN'S FINEST PI	18.02	1	18.02	8.87	0.56	0.50
9,059	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during business trip	Meal during business trip	TST* DENVER MLK MARKET -	18.50	1	18.50	9.10	0.58	0.51
9,060	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during Denver business trip	Meal during Denver business trip	TST* FORAGED	36.96	1	36.96	14.43	0.92	0.81
9,061	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal stipend for XE1 Summit	Dinner with team and other BU Summit attendees.	LYONS PUB	35.90	1	35.90	14.00	0.89	0.79
9,062	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while traveling for VIPR Detail	Lunch while traveling out of area for VIPR detail	CHIPOTLE 1739	10.28	1	10.28	10.28	0.65	0.58
9,063	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during DC trip	meal for trip to DC	SALAMANDER WASHINGTON DC	46.50	1	46.50	18.13	1.15	1.02
9,064	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSPMASBPW Community Relations Annual Conference	NSPMASBPW Community Relations Annual Conference	TST* REGOIDA - QUIZNOS/B	21.42	1	21.42	8.75	0.55	0.49
9,065	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Oracle Utility Summit - Conference in Chicago	Oracle Utility Summit - Conference in Chicago	HOT DOG EXPRESS T2 ORD	15.34	1	15.34	7.55	0.48	0.42
9,066	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	WOOLLEYS RESTAURANT AIRP	21.29	1	21.29	8.30	0.53	0.47
9,067	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to TX	Pilot corp aircraft to transport executives to TX	SO *TYLER'S BARBECUE	22.02	1	22.02	8.58	0.54	0.48
9,068	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN	Pilot corp jet to transport company execs to MN	HILTON GARDEN INN MHA	22.02	1	22.02	8.58	0.54	0.48
9,069	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to TX	Pilot corp jet to transport company execs to TX	SO *TYLER'S BARBECUE	15.10	1	15.10	5.89	0.37	0.33
9,070	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Power Platform Conference	Power Platform Conference Sept 2022 Dinner	BIG FIRE 00107590	40.47	1	40.47	15.78	1.00	0.89
9,071	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Utilities Conference	SAP Utilities Conference	BREAD AND SALT FRISCO	24.18	1	24.18	11.78	0.75	0.66
9,072	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Utilities Conference	SAP Utilities Conference	GRAND HYATT SAN DIEGO FB	23.13	1	23.13	11.38	0.72	0.64
9,073	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Utilities Conference	SAP Utilities Conference	SAN CAMDEN TZW 6251162	20.78	1	20.78	10.23	0.65	0.57
9,074	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy meeting - employee engagement meet	Strategy meeting - employee engagement meet	SO *ACTIVE NUTRITION AMAR	15.16	1	15.16	5.81	1.19	1.05
9,075	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy meeting - employee engagement meet	Strategy meeting - employee engagement meet	TEDDY JACKS ARMADILLO G	16.52	1	16.52	6.33	1.29	1.14
9,076	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition	Breakfast meal before career fair	WHATABURGER 294 Q26	7.24	1	7.24	3.53	0.22	0.20
9,077	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Meeting	Team Meeting Lunch	TST* DENVER MLK MARKET -	15.86	1	15.86	6.19	0.39	0.35
9,078	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Travel	Team Travel	KACHINAPOKA LOLA	41.15	1	41.15	16.07	1.02	0.90
9,079	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training	Training	SMASH BURGER C DENVER	19.58	1	19.58	9.64	0.61	0.54
9,080	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal - DICE Chicago	Travel meal - DICE Chicago	HOT DOG HALL 000104331	14.57	1	14.57	5.68	0.36	0.32
9,081	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Site Selector Guild	Travel Meal - Site Selector Guild	TST* THE VILLAGE	45.26	1	45.26	19.87	1.26	1.12
9,082	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Site Selector Guild	Travel Meal - Site Selector Guild	JFK DUNKDONUTSB32 8358175	8.14	1	8.14	3.57	0.23	0.20
9,083	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Site Selector Guild	Travel Meal - Site Selector Guild	RICHMOND AIRPORT	16.37	1	16.37	7.19	0.46	0.40

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9,084	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during deployment of security equipment	Travel Meal during deployment of security equipment	SUBWAY 11056	10.10	1	10.10	4.91	0.31	0.28
9,085	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal during deployment of security equipment	Travel Meal during deployment of security equipment.	PATTS DOCKSIDE	21.32	1	21.32	10.37	0.66	0.58
9,086	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending conference	Travel dinner while attending National Safety Council Safety Conference in San Diego, CA	GRUBHUB/BERSEYMKES	30.65	1	30.65	14.94	0.95	0.84
9,087	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for XE1 Summit	Travel to MN for XE1 SummitTravel Meal	TST* LAVAZZA DIA	9.35	1	9.35	3.65	0.23	0.20
9,088	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MPLS for Annual CAPP Meeting	Dinner	OCEANAIRE MINNEAPOLIS	32.75	1	32.75	10.26	0.65	0.58
9,089	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	xcel design summit	dinner for dof design team at excel design summit	BLUE AGAVE GRILL - LODO D	5.71	3	1.90	2.81	0.18	0.16
9,090	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	xcel design summit		LAMARS DONUTS 25	2.79	3	0.93	1.37	0.09	0.08
9,091	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	xcel design summit		TST* DENVER MILK MARKET -	5.62	3	1.87	2.77	0.18	0.16
9,092	SumTotal	XES	2022-09-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE1 Summit		LYONS PUB	10.35	1	10.35	4.03	0.26	0.23
9,093	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 Diversity Impact Awards for Tribal Winds BRG	Part of the Global ERG Summit	GAYLORD PALMS RSRT CC	10.75	1	10.75	4.72	0.30	0.27
9,094	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 Dreamforce		SOUL GRIND COFFEE	21.59	1	21.59	8.26	1.69	1.49
9,095	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 Operations Summit	2022 Operations Summit - Dinner	MSP AIRP HI LO DINER 125	25.73	1	25.73	10.03	0.64	0.56
9,096	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 Operations Summit	2022 Operations Summit - Breakfast	CARIBOU COFFEE CO #104	11.84	1	11.84	4.62	0.29	0.26
9,097	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	all managers meeting	all manager meeting - breakfast 9/22	CARIBOU COFFEE CO #1191	11.63	1	11.63	5.82	0.37	0.33
9,098	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend business conference	Travel Meal attending Dreamforce conference	STARBUCKS STORE 00611	7.65	1	7.65	2.93	0.60	0.53
9,099	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Salesforce - Dreamforce Conference	Meal while traveling to approved conference.	TST* 21ST AMENMENT BREWP	27.11	1	27.11	10.39	2.12	1.88
9,100	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast	meal for workshop	SYRUP DOWNTOWN	16.52	1	16.52	8.13	0.52	0.46
9,101	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast while attending conference	Breakfast while attending National Safety Council Safety Conference in San Diego, CA	TST* HIGH FLYING FOODS -	35.68	1	35.68	17.39	1.10	0.98
9,102	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast while traveling	traveling to attend conference in Milwaukee around veg management	HILTON HOTELS RESTAURANT	15.91	1	15.91	4.99	0.32	0.28
9,103	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	cdi training Detroit lakes, mn		MCDONALD'S F7122	9.90	1	9.90	9.90	0.90	8.77
9,104	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Team visit 9/20-22	Denver Team visit 9/20-22 Breakfast	INTERMISSION CAFE	11.06	1	11.06	5.39	0.34	0.30
9,105	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Team visit 9/20-22	Denver Team visit 9/20-22 Lunch	THE DELECTABLE EGG MARKET	17.82	1	17.82	8.69	0.55	0.49
9,106	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner	Dinner on travel back to MSP	SHAKE SHACK	13.82	1	13.82	6.80	0.43	0.38
9,107	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner travel	dinner traveling back from confrence	SUBWAY 7455	15.28	1	15.28	4.79	0.30	0.27
9,108	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Director meeting to discuss roadmap		FOUR SEASONS EDGE BAR	18.04	1	18.04	7.03	0.45	0.40
9,109	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Diversity Trip	Diversity Funding	SMASH BURGER C DENVER	19.49	1	19.49	9.50	0.60	0.53
9,110	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dreamforce	9/22/22 lunch	MARRIOTT 33732 SAN FRA	8.69	1	8.69	3.39	0.21	0.19
9,111	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dreamforce		49 MILE MARKET ST2031	16.29	1	16.29	6.35	0.40	0.36
9,112	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dreamforce Conference	Dreamforce Conference	THE IRISH TIMES	17.33	1	17.33	6.77	0.43	0.38
9,113	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dreamforce Conference	Dreamforce Conference	TST* BUCKHORN GRILL - MET	23.44	1	23.44	9.15	0.58	0.51
9,114	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	EELIAGA Labor & Employee Relations Conference		CHIPOTLE 0071	15.23	1	15.23	7.42	0.47	0.42
9,115	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session - CO		STARBUCKS STORE 24838	8.64	1	8.64	4.20	0.27	0.24
9,116	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session - CO		CARIBOU COFFEE CO #1291	8.03	1	8.03	3.91	0.25	0.22
9,117	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO	Meal procured locally due to insufficient time to get meal at destination prior to returning to MSP	JIMMY JOHNS - 2793	12.63	1	12.63	4.92	0.31	0.28
9,118	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Food at airport		COCINA DEL BARRIO	9.48	1	9.48	4.67	0.30	0.26
9,119	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Food while traveling for Xcel Design Summit	Food while traveling for Xcel Design Summit	652 FLIGHT TERMINAL A	8.77	1	8.77	4.32	0.27	0.24
9,120	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Food while traveling for Xcel Design Summit	Food while traveling for Xcel Design Summit	SQ *YANS PIZZA DENVER	6.25	1	6.25	3.08	0.20	0.17
9,121	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Food while traveling for Xcel Design Summit	Food while traveling for Xcel Design Summit	SQ *YANS PIZZA DENVER	8.00	1	8.00	3.94	0.25	0.22
9,122	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Food while traveling for Xcel Design Summit	Food while traveling for Xcel Design Summit	COCINA DEL BARRIO	28.98	1	28.98	14.26	0.90	0.80
9,123	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Team Meeting in MN with Direct Reports		CARIBOU COFFEE CO #1279	6.91	1	6.91	3.37	0.21	0.19
9,124	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Team Meeting in MN with Direct Reports		MARRIOTT MINNEAPOLIS F	36.09	1	36.09	17.59	1.12	0.99
9,125	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch	meal for workshop	SQ *WHOLE NECTAR SMOOTHIE	11.36	1	11.36	5.59	0.35	0.31
9,126	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch beverage while traveling for investigation	Lunch beverage while traveling out of area for security assessments	CMS*THEISEN VENDING INC.	2.10	1	2.10	1.10	0.13	0.12
9,127	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Manager Summit Q1 22		CORPCHIEFS@XCELINCOLLET	11.00	1	11.00	5.51	0.35	0.31
9,128	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Managers Summit		PANDA EXPRESS #2228	13.99	1	13.99	7.00	0.44	0.39
9,129	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during Denver business trip	Meal during Denver business trip	SQ *HUCKLEBERRY ROASTERS	9.72	1	9.72	3.80	0.24	0.21
9,130	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal During Travel	Coffee during travel and meeting with North PAR Team for strategy session	CARIBOU COFFEE CO #1272	40.76	10	4.08	15.62	3.19	2.82
9,131	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal During Travel	Dinner for PAR team in MN during our all hands travel meeting with Dieder & James	BIG LOUIE'S BAR & GRILL	177.83	9	19.76	68.15	13.92	12.32
9,132	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal spend for XE1 Summit	Meal spend for XE1 Summit, coffee and breakfast at Starbucks in Marriott hotel.	GIFTSHOPMINNEAPOLISMARRIO	17.26	1	17.26	6.73	0.43	0.38
9,133	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal while traveling for WPO summit	meal in MN thurs night while in town for WPO summit	LYONS PUB	18.80	1	18.80	5.89	0.37	0.33
9,134	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while traveling out of area for assessments.	Breakfast for Chris Janssen and I while traveling out of area for physical security assessment downtown.	CARIBOU COFFEE CO #1279	21.21	2	10.61	21.21	1.35	1.19
9,135	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meals		CORPCHIEFS@XCELINCOLLET	13.04	1	13.04	6.53	0.41	0.37
9,136	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Negotiations - Lunch		WOOLLEYS RESTAURANT AIRP	67.06	2	33.53	32.68	2.07	1.84
9,137	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSPM/NSPW Community Relations Annual Conference		JIMMY JOHNS - 1595	7.41	1	7.41	3.11	0.20	0.17
9,138	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSPM/NSPW Community Relations Annual Conference		HARDEES #944	12.21	1	12.21	4.99	0.32	0.28
9,139	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSPM/NSPW Community Relations Annual Conference		MARRIOTT MPLS AIRPORT	3.71	1	3.71	1.51	0.10	0.09
9,140	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSPM/NSPW Community Relations Annual Conference		NAF NAF GRILL 014	20.43	1	20.43	8.34	0.53	0.47
9,141	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	PI 14 Planning	PI 14 Planning	MCDONALD'S F13569	11.50	1	11.50	5.66	0.36	0.32

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
9,142	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	P1 14 Planning	P1 14 Planning	WRIGLEYS CHICAGO SPORTS B	22.89	1	22.89	11.26	0.71	0.63
9,143	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	31.13	1	31.13	12.14	0.77	0.68
9,144	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	STARBUCKS STORE 03484	9.46	1	9.46	3.69	0.23	0.21
9,145	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN	Pilot corp jet to transport company execs to MN	HAZELWOOD FOOD & DRINK	32.10	1	32.10	12.51	0.79	0.70
9,146	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	RE+ 2022 Conference in Anaheim, CA	RE+ 2022 Conference in Anaheim, CA	RUBY'S DINER SNA	18.83	1	18.83	7.34	0.47	0.41
9,147	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety meeting	Safety meeting	MINERS CLAIM RESTAURANT	56.05	1	56.05	27.32	1.73	1.54
9,148	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Meeting	Breakfast at 1800 Larimer	INTERMISSION CAFE	7.55	1	7.55	3.67	0.23	0.21
9,149	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy meeting - employee encouragement meet	Strategy meeting - employee engagement meet	ACTIVE NUTRITION	16.00	1	16.00	8.13	1.25	1.11
9,150	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tea at airport	tea at airport	SURDYKS FLIGHTS	5.00	1	5.00	2.50	0.16	0.14
9,151	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team meeting in Denver	Team meeting in Denver	INTERMISSION CAFE	7.47	1	7.47	2.92	0.19	0.16
9,152	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	to attend summit	to attend summit	OCEANAIRE MINNEAPOLIS	40.10	1	40.10	19.73	1.25	1.11
9,153	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training	Microsoft Power Platform Conference	COWFISH 00104323	42.06	1	42.06	16.40	1.04	0.92
9,154	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - Site Selector	Travel Meal - Site Selector	HUDSONNEWS ST854	10.43	1	10.43	4.58	0.29	0.26
9,155	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal at site selectors	Travel meal at site selectors	STARBUCKS 800-782-7282	5.87	1	5.87	2.58	0.16	0.14
9,156	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during road show trip	Travel meal during trip to Maconoma for WI DIMP road show.	STOUT ALE HOUSE	9.89	2	4.95	9.89	0.89	0.76
9,157	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for assessment and VRA	Travel meal for 401-414 assessment and VRA and ongoing training with Luchsinger	TRIESTE CAFE	28.00	2	14.00	13.62	0.86	0.77
9,158	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for meeting	Travel meal (Breakfast) for general negotiations	MCDONALDS F284	5.04	1	5.04	5.04	0.32	0.28
9,159	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for XE1 summit	Travel meal for XE1 summit	COCINA DEL BARRIO	24.00	1	24.00	9.36	0.59	0.53
9,160	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while driving from Pueblo to Amarillo	Travel meal while driving from Pueblo to Amarillo for staff meetings and the SAP for Utilities conference.	MCDONALDS F8011	14.95	1	14.95	7.36	0.47	0.41
9,161	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for XE1 Summit	Travel to MN for XE1 Summit	MSP AIRP HI LO DINER 125	17.83	1	17.83	6.95	0.44	0.39
9,162	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to team meeting in MN	Lunch	CORPCHefs@XCELNICOLLET	3.55	1	3.55	1.75	0.11	0.10
9,163	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to team meeting in MN	Lunch	JIMMY JOHNS # 192	10.41	1	10.41	5.12	0.33	0.29
9,164	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	xcel design summit	xcel design summit	SQ HUCKLEBERRY ROASTERS	0.87	1	0.87	0.43	0.03	0.02
9,165	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	xcel design summit	xcel design summit	SQ WHOLE NECTAR SMOOTHIE	1.31	1	1.31	0.64	0.04	0.04
9,166	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE1 Meeting	XE1 Meeting	MINNEAPOLIS AIRPORT	15.16	1	15.16	7.59	0.48	0.43
9,167	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE1 Meeting	XE1 Meeting	MSP AIRP ALANTIE ANNES CIN	8.78	1	8.78	4.39	0.28	0.25
9,168	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE1 Meeting	XE1 Meeting	WESTIN MINNEAPOLIS FB	5.94	1	5.94	2.97	0.19	0.17
9,169	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE1 Summit - Day 2 Executive Readouts 09.22.2022	XE1 Summit - Day 2 Executive Readouts 09.22.2022	CARIBOU COFFEE CO #1293	5.22	1	5.22	0.43	0.43	0.38
9,170	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE1 Summit - Day 2 Executive Readouts 09.22.2022	XE1 Summit - Day 2 Executive Readouts 09.22.2022	CARIBOU COFFEE CO #1293	12.18	1	12.18	3.32	3.32	2.94
9,171	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE1 Summit - Day 2 Executive Readouts 09.22.2022	XE1 Summit - Day 2 Executive Readouts 09.22.2022	CORPCHefs@XCELNICOLLET	3.14	1	3.14	0.26	0.26	0.23
9,172	SumTotal	XES	2022-09-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	XE1 Summit - Day 2 Executive Readouts 09.22.2022	XE1 Summit - Day 2 Executive Readouts 09.22.2022	CORPCHefs@XCELNICOLLET	7.31	1	7.31	1.99	1.99	1.77
9,173	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 Dreamforce	0.00	687- THE SCOOP - TERM	18.12	1	18.12	6.93	1.42	1.25
9,174	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 Dreamforce	2022 Dreamforce	SOUL GRIND COFFEE	32.06	2	16.04	12.27	2.51	2.22
9,175	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 Dreamforce	2022 Dreamforce	UBER EATS	7.31	1	7.31	2.80	0.57	0.51
9,176	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 Dreamforce	2022 Dreamforce	UBER EATS	38.56	1	38.56	14.75	3.01	2.67
9,177	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend business conference	Travel Meal attending Dreamforce Conference	TST* LARK CREEK GRILL	41.52	1	41.52	15.88	3.24	2.87
9,178	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling for conference	Dinner meal while traveling for Salesforce - Dreamforce conf.	BJS RESTAURANTS 440	27.19	1	27.19	10.42	2.13	1.88
9,179	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Director meeting to discuss roadmap	Director meeting to discuss roadmap	FOUR SEASONS EDGE BAR	21.28	1	21.28	8.30	0.53	0.47
9,180	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Diversity Trip	Diversity Funding	GAYLORD PALMS RSRT CC	156.95	3	52.32	76.49	4.85	4.30
9,181	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session	ESEM SLT Strategy Session	SHAKE SHACK	22.00	1	22.00	10.70	0.68	0.60
9,182	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT Strategy Session - CO	ESEM SLT Strategy Session - CO	STARBUCKS STORE 24838	8.86	1	8.86	4.31	0.27	0.24
9,183	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Team Meeting in MN with Direct Reports	Leadership Team Meeting in MN with Direct Reports	CARIBOU COFFEE CO #1191	13.82	1	13.82	6.74	0.43	0.38
9,184	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Security Operations	Travel to Lubbock for Security Operations	SQ *MOTEMEDI MEDITERRANEA	44.92	2	22.46	21.85	1.39	1.23
9,185	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Meetings	Team Meetings	STONE ARCH	18.40	1	18.40	8.97	0.57	0.50
9,186	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	to attend summit	to attend summit	SUBWAY 57388	17.21	1	17.21	8.47	0.54	0.48
9,187	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training	Microsoft Power Platform Conference	CABANA BAY BEACH RST FB	16.25	1	16.25	6.34	0.40	0.36
9,188	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to California to Meet with Vendor JPL Meet w/ Xcel Design Summit 2023	Trip to California to Meet with Vendor JPL Meet with Vendor, Jet Propulsion Laboratory	MSP P001 SHOYU	22.40	1	22.40	10.92	0.69	0.61
9,189	SumTotal	XES	2022-09-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Design Summit 2023	meal bought at airport while traveling from denver to minneapolis for the xcel design summit	TST* REGGIOIA - QUINZOS/B	1.29	1	1.29	0.63	0.04	0.04
9,190	SumTotal	XES	2022-09-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Diversity Funding	Diversity Funding	JERSEY MIKES SUBS 1930	15.82	1	15.82	7.71	0.49	0.43
9,191	SumTotal	XES	2022-09-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Leader strategy session	Team Leader strategy session	STARBUCKS A20 DFW	4.87	1	4.87	1.87	0.38	0.34
9,192	SumTotal	XES	2022-09-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Charlanta Tour - Travel Meal	Charlanta Tour - Travel Meal	POD 5 CIBO EXPRESS	20.04	1	20.04	8.80	0.56	0.49
9,193	SumTotal	XES	2022-09-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Grand Opening	XCELab Grand Opening	WOODY CREEK	5.55	1	5.55	2.13	0.13	0.12
9,194	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	BAF meetings with Team	BAF meetings with Team in Denver	FIREHOUSE SUB MSP MALL	16.81	1	16.81	6.55	0.42	0.37
9,195	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast while traveling to Denver	Breakfast while traveling to Denver	SQ WHOLE NECTAR SMOOTHIE	7.04	1	7.04	3.43	0.22	0.19
9,196	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to GA	Corporate jet to GA	Starbucks	15.46	1	15.46	6.03	0.38	0.34
9,197	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to GA	Corporate jet to GA	IRONHILL BREWERY OF BUCK	30.35	1	30.35	11.83	0.75	0.66
9,198	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate jet to GA	Corporate jet to GA	SQ *OLD BRICK PIT BBQ	10.72	11	1.00	4.18	0.27	0.23
9,199	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Data Lake Project & ESRI meeting	workshop to discuss the Geospatial Data Lake and meet with software vendor ESRI	MINNEAPOLIS AIRPORT	0.78	1	0.78	0.78	0.78	0.69
9,200	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling to attend workshop	Dinner while traveling during workshop	HICKORY TAVERN	35.73	1	35.73	17.38	1.10	0.98

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail Amount
9,201	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling to Denver		JINYRAMENBAR	18.41	1	18.41	8.97	0.57	0.50
9,202	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to GA		IRONHILL BREWERY OF BUCK	30.35	1	30.35	11.83	0.75	0.66
9,203	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to GA		SQ "OLD BRICK PIT BBQ	9.72	1	9.72	3.79	0.24	0.21
9,204	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron conference		MARRIOTT 33147 MARCO I	18.73	1	18.73	7.65	0.49	0.43
9,205	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while traveling out of area for assessment	Lunch while traveling out of area for security assessment at High Bridge.	WM SUPERCENTER #5992	8.89	1	8.89	8.89	0.56	0.50
9,206	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal Travel for workshop	Attending NATF workshop	STARBUCKS ROTNDA E CLT	13.31	1	13.31	6.48	0.41	0.36
9,207	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	meetings in Denver with BAF Distribution Team	meetings in Denver with BAF Distribution Team	TST* TASTES ON THE FLY-ME	8.63	1	8.63	3.79	0.24	0.21
9,208	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Onsite Regulator Training	Out of town meal	SMILING MOOSE DELI - GRAN	16.10	1	16.10	16.10	16.10	14.26
9,209	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walk/meetings in Fargo/Grand Forks	Dinner	PORTER CREEK HARDWOOD GR	51.49	1	51.49	51.49	51.49	45.60
9,210	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition	Meal when going to Atlanta	DFW CHICK-FILA	11.19	1	11.19	5.45	0.35	0.31
9,211	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel dinner in Mpls	9/26: Day trip to Mpls for Xcelab grand opening	COCINA DEL BARRIO	27.22	1	27.22	10.61	0.67	0.60
9,212	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal - breakfast at Larimer	9/26-9/29: In-person Summit program at Larimer/onsite employee visit	INTERMISSION CAFE	14.02	1	14.02	5.47	0.35	0.31
9,213	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal - dinner	9/26-9/29: In-person Summit program at Larimer/onsite employee visit	LE MERIDIEN DENVER DOWNTOWN	21.60	1	21.60	8.42	0.53	0.47
9,214	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal @ Denver airport	9/26-9/27: Xcelab grand opening in Mpls (in-person):	DENVER AIRPORT ENTERPRISE	2.91	1	2.91	1.13	0.07	0.06
9,215	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal Mpls airport	9/26-9/27: Xcelab grand opening in Mpls (in-person):	NAF NAF GRILL 023	13.27	1	13.27	5.17	0.33	0.29
9,216	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcelab Grand Opening		JR THAI FOOD AND SUCH	4.50	1	4.50	1.72	0.11	0.10
9,217	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcelab Grand Opening		LYONS PUB	7.23	1	7.23	2.77	0.18	0.16
9,218	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcelab Grand Opening / NBMBAA 2022 Conference	breakfast	MCDONALD'S F13573	9.14	1	9.14	4.15	0.26	0.23
9,219	SumTotal	XES	2022-09-26	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcelab and team meeting		MCDONALD'S F13570	10.45	1	10.45	4.59	0.29	0.26
9,220	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	BAF meetings with Team	BAF meetings with Team	KACHINAPOKA LOLA	20.95	1	20.95	8.17	0.52	0.46
9,221	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Brainstorming Session at Diason Office		JAMBA JUICE	9.89	1	9.89	3.86	0.24	0.22
9,222	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Charlanta Tour - Travel Meal		TRADE LOUNGE	14.99	1	14.99	6.58	0.42	0.37
9,223	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to GA		Starbucks	24.19	1	24.19	9.43	0.60	0.53
9,224	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Corporate Jet to GA		TST* 26 THAI - BROOKHAVEN	38.11	1	38.11	14.86	0.94	0.83
9,225	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Data Lake Project & ESRI meeting	workshop to discuss the Geospatial Data Lake and meet with software vendor ESRI	DD DOORDASH DENVERPZ	3.03	1	3.03	3.03	0.33	2.68
9,226	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	DCCC Workshop		CARBON COFFEE CO #123	14.98	1	14.98	5.85	0.37	0.33
9,227	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner before WEWC		DOMINO'S 2117	21.32	1	21.32	10.39	0.66	0.58
9,228	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner in Atlanta for NBMBAA conference		ATLANTA MARGARITAVILLE	12.00	1	12.00	5.85	0.37	0.33
9,229	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner in Atlanta for NBMBAA conference		ATLANTA MARGARITAVILLE	62.92	1	62.92	30.67	1.95	1.72
9,230	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling in Denver		KACHINAPOKA LOLA	16.52	1	16.52	8.05	0.51	0.45
9,231	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while traveling for workshop NATF		HICKORY TAVERN	33.89	1	33.89	16.49	1.05	0.93
9,232	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI Strategy and Support meeting, September 27		CARBON COFFEE CO #1291	0.02	1	0.02	0.02	0.02	0.02
9,233	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI Strategy and Support meeting, September 27		CARBON COFFEE CO #1291	0.57	1	0.57	0.57	0.57	0.50
9,234	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to GA		TST* 26 THAI - BROOKHAVEN	29.40	1	29.40	11.46	0.73	0.64
9,235	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron conference		BURGER KING CONC B RSW	15.00	1	15.00	6.12	0.39	0.34
9,236	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel from Minneapolis to Denver for in-person meetings with new direct reports on 9/28 and Luke Litten's Staff Meeting on 9/29.		ZONA COCINA	5.81	1	5.81	0.48	0.48	0.43
9,237	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal associated with travel from Minneapolis to Denver for in-person meetings with new direct reports on 9/28 and Luke Litten's Staff Meeting on 9/29.		ZONA COCINA	13.56	1	13.56	3.70	3.70	3.28
9,238	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	NBMBAA 44th Annual Conference & Exposition		STARBUCKS MALL T1 MSP	10.52	1	10.52	4.78	0.30	0.27
9,239	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	NBMBAA 44th Annual Conference & Exposition	lunch	MANCHU WOK T1C ORD	11.83	1	11.83	5.37	0.34	0.30
9,240	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Onsite Regulator Training	Out of town meal	LUCKYS - FARGO	16.11	1	16.11	16.11	14.27	14.27
9,241	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Onsite Regulator Training	Out of town meal	TEXAS ROADHOUSE #2270	23.64	1	23.64	23.64	23.64	20.93
9,242	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to NJ	Pilot corp aircraft to transport executives to NJ	HABIT TETERBORO #130	14.37	1	14.37	5.60	0.36	0.31
9,243	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		HABIT TETERBORO #130	23.81	1	23.81	9.28	0.59	0.52
9,244	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walk/meetings in Fargo/Grand Forks	Dinner	DELTA HOTELS BY MARRIO	17.20	1	17.20	17.20	17.20	15.23
9,245	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walk/meetings in Fargo/Grand Forks	Lunch	TWIN PEAKS - FARGO	18.47	1	18.47	18.47	18.47	16.36
9,246	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	TA Leadership Meetings		FARMER'S FRIDGE	6.45	1	6.45	3.14	0.20	0.18
9,247	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	TA Leadership Meetings		MINNEAPOLIS AIRPORT	4.16	1	4.16	2.03	0.13	0.11
9,248	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	TA Leadership Meetings		MINNEAPOLIS AIRPORT	20.53	1	20.53	10.01	0.63	0.56
9,249	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition	Lunch meal while in Atlanta	YUMMY SNACKS Y MICHELADAS	14.82	1	14.82	7.22	0.46	0.41
9,250	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team meetings in Denver	Team meetings in Denver	KACHINAPOKA LOLA	16.52	1	16.52	7.25	0.46	0.41
9,251	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Technical Learning Leadership Meeting		UBER EATS	3.00	1	3.00	1.46	0.09	0.08
9,252	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel dinner in Mpls	9/26-9/27: Xcelab grand opening in Mpls (in-person):	SETTEBILLO PIZZERIA	21.23	1	21.23	8.28	0.53	0.47
9,253	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal - dinner	9/26-9/29: In-person Summit program at Larimer/onsite employee visit	LE MERIDIEN DENVER DOWNTOWN	22.68	1	22.68	8.84	0.56	0.50
9,254	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal in Mpls	9/26-9/27: Xcelab grand opening in Mpls (in-person):	CORPCHOPS@KELNCOLLET	3.23	1	3.23	1.26	0.08	0.07
9,255	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal Mpls airport	9/26-9/27: Xcelab grand opening in Mpls (in-person):	NAF NAF GRILL 023	10.82	1	10.82	4.22	0.27	0.24
9,256	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver for in-person training	Travel to Denver for Leadership Summit in-person training program Sept 26-28, 2022	KACHINAPOKA LOLA	35.74	1	35.74	13.93	0.88	0.78
9,257	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver for in-person training	Travel to Denver for Leadership Summit in-person training program.	DD DOORDASH FOKCARBS	25.97	1	25.97	10.12	0.64	0.57
9,258	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to California to Meet with Vendor JPL	Trip to California to Meet with Vendor JPL/Meet with Vendor, Jet Propulsion Laboratory	UBER EATS	20.04	1	20.04	9.77	0.62	0.55
9,259	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to California to Meet with Vendor JPL	Trip to California to Meet with Vendor JPL/Meet with Vendor, Jet Propulsion Laboratory.	ROLLING STONE T7 LAX	11.86	1	11.86	5.78	0.37	0.32
9,260	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Trip to California to Meet with Vendor JPL	Trip to California to Meet with Vendor JPL/Meet with Vendor, Jet Propulsion Laboratory.	ROLLING STONE T7 LAX	26.48	1	26.48	12.91	0.82	0.73
9,261	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcelab Detail	Breakfast	CARBON COFFEE CO #1279	13.86	1	13.86	13.86	0.88	0.78

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9,262	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcelab Detail	Lunch	TRIESTE CAFE	18.52	1	18.52	18.52	1.18	1.04
9,263	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Grand Opening		CARIBOU COFFEE CO #1279	1.61	1	1.61	0.62	0.04	0.03
9,264	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Grand Opening		ROCK BOTTOM 1053	10.83	1	10.83	4.15	0.26	0.23
9,265	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Grand Opening / NBMBA 2022 Conference	snackNBMBA = The National Black MBA Association, Inc.□	HUDSONNEWS ST862	4.14	1	4.14	1.88	0.12	0.11
9,266	SumTotal	XES	2022-09-27	Meals & Entertainment	Meal-Travel	S-Travel Meal	XELabs opening and team meeting		TRIESTE CAFE	34.11	1	34.11	14.97	0.95	0.84
9,267	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	3Q Team Offsite		Mesa Verde	16.56	1	16.56	6.35	1.30	1.15
9,268	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	3Q Team Offsite		Red Rabbit	45.27	1	45.27	17.35	3.54	3.14
9,269	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	App Del Team summit	Breakfast	MSP AIRP PEOPLES ORGANC	17.72	1	17.72	8.72	0.55	0.49
9,270	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	App Del Team summit	Coffee	CARIBOU COFFEE CO #1291	10.73	1	10.73	5.28	0.34	0.30
9,271	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	App Del Team summit	Coffee	CARIBOU COFFEE CO #1404	9.05	1	9.05	4.45	0.28	0.25
9,272	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Application Delivery Team Summit	breakfast while on travel for Application Delivery Team Summit	CARIBOU COFFEE CO #122	7.06	1	7.06	3.47	0.22	0.20
9,273	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Application Delivery Team Summit	travel meal while in denver for Application Delivery Team Summit	KACHINAPOKA LOLA	22.03	1	22.03	10.84	0.69	0.61
9,274	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Team and Strategy Meeting in Denver		INTERMISSION CAFE	13.59	1	13.59	4.69	0.96	0.85
9,275	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Team and Strategy Meeting in Denver		MCDONALD'S F36622	6.83	1	6.83	2.36	0.48	0.43
9,276	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	BAF meetings with Team		INTERMISSION CAFE	6.57	1	6.57	2.56	0.16	0.14
9,277	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	BAF meetings with Team	BAF meetings with Team in Denver	INTERMISSION CAFE	13.48	1	13.48	5.26	0.33	0.30
9,278	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	BAF meetings with Team	BAF meetings with Team in Denver	MCDONALD'S F13570	8.51	1	8.51	3.32	0.21	0.19
9,279	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Brainstorming Session at Dracos Office		WENDY'S 11315	14.53	1	14.53	5.66	0.36	0.32
9,280	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast before WEIWC meeting		STARBUCKS STORE 18900	5.67	1	5.67	2.78	0.18	0.16
9,281	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast while traveling out of area	Breakfast while traveling out of area for XCELab coverage.	CARIBOU COFFEE CO #1279	6.78	1	6.78	0.78	0.43	0.38
9,282	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Data Lake Project & ESRI meeting	workshop to discuss the Geospatial Data Lake and meet with software vendor ESRI	DD DOORDASH DAVESHOTC	3.02	1	3.02	3.02	0.03	2.67
9,283	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Data Lake Project & ESRI meeting	workshop to discuss the Geospatial Data Lake and meet with software vendor ESRI	DENVER CHOP HOUSE DEN	1.89	1	1.89	1.89	1.89	1.67
9,284	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver IT Leadership Meeting	Airport lunch	FIREHOUSE SUB MSP MALL	12.29	1	12.29	6.05	0.38	0.34
9,285	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver IT Leadership Meeting	Dinner	CHEESECAKE DENVER	33.43	1	33.43	16.45	1.04	0.92
9,286	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver IT Leadership Meeting	Water	FIREHOUSE SUB MSP MALL	3.69	1	3.69	1.82	0.12	0.10
9,287	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver IT Leadership Meeting		JJ-PCG MSP VENTURE LLC	10.54	1	10.54	5.19	0.33	0.29
9,288	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	DGCC Workshop		BLUESTONE LANE - 13TH STR	15.29	1	15.29	5.97	0.38	0.34
9,289	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	DGCC Workshop		HUDSON NEWS ST1303	8.03	1	8.03	3.14	0.20	0.18
9,290	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	DGCC Workshop		SQ *CREWS DCA2 LLC	22.30	1	22.30	8.71	0.55	0.49
9,291	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	DGCC Workshop		TST* PAUL FRENCH BAKERY -	14.78	1	14.78	5.77	0.37	0.32
9,292	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	DGCC Workshop		TST* ZAYTINYA	28.00	1	28.00	10.94	0.69	0.61
9,293	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner after WEIWC		TACO JOHNS 9937	12.43	1	12.43	6.06	0.38	0.34
9,294	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner after work - travel meal	dinner after work - travel meal	CHEBA HUT - CHAMPA	20.09	1	20.09	9.89	0.63	0.56
9,295	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner in Atlanta for NBMBA conference		GLENNS KITCHEN	64.00	1	64.00	31.19	1.98	1.75
9,296	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while in Denver for in-person meetings/introductions	Dinner while in Denver for in-person meetings/introductions	The Cheesecake Factory	18.31	1	18.31	9.01	0.57	0.51
9,297	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while travelling for workshop	dinner while travelling for workshop NATF	HICKORY TAVERN	31.62	1	31.62	15.38	0.98	0.86
9,298	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner/self/Zocalo Cafe/EPRI meeting/Austin	dinner/self/Zocalo Cafe/EPRI meeting/Austin	ZOCALO CAFE AUS	28.77	1	28.77	11.22	0.71	0.63
9,299	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Employee Health Innovation Roundtable	Coffee before flight	STARBUCKS 29631	5.25	1	5.25	2.05	0.13	0.12
9,300	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI Strategy and Support meeting		TST* MESA VERDE DIA	0.05	1	0.05	0.05	0.05	0.04
9,301	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESRI Strategy and Support meeting		TST* MESA VERDE DIA	1.41	1	1.41	1.41	1.41	1.25
9,302	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	FENI Outage Review	Meal while visiting French Island.	208 HARDEES LA CROSSE ROS	16.22	1	16.22	16.22	1.03	0.91
9,303	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Staff Meeting		FOOD HALL P1	1.45	1	1.45	1.45	1.45	1.28
9,304	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas Staff Meeting		FOOD HALL P1	1.58	1	1.58	1.58	1.58	1.40
9,305	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Global Shield Network Conference	Breakfast	PERKINS RESTAURANT 1060	21.90	1	21.90	21.90	1.39	1.23
9,306	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Conference	Breakfast while traveling for Iron Conference	MARROT 33727 MAM A	43.86	2	21.93	37.37	7.63	6.78
9,307	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Iron Conference	Lunch at airport returning from Iron Conference	MAMI AIRP FAMGLIA	36.67	2	18.34	31.24	6.38	5.65
9,308	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litteken Staff Meeting October 2022 Denver		CARIBOU COFFEE CO #123	4.48	1	4.48	0.37	0.37	0.33
9,309	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litteken Staff Meeting October 2022 Denver		CARIBOU COFFEE CO #123	10.45	1	10.45	2.85	2.85	2.52
9,310	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	MA Strategy Session - travel meal	MA Strategy Session- uber fee for travel meal delivery	UBER EATS	23.27	1	23.27	8.92	1.82	1.61
9,311	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	MA Strategy Session- uber fee for travel meal del	MA Strategy Session- uber fee for travel meal delivery	UBER EATS	5.00	1	5.00	1.92	0.39	0.35
9,312	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal - EEI-FERC Liaison meeting		STARBUCKS MALL T1 MSP	11.97	1	11.97	5.25	0.33	0.30
9,313	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal During Travel	Lunch for Nora and I during her travel and meetings.	BIG LOUIE'S BAR & GRILL	34.77	2	17.39	13.32	2.72	2.41
9,314	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal 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.		CANTEEN VENDING	0.41	1	0.41	0.03	0.03	0.03
9,315	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal 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.		CANTEEN VENDING	0.43	1	0.43	0.04	0.04	0.03
9,316	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal 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.		CANTEEN VENDING	0.94	1	0.94	0.26	0.26	0.23
9,317	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal 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.		CANTEEN VENDING	1.02	1	1.02	0.28	0.28	0.25
9,318	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Onsite Regulator Training		PILOT 00005900	10.41	1	10.41	10.41	10.41	9.22
9,319	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	PMP/PMO Office working session	PMP/PMO Office working session	STARBUCKS STORE 24838	7.45	1	7.45	2.90	0.18	0.16
9,320	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walks/meetings in	Dinner	GRANITE CITY - FARGO	40.27	1	40.27	40.27	35.66	31.66
9,321	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walks/meetings in	Lunch	DELTA HOTELS BY MARRIO	9.68	1	9.68	9.68	9.68	8.57
9,322	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 Direct Report Strategy Meeting	Airport Breakfast - coffee	MAGGIANO'S CONC D CPW	60.08	3	20.03	23.02	4.70	4.16

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EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
9,323	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 Strategy Meeting	Drink at the airport	MAGGIANO'S CONC C DFW	3.52	1	3.52	1.35	0.28	0.24
9,324	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session Measurement	Strategy Session Measurement Analytics 09.28.2022 dinner Wednesday night Analytics 09.28.2022	SQ *WSK & MLKJAM	7.66	2	3.83	2.94	0.60	0.53
9,325	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session Measurement	Strategy Session Measurement Analytics 09.28.2022 Dinner Wednesday night Analytics 09.28.2022	SQ *WSK & MLKJAM	48.68	2	24.34	18.66	3.81	3.37
9,326	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	TA Leadership Meetings		CORPCHFS@XCELNICOLLET	7.32	1	7.32	3.57	0.23	0.20
9,327	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition	Dinner while in Atlanta	CHIPOTLE 03079	12.19	1	12.19	5.94	0.38	0.33
9,328	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition	Meal at expo	CHICK-FIL-A #03551	9.10	1	9.10	4.44	0.28	0.25
9,329	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for in-person Training to Denver	Travel to Denver for Leadership Summit in-person training program 9-26 - 9-29.	INTERMISSION CAFE	3.00	1	3.00	1.17	0.07	0.07
9,330	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for Q3 App Delivery leadership summit	Travel for Q3 App Delivery leadership summit	TST* 5280 BURGER BAR DENV	25.32	1	25.32	12.48	0.79	0.70
9,331	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal ♦ Q3 Leadership Strategy Session	Travel meal (lunch) for Bert Flynn and Andy Kirkpatrick while attending general negotiations	SUBWAY 6916	10.00	1	10.00	3.83	0.78	0.69
9,332	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session	Travel meal while attending workshop	JIMMY JOHNS - 2154	12.65	1	12.65	6.15	0.39	0.35
9,333	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for general negotiations	Travel meal (dinner) for general negotiations	GRIZZLYS WOOD FIRED GRIL	31.45	1	31.45	31.45	2.00	1.77
9,334	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for negotiations	Travel meal (lunch) for Bert Flynn and Andy Kirkpatrick while attending general negotiations	TST* 5280 BURGER BAR DENV	25.15	2	12.57	25.15	1.60	1.41
9,335	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Denver for in-person Training	Travel to Denver for Leadership Summit in-person training program. 9-26 - 9-28, 2022	DENVER CHOP HOUSE DEN	20.51	1	20.51	8.00	0.51	0.45
9,336	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Grand Opening		CARBOU COFFEE CO #1191	1.61	1	1.61	0.62	0.04	0.03
9,337	SumTotal	XES	2022-09-28	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Grand Opening		TST* CRAVE FOOD & DRINK -	15.51	1	15.51	5.94	0.38	0.33
9,338	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	3Q Team Offsite		Lyon's Pub	26.85	1	26.85	10.29	2.10	1.86
9,339	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Afternoon snack while in Denver for in-cession meet	Afternoon snack while in Denver for in-person meetings/introductions	Starbucks	4.27	1	4.27	2.10	0.13	0.12
9,340	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	App Del Team summit	Meal	WESTIN DENVER DINING	4.78	1	4.78	2.35	0.15	0.13
9,341	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	App Del Team summit		TST* JAMBA JUICE - 99 - 1	12.24	1	12.24	6.02	0.38	0.34
9,342	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Application Delivery Team Summit	Appetizers while waiting for more of the team to show for dinner after Application Delivery Team Summit	TST* THIRSTY LION GASTROP	38.94	3	12.98	19.16	1.22	1.08
9,343	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Application Delivery Team Summit	meal while on travel for Application Delivery Team Summit	INTERMISSION CAFE	5.89	1	5.89	2.90	0.18	0.16
9,344	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Application Delivery Team Summit	vending machine on 7th floor at latimer while on travel for Application Delivery Team Summit	CANTEN VENDING	1.85	1	1.85	0.91	0.06	0.05
9,345	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast while in Denver for in-person meet	Breakfast while in Denver for in-person meetings/introductions	Starbucks	4.05	1	4.05	1.99	0.13	0.11
9,346	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast while in Denver for in-person meetings	Breakfast while in Denver for in-person meetings/introductions	Starbucks	3.73	1	3.73	1.84	0.12	0.10
9,347	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Data Lake Project & ESRI meeting	workshop to discuss the Geospatial Data Lake and meet with software vendor ESRI	TST* LAVAZZA DIA	0.58	1	0.58	0.58	0.58	0.51
9,348	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver IT Leadership Meeting	Coffee and water	CARBOU COFFEE CNCRSE	10.79	1	10.79	5.31	0.34	0.30
9,349	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while in Denver for in-cession meet	Dinner while in Denver for in-person meetings/introductions	Jax Fish House & Oyster Bar	58.86	1	58.86	28.97	1.84	1.63
9,350	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner Meeting	Travel Meal - EHR Meeting	Lagardere - airport	3.69	1	3.69	1.80	0.11	0.10
9,351	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		TST* HANKS OYSTER BAR WH	49.50	1	49.50	24.08	1.53	1.35
9,352	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		STARBUCKS STORE 11869	5.78	1	5.78	2.81	0.18	0.16
9,353	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal EEL-FERC Liaison meeting		HUDSON NEWS ST1303	5.11	1	5.11	2.24	0.14	0.13
9,354	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal EEL-FERC Liaison meeting		SQ *CREWS DCA2 LLC	16.98	1	16.98	7.45	0.47	0.42
9,355	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to VA	Pilot corp aircraft to transport executives to VA	SWEETWATER LTC	46.00	1	46.00	17.93	1.14	1.01
9,356	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to VA Sep Summit		SWEETWATER LTC	41.34	1	41.34	16.12	1.02	0.91
9,357	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Sep Summit	Sep Summit	TST* COORS SILVER BULLET	31.67	2	15.84	15.58	0.99	0.88
9,358	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Summit Management Development session	Summit Management Development session	TST* MESA VERDE DIA	18.44	1	18.44	8.09	0.51	0.45
9,359	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	TA Leadership Meetings		CORPCHFS@XCELNICOLLET	10.33	2	5.17	5.03	0.32	0.28
9,360	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	TA Leadership Meetings		PARYFOGO MINNEAPOLIS	137.56	3	45.85	67.04	4.25	3.77
9,361	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	TA Leadership Meetings		TST* HELLS KITCHEN - MINN	64.62	2	32.31	31.49	2.00	1.77
9,362	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition	Dinner meal	I LUV BOWLING	18.29	1	18.29	8.91	0.57	0.50
9,363	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition	Lunch meal at expo in Atlanta	GWCC APPETIZE	21.70	1	21.70	10.58	0.67	0.59
9,364	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for Q3 App Dev leadership summit		INTERMISSION CAFE	8.66	1	8.66	4.26	0.27	0.24
9,365	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for Q3 App Dev leadership summit		TST* 5280 BURGER BAR DENV	23.13	1	23.13	11.38	0.72	0.64
9,366	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for general negotiations	Travel meal (lunch) for general negotiations	DISTRICT	30.75	2	15.38	30.75	1.95	1.73
9,367	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for negotiations	Travel meal (breakfast) for negotiations	MCDONALD'S F10771	7.59	1	7.59	7.59	0.48	0.43
9,368	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Denver	9/26-9/29: In-person Summit program at Latimer/onsite employee visit	652 FLIGHT TERMINAL A	7.41	1	7.41	2.89	0.18	0.16
9,369	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while attending summit	Dinner while attending security summit	PZA E CLT	21.62	1	21.62	10.52	0.67	0.59
9,370	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		CARBOU COFFEE CO #1191	9.61	1	9.61	3.68	0.23	0.21
9,371	SumTotal	XES	2022-09-29	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		MINNESOTA WILD BAR MSP	25.03	1	25.03	9.59	0.61	0.54
9,372	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	3Q Team Offsite		Smack Snack	20.09	1	20.09	7.70	1.57	1.39
9,373	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	3Q Team Offsite		Subway	16.76	1	16.76	6.42	1.31	1.16
9,374	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Airport meal while traveling	Dinner at airport- traveling back from Q3 Strategic Meeting	DFW HICKORY GRUB	92.01	4	23.00	35.26	7.20	6.38
9,375	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	App Del Team summit	Food	TST* KABOD COFFEE SECOND	5.69	1	5.69	2.80	0.18	0.16
9,376	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	App Del Team summit	Lunch	TEQUILA BUTCHER	29.77	1	29.77	14.65	0.93	0.82
9,377	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	App Del Team summit	Snack	JAMBA JUICE	9.23	1	9.23	4.54	0.29	0.26
9,378	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	App Del Team summit	Snack	SHAKE SHACK	5.64	1	5.64	2.78	0.18	0.16
9,379	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Application Delivery Team Summit	meal at airport while on travel for Application Delivery Team Summit	652 FLIGHT TERMINAL A	10.32	1	10.32	5.08	0.32	0.29
9,380	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner at airport before flight	Dinner at airport before flight to mn	652 FLIGHT TERMINAL A	10.48	1	10.48	5.16	0.33	0.29
9,381	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner in Atlanta for NBMBA conference	Put all food in this and tip on a different card.	TST* HUDSON GRILLE - DOWN	64.00	1	64.00	31.19	1.98	1.75
9,382	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner in Atlanta for NBMBA conference		TST* ATRIUM	7.80	1	7.80	3.80	0.24	0.21

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
9,383	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner in Atlanta for NSMBAA conference		TST* ATRUM	42.32	1	42.32	20.63	1.31	1.16
9,384	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Employer Health Innovation Roundtable	Snack during meeting	CIBO EXPRESS E21	4.75	1	4.75	1.85	0.12	0.10
9,385	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to D.C.		JOES CAFE	15.09	1	15.09	5.88	0.37	0.33
9,386	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to NJ		STEVE S SIZZLING STEAKS	32.98	1	32.98	12.86	0.82	0.72
9,387	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to DC	This meal was on 9/30 and therefore I did not exceed the daily meal allotment.	Starbucks	22.11	1	22.11	8.62	0.55	0.48
9,388	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to DC		JOES CAFE	14.82	1	14.82	5.78	0.37	0.32
9,389	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to NJ		STEVE S SIZZLING STEAKS	35.19	1	35.19	13.72	0.87	0.77
9,390	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litteken Staff Meeting October 2022 Denver	Litteken Staff Meeting October 2022 Denver	CARBOU COFFEE CO #123	2.87	1	2.87	0.24	0.24	0.21
9,391	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Litteken Staff Meeting October 2022 Denver	Litteken Staff Meeting October 2022 Denver	CARBOU COFFEE CO #123	6.69	1	6.69	1.83	1.83	1.62
9,392	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to VA	Pilot corp aircraft to transport executives to VA	JOES CAFE	15.18	1	15.18	5.92	0.38	0.33
9,393	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to VA	Pilot corp aircraft to transport executives to VA. Starbucks drink at Starbucks in store inside Target.	TARGET 00022723	5.67	1	5.67	2.21	0.14	0.12
9,394	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to VA		JOES CAFE	13.75	1	13.75	5.36	0.34	0.30
9,395	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Project site walks/meetings in Fargo/Grand Forks	Breakfast	MCDONALD'S F21693	17.71	1	17.71	17.71	1.71	15.68
9,396	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	LEADERSHIP BREAKFAST	LAKE WINE AND SPIRITS	52.42	4	13.11	20.09	4.10	3.63
9,397	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Sep Staff Meeting		TST* MESA VERDE DIA	2.65	1	2.65	2.65	2.65	2.35
9,398	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Sep Staff Meeting		TST* MESA VERDE DIA	2.91	1	2.91	2.91	2.91	2.58
9,399	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy Session Measurement Analytics 09.29.2022 breakfast 9.30.2022 Analytics 09.29.2022	Strategy Session Measurement Analytics 09.29.2022 breakfast 9.30.2022 Analytics 09.29.2022	STARBUCKS STORE 21296	25.82	1	25.82	9.89	2.02	1.79
9,400	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	TA Leadership Meetings		MSP AIRP PEOPLES ORGANIC	30.65	1	30.65	14.94	0.95	0.84
9,401	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	TA Leadership Meetings		STARBUCKS B09 ORD	21.40	1	21.40	10.43	0.66	0.59
9,402	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Talent Acquisition	Airport meal, during layover heading back to Atlanta.	MCDONALD'S F38213	11.08	1	11.08	5.40	0.34	0.30
9,403	SumTotal	XES	2022-09-30	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Travel Meal	EINSTEIN BAGELS CONCOURS	16.37	1	16.37	6.27	1.28	1.13
9,404	SumTotal	XES	2022-10-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Team and Strategy Meeting in Denver	Attend Team and Strategy Meeting in Denver	TST* REGIO/DIA - GUZNOS/B	15.10	1	15.10	5.21	1.06	0.94
9,405	SumTotal	XES	2022-10-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSMBAA 44th Annual Conference & Exposition	LUNCH@NSMBAA = The National Black MBA Association, Inc. □	MCDONALD'S F13573	8.47	1	8.47	3.85	0.24	0.22
9,406	SumTotal	XES	2022-10-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSMBAA 44th Annual Conference & Exposition	snack	ATLANTA BUSINESS CHRONIC	2.69	1	2.69	1.22	0.08	0.07
9,407	SumTotal	XES	2022-10-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSMBAA 44th Annual Conference & Exposition	snack/drink	ATLMARKET ST2677	12.76	1	12.76	5.80	0.37	0.33
9,408	SumTotal	XES	2022-10-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	PMP Strategy Session in Denver		HOMES TO SUITES BY HILTON	20.00	1	20.00	7.80	0.49	0.44
9,409	SumTotal	XES	2022-10-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Utility Perspectives Symposium	Utility Perspectives Symposium- Mears Group	MCDONALD'S F13573	2.82	1	2.82	0.23	0.23	0.21
9,410	SumTotal	XES	2022-10-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Utility Perspectives Symposium	Utility Perspectives Symposium- Mears Group	MCDONALD'S F13573	6.57	1	6.57	1.79	1.79	1.59
9,411	SumTotal	XES	2022-10-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Utility Perspectives Symposium	Utility Perspectives Symposium- Mears Group	MIRACLE MILE CAFE	7.52	1	7.52	0.62	0.62	0.55
9,412	SumTotal	XES	2022-10-01	Meals & Entertainment	Meal-Travel	S-Travel Meal	Utility Perspectives Symposium	Utility Perspectives Symposium- Mears Group	MIRACLE MILE CAFE	17.56	1	17.56	4.79	4.79	4.24
9,413	SumTotal	XES	2022-10-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast for Eric LeVin while in Denver for in-oe Elements of Bargaining Training. Breakfast	Breakfast for Eric LeVin while in Denver for in-person introductions as the new AVP of Infrastructure.	Wood Creek	15.12	1	15.12	7.44	0.47	0.42
9,414	SumTotal	XES	2022-10-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	JD Power Conf - Travel Meal		670 FLIGHT STOP	17.83	1	17.83	8.69	0.55	0.49
9,415	SumTotal	XES	2022-10-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	labor negotiations training - lunch	lunch while traveling - receipt lost	Cooper's BBQ	20.95	1	20.95	8.55	0.54	0.48
9,416	SumTotal	XES	2022-10-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Me Crisis Prevention Conference		UA INFLT 016420869644	10.00	1	10.00	3.90	0.25	0.22
9,417	SumTotal	XES	2022-10-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff Meeting		BOULDER TAP HOUSE BAXTER	17.01	1	17.01	1.08	0.96	0.96
9,418	SumTotal	XES	2022-10-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff Meeting		MINNEAPOLIS AIRPORT	7.46	1	7.46	3.67	0.23	0.21
9,419	SumTotal	XES	2022-10-02	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		WOODY CREEK	18.51	1	18.51	7.09	0.45	0.40
9,420	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Airport Meal before Den Confined Space Train		TAILWIND AMA	4.32	1	4.32	2.11	0.13	0.12
9,421	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	all hands meeting in MN		WHOLEFDS MIN #10345	13.30	1	13.30	5.43	0.34	0.31
9,422	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hands Mtg		RUNYONS - WASHINGTON A	17.71	1	17.71	7.23	0.46	0.41
9,423	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	CO leadership planning trip		POD 5 CIBO EXPRESS	3.34	1	3.34	1.64	0.10	0.09
9,424	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	CO leadership planning trip		TST* S280 BURGER BAR DENV	40.33	1	40.33	19.85	1.26	1.12
9,425	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner at utility economic conference		ROCKING R BAR	22.77	1	22.77	9.99	0.63	0.56
9,426	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner in Bozeman - UEDA	Dinner in Bozeman - UEDA	ROCKING R BAR	14.39	1	14.39	6.32	0.40	0.35
9,427	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while travelling for All Hands		FIVE GUYS MN 1799 QSR	12.94	1	12.94	5.28	0.34	0.30
9,428	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		MANNYSLVNVRMPROHIBITION	44.21	1	44.21	21.51	1.36	1.21
9,429	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch at DIA - travel to UEDC	Lunch at DIA - travel to UEDC	QDOBA	15.06	1	15.06	6.61	0.42	0.37
9,430	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	lunch for utility conference		RICE THAI CUISINE	22.00	1	22.00	9.66	0.61	0.54
9,431	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	bozeman mulliana Manager meeting		CARBOU COFFEE CO #1404	6.19	1	6.19	3.05	0.17	0.17
9,432	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Manager meeting		TST* S280 BURGER BAR DENV	40.34	1	40.34	19.85	1.26	1.12
9,433	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal for CO travel	meal for travel to CO	KACHINA/POKA LOLA	24.24	1	24.24	9.45	0.60	0.53
9,434	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal in Bozeman for UEDA	Meal in Bozeman for UEDA	SQ *SWEET PEAKS ICE CREAM	6.00	1	6.00	2.63	0.17	0.15
9,435	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	OpenText Conference (1003-10/06 Las Vegas, NV)	Meal charges for Bill Roach to attend the OpenText Conference October 3, 2022 - October 7, 2022 in Las Vegas, NV.	JUICEFARM PALAZZO	14.67	1	14.67	5.72	0.36	0.32
9,436	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	OpenText Conference (1003-10/07 Las Vegas, NV)	Meal charges for Bill Roach to attend the OpenText Conference October 3, 2022 - October 7, 2022 in Las Vegas, NV.	BONANNOS NY PIZZERIA V	29.86	1	29.86	11.64	0.74	0.65
9,437	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN		TST* HIGHLAND GRILL	24.65	1	24.65	9.61	0.61	0.54
9,438	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN		WOOLLEYS RESTAURANT AIRP	26.80	1	26.80	10.45	0.66	0.59
9,439	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Planning Session		STARBUCKS MALL T1 MSP	11.57	1	11.57	5.69	0.36	0.32
9,440	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Planning Session		TST* S280 BURGER BAR DENV	40.33	1	40.33	19.85	1.26	1.12
9,441	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Purchased dinner while traveling to Minneapolis		TAMALES BY LA CASITA	12.10	1	12.10	4.94	0.31	0.28
9,442	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	JD Power Utility Executive Forum	TACO CABANA 20140	15.87	1	15.87	6.08	1.24	1.10

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9,443	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	site check		HIPSHOTS	13.22	1	13.22	6.43	0.41	0.36
9,444	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff Meeting		7-ELEVEN 34442	22.25	1	22.25	10.95	0.69	0.62
9,445	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Technical Learning Leadership	Technical Learning Leadership Meetings	SQ 'NOA	22.68	1	22.68	11.05	0.70	0.62
9,446	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal - Co team visit	Travel meal - CO team visit	INTERMISSION CAFE	13.37	1	13.37	5.21	0.33	0.29
9,447	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - October 2022	Travel Meal to support Monticello Board Meeting. Breakfast.	BURGER KING #4327	5.45	1	5.45	2.68	0.17	0.15
9,448	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - October 2022	Travel Meal to support Monticello Board Meeting. Lunch.	MCDONALD'S F5287	15.55	1	15.55	7.65	0.49	0.43
9,449	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - UEDA		BURGER BOBS	15.44	1	15.44	6.78	0.43	0.38
9,450	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - UEDA		ROCKING R BAR	22.13	1	22.13	9.71	0.62	0.55
9,451	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Dunwoody		WAKAME SUSHI & ASIAN BIST	30.68	1	30.68	14.95	0.95	0.84
9,452	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Career Fair	Travel meal for hackathon trip	HUDSONNEWS ST1107	19.03	1	19.03	7.42	0.47	0.42
9,453	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* HIGHLAND GRILL	24.10	1	24.10	9.40	0.60	0.53
9,454	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT ARP	29.00	1	29.00	11.31	0.72	0.64
9,455	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	UEDA Conference	Breakfast on 10/3	CARIBOU COFFEE CO #1404	11.86	1	11.86	5.21	0.33	0.29
9,456	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	UEDA Conference	Dinner on 10/3	ROCKING R BAR	15.53	1	15.53	6.82	0.43	0.38
9,457	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	UEDA Conference	Lunch on 10/3 - UEDA Conference	RICE THAI CUISINE	21.00	1	21.00	9.22	0.58	0.52
9,458	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vendor meetings and quarterly connections	Snack during meeting	POD 5 CIBO EXPRESS	8.46	1	8.46	3.30	0.21	0.19
9,459	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		CARIBOU COFFEE CO #1191	4.87	1	4.87	1.87	0.12	0.10
9,460	SumTotal	XES	2022-10-03	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		SQ *BEP EATERY 5TH STREET	15.70	1	15.70	6.02	0.38	0.34
9,461	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hands Mig		TST* RED COW - 1ST AVE	18.05	1	18.05	7.37	0.47	0.41
9,462	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend CTO Leadership Summit in Denver	Attend CTO Leadership Summit in Denver	MOE'S SOUTHWEST GRILL	17.66	1	17.66	6.10	1.24	1.10
9,463	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend P3 meeting in Madison WI		TST* ERINS SNUG IRISH PU	33.47	1	33.47	13.05	0.83	0.73
9,464	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast Business Travel	Breakfast 10/4	RISE BAGEL CO.	7.02	1	7.02	2.74	0.17	0.15
9,465	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast Business Travel	Breakfast Business Travel 10/4	STARBUCKS 800-782-7282	4.94	1	4.94	1.93	0.12	0.11
9,466	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast for utility conference	bozeman montana	SQ *ON THE RISE BREAD CO.	17.10	1	17.10	7.51	0.48	0.42
9,467	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast while traveling for All Hands		STARBUCKS 800-782-7282	13.27	1	13.27	5.42	0.34	0.30
9,468	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	CFO Network Event in Denver	CFO Network Event in Denver/Dinner meal	KACHINAPOKA LOLA	30.29	1	30.29	11.81	0.75	0.66
9,469	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	CO leadership planning trip		INTERMISSION CAFE	9.55	1	9.55	4.70	0.30	0.26
9,470	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	CTO leadership summit		ARAMARK RED ROCKS CONCESS	42.00	1	42.00	20.67	1.31	1.16
9,471	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver IT Leadership Meeting	water at airport	SUGAR POP MSP	3.99	1	3.99	1.96	0.12	0.11
9,472	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver IT Leadership Meeting		CHEESECAKE DENVER	32.29	1	32.29	15.89	1.01	0.89
9,473	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver IT Leadership Meeting		INTERMISSION CAFE	6.67	1	6.67	3.28	0.21	0.18
9,474	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner for utility conference in bozeman		BAR IX	18.60	1	18.60	8.16	0.52	0.46
9,475	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while travelling for All Hands		MSP AIRP LEEAANH CHIN 121	11.43	1	11.43	4.67	0.30	0.26
9,476	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Field Visits		LYONS PUB	19.65	1	19.65	9.67	0.61	0.54
9,477	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Field Visits		TACO JOHNS 9968	16.60	1	16.60	8.17	0.52	0.46
9,478	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Hackathon Lunch	4 of us went to Five Guys for lunch for hackathon. Being the Sr. member, I paid for the lunch on my card.	FIVE GUYS MN 1799 QSR	76.85	4	19.21	29.96	1.90	1.68
9,479	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Hackathon Participant - travel meal during trip	Hackathon Participant - travel meal during trip	CARIBOU COFFEE CO #1279	6.46	1	6.46	2.48	0.51	0.45
9,480	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	HCM Program		CHIPOTLE 1571	12.16	1	12.16	5.93	0.38	0.33
9,481	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	HCM Program		SUBWAY 5129	12.81	1	12.81	6.24	0.40	0.35
9,482	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	JD Power Conf - Travel Meal		SHAKE SHACK	15.60	1	15.60	6.37	0.40	0.36
9,483	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	JD POWER UTILITY CLIENT CONFERENCE		TST* WAX MYRTLES - LAND	45.46	1	45.46	18.56	1.18	1.04
9,484	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Conference Travel Meal	Leadership Conference Travel Meal	MOE'S SOUTHWEST GRILL	17.66	1	17.66	8.69	0.55	0.49
9,485	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Team Meeting in MN with Direct Reports		CARIBOU COFFEE CO #1191	12.82	1	12.82	6.15	0.39	0.35
9,486	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Manage Account and Service Quarterly Planning - Da Manager meeting	Manage Account and Service Quarterly Planning - Day 3	CARIBOU COFFEE CO #1279	11.74	1	11.74	5.78	0.37	0.32
9,487	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting w/VI Governor & Cyber Security		INTERMISSION CAFE	8.47	1	8.47	4.17	0.26	0.23
9,488	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with Denver Legal and Claims Team		MCDONALD'S F12814	10.75	1	10.75	5.23	0.33	0.29
9,489	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with Denver Legal and Claims Team		7-ELEVEN 34526	3.32	1	3.32	1.29	0.08	0.07
9,490	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with Denver Legal and Claims Team		INTERMISSION CAFE	13.87	1	13.87	5.41	0.34	0.30
9,491	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Minneapolis Central Station (UL) Audit		TRIESTE CAFE	19.61	1	19.61	9.54	0.61	0.54
9,492	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	PUNCH NEAPOLITAN PIZZA 11	15.53	1	15.53	6.05	0.38	0.34
9,493	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	STARBUCKS STORE 03484	5.65	1	5.65	2.20	0.14	0.12
9,494	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Planning Session	CANTEN VENDING	1.60	1	1.60	0.79	0.05	0.04
9,495	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Planning Session		INTERMISSION CAFE	7.55	1	7.55	3.72	0.24	0.21
9,496	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Purchased lunch when working in Minneapolis office	The restaurant did not charge me for the tip I left. You may see a tip on my receipt (of \$1.95) but they did not charge me, so I have left this out of the itemization.	TST* RED COW - 1ST AVE	18.05	1	18.05	7.37	0.47	0.41
9,497	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Only Leadership Summit		INTERMISSION CAFE	15.91	1	15.91	7.83	0.50	0.44
9,498	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	See Description	JD Power Utility Executive Forum	TST* VODOOO DOUGHNUT - AU	13.80	1	13.80	5.29	1.08	0.96
9,499	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech Services CO Trip	Tech Services CO Trip. Coffee on 10.4.22 at MSP.	MSP CAMDEN FOOD 6751162	4.46	1	4.46	2.17	0.14	0.12
9,500	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech Services summit in Denver	Breakfast	CARIBOU COFFEE CO #1293	13.06	1	13.06	6.43	0.41	0.36
9,501	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech Services summit in Denver	Dinner	BDS MONGOLIAN GRILL -	23.43	1	23.43	11.53	0.73	0.65
9,502	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech Services summit in Denver	Lunch	COCCINA DEL BARRIO	27.86	1	27.86	13.71	0.87	0.77

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9,503	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech Services summit in Denver	Snack	STPAULMAGST2607	14.84	1	14.84	7.30	0.46	0.41
9,504	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for Q3 CTO leadership summit		BLUE AGAVE GRILL - LODO D	37.52	1	37.52	18.46	1.17	1.04
9,505	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - CO team	Travel Meal - CO team visit	INTERMISSION CAFE	9.71	1	9.71	3.79	0.24	0.21
9,506	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - UEDA		JAM ON MAIN	19.50	1	19.50	8.56	0.54	0.48
9,507	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal Dinner 10/4	Travel Meal Dinner 10/4	TST* ZEN BOX IZAKAYA	37.86	1	37.86	14.76	0.94	0.83
9,508	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Dunwoody Career Fair		FIVE GUYS MN 1799 QSR	18.84	1	18.84	9.18	0.58	0.52
9,509	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Dunwoody Career Fair		TST* PHO MAI	25.39	1	25.39	12.37	0.79	0.70
9,510	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Videofeed maintenance, LE protect	Travel meal for Videofeed maintenance and with Plymouth PD.	CHICK-FIL-A #03154	9.05	1	9.05	4.40	0.28	0.25
9,511	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	PUNCH NEAPOLITAN PIZZA 11	25.55	1	25.55	9.96	0.63	0.56
9,512	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN to Collaborate with Team	Tuesday Lunch	MSP AIRP HI LO DINER 125	17.48	1	17.48	6.81	0.43	0.38
9,513	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	UEDA Conference	Breakfast on 10/4	J'S BISTRO	23.90	2	11.95	11.76	0.75	0.66
9,514	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	UEDA Conference	Dinner on 10/4	JAM ON MAIN	22.50	1	22.50	9.88	0.63	0.55
9,515	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Utility Economic Development Fall - Meal		BAR IX	24.76	1	24.76	10.87	0.69	0.61
9,516	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Utility Economic Development Fall - Meal		BAR IX	23.76	1	23.76	10.43	0.66	0.59
9,517	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vendor meetings and quarterly connections	Business Coffee	JAM ON MAIN	26.25	1	26.25	11.52	0.73	0.65
9,518	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vendor meetings and quarterly connections	Coffee before flight	CARIBOU COFFEE CO #1191	9.87	1	9.87	3.85	0.24	0.22
9,519	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vendor meetings and quarterly connections	Snack before Meeting	TST* LAVAZZA DIA	7.93	1	7.93	3.09	0.20	0.17
9,520	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vendor meetings and quarterly connections	Vendor dinner	CORPCHEFS@XCELINCOLLET	1.50	1	1.50	0.58	0.04	0.03
9,521	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vendor meetings and quarterly connections	Vendor dinner	FOUR SEASONS SOCCA CAF	24.43	1	24.43	9.52	0.60	0.54
9,522	SumTotal	XES	2022-10-04	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 MN Hackathon - Breakfast		SQ *THE SALAD BAR	12.77	1	12.77	4.89	0.31	0.27
9,523	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hands Mtg		CARIBOU COFFEE CO #1279	7.27	1	7.27	2.83	0.18	0.16
9,524	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hands Mtg		COGNA DEL BARRIO	19.52	1	19.52	7.97	0.51	0.45
9,525	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hands Mtg		THE BROTHERS DELI	13.86	1	13.86	5.66	0.36	0.32
9,526	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend CTO Leadership Summit in Denver	Attend CTO Leadership Summit in Denver	TST* GREEN RUSSELL	40.63	1	40.63	14.02	2.86	2.54
9,527	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend manager assigned training	Dinner with three XE staff members in attendance	MIRAGE-OSTERIA COSTA	36.31	3	12.10	14.83	0.94	0.83
9,528	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend P3 meeting in Madison WI	Breakfast Business Travel	PAT O'MALLEYS JET ROOM	21.30	1	21.30	8.30	0.53	0.47
9,529	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Center Point Call Center visit	Center Point Call Center visit	STARBUCKS 800-782-7282	6.44	1	6.44	2.51	0.16	0.14
9,530	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Center Point Call Center visit	Center Point Call Center visit	CARIBOU COFFEE CO #1272	17.79	1	17.79	6.94	0.44	0.39
9,531	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Center Point Call Center visit	Center Point Call Center visit	CMS*THEISEN VENDING INC.	1.85	1	1.85	0.72	0.05	0.04
9,532	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Center Point Call Center visit	Center Point Call Center visit	CMS*THEISEN VENDING INC.	1.85	1	1.85	0.72	0.05	0.04
9,533	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Center Point Call Center visit	Center Point Call Center visit	CMS*THEISEN VENDING INC.	2.10	1	2.10	0.82	0.05	0.05
9,534	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	CFD Network Event in Denver	CFD Network Event in Denver Lunch meal	INTERMISSION CAFE	14.45	1	14.45	5.63	0.36	0.32
9,535	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	CTO leadership summit		TST* JAX FISH HOUSE - DEN	63.72	1	63.72	31.36	1.99	1.76
9,536	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver IT Leadership Meeting		BEN & JERRYS	8.45	1	8.45	4.16	0.26	0.23
9,537	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver IT Leadership Meeting	dinner at UEDA conference	MCDONALD'S F13570	6.78	1	6.78	3.34	0.21	0.19
9,538	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Field Visits		REVELRY	39.40	1	39.40	17.29	1.10	0.97
9,539	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Field Visits		SQ *LTD BREWING	4.50	1	4.50	2.21	0.14	0.12
9,540	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Field Visits		TST* HELLS KITCHEN - MNN	48.21	1	48.21	23.72	1.51	1.33
9,541	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	ge		CMS*THEISEN VENDING INC.	1.60	1	1.60	0.79	0.05	0.04
9,542	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	GE planning		CMS*THEISEN VENDING INC.	2.10	1	2.10	1.03	0.07	0.06
9,543	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	GE planning		MURRAY'S RESTAURANT	56.85	1	56.85	27.98	1.78	1.57
9,544	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Hackathon Participant	Lunch during hackathon	CHIPOTLE 0186	16.27	1	16.27	6.34	0.40	0.36
9,545	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Hackathon Participant	Lunch during Hackathon	DAMICO & SONS-GAVIDAE	16.01	1	16.01	6.14	1.25	1.11
9,546	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	HCM Program		FIVE GUYS MN 1799 QSR	18.87	1	18.87	9.20	0.58	0.52
9,547	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	HCM Program		SQ *EMERY	10.16	1	10.16	4.95	0.31	0.28
9,548	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Hotel bottle water purchase during stay	Bottle water purchase during hotel stay for business travel to attend IPT tax conference Oct. 2 thru Oct. 4.	RENAISSANCE HTLS WATER	4.00	1	4.00	1.76	0.11	0.10
9,549	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Conference meal	Leadership Conference meal	STARBUCKS STORE 05392	6.10	1	6.10	3.00	0.19	0.17
9,550	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Team Meeting in MN with Direct Reports		CARIBOU COFFEE CO #1191	6.91	1	6.91	3.37	0.21	0.19
9,551	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Team Meeting in MN with Direct Reports		CARIBOU COFFEE CO #1191	10.37	1	10.37	5.05	0.32	0.28
9,552	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Team Meeting in MN with Direct Reports		SQ *BEP EATERY 5TH STREET	13.66	1	13.66	6.66	0.42	0.37
9,553	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while traveling out of area for assessment.		INDIA PALACE GRILL	19.02	1	19.02	11.21	0.73	0.65
9,554	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Manage Account and Service Quarterly Planning - Day 3		COGNA DEL BARRIO	20.52	1	20.52	10.10	0.64	0.57
9,555	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Manage Account and Service Quarterly Planning - Day 3		STPAULMAGST2607	14.41	1	14.41	7.09	0.45	0.40
9,556	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Manager meeting		INTERMISSION CAFE	7.37	1	7.37	3.63	0.23	0.20
9,557	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for Travel	meal for travel	STARBUCKS STORE 24838	4.27	1	4.27	2.10	0.13	0.12
9,558	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting		INTERMISSION CAFE	9.71	1	9.71	3.79	0.24	0.21
9,559	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting w/CO Scheduling Self		INTERMISSION CAFE	14.95	1	14.95	7.36	0.47	0.41
9,560	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with Denver Legal and Claims Team		STARBUCKS STORE 24838	5.89	1	5.89	2.29	0.47	0.41
9,561	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with direct reports in CO	Meeting with direct reports in CO	STARBUCKS STORE 24838	18.14	1	18.14	7.07	0.45	0.40
9,562	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with direct reports in CO	Meeting with direct reports in CO	INTERMISSION CAFE	9.27	1	9.27	3.61	0.23	0.20
9,563	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with direct reports in CO	Meeting with direct reports in CO	INTERMISSION CAFE	12.95	1	12.95	5.05	0.32	0.28

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
9,564	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with direct reports in CO	Meeting with direct reports in CO	STARBUCKS STORE 24838	6.37	1	6.37	2.48	0.16	0.14
9,565	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	October Leadership meeting		TST* BROOKLYN'S FINEST PI	9.51	1	9.51	4.68	0.30	0.26
9,566	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Parking for the NREL workshop and Frank Team Meal		HILTON DENVER STARBUCKS	13.22	1	13.22	5.17	0.33	0.29
9,567	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Participate in panel discussion	Law Institute seminar on Greening the U.S. Power Grid.	CHIPOTLE 1318	13.42	1	13.42	5.23	0.33	0.29
9,568	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Planning Session		DENVER AIRPORT	16.15	1	16.15	7.95	0.50	0.45
9,569	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Planning Session		STARBUCKS STORE 06697	10.15	1	10.15	4.99	0.32	0.28
9,570	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Purchased dinner while traveling back to Denver		COCINA DEL BARRIO	21.64	1	21.64	8.84	0.56	0.50
9,571	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Purchased lunch when working in Minneapolis office		JR THAI FOOD AND SUCH	17.60	1	17.60	7.19	0.46	0.40
9,572	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech Services CO Trip	Tech Services CO Trip. Lunch on 10.5.22	INTERMISSION CAFE	14.02	1	14.02	6.83	0.43	0.38
9,573	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech Services summit in Denver	Meal	KACHINAPOKA LOLA	14.57	1	14.57	7.17	0.45	0.40
9,574	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech Services summit in Denver	Meal	SQ *HUCKLEBERRY ROASTERS	7.87	1	7.87	3.87	0.25	0.22
9,575	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Technology Services Leadership Meeting CO	Technology Services Leadership Meeting CO	STARBUCKS STORE 24838	6.21	1	6.21	2.43	0.15	0.14
9,576	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal Dinner 10/5		TST* SPOON AND STABLE	55.79	1	55.79	21.75	1.38	1.22
9,577	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for annual assessment	Travel meal for travel meal to LaCrosse for French Island annual assessment and meeting with on-site security and management.	CASEYS #3265	7.57	1	7.57	3.68	0.23	0.21
9,578	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Dunwoody Career Fair		CARIBOU COFFEE CO #1279	13.30	1	13.30	6.48	0.41	0.36
9,579	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Dunwoody Career Fair		SUBWAY 57388	10.23	1	10.23	4.99	0.32	0.28
9,580	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for hackathon trip		CHIPOTLE 0186	15.82	1	15.82	6.17	0.39	0.35
9,581	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal in Denver	Trip to Denver: 10/4-10/6 Lattimer site visit and CFO Networking event (10/5)	INTERMISSION CAFE	15.10	1	15.10	5.89	0.37	0.33
9,582	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	UEDA Conference	UEDA Dinner on 10/5	REVELRY	19.40	1	19.40	8.52	0.54	0.48
9,583	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	UEDA Meal		TST* COPPER WHISKEY BOZEM	38.94	1	38.94	17.09	1.08	0.96
9,584	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Utility Economic Development Fall - Meal		REVELRY	45.40	1	45.40	19.93	1.26	1.12
9,585	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vendor meetings and quarterly connections	Dinner after Meeting	EMERY FAB MARRIOTT	15.22	1	15.22	5.93	0.38	0.33
9,586	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vendor meetings and quarterly connections	Snack before flight	BILLYMARTYFST	2.95	1	2.95	1.15	0.07	0.06
9,587	SumTotal	XES	2022-10-05	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meals & Entertainment	Meals & Entertainment	CARIBOU COFFEE CO #1191	5.36	1	5.36	2.05	0.13	0.12
9,588	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 MN Hackathon - Breakfast	2022 MN Hackathon - Breakfast	CARIBOU COFFEE CO #1191	7.27	1	7.27	2.83	0.18	0.16
9,589	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	2022 MN Hackathon - Lunch	2022 MN Hackathon - Lunch	SQ *BEP EATERY 5TH STREET	17.65	1	17.65	6.88	0.44	0.39
9,590	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend manager assigned training	Vegetarian breakfast	GNLY STARBUCKS SOUTH	3.52	1	3.52	1.44	0.09	0.08
9,591	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast Business Travel	Breakfast 10/6	STARBUCKS 800-782-7282	8.77	1	8.77	3.42	0.22	0.19
9,592	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	breakfast for utility conference	bozeman montana	JAM ON MAIN	20.00	1	20.00	8.78	0.56	0.49
9,593	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast in Bozeman, MT	Breakfast in Bozeman, MT UEDA	SQ *WILD CRUMB	8.45	1	8.45	3.71	0.24	0.21
9,594	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	CFO Network Event in Denver	CFO Network Event in Denver	YAZOO BBQ	39.43	1	39.43	15.37	0.98	0.86
9,595	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	CFO Network Event in Denver	CFO Network Event in Denver/Breakfast meal	INTERMISSION CAFE	14.45	1	14.45	5.63	0.36	0.32
9,596	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	CO leadership planning trip		652 FLIGHT TERMINAL A	10.01	1	10.01	4.93	0.31	0.28
9,597	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	CTO leadership summit		INTERMISSION CAFE	8.10	1	8.10	3.99	0.25	0.22
9,598	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	CTO leadership summit		ROOT DOWN RESTAURANT - A	29.32	1	29.32	14.43	0.92	0.81
9,599	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	CTO leadership summit		SQ *HUCKLEBERRY ROASTERS	14.55	1	14.55	7.16	0.45	0.40
9,600	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Customer and Billing visit	Customer and Billing visit	DO DOORDASH CHIPOTLE	23.08	1	23.08	9.00	0.57	0.51
9,601	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Elements Bargaining Training- Dinner		DO DOORDASH POPEYES	23.29	1	23.29	11.35	0.72	0.64
9,602	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Filed Visits		CORPCHIEFS@KELNICOLLET	7.69	1	7.69	3.78	0.24	0.21
9,603	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Filed Visits		PHILLIPS 66 - MERRIDIAN 44	5.54	1	5.54	2.73	0.17	0.15
9,604	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		JIMMY JOHNS - 2793	21.38	1	21.38	8.33	0.53	0.47
9,605	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	ge		TST* SAWATDEE THAI RESTAU	51.22	2	25.61	25.21	1.60	1.42
9,606	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	GE planning		CMS*THEISEN VENDING INC.	2.10	1	2.10	1.03	0.07	0.06
9,607	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Hackathon Dinner 10/5 - Salas	Hackathon Dinner 10/5	LIBER EATS	5.80	1	5.80	2.28	0.14	0.13
9,608	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	La Salas HCM Program		BRUEGGERS 3732	8.65	1	8.65	4.22	0.27	0.24
9,609	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	HCM Resource Planning	Breakfast during travel	SQ *EMERY	9.66	1	9.66	4.71	0.30	0.26
9,610	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	J.D. Power Utility Client Conference		AUSTIN AIRPORT-F&B	28.40	1	28.40	11.60	0.74	0.65
9,611	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Conference	J.D Power Conf - Travel Meal	AUST BARTON SPRING	3.24	1	3.24	1.32	0.08	0.07
9,612	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	labor negotiations training	dinner self	BISTRO ATELIER	14.20	1	14.20	5.54	0.35	0.31
9,613	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	labor negotiations training	Snack at airport	STARBUCKS D15 IAD	10.12	1	10.12	3.95	0.25	0.22
9,614	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	labor negotiations training - dinner		SLICE*CHAMPSPIZZA	70.35	4	17.59	27.43	1.74	1.54
9,615	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	labor negotiations training - lunch		GRUBHUSUBWAY	31.54	2	15.77	12.30	0.78	0.69
9,616	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Conference meal		INTERMISSION CAFE	19.40	1	19.40	9.55	0.61	0.54
9,617	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Conference meal		STARBUCKS STORE 05392	9.94	1	9.94	4.89	0.31	0.27
9,618	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Team Meeting in MN with Direct Reports		SQ *BEP EATERY 5TH STREET	13.66	1	13.66	6.66	0.42	0.37
9,619	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch on 10.6 in Bozeman UEDA	Lunch on 10.6 in Bozeman UEDA	JAM ON MAIN	15.00	1	15.00	6.58	0.42	0.37
9,620	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch Travel Meal	Lunch 10/6	SQ *BEP EATERY 5TH STREET	11.38	1	11.38	4.44	0.28	0.25
9,621	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for travel to BCA training	Travel meal for BCA in-person training on HVE.	THAI EXPRESS #60398	19.07	1	19.07	9.28	0.59	0.52
9,622	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with direct reports in CO	Meeting with direct reports in CO	STARBUCKS STORE 05392	7.78	1	7.78	3.03	0.19	0.17
9,623	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Hackathon - Lunch	MN Hackathon - Lunch	CHIPOTLE ONLINE	15.49	1	15.49	6.04	0.38	0.34

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail Amount
9,624	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	October Leadership meeting		INTERMISSION CAFE	10.74	1	10.74	5.29	0.34	0.30
9,625	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	OpenText Conference (1003-1006 Las Vegas, NV)	Dinner charges for Bill Roach to attend the OpenText Conference October 3, 2022 - October 7, 2022 in Las Vegas, NV	OUTBACK #3218	44.57	1	44.57	17.38	1.10	0.98
9,626	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	OpenText Conference (1003-1006 Las Vegas, NV)	Meal charges for Bill Roach to attend the OpenText Conference October 3, 2022 - October 6, 2022 in Las Vegas, NV	HUDSON NEWS ST 1953	13.48	1	13.48	5.26	0.33	0.30
9,627	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Parking for the NREL workshop and Frank Team		CANTEEN VENDING	1.85	1	1.85	0.72	0.05	0.04
9,628	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal Parking for the NREL workshop and Frank Team		HILTON DENVER STARBUCKS	13.22	1	13.22	5.17	0.33	0.29
9,629	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		TST* HIGHLAND GRILL	29.99	1	29.99	11.69	0.74	0.66
9,630	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Only Leadership Summit		INTERMISSION CAFE	11.04	1	11.04	5.43	0.34	0.31
9,631	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Snack/Drink		7-ELEVEN 34570	11.81	1	11.81	5.81	0.37	0.33
9,632	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff Meeting		652 FLIGHT TERMINAL A	17.31	1	17.31	8.52	0.54	0.48
9,633	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff Meeting		INTERMISSION CAFE	10.40	1	10.40	5.12	0.32	0.29
9,634	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Staff Meeting		INTERMISSION CAFE	16.88	1	16.88	8.31	0.53	0.47
9,635	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech Services CO Trip	Tech Services CO Trip. Dinner on 10.4.22 and 10.5.22.	THE MAVEN	46.73	1	46.73	22.78	1.45	1.28
9,636	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech Services CO Trip	Tech Services CO Trip. Lunch on 10.6.22.	HOPPODDY - DENVER UNION S	21.28	1	21.28	10.37	0.66	0.58
9,637	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech Services summit in Denver	Breakfast	SQ *HUCKLEBERRY ROASTERS	17.48	1	17.48	8.60	0.55	0.48
9,638	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech Services summit in Denver	Meal	SHAKE SHACK	10.75	1	10.75	5.29	0.34	0.30
9,639	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech Services summit in Denver	Snack	JAMBA JUICE	8.52	1	8.52	4.19	0.27	0.24
9,640	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Technology Services Leadership Meeting CO		INTERMISSION CAFE	14.56	1	14.56	5.69	0.36	0.32
9,641	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal at UEDA		JAM ON MAIN	17.00	1	17.00	7.46	0.47	0.42
9,642	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for conference	Travel meal for conference	INTERMISSION CAFE	13.91	1	13.91	6.85	0.43	0.38
9,643	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for conference	Travel meal for conference	SQ *HUCKLEBERRY ROASTERS	6.50	1	6.50	3.20	0.20	0.18
9,644	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Deb Watts while attending P3	Travel meal for Deb Watts while attending WI Electric P3 meeting Meal-14.23Dax - 1.67Total- 15.90Receipt not required	Reggio's	1.67	1	1.67	0.65	0.04	0.04
9,645	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal for Deb Watts while attending P3	Travel meal for Deb Watts while attending WI Electric P3 meeting Meal-14.23Dax - 1.67Total- 15.90Receipt not required	Reggio's	14.23	1	14.23	5.55	0.35	0.31
9,646	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* HIGHLAND GRILL	26.62	1	26.62	10.38	0.66	0.58
9,647	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal, breakfast at Laxmire	10/4-10/6: Denver trip admin site visit/CFO networking event	INTERMISSION CAFE	10.79	1	10.79	4.21	0.27	0.24
9,648	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	UEDA Conference	Dinner	COPPER HORSE RESTAURANT	16.35	1	16.35	7.18	0.46	0.40
9,649	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	UEDA travel meal		JAM ON MAIN	17.00	1	17.00	7.46	0.47	0.42
9,650	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Utility Economic Development Fall - Meal		COPPER HORSE RESTAURANT	8.99	1	8.99	3.95	0.25	0.22
9,651	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vendor meetings and quarterly connections	Breakfast Coffee	CARIBOU COFFEE CO #1191	10.32	1	10.32	4.02	0.26	0.23
9,652	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vendor meetings and quarterly connections	Business Coffee	BILLYMARTYST	4.28	1	4.28	1.67	0.11	0.09
9,653	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	Vendor meetings and quarterly connections	Lunch after conference	MSP REPUBLIC BAR 6751200	16.29	1	16.29	6.35	0.40	0.36
9,654	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab Work		CARIBOU COFFEE CO #1191	9.61	1	9.61	3.68	0.23	0.21
9,655	SumTotal	XES	2022-10-06	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab Work		MINNESOTA WILD BAR MSP	23.69	1	23.69	9.08	0.58	0.51
9,656	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend CTO Leadership Summit in Denver		TST* REGGIOIA - QUINZOS/B	15.60	1	15.60	5.38	1.10	0.97
9,657	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend manager assigned training	Vegetarian breakfast	ONLY STARBUCKS SOUTH	3.52	1	3.52	1.44	0.09	0.08
9,658	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Bargaining training lunch self	Lunch self	LINCOLN FOOD	14.00	1	14.00	5.46	0.35	0.31
9,659	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	GE planning		MSP AIRP PANDA EXPRESS 12	19.37	1	19.37	9.53	0.60	0.54
9,660	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	GE planning		TEDS MONTANA GRILL 5	54.54	1	54.54	28.84	1.70	1.51
9,661	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Parking for the NREL workshop and Frank Team		HILTON DENVER STARBUCKS	7.41	1	7.41	2.90	0.18	0.16
9,662	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Participate in panel discussion at Practico Law	Institute seminar on Greening the U.S. Power Grid.	AMTRAK ACELA CAFE Q12	11.25	1	11.25	4.39	0.28	0.25
9,663	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Strategy, Security & External Affairs Leadership	Meeting in Denver	VILLA PIZZA	2.70	1	2.70	1.05	0.07	0.06
9,664	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech Services CO Trip	Tech Services CO Trip. Breakfast on 10.6.22.	TST* DENVER MLK MARKET -	14.54	1	14.54	7.09	0.45	0.40
9,665	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Tech Services summit in Denver	Lunch	TST* BOMBAY PIZZA KITCHEN	25.80	1	25.80	12.70	0.81	0.71
9,666	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for Q3 CTO leadership summit		TST* TASTES ON THE FLYME	24.77	1	24.77	12.19	0.77	0.68
9,667	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal	Travel Meal	TST* REGGIOIA - QUINZOS/B	16.09	1	16.09	6.27	0.40	0.35
9,668	SumTotal	XES	2022-10-07	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during CLE	Travel meal during CLE* Trip portion determined from subtracting the total listed in SumTotal from the uploaded limited receipt	STOUT ST SOCIAL	21.60	1	21.60	8.42	0.53	0.47
9,669	SumTotal	XES	2022-10-08	Meals & Entertainment	Meal-Travel	S-Travel Meal	Xcel Energy		TST* DENVER MLK MARKET -	15.72	2	7.86	6.13	0.39	0.34
9,670	SumTotal	XES	2022-10-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	PG&E Benchmark Session in DEN/Dinner	Dinner the evening before PG&E Benchmark session	KACHINAPOKA LOLA	4.02	1	4.02	1.57	0.10	0.09
9,671	SumTotal	XES	2022-10-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	PG&E Benchmark Session in DEN/Dinner	Dinner the evening before PG&E Benchmark session	KACHINAPOKA LOLA	4.02	1	4.02	1.57	0.10	0.09
9,672	SumTotal	XES	2022-10-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	PG&E Benchmark Session in DEN/Dinner	Dinner the evening before PG&E Benchmark session	KACHINAPOKA LOLA	8.05	1	8.05	3.14	0.20	0.18
9,673	SumTotal	XES	2022-10-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory training in NM	dinner	SEASONS 52 0074551	25.86	1	25.86	10.84	0.69	0.61
9,674	SumTotal	XES	2022-10-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory training in NM	Lunch at airport	MSP AIRP PEOPLES ORGANIC	15.95	1	15.95	6.68	0.42	0.38
9,675	SumTotal	XES	2022-10-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	UBBA Conference	Meal at hotel while traveling	WESTIN SC PLAZA DINING	44.18	1	44.18	22.11	1.40	1.24
9,676	SumTotal	XES	2022-10-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	UBBA Conference		WESTIN SC PLAZA DINING	54.18	1	54.18	27.12	1.72	1.52
9,677	SumTotal	XES	2022-10-09	Meals & Entertainment	Meal-Travel	S-Travel Meal	WNS Vendor Planning Meeting	Travel Meal	ROCK BOTTOM 1052	46.44	2	23.22	17.80	3.63	3.22
9,678	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend manager scheduled training	Dinner at DEN	POUR LA FRANCE B	5.38	1	5.38	2.20	0.14	0.12
9,679	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend PG&E Mtg in Denver - Bkfst		INTERMISSION CAFE	6.20	1	6.20	3.02	0.19	0.17
9,680	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend PG&E Mtg in Denver - Supper		TST* CRANELLI'S ITALIAN RE	29.11	1	29.11	14.19	0.90	0.80
9,681	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast Denver Trip 10/10/2022	Breakfast Denver Trip 10/10/2022	TST* HIGH FLYING FOODS -	16.59	1	16.59	6.36	1.30	1.15
9,682	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Coffee - MN training	Coffee - MN training	MOBILIZING AND RELEASING	7.76	1	7.76	3.41	0.22	0.19

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
										Amount		Amount	Amount	Amount	Amount
9,683	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Coffee while in DC for Midyear Energy Forum	Coffee from Compass Coffee while in DC for Midyear Energy Forum Authorization code 029704	SQ "COMPASS COFFEE	6.55	1	6.55	2.55	0.16	0.14
9,684	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Compliance Training	Traveling for Compliance Training	ARBY'S 7388	13.19	1	13.19	6.43	0.41	0.36
9,685	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Engineering Meeting with Insurance Panel	Engineering Meeting with Insurance Panel	TIMBERLINE GRILL	20.52	1	20.52	9.01	0.57	0.51
9,686	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	EY IAM Workshops	Dinner	LE MERIDIEN DENVER DOWNTOWN	39.48	1	39.48	19.21	1.22	1.08
9,687	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fall Loss Control Engineering Meeting	Fall Loss Control Engineering Meeting	ROOT DOWN RESTAURANT - A	18.90	1	18.90	8.30	0.53	0.47
9,688	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Global Innovation Effectiveness Workshop	travel meal 10/10	CARIBOU COFFEE CO #1191	1.88	1	1.88	0.77	0.05	0.04
9,689	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Global Innovation Effectiveness Workshop	travel meal 10/10	DAMICO & SONS-GAVIDAE	3.37	1	3.37	1.38	0.09	0.08
9,690	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Hydrogen Americas Summit	Breakfast at conf hotel on 10/10 & 10/11, while attending Hydrogen Americas Summit	OMNI SHOREHAM	24.20	1	24.20	10.62	0.67	0.60
9,691	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	IFS Conference - Scheduling Software		TST* OH MEXICO	35.09	1	35.09	13.68	0.87	0.77
9,692	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP in-person meetings	Dinner	JIMMY JOHNS # 191	12.73	1	12.73	4.96	0.31	0.28
9,693	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP in-person meetings	Lunch	POTBELLY #125	16.23	1	16.23	6.33	0.40	0.36
9,694	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP Meetings	Dinner 10/10 during trip to MN for ISP meetings	GIFTSHOPMINNEAPOLISMARRIO	28.28	1	28.28	11.85	0.75	0.67
9,695	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	DAMICO & SONS-GAVIDAE	38.62	1	38.62	14.19	0.90	0.80
9,696	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	BURGER MOES	11.95	1	11.95	3.26	0.26	2.89
9,697	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	BURGER MOES	11.95	1	11.95	0.99	0.99	0.87
9,698	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP Planning Summit	NSP Planning Summit	JIMMY JOHNS # 191	15.94	1	15.94	7.00	0.44	0.39
9,699	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP Planning Summit + ISP Staffing Workshops	Lunch during travel for NSP Planning Summit and Integrated System Planning Staffing Workshops.	TRIESTE CAFE	43.44	2	21.72	18.20	1.16	1.02
9,700	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Operations Products & Services workshops	Meal delivery to hotel - delivery person unable to produce final receipt with tip included - attached is receipt before tip. tip added was \$2.99	PIZZA LUCE DOWNTOWN I	22.18	1	22.18	10.91	0.69	0.61
9,701	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	PG&E Benchmark Mtg		UBER EATS	21.04	1	21.04	10.35	0.66	0.58
9,702	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	PG&E Benchmark Session in DEN/Breakfast	Breakfast before PG&E Benchmark session on 10/10/22	INTERMISSION CAFE	2.03	1	2.03	0.79	0.05	0.04
9,703	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	PG&E Benchmark Session in DEN/Breakfast	Breakfast before PG&E Benchmark session on 10/10/22	INTERMISSION CAFE	2.03	1	2.03	0.79	0.05	0.04
9,704	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	PG&E Benchmark Session in DEN/Breakfast	Breakfast before PG&E Benchmark session on 10/10/22	INTERMISSION CAFE	4.06	1	4.06	1.58	0.10	0.09
9,705	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	21.77	1	21.77	8.49	0.54	0.48
9,706	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Quarterly Connects Trip		INTERMISSION CAFE	9.71	1	9.71	4.41	0.28	0.25
9,707	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Quarterly Connects Trip		MISSION YOGURT INC	7.45	1	7.45	3.38	0.21	0.19
9,708	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Quarterly Connects Trip		TST* S280 BURGER BAR DENV	19.83	1	19.83	9.01	0.57	0.51
9,709	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory training in NM	lunch	CHIPOTLE 1714	14.80	1	14.80	6.12	0.39	0.34
9,710	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	CHICK-FIL-A #03153	9.77	1	9.77	3.81	0.24	0.21
9,711	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minnesota during training trip	Travel meal while in DC for Midyear Energy Forum. Receipt for Order #38 at Chala - Chinatown	DENVER AIRPORT ENTERPRISE	12.10	1	12.10	5.31	0.34	0.30
9,712	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minnesota during training trip	Travel meal while in DC for Midyear Energy Forum.	GIFTSHOPMINNEAPOLISMARRIO	21.55	1	21.55	9.46	0.60	0.53
9,713	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minnesota during training trip	Travel meal while in DC for Midyear Energy Forum.	ROYAL SONESTA MINNEAPOLIS	19.54	1	19.54	8.58	0.54	0.48
9,714	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal while in DC for Energy Forum	Travel meal while in DC for the Midyear Energy Forum.	TST* CHAVA TACOS - MOUNT	18.70	1	18.70	7.29	0.46	0.41
9,715	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal while in DC for Energy Forum	Travel meal while on the way to DC for the Midyear Energy Forum.	CARIBOU COFFEE CNORSE	11.54	1	11.54	4.50	0.29	0.25
9,716	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to team meeting in MN	Breakfast	STARBUCKS MALL T1 MSP	9.89	1	9.89	4.87	0.31	0.27
9,717	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to team meeting in MN	Coffee	CARIBOU COFFEE CO #1191	5.21	1	5.21	2.56	0.16	0.14
9,718	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to team meeting in MN		FIVE GUYS MN 1799 QSR	16.63	1	16.63	8.18	0.52	0.46
9,719	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to team meeting in MN		SQ "GREEN - THE GRAIN	13.32	1	13.32	6.55	0.42	0.37
9,720	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	UBBA Conference	Meal while traveling	MAGGIANOS S COAST PLAZA	21.32	1	21.32	10.67	0.68	0.60
9,721	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	UBBA Conference		MAGGIANOS S COAST PLAZA	21.32	1	21.32	10.67	0.68	0.60
9,722	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Underwriter Meeting	Travel Meal while at the Underwriter Meeting / TX pump tests.	CMSVEN/CV ST PAUL	5.10	1	5.10	2.24	0.14	0.13
9,723	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Underwriter Meeting	Travel Meal while at the Underwriter Meeting / TX pump tests.	SKY MARKET CENTER C	6.47	1	6.47	2.84	0.18	0.16
9,724	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Underwriter Meeting	Travel Meal while at the Underwriter Meeting / TX pump tests.	TIMBERLINE GRILL	23.36	1	23.36	10.25	0.65	0.58
9,725	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	Underwriter Meeting	Travel Meal while at the Underwriter Meeting / TX pump tests.	WM SUPERCENTER #861	8.00	1	8.00	3.51	0.22	0.20
9,726	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		PAIR-TOMS WATCH BAR - MN	30.84	1	30.84	11.82	0.75	0.66
9,727	SumTotal	XES	2022-10-10	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		SUBWAY 5129	9.08	1	9.08	3.48	0.22	0.20
9,728	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hands Meeting Minneapolis		WOODY CREEK	17.58	1	17.58	6.87	0.44	0.39
9,729	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hands Meeting MN		DENVER AIRPORT ENTERPRISE	11.49	1	11.49	4.49	0.28	0.25
9,730	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hands Team Meeting MN		MCDONALD'S F13569	9.88	1	9.88	3.86	0.24	0.22
9,731	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend manager scheduled training	Breakfast, part 1	CORPCHFS@XCELNicollet	3.86	1	3.86	1.49	0.09	0.08
9,732	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend manager scheduled training	Breakfast, part 2	CORPCHFS@XCELNicollet	1.19	1	1.19	0.49	0.03	0.03
9,733	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend manager scheduled training	Dinner at Wood + Paddle	ROYAL SONESTA MINNEAPOLIS	11.11	1	11.11	4.54	0.29	0.25
9,734	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Compliance Training	traveling for Compliance Training	PANDA BUFFET RESTAURANT	32.23	2	16.11	15.71	1.00	0.88
9,735	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner		LYONS PUB	15.50	1	15.50	7.63	0.48	0.43
9,736	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner at DIA before flight back to MSP	PG&E Benchmark Session	FRESHENS DIA	3.92	1	3.92	1.53	0.10	0.09
9,737	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner at DIA before flight back to MSP	PG&E Benchmark Session	FRESHENS DIA	3.92	1	3.92	1.53	0.10	0.09
9,738	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner at DIA before flight back to MSP	PG&E Benchmark Session	FRESHENS DIA	7.82	1	7.82	3.05	0.19	0.17
9,739	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner meeting with Southern Company	dinner meeting with Southern Company ♦ Tom Ryan -- to discuss security policy strategy	TST* RUSTICO - ALEXANDRIA	87.10	2	43.55	34.03	2.16	1.91
9,740	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	EOR app Demo / Jeff Larson retirement	Meal while in Minnesota	CHARLIES RESTAURANT	53.61	1	53.61	16.80	1.07	0.94
9,741	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	EOR app Demo / Jeff Larson retirement	Meal while in Minnesota	INDIAN PALACE	35.88	1	35.88	11.24	0.71	0.63
9,742	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Budget Summit in Detroit		STARBUCKS 22169	7.95	1	7.95	3.10	0.20	0.17
9,743	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Budget Summit in Detroit		STARBUCKS 22169	8.32	1	8.32	3.24	0.21	0.18

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail Amount
9,744	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	EY IAM Workshops	Lunch	CHEBA HUT - CHAMPA	25.31	1	25.31	12.31	0.78	0.69
9,745	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fall Loss Control Engineering Meeting		LUBBOCK COURTYARD	16.24	1	16.24	7.13	0.45	0.40
9,746	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	By company aircraft to CO for required maint.		AVIATORS BBQ	26.08	1	26.08	10.17	0.65	0.57
9,747	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	By company aircraft to CO for required maint.		TAILWIND GUT	23.41	1	23.41	9.13	0.58	0.51
9,748	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly plane to Maintenance		CUTTING BOARD DELI&MARKET	17.36	1	17.36	6.77	0.43	0.38
9,749	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	GIE Assessment Travel	Breakfast at the Denver airport traveling to Minneapolis	WOODY CREEK	16.60	1	16.60	6.47	0.41	0.36
9,750	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	GIE Workshop		WOODY CREEK	16.47	1	16.47	6.42	0.41	0.36
9,751	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Global Innovation Effectiveness Workshop	travel meal 10/11	CARBOU COFFEE CO #1191	2.64	1	2.64	1.08	0.07	0.06
9,752	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Hydrogen Americas Summit	Breakfast at conf hotel on 10/10 & 10/11, while attending Hydrogen Americas Summit	OMNI SHOREHAM	24.20	1	24.20	10.62	0.67	0.60
9,753	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP in-person meetings	Dinner	JIMMY JOHNS # 191	13.18	1	13.18	5.14	0.33	0.29
9,754	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP in-person meetings	Lunch	DAMCO & SONS-GAVIDAE	22.15	1	22.15	8.64	0.55	0.49
9,755	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP Meetings	Dinner 10/11 during trip to MN for ISP meetings	MARriott MINNEAPOLIS F	29.59	1	29.59	12.40	0.79	0.70
9,756	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP Meetings	Lunch 10/11 during trip to MN for ISP Meetings	CORPCHFS@XCELNICOLLET	7.99	1	7.99	3.35	0.21	0.19
9,757	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	CARBOU COFFEE CO #1279	5.09	1	5.09	1.87	0.12	0.11
9,758	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	CORPCHFS@XCELNICOLLET	8.52	1	8.52	3.13	0.20	0.18
9,759	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	EAGLE STREET GRILLE	11.10	1	11.10	3.03	0.30	2.68
9,760	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	EAGLE STREET GRILLE	11.10	1	11.10	0.92	0.92	0.81
9,761	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	JIMMY JOHNS - 804	7.74	1	7.74	2.11	1.87	1.87
9,762	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	JIMMY JOHNS - 804	7.75	1	7.75	0.64	0.64	0.57
9,763	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP Movement Meetings		EMBASSY MNMN LOBBY BAR	26.65	1	26.65	10.39	0.66	0.58
9,764	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting Denver 10.10-10.11.2022	Leadership Meeting Denver 10.10-10.11.2022 breakfast Denver airport prior return flight to Minneapolis	STARBUCKS STORE 05392	7.78	1	7.78	2.98	0.81	0.54
9,765	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal while in denver 10/11		INTERMISSION CAFE	15.67	1	15.67	7.62	0.48	0.43
9,766	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with direct reports in CO	Meeting with direct reports in CO	INTERMISSION CAFE	10.74	1	10.74	4.19	0.27	0.24
9,767	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Microsoft Ignite Professional Conference	Breakfast	CHICK-FILA - DIA	8.46	1	8.46	4.16	0.26	0.23
9,768	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Microsoft Ignite Professional Conference	Dinner	CUTTERS CRABHOUSE-SEAT	50.76	1	50.76	24.98	1.59	1.40
9,769	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN - Press Skills Training - Travel Meal		DEN STEVE'S SNAP DOGS	2.75	1	2.75	1.12	0.07	0.06
9,770	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN - Press Skills Training - Travel Meal		SMACK SHACK	38.49	1	38.49	15.72	1.00	0.88
9,771	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	N401MW Airframe Inspection	Aircraft inspection meal.	CUTTING BOARD DELI&MARKET	13.56	1	13.56	5.29	0.34	0.30
9,772	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	N401MW Airframe Inspection	N401MW Airframe inspection meal.	MAVERIK #400	13.83	1	13.83	5.39	0.34	0.30
9,773	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Planning Summit	NSP Planning Summit	CORPCHFS@XCELNICOLLET	8.76	1	8.76	3.85	0.24	0.22
9,774	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Planning Summit	NSP Planning Summit	LYONS PUB * LYONS PUB	18.00	1	18.00	7.90	0.50	0.44
9,775	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to CO		CREEKSIDE CAFE AND GRILL	27.89	1	27.89	10.87	0.69	0.61
9,776	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN		HAZELWOOD FOOD & DRINK	25.10	1	25.10	9.79	0.62	0.55
9,777	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 Connection Trip		SQ HUCKLEBERRY ROASTERS	15.67	1	15.67	6.11	0.39	0.34
9,778	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Quarterly Connects Trip		INTERMISSION CAFE	9.71	1	9.71	4.41	0.28	0.25
9,779	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Quarterly Connects Trip		STARBUCKS STORE 05392	6.10	1	6.10	2.77	0.18	0.16
9,780	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory training in NM	dinner	JIMMY JOHNS - 2077	9.14	1	9.14	3.83	0.24	0.22
9,781	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory training in NM	lunch	CHEESE AND COFFEE CA	16.97	1	16.97	7.11	0.45	0.40
9,782	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	see description	Deliver CI training	Door Dash for African Bites	31.70	1	31.70	12.36	0.78	0.69
9,783	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	See description	Energy Impact Partners Frontier Fund Meeting/Quarterly meeting to review fund performance; Xcel Energy is a limited Partner in this fund. Breakfast	TST* ZUCKER'S BAGELS & SM	11.16	1	11.16	4.35	0.28	0.24
9,784	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal @ Airport Denver		MODMARKET	7.44	1	7.44	2.90	0.18	0.16
9,785	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HAZELWOOD FOOD & DRINK	21.23	1	21.23	8.28	0.53	0.47
9,786	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minnesota during training trip		GIFTSHPMINNEAPOLISMARRIO	7.98	1	7.98	3.50	0.22	0.20
9,787	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minnesota during training trip		GIFTSHPMINNEAPOLISMARRIO	22.43	1	22.43	9.85	0.62	0.55
9,788	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal while in DC for Energy Forum	Travel Meal while in DC for Midyear Energy Forum.	STARBUCKS STORE 10725	11.77	1	11.77	4.59	0.29	0.26
9,789	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to team meeting in MN	Coffee	CARBOU COFFEE CO #1191	3.87	1	3.87	1.90	0.12	0.11
9,790	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to team meeting in MN	Lunch	SQ "GREEN - THE GRAIN	13.32	1	13.32	6.55	0.42	0.37
9,791	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to team meeting in MN		CORPCHFS@XCELNICOLLET	10.35	1	10.35	5.09	0.32	0.29
9,792	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	TX PTAD industry meetings		SQ "ARTURO'S CAFE	17.32	1	17.32	7.60	0.48	0.43
9,793	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	UBBA Conference		DINTAI FUNG	98.89	2	49.45	49.49	3.14	2.78
9,794	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		CARBOU COFFEE CO #1191	5.36	1	5.36	2.05	0.13	0.12
9,795	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		CORPCHFS@XCELNICOLLET	11.64	1	11.64	4.46	0.28	0.25
9,796	SumTotal	XES	2022-10-11	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		ROCK BOTTOM 1053	29.43	1	29.43	11.28	0.72	0.63
9,797	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hands Meeting Minneapolis		CARBOU COFFEE CO #1293	7.34	1	7.34	2.87	0.18	0.16
9,798	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hands Team Meeting MN		CARBOU COFFEE CO #1191	6.87	1	6.87	2.68	0.17	0.15
9,799	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend manager scheduled training	Dinner at airport	MSP AIRP PEOPLES ORGANIC	6.68	1	6.68	2.73	0.17	0.15
9,800	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Coffee - MN training		CARBOU COFFEE CO #1191	6.71	1	6.71	2.95	0.19	0.17
9,801	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Coffee and donut		CARBOU COFFEE CO #104	9.83	1	9.83	4.12	0.26	0.23
9,802	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner during business travel		UBER EATS	37.95	1	37.95	18.68	1.19	1.05
9,803	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Duafte VisualStory Mpls 10/12	dinner 10/12	PART-TOKS WATCH BAR - MN	41.56	2	20.78	18.24	1.16	1.03
9,804	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Engineering Meeting with Insurance Panel		DINING ROOM LBB	9.99	1	9.99	4.39	0.28	0.25

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
9,805	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	EOR app Demo / Jeff Larson retirement	Meal while traveling in Minnesota	OLIVE GARDEN 0021672	56.77	1	56.77	17.79	1.13	1.00
9,806	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	EPRI/Xcel Global Innovation Effectiveness Assessment	EPRI/Xcel Global Innovation Effectiveness Assessment Workshop	CHILTS TERM 1 MSP	34.30	1	34.30	14.01	0.89	0.79
9,807	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Budget Summit in Detroit		STARBUCKS 22189	12.56	1	12.56	4.90	0.31	0.28
9,808	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	EXECUTIVE CHECK IN W/BRETT	EXECUTIVE CHECK IN W/BRETT	SQ EMERY	21.84	1	21.84	8.92	0.57	0.50
9,809	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly plane to Maintenance		ROCKSLIDE RESTAURANT AND	44.93	1	44.93	17.52	1.11	0.98
9,810	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	General Customer and Utility Innovation Meetings	coffee	CARIBOU COFFEE CO #122	8.23	1	8.23	3.22	0.20	0.18
9,811	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	GIE Assessment Workshop	Meal after GIE Assessment	MURRAY'S RESTAURANT	7.00	1	7.00	2.73	0.17	0.15
9,812	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	GIE Workshop		COCINA DEL BARRIO	8.07	1	8.07	3.15	0.20	0.18
9,813	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	GIE Workshop		MINNESOTA WILD BAR MSP	27.12	1	27.12	10.57	0.67	0.59
9,814	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Global Innovation Effectiveness travel meal 10/12		TST* HAVANA 1957 ESPANOLA	1.88	1	1.88	0.77	0.05	0.04
9,815	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Global Innovation Effectiveness travel meal 10/12		MSP AIRP PEOPLES ORGANIC	5.19	1	5.19	2.12	0.13	0.12
9,816	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	IAPP Conference in Austin, TX		PRARIE MARKET ST2293	16.40	1	16.40	6.39	0.41	0.36
9,817	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	IFS Conference - Scheduling Software		TST* HAVANA 1957 ESPANOLA	59.34	2	29.67	23.13	1.47	1.30
9,818	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Integrated System Planning Staffing Workshop	Breakfast + hot tea.	STARBUCKS STORE 00262	15.71	1	15.71	6.58	0.42	0.37
9,819	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP Meeting in Minneapolis		TIMBERLINE GRILL	5.18	1	5.18	0.43	0.43	0.38
9,820	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP Meeting in Minneapolis	ISP Meeting in Minneapolis	TIMBERLINE GRILL	12.10	1	12.10	3.30	3.30	2.92
9,821	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP Meetings	Breakfast 10/12 for Kulmann during trip to MN for ISP meetings	STARBUCKS STORE 00262	8.55	1	8.55	3.58	0.23	0.20
9,822	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	CARIBOU COFFEE CO #1279	4.12	1	4.12	1.51	0.10	0.09
9,823	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	CAPITOL CITY STATION	7.26	1	7.26	1.98	1.98	1.75
9,824	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	CAPITOL CITY STATION	7.26	1	7.26	0.60	0.60	0.53
9,825	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	JIMMY JOHNS # 382 - E	10.77	1	10.77	2.94	2.94	2.60
9,826	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	JIMMY JOHNS # 382 - E	10.77	1	10.77	0.89	0.89	0.79
9,827	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	STARBUCKS WEST SIDE FLATS	3.20	1	3.20	0.87	0.87	0.77
9,828	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	STARBUCKS WEST SIDE FLATS	3.20	1	3.20	0.26	0.26	0.23
9,829	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP Movement Meetings		TST* BILLY GOAT TAVERN -	12.98	1	12.98	5.06	0.32	0.28
9,830	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Microsoft Ignite Professional Conference	Dinner	CRABPOT RESTAURANT	60.08	1	60.08	29.57	1.88	1.66
9,831	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN - Pies Skills Training - Travel Meal		TST* RED COW - 1ST AVE	18.71	1	18.71	7.64	0.48	0.43
9,832	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	N401MW Airframe Inspection	Aircraft tooling for mobile bus. Order # 111-6346596-5157062.	ROCKSLIDE RESTAURANT AND	35.65	1	35.65	13.90	0.88	0.78
9,833	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	N401MW Airframe Inspection		EXXONMOBIL 48234983	16.55	1	16.55	6.45	0.41	0.36
9,834	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	October 2022 meal for MN trip.	October 2022 meal for MN trip.	FIVE GUYS MN 1799 QSR	0.23	1	0.23	0.23	0.23	0.20
9,835	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	October 2022 meal for MN trip.	October 2022 meal for MN trip.	FIVE GUYS MN 1799 QSR	5.59	1	5.59	5.59	5.59	4.95
9,836	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	OpEx Conference	Meal while traveling for OpEx conference	TST* HIGH FLYING FOODS -	24.74	1	24.74	9.64	0.61	0.54
9,837	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Ops Excellence conference in October 2022	Lunch for on plane during flight to Orlando for Ops Excellence conf - 10/12/22	MOE'S SOUTHWEST GRILL	3.49	1	3.49	1.36	0.09	0.08
9,838	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Ops Excellence conference in October 2022	Lunch for on plane during flight to Orlando for Ops Excellence conf - 10/12/22	MOE'S SOUTHWEST GRILL	3.49	1	3.49	1.36	0.09	0.08
9,839	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Ops Excellence conference in October 2022	Lunch for on plane during flight to Orlando for Ops Excellence conf - 10/12/22	MOE'S SOUTHWEST GRILL	6.99	1	6.99	2.73	0.17	0.15
9,840	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	PG&E Benchmark Mtg	Meal at airport	TST* REGGIOIA - QUINZOSI	19.39	1	19.39	9.54	0.61	0.54
9,841	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	STARBUCKS STORE 03484	9.46	1	9.46	3.69	0.23	0.21
9,842	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* SURLY BREWING COMPAN	18.87	1	18.87	7.36	0.47	0.41
9,843	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 Connection Trip	Breakfast Day 2	SQ *HUOKLEBERRY ROASTERS	14.85	1	14.85	5.79	0.37	0.33
9,844	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Quarterly Connects Trip		HEIDI'S BROOKLYN DELI	16.17	1	16.17	7.35	0.47	0.41
9,845	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Quarterly Connects Trip		STARBUCKS STORE 05392	9.91	1	9.91	4.50	0.29	0.25
9,846	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory training in NM	dinner	LA CASA CENA	34.66	1	34.66	14.53	0.92	0.82
9,847	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory training in NM	lunch. Receipt lost, but under \$10, so I don't think its required.	RUSTY TACO ALBUQUERQUE	7.99	1	7.99	3.35	0.21	0.19
9,848	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	See description	Energy Impact Partners Frontier Fund MeetingQuarterly meeting to review fund performance. Xcel Energy is a limited Partner in this fund. Dinner	PATSY'S PIZZERIA	38.11	1	38.11	14.86	0.94	0.83
9,849	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for AXIS presentation in Duluth	Travel meal for AXIS information in-person meeting for copper the/critical infrastructure awareness for LE and other partners hosted by FBI	216 HARDEES HINCKLEY	12.87	1	12.87	6.26	0.40	0.35
9,850	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	CARIBOU COFFEE#1234	7.04	1	7.04	2.74	0.17	0.15
9,851	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	CHICK-FIL-A #03153	9.77	1	9.77	3.81	0.24	0.21
9,852	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* SURLY BREWING COMPAN	19.84	1	19.84	7.73	0.49	0.43
9,853	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minnesota during training trip		GIFTSHPMINNEAPOLISMARRIO	4.67	1	4.67	2.05	0.13	0.12
9,854	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minnesota during training trip		STPAULMAGST2607	11.00	1	11.00	4.83	0.31	0.27
9,855	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minnesota during training trip		YELP-GRUBHUBSEEDCAFE	24.61	1	24.61	10.80	0.69	0.61
9,856	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis	GIE Assessment Workshop @Xcelab October 11-12	FOOD TRUCK ALLEY	16.77	1	16.77	6.54	0.41	0.37
9,857	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis	GIE Assessment Workshop @Xcelab October 11-12	LYONS PUB	17.40	1	17.40	6.78	0.43	0.38
9,858	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal while in DC for Midyear Energy Forum		STARBUCKS STORE 10725	11.77	1	11.77	4.59	0.29	0.26
9,859	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal while in DC for Energy Forum	Travel meal while in DC for Midyear Energy Forum. Order number: 221012008000080	DCA PAGE	25.29	1	25.29	9.86	0.63	0.55
9,860	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal while in DC for Energy Forum		TST* TATTE BAKERY - CITY	17.60	1	17.60	6.86	0.44	0.39
9,861	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to team meeting in MN	Dinner	CHICK-FIL-A #03255	9.21	1	9.21	4.53	0.29	0.25
9,862	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to team meeting in MN		CARIBOU COFFEE CO #1191	4.43	1	4.43	2.18	0.14	0.12
9,863	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to team meeting in MN		CORPCHFS@XCELINCOLLET	10.35	1	10.35	5.09	0.32	0.29
9,864	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to team meeting in MN		SQ *GREEN + THE GRAIN	13.32	1	13.32	6.55	0.42	0.37
9,865	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	Traveling for Safety Training	Traveling for Safety Training	NOBULL SMOKEHOUSE	45.10	2	22.55	21.98	1.39	1.24

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
9,866	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		CARIBOU COFFEE CO #1279	5.36	1	5.36	2.05	0.13	0.12
9,867	SumTotal	XES	2022-10-12	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		MURRAY'S RESTAURANT	33.31	1	33.31	12.77	0.81	0.72
9,868	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	2023 CED Strategy Sessions		SQ *BP EATERY 5TH STREET	13.14	1	13.14	5.77	0.37	0.32
9,869	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hands Meeting MN	VP approval included.	THE NEW STAND T1 MSP	8.32	1	8.32	3.25	0.21	0.18
9,870	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hands Meeting MN		TWPSUB49889115	4.19	1	4.19	1.64	0.10	0.09
9,871	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hands Team Meeting MN		BOTTLE ROCKET TERM 1 C	28.35	1	28.35	11.08	0.70	0.62
9,872	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hands Team Meeting MN		COCINA DEL BARRIO	82.17	4	20.54	32.11	2.04	1.80
9,873	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Compliance Training	Traveling for Compliance Training	278 HARDEES FERGUS FALLS	10.99	1	10.99	5.36	0.34	0.30
9,874	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Crew visits in MN - Red Wing	Crew visits in MN - Red Wing	ST. JAMES HOTEL RESTAU	6.23	1	6.23	0.51	0.51	0.46
9,875	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Crew visits in MN - Red Wing	Crew visits in MN - Red Wing	ST. JAMES HOTEL RESTAU	14.52	1	14.52	3.96	3.96	3.51
9,876	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	EOR app Demo / Jeff Larson retirement	Meal while travelling in Minnesota	MCDONALD'S F5535	10.19	1	10.19	3.19	0.20	0.18
9,877	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	EOR app Demo / Jeff Larson retirement	Meal while travelling to Minnesota	MCDONALD'S F36522	10.32	1	10.32	3.23	0.21	0.18
9,878	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Budget Summit in Detroit	ESEM Budget Summit in Detroit	MCDONALD'S 39235	6.46	1	6.46	2.52	0.16	0.14
9,879	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Budget Summit in Detroit	ESEM Budget Summit in Detroit	STARBUCKS NT DTW	13.24	1	13.24	5.16	0.33	0.29
9,880	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly plane to Maintenance		TAILWIND JT	4.13	1	4.13	1.61	0.10	0.09
9,881	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	General Customer and Utility Innovation Meetings	coffee	CARIBOU COFFEE CO #104	8.27	1	8.27	3.23	0.21	0.18
9,882	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	General Customer and Utility Innovation Meetings	Coffee	SQ *EMERY	13.27	1	13.27	5.18	0.33	0.29
9,883	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	General Customer and Utility Innovation Meetings	IAPP - International Association of Privacy Professionals.	AUSTIN MARRIOTT DOWNTON	50.88	1	50.88	19.84	1.26	1.11
9,884	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	IFS Conference - Scheduling Software		MIAMI AIRP LA PAUSA	41.89	1	41.89	16.33	1.04	0.92
9,885	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Integrated System Planning Staffing Workshop	Coffee	CARIBOU COFFEE CO #1191	6.65	1	6.65	2.79	0.18	0.16
9,886	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Integrated System Planning Staffing Workshop	Tea for day for Executive Admin staff supporting the Integrated System Planning Staffing Workshops.	STARBUCKS STORE 00262	22.98	2	11.49	9.63	0.61	0.54
9,887	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	International Association of Privacy Professionals		AUSTIN MARRIOTT DOWNTON	12.02	1	12.02	4.69	0.30	0.26
9,888	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP MN Planning Sessions 10.11-13.2022	Integrated System Planning (ISP) Minnesota (MN) Sessions 10.11-13.2022	CORPHEFS@XCELNCCOLLET	3.55	1	3.55	1.30	0.08	0.07
9,889	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP Movement Meetings		TST* RED RABBIT - MINNEAP	29.11	1	29.11	11.35	0.72	0.64
9,890	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch meeting/E&Y IAM Project Workshop	Lunch meeting/E&Y IAM Project Workshop	ITS COFFEE, LLC	29.94	8	3.74	14.57	0.92	0.82
9,891	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal while traveling for business	meal while traveling for business	TST* 112 EATERY	76.96	2	38.48	37.87	2.40	2.13
9,892	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while traveling out of area for VIPR	Meal while traveling out of area for VIPR detail.	CHIPOTLE ONLINE	17.69	1	17.69	17.69	1.12	0.99
9,893	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meeting with direct reports in CO	Meeting with direct reports in CO	INTERMISSION CAFE	12.95	1	12.95	5.05	0.32	0.28
9,894	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Microsoft Ignite Professional Conference	Breakfast	SHERATON SEATTLE	8.71	1	8.71	4.29	0.27	0.24
9,895	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Microsoft Ignite Professional Conference	Dinner	FISHERMANS RESTAURANT	42.02	1	42.02	20.68	1.31	1.16
9,896	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Planning Summit	NSP Planning Summit	CHIPOTLE ONLINE	16.43	1	16.43	7.21	0.46	0.41
9,897	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Planning Summit	NSP Planning Summit	FIVE GUYS MN 1799 ECOMM	18.85	1	18.85	8.27	0.53	0.46
9,898	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	NSP Planning Summit	NSP Planning Summit	NAF NAF GRILL 023 WEB	12.16	1	12.16	5.34	0.34	0.30
9,899	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	October 2022 meal for MN trip.	October 2022 meal for MN trip.	FIVE GUYS MN 1799 GSR	0.23	1	0.23	0.23	0.23	0.20
9,900	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	October 2022 meal for MN trip.	October 2022 meal for MN trip.	FIVE GUYS MN 1799 GSR	5.59	1	5.59	5.59	5.59	4.95
9,901	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Ops Excellence conference in October 2022	Breakfast before conference on 10/13/22	MCDONALD'S M5861 OF F	1.44	1	1.44	0.56	0.04	0.03
9,902	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Ops Excellence conference in October 2022	Breakfast before conference on 10/13/22	MCDONALD'S M5861 OF F	1.44	1	1.44	0.56	0.04	0.03
9,903	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Ops Excellence conference in October 2022	Breakfast before conference on 10/13/22	MCDONALD'S M5861 OF F	2.88	1	2.88	1.12	0.07	0.06
9,904	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Ops Excellence conference in October 2022	Dinner evening before the conference 10/12	LONGWOOD AMURA	8.14	1	8.14	3.17	0.20	0.18
9,905	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Ops Excellence conference in October 2022	Dinner evening before the conference 10/12	LONGWOOD AMURA	8.14	1	8.14	3.17	0.20	0.18
9,906	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Ops Excellence conference in October 2022	Dinner evening before the conference 10/12	LONGWOOD AMURA	16.28	1	16.28	6.35	0.40	0.36
9,907	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	29.03	1	29.03	11.32	0.72	0.64
9,908	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	STARBUCKS STORE 03484	5.65	1	5.65	2.20	0.14	0.12
9,909	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* SURLY BREWING COMPAN	13.47	1	13.47	5.25	0.33	0.30
9,910	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* SURLY BREWING COMPAN	21.68	1	21.68	8.45	0.54	0.47
9,911	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 Connection Trip	Dinner last day	DENVER CHOP HOUSE DEN	21.05	1	21.05	8.21	0.52	0.46
9,912	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 Connection Trip	Lunch w/ Team (each purchased their own)	INTERMISSION CAFE	16.02	1	16.02	6.25	0.40	0.35
9,913	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Quarterly Connects Trip		STARBUCKS STORE 05392	6.75	1	6.75	3.07	0.19	0.17
9,914	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Quarterly Connects Trip		TST* SAMS NO.3 - DOWNTOW	19.74	1	19.74	8.97	0.57	0.50
9,915	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Quarterly Connects Trip		CARIBOU COFFEE	16.06	1	16.06	7.30	0.46	0.41
9,916	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Quarterly Connects Trip		STARBUCKS STORE 05392	12.96	1	12.96	5.89	0.37	0.33
9,917	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory training in NM	lunch	CHEESE AND COFFEE CA	12.88	1	12.88	5.40	0.34	0.30
9,918	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory training in NM		FORK AND FIG	25.86	1	25.86	10.84	0.69	0.61
9,919	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	See description	Energy Impact Partners Frontier Fund Meeting/Quarterly meeting to review fund performance. Xcel Energy is a limited Partner in this fund. Breakfast	CHELSEA BAGEL OF TUODOR CI	14.93	1	14.93	5.82	0.37	0.33
9,920	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team meetings in Denver		IFISH SUSHI* IFISH SUSH	24.87	1	24.87	9.70	0.62	0.54
9,921	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal		CHICK FLA A MSP	11.95	1	11.95	5.88	0.37	0.33
9,922	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HAZELWOOD FOOD & DRINK	24.16	1	24.16	9.42	0.60	0.53
9,923	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	JS FAMILY RESTAURANT & CA	23.75	1	23.75	9.28	0.59	0.52
9,924	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* SURLY BREWING COMPAN	13.47	1	13.47	5.25	0.33	0.30
9,925	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* SURLY BREWING COMPAN	13.92	1	13.92	5.43	0.34	0.30
9,926	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* SURLY BREWING COMPAN	22.67	1	22.67	8.84	0.56	0.50

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9,927	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal while in DC for Energy Forum	Travel Meal while in DC for the Midyear Energy Forum.	FOOD HALL	6.89	1	6.89	2.69	0.17	0.15
9,928	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	UBBA Conference		WESTIN SC PLAZA DINING	7.66	1	7.66	3.83	0.24	0.22
9,929	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	Underwriter Meeting	Travel meal while attending the Underwriter Meeting / TX pump tests.	WAL-MART #0861	20.41	1	20.41	8.96	0.57	0.50
9,930	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab Work		CARIBOU COFFEE CO #1191	9.61	1	9.61	3.68	0.23	0.21
9,931	SumTotal	XES	2022-10-13	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCEL Lab Work		COCINA DEL BARRIO	22.20	1	22.20	8.51	0.54	0.48
9,932	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	EOR app Demo / Jeff Larson retirement	Meal while travelling from Minneapolis to home.	CARLS JR 1101199	13.73	1	13.73	4.30	0.27	0.24
9,933	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	EY IAM Workshops	Lunch for 10/13	TST* REGODIA - QUIZNOS/B	17.36	1	17.36	8.45	0.54	0.47
9,934	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	General Customer and Utility Innovation Meetings		TST* HELLS KITCHEN - MNN	39.19	1	39.19	15.31	0.97	0.86
9,935	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	IAPP Conference		COOPERS OLD TIME PIT BAR	34.59	1	34.59	13.48	0.86	0.76
9,936	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP Movement Meetings		BURGER KING E16 STL	8.13	1	8.13	3.17	0.20	0.18
9,937	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	ISP Movement Meetings		CARIBOU COFFEE CO #1293	7.49	1	7.49	2.92	0.19	0.16
9,938	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Microsoft Ignite Professional Conference	Breakfast	SHERATON SEATTLE	10.91	1	10.91	5.37	0.34	0.30
9,939	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN - Presentation Skills Training - Travel Meal		FOOD TRUCK ALLEY	4.47	1	4.47	1.83	0.12	0.10
9,940	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	N401MW Airframe Inspection	N401MW aircraft inspection trip.	SKY MARKET CENTER B	25.43	1	25.43	9.91	0.63	0.56
9,941	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Ops Excellence conference in October 2022	Breakfast before conference on 10/14/22	MCDONALD'S M5861 OF F	1.77	1	1.77	0.69	0.04	0.04
9,942	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Ops Excellence conference in October 2022	Breakfast before conference on 10/14/22	MCDONALD'S M5861 OF F	1.77	1	1.77	0.69	0.04	0.04
9,943	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Ops Excellence conference in October 2022	Breakfast before conference on 10/14/22	MCDONALD'S M5861 OF F	3.52	1	3.52	1.37	0.09	0.08
9,944	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team meetings in Denver		DENVER AIRPORT	17.22	1	17.22	6.71	0.43	0.38
9,945	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team meetings in Denver		TST* LAZO EMPANADAS - BAL	13.83	1	13.83	5.39	0.34	0.30
9,946	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal C&D		UBER EATS	60.16	1	60.16	26.41	1.68	1.48
9,947	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	UBBA Conference	Lunch for myself while traveling	TIMBERLINE GRILL	34.56	1	34.56	17.30	1.10	0.97
9,948	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	UBBA Conference		WESTIN SC PLAZA DINING	38.25	1	38.25	19.14	1.21	1.08
9,949	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Underwriter Meeting	Travel meal while coming home from the underwriter meeting.	QDOBA	23.31	1	23.31	23.31	1.48	1.31
9,950	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Underwriter Meeting	Travel meal while coming home from the Underwriter meeting/pump tests.	HAAGEN DAZS - PIZZA HUT	6.97	1	6.97	3.06	0.19	0.17
9,951	SumTotal	XES	2022-10-14	Meals & Entertainment	Meal-Travel	S-Travel Meal	Underwriter Meeting	Travel meal while travelling to the Underwriter Meeting & TX pump tests.	SKY MARKET SUBCORE B	6.47	1	6.47	2.84	0.18	0.16
9,952	SumTotal	XES	2022-10-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Economic Development Test Prep - Meal		GALT HOUSE - SWIZZLE D	37.41	1	37.41	16.42	1.04	0.92
9,953	SumTotal	XES	2022-10-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Microsoft Ignite Professional Conference	Lunch	TST* EVERGREENS - WA-013	19.78	1	19.78	9.73	0.62	0.55
9,954	SumTotal	XES	2022-10-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Regulatory training in NM	Meal at airport	TJ PRONTO!	15.93	1	15.93	6.68	0.42	0.38
9,955	SumTotal	XES	2022-10-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal C&D		GALT HOUSE - SWIZZLE D	37.41	1	37.41	16.42	1.04	0.92
9,956	SumTotal	XES	2022-10-15	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meals C&D		UBER EATS	7.82	1	7.82	3.43	0.22	0.19
9,957	SumTotal	XES	2022-10-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	ACCP Conference- professional development		HOTEL WASHINGTON F&B	26.50	1	26.50	10.35	0.66	0.58
9,958	SumTotal	XES	2022-10-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while in MN for planning meetings		PART-TOM'S WATCH BAR - MIN	0.06	1	0.06	0.06	0.06	0.05
9,959	SumTotal	XES	2022-10-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while in MN for planning meetings		PART-TOM'S WATCH BAR - MIN	1.98	1	1.98	1.98	1.75	1.75
9,960	SumTotal	XES	2022-10-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Economic Development Test Prep - Meal		GALT HOUSE - THIELMAS	5.00	1	5.00	2.19	0.14	0.12
9,961	SumTotal	XES	2022-10-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Economic Development Test Prep - Meal		HUBER WINERY	12.82	1	12.82	5.63	0.36	0.32
9,962	SumTotal	XES	2022-10-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enbridge Toronto Mtg		CACTUS CLUB FIRST CANA	19.61	1	19.61	8.61	0.55	0.48
9,963	SumTotal	XES	2022-10-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT/ELT Strategy Session / Oct-22MNN		AUNTIE ANNE'S TX112	14.91	1	14.91	7.25	0.46	0.41
9,964	SumTotal	XES	2022-10-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT/ELT Strategy Session / Oct-22MNN		STARBUCKS C21 DFW	5.63	1	5.63	2.74	0.17	0.15
9,965	SumTotal	XES	2022-10-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal for Deb Watts for EM All Hands Mtg	Meal for Deb Watts for EM All Hands Mtg Lost receipt Form attached	PART-TOM'S WATCH BAR - MIN	39.03	1	39.03	15.22	0.97	0.86
9,966	SumTotal	XES	2022-10-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Orlando EMACS Conference 10.16-10.21.22	Orlando EMACS Conference 10.16-10.21.22 Dinner 10.16.2022 personal credit card	Orena Sports Bard	16.24	1	16.24	6.22	1.27	1.13
9,967	SumTotal	XES	2022-10-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal C&D		GALT HOUSE - THIELMAS	4.24	1	4.24	1.86	0.12	0.10
9,968	SumTotal	XES	2022-10-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal C&D		UBER EATS	17.73	1	17.73	7.78	0.49	0.44
9,969	SumTotal	XES	2022-10-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal C&D		UBER THEGRANVILLE	3.00	1	3.00	1.32	0.08	0.07
9,970	SumTotal	XES	2022-10-16	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Deb Watts for All Hands Meeting	Travel meal for Deb Watts while attending All Hands Team meeting in MN. Airport meal Receipt not required per company policy.	VILLA PIZZA	16.04	1	16.04	6.25	0.40	0.35
9,971	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Admin Assistant Conference	Admin Assistant Conference	ROOT DOWN RESTAURANT - A	45.90	1	45.90	17.89	1.14	1.01
9,972	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	AEP, lunch attendee		BOEYMONGER - BALLSTON	11.55	1	11.55	4.51	0.29	0.25
9,973	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ARC meeting with peer companies to discuss DHS rel		BOEYMONGER - BALLSTON	15.88	1	15.88	6.20	0.39	0.35
9,974	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakthrough Energy Summit - Seattle, WA	Breakfast at the airport	JJ-PCG MSP VENTURE LLC	24.18	1	24.18	9.43	0.60	0.53
9,975	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakthrough Energy Summit - Seattle, WA	Snack at airport on 10-17-22	PRAIRIE MARKET ST2293	5.54	1	5.54	2.16	0.14	0.12
9,976	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Discuss Vegetation Management TRG Application		1887 SOCIAL HOUSE	21.65	1	21.65	6.78	0.43	0.38
9,977	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ECMAS Orlando Conference 10/16-10/21.22	ECMAS Orlando Conference 10/16-10/21.22 Dinner 10.17.2022	BONEFISH GRILL #7052	18.00	1	18.00	6.90	1.41	1.25
9,978	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Economic Development Conference - Chicago	Lunch - During economic development conference in Chicago	EATALY CHICAGO SALIDO	28.22	1	28.22	12.39	0.79	0.70
9,979	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Economic Development Test Prep - Meal		SDF THE FINISH LINE	13.63	1	13.63	5.98	0.38	0.34
9,980	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Employee meeting		TAVERN BAR AND GRILL ARD	92.42	4	23.11	31.90	6.51	5.77
9,981	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Employee Traveling to deliver training	Traveling to deliver compliance training.	CHINA BUFFET	27.00	2	13.50	13.16	0.84	0.74
9,982	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Emergency Preparedness Mtg & Strategy Session		WESTIN MINNEAPOLIS FB	4.72	1	4.72	2.30	0.15	0.13
9,983	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT ELT Strategy Session		MSP AIRP PANDA EXPRESS 12	17.62	1	17.62	6.87	0.44	0.39
9,984	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	External Affairs Powering Engagement Conference	Breakfast	AUSTIN AIRPORT-F&B	7.68	1	7.68	3.00	0.19	0.17
9,985	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	External Affairs Powering Engagement Conference	LUNCH	SUSHI A GO GO AUS	25.96	1	25.96	10.14	0.64	0.57

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail
9,986	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Geopetal 2023 Leadership Planning Session	travel meal in MN for leadership meeting	DD DOORDASH PHOMAI	0.13	1	0.13	0.13	0.13	0.12
9,987	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Geopetal 2023 Leadership Planning Session	travel meal in MN for leadership meeting	DD DOORDASH PHOMAI	4.07	1	4.07	4.07	4.07	3.60
9,988	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Industrial Defender Meetings		FIVE GUYS MN 1799 QSR	17.81	1	17.81	8.66	0.55	0.49
9,989	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal MWI Team visit		PAP-TOM'S WATCH BAR - MIN	29.99	1	29.99	13.16	0.84	0.74
9,990	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal During Travel	Coffee for Tanya, Jenal and I during travel to the Poverty Matter Conference.	STARBUCKS STORE 09956	16.72	3	5.57	6.41	1.31	1.16
9,991	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal During Travel	Dinner for Jenael, Tanya and I during travel to the Poverty Matters conference.	THE FREE HOUSE	60.40	3	20.13	23.15	4.73	4.19
9,992	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal During Travel	Lunch for Jenael, Tanya and I during travel to the Poverty Matters conference.	TST* THE KEG & THE PATIO	73.55	3	24.52	28.19	5.76	5.10
9,993	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during travel for business	breakfast during travel home to Amarillo from Minneapolis/Eau Claire	CANTINA LAREDO	19.00	1	19.00	7.28	1.49	1.32
9,994	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during travel for business	Meal during travel for business to Eau Claire	44 NORTH	32.38	1	32.38	12.41	2.53	2.24
9,995	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Netzero vision w/Brett Carter		CMS*THEISEN VENDING INC.	2.10	1	2.10	0.86	0.05	0.05
9,996	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Netzero vision w/Brett Carter		NAF NAF GRILL 014	19.73	1	19.73	8.06	0.51	0.45
9,997	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		TST* HIGHLAND GRILL	22.97	1	22.97	8.95	0.57	0.50
9,998	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Professional Training	Meal while attending CIP training	CARIBOU & EINSTEIN #3350	4.76	1	4.76	2.34	0.15	0.13
9,999	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Professional Training	Meal while attending CIP training	QDOBA 2073	10.42	1	10.42	5.13	0.33	0.29
10,000	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	See description	Breakthrough Energy Summit/Attending this summit for discussions with Breakthrough Energy Catalyt Program and at the request of my manager, Justin Tomjanovic	ATHENIAN SEAFOOD RESTAURA	20.19	1	20.19	7.87	0.50	0.44
10,001	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	site check		WENDY'S #377	11.99	1	11.99	5.83	0.37	0.33
10,002	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session in October	SLT Strategy Session in October	CHILTS TERM 1 MSP	24.77	1	24.77	9.66	0.61	0.54
10,003	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session in October		MCDONALD'S F36622	5.70	1	5.70	2.22	0.14	0.12
10,004	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Meeting		652 FLIGHT TERMINAL A	23.10	1	23.10	11.56	0.73	0.65
10,005	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training Conference meal		Subway	18.25	1	18.25	8.98	0.57	0.50
10,006	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel for leadership meeting - Roseville		CAMPISIS DLF	14.48	1	14.48	5.64	1.15	1.02
10,007	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal C&D		GALT HOUSE - THIELMAS	10.07	1	10.07	4.42	0.28	0.25
10,008	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal C&D		SDF THE FINISH LINE	5.93	1	5.93	2.60	0.17	0.15
10,009	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal C&D		SIRENS3113	8.94	1	8.94	3.92	0.25	0.22
10,010	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal C&D		THE LOCAL KIOSK A SDF	6.99	1	6.99	3.07	0.19	0.17
10,011	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Chicago Women in ED		SIRENS3113	11.97	1	11.97	5.25	0.33	0.30
10,012	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* HIGHLAND GRILL	25.22	1	25.22	9.83	0.62	0.55
10,013	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal women in ED		EATALY CHICAGO SALIDO	28.22	1	28.22	12.39	0.79	0.70
10,014	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to MN for EP alignment	Flew to MN to meet with the resilience team	MINNEAPOLIS AIRPORT	4.69	1	4.69	2.28	0.14	0.13
10,015	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meefinos Women in Economic Development - Meal		DTW POTBELLY	13.15	1	13.15	5.77	0.37	0.32
10,016	SumTotal	XES	2022-10-17	Meals & Entertainment	Meal-Travel	S-Travel Meal	KoeLab Customer Solutions	travel meal 10/17	SKY MARKET SUBCORE B	1.53	1	1.53	0.62	0.04	0.04
10,017	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Net Zero Planning		OCA RESERVOIR	28.89	1	28.89	11.28	0.72	0.63
10,018	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	professional development	Admin Assistant Conference	STARBUCKS	18.27	1	18.27	7.12	0.45	0.40
10,019	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA Comm Committee Meeting	American Gas Association Communications Committee Meeting	BISTRO BIS	34.00	1	34.00	13.25	0.84	0.74
10,020	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA Comm Committee Meeting	American Gas Association Communications Committee meeting	ELWAYS	23.76	1	23.76	9.28	0.59	0.52
10,021	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend PG&E Mtg in Den - Snack	Vending Machine Snack Enroute back to Amarillo	USCONNECT IMPRL VEND 2 S	1.10	1	1.10	0.54	0.03	0.03
10,022	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend PG&E Mtg in Den - Snack	Vending machine snack returning to Amarillo	USCONNECT IMPRL VEND 2 S	3.10	1	3.10	1.51	0.10	0.08
10,023	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Wildlife Conference	Travel meal associated with attending wildlife conference	HABIT MSSIONWAL #46	13.13	1	13.13	5.76	0.37	0.32
10,024	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast 10/18 - leadership planning session	Travel meal - breakfast 10/18/22	COURTYARD ST PAUL WOOD	0.10	1	0.10	0.10	0.10	0.09
10,025	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast 10/18 - leadership planning session	Travel meal - breakfast 10/18/22	COURTYARD ST PAUL WOOD	3.26	1	3.26	3.26	2.89	2.89
10,026	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast during travel	Breakfast during travel to Eau Claire	STARBUCKS STORE 09956	10.02	1	10.02	3.84	0.78	0.69
10,027	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakthrough Energy Summit	Evening meal with other attendees of Summit. Justin's portion of bill	PAJU SEATTLE LLC	40.52	1	40.52	15.80	1.00	0.89
10,028	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Car rental - MNWI team visit		LYONS PUB	25.70	1	25.70	11.28	0.72	0.63
10,029	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Crew visits in MN - Red Wing	Crew visits in MN - Red Wing	MPLS	1.80	1	1.80	0.15	0.15	0.13
10,030	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Crew visits in MN - Red Wing	Crew visits in MN - Red Wing	MPLS	4.20	1	4.20	1.15	1.15	1.01
10,031	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner meal for IGR customer mtg travel	Dinner meal for Interruptible Gas annual customer meeting travel	TST* RED COW - 1ST AVE	28.53	1	28.53	28.53	28.53	6.39
10,032	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while in MN for planning meetings		DD DOORDASH DANCINGGA	0.07	1	0.07	0.07	0.07	0.06
10,033	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while in MN for planning meetings		DD DOORDASH DANCINGGA	2.27	1	2.27	2.27	2.27	2.01
10,034	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Employee meeting		BLUE AGAVE GRILL - LODO D	99.43	4	24.86	34.32	7.01	6.21
10,035	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enbridge Toronto Mtg		1859-TOR 6 & SUNDRY T3	6.37	1	6.37	2.80	0.18	0.16
10,036	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Enbridge Toronto Mtg		YYZ ARCHEO FOACCERIA T3	11.04	1	11.04	4.85	0.31	0.27
10,037	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESCO/Forest Service Land Management Meeting	In-room breakfast while traveling to participate in a meeting of the Electricity Subsector Coordinating Council and US Forest Service Land Management. Meeting held to discuss wildfire crisis strategy and mitigation efforts.	FOUR SEASONS HTL DENVR	50.00	1	50.00	19.49	1.24	1.10
10,038	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Emergency Preparedness Mtg & Strategy Session		WESTIN MINNEAPOLIS FB	4.72	1	4.72	2.30	0.15	0.13
10,039	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT ELT Strategy Session		MURRAY'S RESTAURANT	63.28	1	63.28	24.67	1.57	1.39
10,040	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		STARBUCKS STORE 00248	6.76	1	6.76	3.29	0.21	0.18
10,041	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		THE PERFECT LANDING RESTA	34.19	1	34.19	16.63	1.06	0.93
10,042	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		PF CHANGS #1700	31.26	1	31.26	12.19	0.77	0.68
10,043	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Geopetal 2023 Leadership Planning Session	Travel meal in MN for leadership meeting	DD DOORDASH WOODLESCO	0.12	1	0.12	0.12	0.12	0.11
10,044	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Geopetal 2023 Leadership Planning Session	Travel meal in MN for leadership meeting	DD DOORDASH WOODLESCO	3.64	1	3.64	3.64	3.64	3.22
10,045	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	IEI Powering the People 2022 - Customer Partnership	IEI Powering the People 2022 - Customer Partnerships Driving the Future of Energy	EMERY FAB MARRIOTT	35.53	1	35.53	14.51	0.92	0.82

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail Amount
10,046	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Industrial Defender Meetings		SUBWAY 5129	5.43	1	5.43	2.64	0.17	0.15
10,047	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting - Business	Leadership Team Meeting Dinner with Business Employees - See Lost Receipt - Left at the Restaurant.	STOUT ST SOCIAL	260.86	5	127.14	8.07		7.14
10,048	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch while in Lubbock for an event.	When attending the ASME Information Session at TTU I purchased lunch.	FIVE GUYS TX 1031 QSR	15.57	1	15.57	7.59	0.48	0.43
10,049	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal McWV Team visit		MCDONALD'S F23689	12.32	4	3.08	5.41	0.34	0.30
10,050	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal During Travel	Dinner for Tanya, Jena and I during travel to the Poverty Matter Conference.	LONGHORN STEAK 0125361	96.28	3	32.09	36.90	7.53	6.67
10,051	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during travel for business	Meal during travel for business while in Eau Claire	JOHNNYS ITALIAN	42.94	1	42.94	16.46	3.36	2.98
10,052	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal with new employee		INTERMISSION CAFE	6.70	1	6.70	2.31	0.47	0.42
10,053	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	NBAA Orlando Training	NBAA Orlando Training	400 DEGREE HOT CHICKEN	12.02	1	12.02	4.69	0.30	0.26
10,054	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	NBAA Orlando Training	NBAA Orlando Training	400 DEGREE HOT CHICKEN	12.02	1	12.02	4.69	0.30	0.26
10,055	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	NBAA Orlando Training	NBAA Orlando Training	MARRIOTT POS GRANDE VI	16.51	1	16.51	6.44	0.41	0.36
10,056	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	NBAA Orlando Training	NBAA Orlando Training	MARRIOTT POS GRANDE VI	16.51	1	16.51	6.44	0.41	0.36
10,057	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	New Employee Arrival and Strategy Discussion		TST* DENVER MLK MARKET -	25.78	1	25.78	8.90	1.82	1.61
10,058	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Outage Review	Travel meal while visiting French Island	IKWIK TRIP 65900006593	8.65	1	8.65	8.65	0.55	0.49
10,059	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Outage Review	Travel meal while visiting French Island	MCDONALD'S F36101	12.29	1	12.29	12.29	0.78	0.69
10,060	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN Professional Training	Flew out of MN and spent day in CO	PF CHANGS #1700	23.72	1	23.72	9.25	0.59	0.52
10,061	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Professional Training	Meal while attending CIP training	DEB STANLEY	19.12	1	19.12	9.41	0.60	0.53
10,062	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Professional Training	Meal while attending CIP training	UNO'S CHICAGO GRILL	24.85	1	24.85	12.23	0.78	0.69
10,063	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 MN Employee Reviews / CSAI Guest Speaker Mtg.	snacks/water	DENVER AIRPORT	16.14	1	16.14	7.33	0.47	0.41
10,064	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 MN Employee Reviews / CSAI Guest Speaker Mtg.	water	SKY MARKET SUBCORE B	3.19	1	3.19	1.45	0.09	0.08
10,065	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	See description	Breakthrough Energy Summit/attending this summit for discussions with Breakthrough Energy Catalist Program and at the request of my manager, Justin Tomljanovic.	FALAFEL KING	28.17	1	28.17	10.98	0.70	0.62
10,066	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session in October		SQ *CARDIGAN DONUTS	8.57	1	8.57	3.34	0.21	0.19
10,067	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session in October		CORPHEFS@KELNICOLLET	4.99	1	4.99	1.95	0.12	0.11
10,068	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Meeting		CARIBOU COFFEE CO #1279	6.71	1	6.71	3.36	0.21	0.19
10,069	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Team Meeting		MSP P003 VOLANTE	5.07	1	5.07	2.54	0.16	0.14
10,070	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	To talk about current project	To talk about current automation that I am working on with my leader and future projects for different departments.	TST* DAE GEE - FORT COLL	65.00	2	32.50	25.34	1.61	1.42
10,071	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal - Dinner 10/18/22	Travel meal for leadership planning session	DAVANN'S #18 - WOODBURY	0.16	1	0.16	0.16	0.16	0.14
10,072	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal - Dinner 10/18/22	Travel meal for leadership planning session	DAVANN'S #18 - WOODBURY	5.15	1	5.15	5.15	5.15	4.56
10,073	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for Wilmarth Landfill Survey	Travel to Mankato, MN to perform UAS survey of Wilmarth Ash Landfill. Regulatory required survey to be completed for Environmental Services.	IKWIK TRIP 33400003343	12.32	1	12.32	4.80	0.30	0.27
10,074	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to SAP HQ for BTP Conference	Dinner while in Philadelphia attending BTP conference	HILTON GARDEN INN NS REST	33.92	1	33.92	16.69	1.06	0.94
10,075	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to SAP HQ for BTP Conference	Dinner while in Philadelphia for BTP conference	TST* FIREPOINT GRILL	43.46	1	43.46	21.39	1.36	1.20
10,076	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Traveling in MN for team meeting		CARIBOU COFFEE CO #1279	0.02	1	0.02	0.02	0.02	0.02
10,077	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Traveling in MN for team meeting		CARIBOU COFFEE CO #1279	0.54	1	0.54	0.54	0.54	0.48
10,078	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Visit with inspectors in Fargo area		DOOLITTLE'S WOODFIRE GRIL	28.55	1	28.55	28.55	28.55	25.28
10,079	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Visit with inspectors in the Fargo area		CHICK-FIL-A #03513	8.86	1	8.86	8.86	8.86	7.85
10,080	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wescott Gas Plant Meetings and strategy session	Wescott Gas Plant Meetings and strategy session	TST* 112 EATERY	18.46	1	18.46	1.53	1.53	1.35
10,081	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Wescott Gas Plant Meetings and strategy session	Wescott Gas Plant Meetings and strategy session	TST* 112 EATERY	43.11	1	43.11	11.76	11.76	10.42
10,082	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	Women in ED event travel meal		BURGER KING #27832	14.07	1	14.07	6.18	0.39	0.35
10,083	SumTotal	XES	2022-10-18	Meals & Entertainment	Meal-Travel	S-Travel Meal	XcelLab Customer Solutions Net Zero Planning	travel meal 10/18	CARIBOU COFFEE CO #1191	1.88	1	1.88	0.77	0.05	0.04
10,084	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Admin Assistant Conference	Admin Assistant Conference	HICV DESERT CLUB F&B POS	15.95	1	15.95	6.22	0.39	0.35
10,085	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Admin Assistant Conference	Admin Assistant Conference	STARBUCKS	20.81	1	20.81	8.11	0.51	0.46
10,086	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	All Hands Team Meeting MN		TST* THE GRIFFIN TAVERN	25.00	1	25.00	9.77	0.62	0.55
10,087	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Wildlife Conference	Travel meal associated with attending wildlife conference	MENDOCINO FARMS #35	18.45	1	18.45	8.10	0.51	0.46
10,088	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast 10/19 - leadership planning session	Travel meal - breakfast 10/19/22	COURTYARD ST PAUL WOOD	0.06	1	0.06	0.06	0.06	0.05
10,089	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast 10/19 - leadership planning session	Travel meal - breakfast 10/19/22	COURTYARD ST PAUL WOOD	1.93	1	1.93	1.93	1.93	1.71
10,090	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakthrough Energy Summit Seattle, WA	Second snack at airport waiting for flight	TST* FLORET - SEATAC AIRP	13.11	1	13.11	5.11	0.32	0.29
10,091	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakthrough Energy Summit Seattle, WA	Snack at airport	SEA LOULOU MARCHE 6951247	12.18	1	12.18	4.75	0.30	0.27
10,092	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Business travel meal	Business travel meal to meet with Denver office personnel. Authorization code 023357. Please note that Ann forgot to write the tip amount on this receipt. The amount tipped was \$11.	TAMAYO	34.99	1	34.99	13.64	0.87	0.77
10,093	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	dinner - EDOC travel home	dinner - travel from EDOC in Pueblo	CULVER'S OF LAKE PLAZA #3	9.23	1	9.23	4.05	0.26	0.23
10,094	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	DISC Session - Gas & Supply Chain		UBER EATS	9.40	1	9.40	4.58	0.29	0.26
10,095	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	DISC Session - Gas & Supply Chain		UBER EATS	46.30	1	46.30	22.57	1.43	1.27
10,096	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	DISC Sessions for Gas and Supply Chain		LA LOMA DOWNTOWN, LLC	42.64	1	42.64	20.78	1.32	1.17
10,097	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Economic Development Conference - Chicago	Travel meal - water, sandwich	MOBILE CART 1 ORD	9.41	1	9.41	4.13	0.26	0.23
10,098	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Economic Development Conference - Chicago	Travel meal - water/snack	HUDSONNEWST1727	13.91	1	13.91	6.11	0.39	0.34
10,099	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Emergency Preparedness Mtg & Strategy Session		WESTIN MINNEAPOLIS FB	4.16	1	4.16	2.02	0.13	0.11
10,100	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM SLT ELT Strategy Session		MSP AIRP PANDA EXPRESS 12	11.70	1	11.70	4.56	0.29	0.26
10,101	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		MARRIOTT DENVER AIRPOR	22.62	1	22.62	11.00	0.70	0.62
10,102	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Executive Protection Detail		TST* REVIVAL SMOKED MEATS	36.78	1	36.78	17.89	1.14	1.01
10,103	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	External Affairs Powering Engagement Conference	breakfast	STARBUCKS STORE 00719	7.10	1	7.10	2.77	0.18	0.16
10,104	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	External Affairs Powering Engagement Conference	LUNCH	DCA RESERVOIR	29.69	1	29.69	11.60	0.74	0.65
10,105	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas plant strategy		STARBUCKS STORE 57812	0.95	1	0.95	0.08	0.08	0.07

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,106	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gas plant strategy	Gas plant strategy	STARBUCKS STORE 57812	2.23	1	2.23	0.61	0.61	0.54
10,107	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	GE planning		MT HAW TWM LNBERG TERM	2.50	1	2.50	1.23	0.08	0.07
10,108	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	GE planning		SMACK SHACK	54.00	1	54.00	26.57	1.69	1.49
10,109	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Geoplatel 2023 Leadership Planning Session	Travel meal in MN for leadership meeting	DO DOORDASH PHOMAI	0.13	1	0.13	0.13	0.13	0.12
10,110	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Geoplatel 2023 Leadership Planning Session	Travel meal in MN for leadership meeting	DO DOORDASH PHOMAI	3.98	1	3.98	3.98	3.98	3.52
10,111	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Industrial Defender Meetings		MCDONALD'S F13569	5.29	1	5.29	2.57	0.16	0.14
10,112	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Interruptable Gas Meeting in Fargo	Interruptable Gas Meeting in Fargo - Dinner	PERKINS RESTAURANT 1061	14.14	1	14.14	14.14	14.14	3.17
10,113	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting in Denver, CO	Leadership Team Meeting in Denver	INTERMISSION CAFE	29.99	1	29.99	14.62	0.93	0.82
10,114	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Team Meeting	Leadership Team Meeting in Denver	INTERMISSION CAFE	10.66	1	10.66	5.20	0.33	0.29
10,115	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch Enroute to Denver for PG&E Mtg		SUBWAY 11611	17.22	1	17.22	8.39	0.53	0.47
10,116	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal During Travel	Coffee for Tanya, Jena and I during travel to the Poverty Matter Conference.	STARBUCKS STORE 02698	17.99	3	6.00	6.89	1.41	1.25
10,117	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	MEAL MtWtl Team visit		JR THAI FOOD AND SUCH	20.66	1	20.66	9.07	0.58	0.51
10,118	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal while traveling to Roseville		DENNY'S #9247	19.18	1	19.18	7.47	1.52	1.35
10,119	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meet with new employee		INTERMISSION CAFE	4.77	1	4.77	1.65	0.34	0.30
10,120	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Netzero vision w/Brett Carter	Netzero vision w/Brett Carter - travel back to Colorado	AERO SERVICE GROUP - STON	22.28	1	22.28	9.10	0.58	0.51
10,121	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	New Employee Arrival and Strategy Discussion		TST* DENVER MILK MARKET -	17.18	1	17.18	5.93	1.21	1.07
10,122	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	64.24	1	64.24	25.04	1.59	1.41
10,123	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp jet to transport company execs to MN		CHICK-FIL-A #03153	12.08	1	12.08	4.71	0.30	0.26
10,124	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Professional Training - Meal	Meal while attending training	CARBON COFFEE	5.83	1	5.83	2.87	0.18	0.16
10,125	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Resilience team meeting in MN	Breakfast in MN while at the Resilience team meeting.	FOOD TRUCK ALLEY	11.18	1	11.18	5.44	0.35	0.31
10,126	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety meeting		CHEBA HUT - DILLON	15.98	1	15.98	7.79	0.49	0.44
10,127	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety Meeting and Observations	Safety Meeting and Observations- Fairbault	SUBWAY 7555	15.18	1	15.18	7.40	0.47	0.42
10,128	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session in October		WESTIN MINNEAPOLIS FB	10.99	1	10.99	4.28	0.27	0.24
10,129	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training Conference meal		McDonalds	12.53	1	12.53	6.17	0.39	0.35
10,130	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel lunch for IGR annual customer mtg	Travel lunch for Interruptible Gas annual customer meeting	HOLIDAY STATIONS #3842	9.22	1	9.22	9.22	2.07	
10,131	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal	Travel meal- CIPAC UAS Security	MSP AIRP LEEANN CHN 121	22.68	1	22.68	11.03	0.70	0.62
10,132	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal for Deb Watts	Tax for Travel Meal for Deb Watts returning to DenverMeal 17.85Tip- 3.00Tax- 2.11Total- 22.96	FOOD TRUCK ALLEY	2.11	1	2.11	0.82	0.05	0.05
10,133	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal for Deb Watts	Travel Meal for Deb Watts returning to DenverMeal 17.85Tip- 3.00Tax- 2.11Total- 22.96	FOOD TRUCK ALLEY	17.85	1	17.85	6.96	0.44	0.39
10,134	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HAZELWOOD FOOD & DRINK	30.86	1	30.86	12.03	0.76	0.68
10,135	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel out of area for VIPR detail	Travel out of area for VIPR detail	JIMMY JOHNS - 825	16.05	1	16.05	16.05	1.02	0.90
10,136	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to SAP HQ for BTP Conference	Snack while traveling to Philadelphia for BTP conference	HUDSON ST1852	6.19	1	6.19	3.05	0.19	0.17
10,137	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Traveling in MN for team meetings		MSP AIRP PANDA EXPRESS 12	0.03	1	0.03	0.03	0.03	0.03
10,138	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Traveling in MN for team meetings		MSP AIRP PANDA EXPRESS 12	0.91	1	0.91	0.91	0.91	0.81
10,139	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Visit with inspectors in the Fargo area		ARBY'S #8019 FERGIUS FALLS	9.51	1	9.51	9.51	8.42	
10,140	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	Women in Economic Development - Meal		MDW DUNKIN B END CAP 3175	10.02	1	10.02	4.40	0.28	0.25
10,141	SumTotal	XES	2022-10-19	Meals & Entertainment	Meal-Travel	S-Travel Meal	XcelLab Customer Solutions Net Zero Planning	travel meal 10/19	CARBON COFFEE CO #1191	1.88	1	1.88	0.77	0.05	0.04
10,142	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Admin Assistant Conference	Admin Assistant Conference	SLICE	4.67	1	4.67	1.82	0.12	0.10
10,143	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Admin Assistant Conference	Admin Assistant Conference	SLICE*DUSENYORKPIZZA	33.13	1	33.13	12.92	0.82	0.73
10,144	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Admin Assistant Conference	Admin Assistant Conference	STARBUCKS	10.40	1	10.40	4.05	0.26	0.23
10,145	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA Comm Committee Meeting	American Gas Association Communications Committee Meeting	TABARD INN	30.80	1	30.80	12.01	0.76	0.67
10,146	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA Comm Committee Meeting		TABARD INN	26.40	1	26.40	10.29	0.65	0.58
10,147	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Wildlife Conference	Travel meal during trip to attend wildlife conference	CHICK-FIL-A #04320	10.40	1	10.40	4.56	0.29	0.26
10,148	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Contractor Safety Assistance	Saint Cloud Gas Contractor Field Assistance	PANERA BREAD #601317 K	21.48	1	21.48	10.47	0.66	0.59
10,149	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	ECMAS Orlando Conference 10/16-10/21/22	ECMAS Orlando Conference 10/16-10/21/22Dinner 10/20/2022	PUCKETT S D-02	23.92	1	23.92	9.17	1.87	1.66
10,150	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	ES&M Emergency Preparedness Mtg & Strategy Session		WESTIN MINNEAPOLIS FB	7.77	1	7.77	3.78	0.24	0.21
10,151	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	ES&M SLT ELT Strategy Session		MAX & ERMA'S DTW	41.02	1	41.02	15.99	1.01	0.90
10,152	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	External Affairs Powering Equipment Conference	Lunch	FOOD HALL	7.90	1	7.90	3.09	0.20	0.17
10,153	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	GE planning		CMS*THEISEN VENDING INC.	1.60	1	1.60	0.79	0.05	0.04
10,154	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	GE planning		CMS*THEISEN VENDING INC.	2.10	1	2.10	1.03	0.07	0.06
10,155	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	GE planning		CORPCHFS@KCELNICOLLET	1.07	1	1.07	0.53	0.03	0.03
10,156	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	GE planning		CORPCHFS@KCELNICOLLET	8.41	1	8.41	4.14	0.26	0.23
10,157	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	GE planning		MT HAW TWM NICOLET MAL	2.50	1	2.50	1.23	0.08	0.07
10,158	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	GE planning		POPEYES 13012	10.74	1	10.74	5.29	0.34	0.30
10,159	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Leadership Meeting		MSP LOLOSAMERICANKIT 1338	21.97	1	21.97	8.55	1.75	1.55
10,160	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch for IGR annual customer mtg travel	Lunch before flying home from Interruptible Gas Rate annual customer meeting travel	SKYDINE (FARGO)	4.03	1	4.03	4.03	4.03	0.90
10,161	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal during travel for business	Meal during travel for business to Eau Claire from Amarillo	WOOLLEYS RESTAURANT AIRP	30.26	1	30.26	11.60	2.37	2.10
10,162	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Wescott Gas Plant Meeting	MN Wescott Gas Plant Meetings	KWK TRIP #620009627	1.41	1	1.41	0.12	0.12	0.10
10,163	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	MN Wescott Gas Plant Meeting	MN Wescott Gas Plant Meetings	KWK TRIP #620009627	3.29	1	3.29	0.90	0.90	0.79
10,164	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	NBAA Orlando Training	NBAA Orlando Training	FIRST WATCH - 0247	11.32	1	11.32	4.41	0.28	0.25
10,165	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	NBAA Orlando Training	NBAA Orlando Training	FIRST WATCH - 0247	11.33	1	11.33	4.42	0.28	0.25

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Retail Amount
10,166	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	NBAA Orlando Training	NBAA Orlando Training	MARriott POS GRANDE VI	22.36	1	22.36	8.72	0.55	0.49
10,167	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	NBAA Orlando Training	NBAA Orlando Training	MARriott POS GRANDE VI	22.37	1	22.37	8.72	0.55	0.49
10,168	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to GA	Pilot corp aircraft to transport executives to GA	SQ *REFORMATION BRE	2.99	1	2.99	1.17	0.07	0.07
10,169	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to GA	Pilot corp aircraft to transport executives to GA	YARD HOUSE 00083758	16.37	1	16.37	6.38	0.40	0.36
10,170	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	STARBUCKS STORE 03484	5.65	1	5.65	2.20	0.14	0.12
10,171	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST* HIGHLAND GRILL	23.86	1	23.86	9.30	0.59	0.52
10,172	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Professional Training	Meal while attending CIP training	TST* MESA VERDE DIA	21.10	1	21.10	10.38	0.66	0.58
10,173	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 MN Employee Reviews / CS&J Guest Soaker Mtg.	breakfast	FOOD HALL P1	6.42	1	6.42	2.92	0.19	0.16
10,174	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 MN Employee Reviews / CS&J Guest Soaker Mtg.	Coffee	CARIBOU MOBILE APP #9006	6.61	1	6.61	3.00	0.19	0.17
10,175	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 MN Employee Reviews / CS&J Guest Soaker Mtg.	Dinner - this will show out of policy due to another item being processed on date which it wasn't exten.	MODMARKET	26.33	1	26.33	11.96	0.76	0.67
10,176	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 MN Employee Reviews / CS&J Guest Soaker Mtg.	snack	DUNKIN #355310 Q35	6.00	1	6.00	2.73	0.17	0.15
10,177	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 MN Employee Reviews / CS&J Guest Soaker Mtg.	snack	SKY MARKET CENTER B	4.59	1	4.59	2.08	0.13	0.12
10,178	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Q3 MN Employee Reviews / CS&J Guest Soaker Mtg.	Safety meeting	CHIL'S GLENWOOD SPRINGS	20.48	1	20.48	9.98	0.63	0.56
10,179	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Safety meeting		MINERS CLAIM RESTAURANT	39.02	1	39.02	19.02	1.21	1.07
10,180	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	See description	Breakthrough Energy Summit/attending this summit for discussions with Breakthrough Energy Catalyst Program and at the request of my manager, Justin Tomjanovic.	TST* BEECHER'S HANDMADE C	15.54	1	15.54	6.06	0.38	0.34
10,181	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session in October	SLT Strategy Session in October	SQ *CARDIGAN DONUTS	8.57	1	8.57	3.34	0.21	0.19
10,182	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session in October		STARBUCKS STORE 00262	5.83	1	5.83	2.27	0.14	0.13
10,183	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Top 20 Contractors Mtgs in MSP	Supper at MSP Airport Enroute back to AMA	Lolo's Kitchen	20.01	1	20.01	9.75	0.62	0.55
10,184	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during EDDC Conference in Pueblo		BLACKBOX	20.99	1	20.99	9.21	0.58	0.52
10,185	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for rate case security	Travel meal for rate case security in St. Paul	POTBELLY #478	13.40	1	13.40	6.52	0.41	0.37
10,186	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Atlanta, GA	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	YARD HOUSE 00083758	16.37	1	16.37	6.38	0.40	0.36
10,187	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* HIGHLAND GRILL	22.97	1	22.97	8.95	0.57	0.50
10,188	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Gas Site	Travel for Gas Work over Water Work	HOLIDAY STATIONS 0405	6.47	1	6.47	6.47	0.47	0.43
10,189	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to Gas Site	Travel to Gas Work Over Water Excavation	HOLIDAY STATIONS 0254	5.91	1	5.91	5.91	0.51	0.47
10,190	SumTotal	XES	2022-10-20	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel to SAP HQ for BTP Conference	Dinner while traveling home from Philadelphia	BAR SYMON PHIL	21.72	1	21.72	10.69	0.68	0.60
10,191	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Admin Assistant Conference	Admin Assistant Conference	STARBUCKS	8.24	1	8.24	3.21	0.20	0.18
10,192	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA Comm Committee Meeting	American Gas Association Communications Committee meeting	AU BON PAIN #10285	6.34	1	6.34	2.47	0.16	0.14
10,193	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	AGA Comm Committee Meeting	American Gas Association Communications Committee meeting	CHEF GEOFFS	15.85	1	15.85	6.18	0.39	0.35
10,194	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	amarillo trip - lunch- travel meal	amarillo trip, lunch	TST* RUDY'S COUNTRY STORE	16.09	1	16.09	6.27	0.40	0.35
10,195	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Attend Wildlife Conference	Travel meal during wildlife conference	TST* BEACH HUT DELI & RYA	16.82	1	16.82	7.38	0.47	0.41
10,196	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Emergency Preparedness Mtg & Strategy Session		ESTES NEWS GROUP 1	7.04	1	7.04	3.43	0.22	0.19
10,197	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	ESEM Emergency Preparedness Mtg & Strategy Session		PAPPASITOS CANTINA DFW	44.14	1	44.14	21.47	1.36	1.21
10,198	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch during travel	Lunch during travel from Amarillo to Minneapolis/Eau Claire	CANTINA LAREDO	26.00	1	26.00	9.96	2.03	1.80
10,199	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	NBAA Orlando Training	NBAA Orlando Training	DELMONCO'S ITALIAN STEA	34.06	1	34.06	13.28	0.84	0.75
10,200	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	NBAA Orlando Training	NBAA Orlando Training	DELMONCO'S ITALIAN STEA	34.06	1	34.06	13.28	0.84	0.75
10,201	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to GA	Pilot corp aircraft to transport executives to GA	STARBUCKS STORE 08371	9.33	1	9.33	3.64	0.23	0.20
10,202	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Plant operations meetings in MN	Plant operations meetings in MN	MCDONALD'S F6118	1.42	1	1.42	0.12	0.12	0.10
10,203	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Plant operations meetings in MN	Plant operations meetings in MN	MCDONALD'S F6118	3.30	1	3.30	0.90	0.90	0.80
10,204	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	SLT Strategy Session in October		MINNEAPOLIS AIRPORT	6.49	1	6.49	2.53	0.16	0.14
10,205	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal for rate case security	Travel meal for Rate Case Security	BURGER KING #8355	7.37	1	7.37	3.59	0.23	0.20
10,206	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Atlanta, GA	Travel meal while piloting corporate aircraft for transportation of executives to Atlanta, GA	HOPDODDY - COBB	23.63	1	23.63	9.21	0.58	0.52
10,207	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Working in Amarillo for Wildlife Coordination	Ate lunch in Amarillo while coordinating with transmission team for Wildlife response	TST* RUDY'S COUNTRY STORE	2.21	1	2.21	1.08	0.07	0.06
10,208	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Working in Amarillo for Wildlife Coordination	Ate lunch in Amarillo while coordinating with transmission team for Wildlife response	TST* RUDY'S COUNTRY STORE	11.39	1	11.39	5.54	0.35	0.31
10,209	SumTotal	XES	2022-10-21	Meals & Entertainment	Meal-Travel	S-Travel Meal	Working in Amarillo for Wildlife Coordination	Ate lunch in Amarillo while coordinating with transmission team for Wildlife response	TST* RUDY'S COUNTRY STORE	15.39	1	15.39	7.49	0.48	0.42
10,210	SumTotal	XES	2022-10-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Admin Assistant Conference	Admin Assistant Conference	EINSTEIN BAGELS LAS	4.97	1	4.97	1.94	0.12	0.11
10,211	SumTotal	XES	2022-10-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Admin Assistant Conference	Admin Assistant Conference	PEPES TACOS RAINBOW	25.03	1	25.03	9.76	0.62	0.55
10,212	SumTotal	XES	2022-10-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Admin Assistant Conference	Admin Assistant Conference	STARBUCKS	13.76	1	13.76	5.36	0.34	0.30
10,213	SumTotal	XES	2022-10-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Admin Conference	Admin Conference	HUDSON NEWS ST2077	14.47	1	14.47	5.64	0.36	0.32
10,214	SumTotal	XES	2022-10-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	GE planning	GE planning	FOOD TRUCK ALLEY	22.42	1	22.42	11.03	0.70	0.62
10,215	SumTotal	XES	2022-10-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	GE planning		WILLOW CREEK RESTAURANT	51.75	1	51.75	25.47	1.62	1.43
10,216	SumTotal	XES	2022-10-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to GA	Pilot corp aircraft to transport executives to GA	PAPPADEAUX SEAFOOD KIT	37.46	1	37.46	14.60	0.93	0.82
10,217	SumTotal	XES	2022-10-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to GA	Pilot corp aircraft to transport executives to GA	STARBUCKS STORE 08371	10.07	1	10.07	3.93	0.25	0.22
10,218	SumTotal	XES	2022-10-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to GA	Pilot corp aircraft to transport executives to GA	VILLAGE CORNER	29.29	1	29.29	11.42	0.72	0.64
10,219	SumTotal	XES	2022-10-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Atlanta, GA	Travel meal while piloting corporate aircraft for transportation of executives to Atlanta, GA	PAPPADEAUX SEAFOOD KIT	41.50	1	41.50	16.18	1.03	0.91
10,220	SumTotal	XES	2022-10-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Atlanta, GA	Travel meal while piloting corporate aircraft for transportation of executives to Atlanta, GA	VILLAGE CORNER	29.87	1	29.87	11.64	0.74	0.65
10,221	SumTotal	XES	2022-10-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal to EEI		JIMMY JOHNS - 579 - ECOMM	17.30	1	17.30	7.59	0.48	0.43
10,222	SumTotal	XES	2022-10-22	Meals & Entertainment	Meal-Travel	S-Travel Meal	travel meal to EEI		JOE THE JUICE NEW YORK	11.47	1	11.47	5.03	0.32	0.28
10,223	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	CWI Recertification Training	Meal was purchased on 10/23/22 for Certified Welding Inspector (CWI) certification training.	APPLEBEES GATE48248280	21.67	1	21.67	9.51	0.60	0.53
10,224	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while in Orlando for Reimagine HR conf		WDW SPICE ROAD	32.19	1	32.19	15.69	1.00	0.88
10,225	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gartner Reimagine HR Conference	Gartner Reimagine HR Conference. Dinner on 10.23.22.	WDW SPICE ROAD	41.93	1	41.93	20.44	1.30	1.15

EER - SCHEDULE 2 - FOOD AND BEVERAGE 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	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,226	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gartner Reimagine HR Conference	Gartner Reimagine HR Conference. Lunch on 10.23.22.	SHERATON DOLPHIN DINING	19.70	1	19.70	9.60	0.61	0.54
10,227	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Lunch 10/23/22 upon arrival in Austin for conf	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-allocation is appropriate	CRENSHAW SPORTS BAR BCR	19.49	1	19.49	7.60	0.48	0.43
10,228	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal - Gartner Conference	Meal - Gartner Conference	HILTON ORLANDO MAIN ST MA	26.63	1	26.63	12.98	0.82	0.73
10,229	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	meal during EEI trip		JW MARRIOTT INDI F&B	42.51	1	42.51	18.66	1.18	1.05
10,230	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Medical Technology Conference - Meal		LAKE WINE AND SPIRITS	14.60	1	14.60	6.41	0.41	0.36
10,231	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	NBAA Orlando Training	NBAA Orlando Training	MDW GENES BISTRO 6901472	12.72	1	12.72	4.96	0.31	0.28
10,232	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	NBAA Orlando Training	NBAA Orlando Training	MDW GENES BISTRO 6901472	12.72	1	12.72	4.96	0.31	0.28
10,233	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	NBAA Orlando Training	NBAA Orlando Trip	GIORDANOS OF LAKE BUEN	32.77	1	32.77	12.78	0.81	0.72
10,234	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	NBAA Orlando Training	NBAA Orlando Trip	GIORDANOS OF LAKE BUEN	32.78	1	32.78	12.78	0.81	0.72
10,235	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to GA	Pilot corp aircraft to transport executives to GA	STARBUCKS STORE 06371	9.33	1	9.33	3.64	0.23	0.20
10,236	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to GA	Pilot corp aircraft to transport executives to GA	THE BOLD MONK BREWING CO	19.00	1	19.00	7.41	0.47	0.42
10,237	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN and GA	STONE ARCH	35.00	1	35.00	13.64	0.87	0.77
10,238	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	St Cloud Gas Contracting Mtps	St Cloud Gas Contracting Mtps. Project Site walkthroughs, etc.Travel Meal - Dinner	BRICK & BOURBON- ST. CLOU	51.76	1	51.76	51.76	51.76	45.84
10,239	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training for Army	Training for Army	DAVE & BUSTERS #51	29.79	1	29.79	14.52	0.92	0.82
10,240	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Atlanta, GA	Travel meal while piloting corporate aircraft for transportation of executives to Atlanta, GA	THE BOLD MONK BREWING CO	30.00	1	30.00	11.70	0.74	0.66
10,241	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	STONE ARCH	34.44	1	34.44	13.43	0.85	0.75
10,242	SumTotal	XES	2022-10-23	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal while traveling to MN for meetings	Travel meal while traveling from Amarillo to MN for team meetings and agile meetings.	PAPPASITOS CANTINA DFW	26.38	1	26.38	12.98	0.82	0.73
10,243	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Board of Directors Meeting		DEN STEVE'S SNAP DOGS	23.01	1	23.01	8.97	0.57	0.50
10,244	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Board of Directors Meeting		HUDSONNEWS ST1105	8.72	1	8.72	3.40	0.22	0.19
10,245	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Board of Directors Meeting		HUDSONNEWS ST1105	18.69	1	18.69	7.29	0.46	0.41
10,246	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast - MSP airport		MCDONALD'S F284	7.72	1	7.72	3.86	0.25	0.22
10,247	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast at Denver airport before departure	Breakfast at Denver airport before departure	3103-DEN COFFEE BEAN A	8.74	1	8.74	3.66	0.23	0.21
10,248	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	CWI Recertification Training	9-year Certified Welding Inspector (CWI) recertification training.	UNO'S CHICAGO GRILL	30.22	1	30.22	13.26	0.84	0.75
10,249	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Denver Product Service Meeting	Dinner	KACHINAPOKA LOLA	29.74	1	29.74	14.64	0.93	0.82
10,250	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	EWf Conference in Arizona	EWf Conference in Arizona dinner	TST* POMO PIZZERIA - SCOT	63.12	1	63.12	24.61	1.56	1.38
10,251	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		THE PERFECT LANDING RESTA	16.52	1	16.52	6.44	0.41	0.36
10,252	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corp plane to transport execs to CO		VIEWHOUSE (CLINTON)	29.76	1	29.76	11.60	0.74	0.65
10,253	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO		THE PERFECT LANDING RESTA	15.90	1	15.90	6.20	0.39	0.35
10,254	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Fly corporate plane to transport execs to CO		VIEWHOUSE (CLINTON)	21.30	1	21.30	8.30	0.53	0.47
10,255	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gartner Conference		STARBUCKS 68070 G POD 5	12.21	1	12.21	5.95	0.38	0.33
10,256	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Gartner Reimagine HR Conference	Gartner Reimagine HR Conference. Lunch on 10.24.22.	SHERATON DOLPHIN DINING	14.91	1	14.91	7.27	0.46	0.41
10,257	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Incube Energy Demo Days	Meal in Minneapolis upon arrival for incubate energy demo days	FIVE GUYS MN 1799 GSR	24.76	1	24.76	9.65	0.61	0.54
10,258	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal - Gartner Conference	Meal - Gartner Conference	HILTON ORLANDO MAIN ST MA	10.38	1	10.38	5.06	0.32	0.28
10,259	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meal Expense - Gartner Conference	Meal Expense - Gartner Conference	SMASH BURGER C DENVER	23.71	1	23.71	11.56	0.73	0.65
10,260	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Medical Technology Conference - Meal		WICKED LOBSTA	28.88	1	28.88	12.68	0.80	0.71
10,261	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meetings in Denver Office	Breakfast on way to office	STARBUCKS STORE 24838	10.85	1	10.85	4.23	0.27	0.24
10,262	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Meetings with team in Denver	Meetings with team in Denver/meal	STARBUCKS STORE 24838	12.80	1	12.80	4.99	0.32	0.28
10,263	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	NBAA Orlando Training	NBAA Orlando Training	GIORDANOS OF LAKE BUEN	0.01	1	0.01	0.00	0.00	0.00
10,264	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Prepare Monticello Site for Board Visit	Prepare Monticello Site for Board Visit	CARIBOU COFFEE CO #1161	20.75	1	20.75	8.09	0.51	0.45
10,265	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	SAP Work Planning Workshop		MARRIOTT MINNEAPOLIS F	106.94	3	35.65	52.63	3.34	2.96
10,266	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	St Cloud Gas Contracting Mtps	St Cloud Gas Contracting Mtps, Project site walks, etc.	THE WHITE HORSE	47.25	1	47.25	47.25	47.25	41.84
10,267	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	This was a Denver Leadership Summit	This was a Denver Leadership Summit	KACHINAPOKA LOLA	29.86	1	29.86	14.69	0.93	0.83
10,268	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	This was a Denver Leadership Summit	This was a Denver Leadership Summit	MCDONALD'S F35248	23.09	1	23.09	11.36	0.72	0.64
10,269	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Training for Army		THE BROTHERS DELI	14.97	1	14.97	7.30	0.46	0.41
10,270	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel Meal - October 2022	Travel Meal to support Monticello Board Meeting. Lunch.	BURGER KING #4327	13.95	1	13.95	6.86	0.44	0.39
10,271	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during JANA trip.	Travel meal during trip to Houston for JANA user group meeting.	UBER EATS	10.19	1	10.19	10.19	10.19	9.02
10,272	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	Travel meal during JANA trip.	Travel meal during trip to Houston for JANA user group.	MINNEAPOLIS AIRPORT	3.98	1	3.98	3.98	3.98	3.52
10,273	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		CARIBOU COFFEE	9.66	1	9.66	3.70	0.23	0.21
10,274	SumTotal	XES	2022-10-24	Meals & Entertainment	Meal-Travel	S-Travel Meal	XCELab Work		SUBWAY 5129	8.30	1	8.30	3.18	0.20	0.18
10,275	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Baker Botts through Ovalton and Lawyers	Baker Botts through Ovalton and Lawyers	Reservoir	20.89	1	20.89	8.14	0.52	0.46
10,276	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Board of Directors Meeting		CORPCHFS@XCELINCOLLET	13.52	1	13.52	5.27	0.33	0.30
10,277	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Breakfast		SQ *HUCKLEBERRY ROASTERS	12.92	1	12.92	6.36	0.40	0.36
10,278	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	CWI Recertification Training	Meal was purchased on 10/25/22 9-year Certified Welding Inspector (CWI) recertification training.	URBAN SOMBRERO	14.57	1	14.57	6.40	0.41	0.36
10,279	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dell product meeting		PRAIRIE MARKET ST2293	6.26	1	6.26	4.06	0.26	0.23
10,280	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dell visit		MCDONALD'S F36622	5.75	1	5.75	2.83	0.18	0.16
10,281	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	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.	ETA'S AT DENVER INTERNA	12.26	1	12.26	5.98	0.38	0.34
10,282	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner		SUBWAY 57388	13.89	1	13.89	6.84	0.43	0.38
10,283	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	Dinner while in Orlando for Reimagine HR Conf		TERRALINA 56456106	41.54	1	41.54	20.25	1.28	1.14
10,284	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEI NKA Fall Workshop Indiana		STARBUCKS CONC B IND	1.24	1	1.24	0.51	0.03	0.03
10,285	SumTotal	XES	2022-10-25	Meals & Entertainment	Meal-Travel	S-Travel Meal	EEI NKA Fall Workshop Indiana		PF CHANGS #8400	26.71	1	26.71	10.91	0.69	0.61