

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 10020R-21-530

October 23, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPMP Total Amount	NSPMP Electric Utility Total Amount	State of MN Electric Retail Amount
10,651	SumTotal	XES	2020-11-10	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Deloitte Power and Utilities Conference 11/30-1/21	Deloitte's 2020 Power and Utilities conference was a virtual conference that included topics related to COVID-19 and other recent developments in this area. The conference took place 11/30-12/22/2020.	DELOITTE SERVICES LLP	255.00	115.53	108.18	64.36
10,652	SumTotal	XES	2020-11-30	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Annual NRI Conference	Registration fee	NRI	495.00	193.85	181.53	159.33
10,653	SumTotal	XES	2020-11-30	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	CANCELLED Training - Renewable - IAPCA Landfill	CANCELLED = REIMBURSEMENT/POA Landfill Training/fee attached receipt from when training was initially charged to CC on 9/3/2020; authorization MINPCAD09048378 U	POLLUTION CONTROL AGENCY	-375.00	-375.00	-375.00	-375.00
10,654	SumTotal	XES	2020-11-30	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Continuing Legal Education	Continuing Legal Education Class: 2020 Northeast Energizer, Modeling for Lawyers, Invoice 515540.	ENERGY BAR ASSOCIATION	40.00	15.66	14.67	12.79
10,655	SumTotal	XES	2020-12-01	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Thi-Bar CLE	Thi-Bar CLE	MINNESOTA STATE BAR	10.00	3.92	3.67	3.20
10,656	SumTotal	XES	2020-12-02	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	MSEA Public Utilities CLE	MSEA Public Utilities CLE	MINNESOTA STATE BAR	5.00	1.96	1.83	1.60
10,657	SumTotal	XES	2020-12-04	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Continuing Ed - OSIA 502 Refresher	Continuing Ed - OSIA 502 Refresher	NU OUTREACH	700.00	341.73	320.00	279.11
10,658	SumTotal	XES	2020-12-04	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Attorney attend Energy Bar Assoc. Seminar	Attorney attend Energy Bar Association Seminar "2020 Regulatory 101 - Compliance with state's attorney continuing legal education requirements. No tax charged."	ENERGY BAR ASSOCIATION	75.00	29.37	27.50	23.99
10,659	SumTotal	XES	2020-12-06	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	PMI Virtual Wednesday	Project Managers Institute Virtual Wednesday Chapter meeting fee	PMI MILE HI CHAPTER	10.00	3.92	3.67	3.20
10,660	SumTotal	XES	2020-12-07	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	CPE Training for CIA	Obtainment of necessary CPE to retain my CIA designation with the IIA.	TWIN CITIES IIA	400.00	156.65	148.68	127.94
10,661	SumTotal	XES	2020-12-08	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Project Mgmt Workshop	Three-Day Virtual Workshop/Project Management Essentials/December 8-10, 2020	RMEI	46.55	46.55	46.55	34.00
10,662	SumTotal	XES	2020-12-08	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Project Mgmt Workshop	Three-Day Virtual Workshop/Project Management Essentials/December 8-10, 2020	RMEI	39.20	39.20	39.20	28.63
10,663	SumTotal	XES	2020-12-08	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Training - 2020-2021 M	AGILE Product Owner training	NEW HORIZONS	1,199.00	466.55	439.70	383.51
10,664	SumTotal	XES	2020-12-10	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Annual Institute for Building - Electrical	Annual Institute for Building - Electrical	SP * MOUNTAIN GOAT SOF	1,200.00	469.94	440.07	383.93
10,665	SumTotal	XES	2020-12-10	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	IEEE PSRC Meeting, WebEx	IEEE PSRC Meeting, WebEx	U OF M CONTLEARNING	170.00	170.00	170.00	124.18
10,666	SumTotal	XES	2020-12-10	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Attend seminars	Attend U of M Structural Series seminars to learn about changes in code, new industry practice and re 2021 Advanced Employee Benefits Workshop/Invoice No. INV1096053	IEEE CB CONFERENCE	35.00	11.74	11.74	8.58
10,667	SumTotal	XES	2020-12-11	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Attendance fee Continuing Education seminar	Tuition for intensive five day cybersecurity class "Assessing, Monitoring, and Hunting ICS Threats" provided by Zscaler, with an enhanced technical adskill related to the critical infrastructure protection responsibilities and role on the security patch review board for relay firmware.	U OF M CONTLEARNING	475.00	475.00	475.00	346.98
10,668	SumTotal	XES	2020-12-29	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	HOP Webinar week of Jan. 11 2021	Human Organizational Performance webinar during the week of January 11. On demand video provided for any sessions I can't attend. One of our Safety Initiatives in 2021 that will be supporting HOP.	MINNESOTA CLE	345.00	135.11	126.52	110.35
10,669	SumTotal	XES	2020-12-29	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	HOP Webinar week of Jan. 11 2021	Human Organizational Performance webinar during the week of January 11. On demand video provided for any sessions I can't attend. One of our Safety Initiatives in 2021 that will be supporting HOP.	Dragas, Inc.	3,000.00	1,006.39	1,006.39	735.14
10,670	SumTotal	XES	2020-12-29	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	HOP Webinar week of Jan. 11 2021	Human Organizational Performance webinar during the week of January 11. On demand video provided for any sessions I can't attend. One of our Safety Initiatives in 2021 that will be supporting HOP.	2020 HOP SUMMIT	117.81	46.14	43.20	37.08
10,671	SumTotal	XES	2020-12-29	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	HOP Webinar week of Jan. 11 2021	Human Organizational Performance webinar during the week of January 11. On demand video provided for any sessions I can't attend. One of our Safety Initiatives in 2021 that will be supporting HOP.	2020 HOP SUMMIT	117.81	46.14	43.20	37.08
10,672	SumTotal	XES	2020-12-29	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	HOP Webinar week of Jan. 11 2021	Human Organizational Performance webinar during the week of January 11. On demand video provided for any sessions I can't attend. One of our Safety Initiatives in 2021 that will be supporting HOP.	2020 HOP SUMMIT	235.60	92.27	86.40	75.36
10,673	SumTotal	XES	2020-12-30	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	NERC Certification Renewal	NERC Certification Renewal for Steve Staklo	NORTH AMERICAN ELECTRIC R	400.00	294.86	294.86	215.38
10,674	Subtotal - P-Cont/ Seminars/ Training	XES								261,716.23	134,817.30	128,817.42	108,232.08
10,675	SumTotal	XES	2020-07-06	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	Fire Investigator Technician application fee	Fire Investigator Technician application fee	IAAI	72.00	72.00	67.42	58.81
10,676	SumTotal	XES	2020-07-07	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	Continuing Legal Education	Continuing Legal Education	MINNESOTA CLE	170.00	66.58	62.34	54.38
10,677	SumTotal	XES	2020-07-07	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	IEE Spring Conference	IEE Spring Conference	EDISON ELECTRIC INST.	-750.00	-750.00	-750.00	-547.08
10,678	SumTotal	XES	2020-07-07	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	IAAI Virtual Training	IAAI Virtual Training	IAAI	18.00	16.00	14.88	13.07
10,679	SumTotal	XES	2020-07-07	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	NARUC Summer Policy	NARUC Summer Policy	NATL ASSN REGULIT.COM	550.00	216.02	202.29	176.44
10,680	SumTotal	XES	2020-07-10	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	Computer based training for computer based training for fire investigator certification	Computer based training for two engagement manager	LEAN METHODS GROUP	1,000.00	391.62	366.72	319.96
10,681	SumTotal	XES	2020-07-10	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	IAAI training	IAAI training for fire investigator certification July 2020	IAAI	16.00	16.00	14.98	13.07
10,682	SumTotal	XES	2020-07-10	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	Wind 101 Training	Wind 101 Training	TRAINING LLC	150.00	66.35	62.13	54.19
10,683	SumTotal	XES	2020-07-10	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	IEE PES General Meeting 2020	Virtual training for safety related to major incident investigations, assembled by IAAI.	AWEA	99.00	99.00	99.00	72.32
10,684	SumTotal	XES	2020-07-13	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	ASIS PGP & CPP Re-Certification	ASIS PGP & CPP Re-Certification	IEE CB CONFERENCE	100.00	35.17	35.17	30.68
10,685	SumTotal	XES	2020-07-14	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	ASIS PGP & CPP Re-Certification	ASIS PGP & CPP Re-Certification	ASIS INTERNATIONAL ONL	450.00	219.29	205.35	179.11
10,686	SumTotal	XES	2020-07-14	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	IAAI Webinar training	IAAI Webinar training	IAAI	16.00	16.00	14.98	13.07
10,687	SumTotal	XES	2020-07-14	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	Indirect Tax Training and Trend Updates	Indirect Tax Training and Trend Updates	COST	150.00	66.35	62.13	54.19
10,688	SumTotal	XES	2020-07-16	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	IAAI Certification exam fee	IAAI Certification exam fee	IAAI	72.00	72.00	67.42	58.81
10,689	SumTotal	XES	2020-07-16	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	NERC Certification Renewal	NERC Certification renewal for Gailand R. Gibbs (TSO-MN)	NORTH AMERICAN ELECTRIC R	400.00	294.86	294.86	215.39
10,690	SumTotal	XES	2020-07-17	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	Performance	Performance	IEE CB CONFERENCE	50.00	17.59	15.34	13.59
10,691	SumTotal	XES	2020-07-17	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	NERC Certification Renewal	NERC Certification renewal for Gailand R. Gibbs (TSO-MN)	IEE CB CONFERENCE	50.00	17.59	15.34	13.59
10,692	SumTotal	XES	2020-07-17	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	NERC Certification Renewal	NERC Certification renewal for Gailand R. Gibbs (TSO-MN)	IEE CB CONFERENCE	50.00	17.59	15.34	13.59
10,693	SumTotal	XES	2020-07-20	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	NERC Certification Renewal	NERC Certification renewal for Gailand R. Gibbs (TSO-MN)	IEE CB CONFERENCE	50.00	17.59	15.34	13.59
10,694	SumTotal	XES	2020-07-20	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	NERC Certification Renewal	NERC Certification renewal for Gailand R. Gibbs (TSO-MN)	IEE CB CONFERENCE	50.00	17.59	15.34	13.59
10,695	SumTotal	XES	2020-07-22	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	Annual dues for IAAI membership	Annual dues for IAAI membership - Fire / FIT/Actual Area is Crofton, MD	IAAI	80.00	80.00	74.91	65.34
10,696	SumTotal	XES	2020-07-22	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	Virtual Fire Training	NFPA 921 - Chapter 13 Virtual Class - Fire Training/Actual Area is Crofton, MD	IAAI	16.00	16.00	14.98	13.07
10,697	SumTotal	XES	2020-07-23	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	Annual dues for IAAI membership	Annual dues for IAAI membership - Fire / FIT/Actual Area is Crofton, MD	PAYPAL GREATERMNCH	400.00	176.93	165.68	144.51
10,698	SumTotal	XES	2020-07-23	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	Annual dues for IAAI membership	Annual dues for IAAI membership - Fire / FIT/Actual Area is Crofton, MD	MINNESOTA CLE	181.53	181.53	165.33	155.33
10,699	SumTotal	XES	2020-07-23	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	Annual dues for IAAI membership	Annual dues for IAAI membership - Fire / FIT/Actual Area is Crofton, MD	LEVIAD SERVICES INC	28.97	28.97	28.97	25.27
10,700	SumTotal	XES	2020-07-23	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	Annual dues for IAAI membership	Annual dues for IAAI membership - Fire / FIT/Actual Area is Crofton, MD	TEXASCENTROFORALETHIC	62.34	62.34	62.34	54.38
10,701	SumTotal	XES	2020-07-23	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	Annual dues for IAAI membership	Annual dues for IAAI membership - Fire / FIT/Actual Area is Crofton, MD	STEELESTORSGUILD	1,900.00	840.40	786.97	696.40
10,702	SumTotal	XES	2020-07-23	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	Annual dues for IAAI membership	Annual dues for IAAI membership - Fire / FIT/Actual Area is Crofton, MD	STEELESTORSGUILD	1,900.00	840.40	786.97	696.40
10,703	SumTotal	XES	2020-07-24	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	Annual dues for IAAI membership	Annual dues for IAAI membership - Fire / FIT/Actual Area is Crofton, MD	IEE CB CONFERENCE	-47.20	-47.20	-47.20	-46.09
10,704	SumTotal	XES	2020-07-24	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	Annual dues for IAAI membership	Annual dues for IAAI membership - Fire / FIT/Actual Area is Crofton, MD	IEE CB CONFERENCE	-49.00	-49.00	-49.00	-47.81
10,705	SumTotal	XES	2020-07-24	Purchasing	PS-Digital Training Materials	PS-Digital Training Materials	Annual dues for IAAI membership	Annual dues for IAAI membership - Fire / FIT/Actual Area is Crofton, MD	LINDU.ACADEMY INC	49.00	49.00	49.00	35.79



EEB Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Small Amount
10706	SumTotal	XES	2020-07-24	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Computer based training for Engagement Manager	Computer based training for Engagement Manager	LEAN METHODS GROUP	500.00	169.81	183.36	159.93	
10707	SumTotal	XES	2020-07-24	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Records attached for credit - IEEE conference cancelled because of Pandemic/IEEE 2020 PES T&D Conference/Budget 10 restrictions to get tickets discount	Records attached for credit - IEEE conference cancelled because of Pandemic/IEEE 2020 PES T&D Conference/Budget 10 restrictions to get tickets discount	IEEE CB CONFERENCE	-700.00	-700.00	-700.00	-411.33	
10708	SumTotal	XES	2020-07-24	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	IEEE REFUND FOR SHOW	IEEE REFUND DUE TO COVID19	IEEE CB CONFERENCE	-167.73	-167.73	-167.73	-122.52	
10709	SumTotal	XES	2020-07-24	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Training for 365	Training for 365	IEEE CB CONFERENCE	-500.00	-500.00	-500.00	-317.44	
10710	SumTotal	XES	2020-07-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Tranem/Wabner/COVID-19/NRI	State Trainers/Wabner/COVID-19/NRI	NRI	278.00	107.70	109.85	87.96	
10711	SumTotal	XES	2020-07-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	EWaVHR Virtual Summit	Registration fee to attend the Colorado SHRM chapters EWaVHR Virtual Summit conference on August 6, 2020 as well as access online materials following the conference.	BIOMARKER CO., LLC	36.57	36.57	36.11	31.50	
10712	SumTotal	XES	2020-07-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	On the job training	On the job training	DATAKAMP INC.	14.16	14.16	13.26	11.56	
10713	SumTotal	XES	2020-07-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Wind 101 Training	Wind 101 Training	AWEA	-69.00	-69.00	-69.00	-72.32	
10714	SumTotal	XES	2020-07-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Conference Refund	Refund for Institute of Electrical and Electronics Engineers conference that didn't take place because of Covid.	IEEE CB CONFERENCE	-500.00	-500.00	-500.00	-167.73	
10715	SumTotal	XES	2020-07-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Environmental Conference-Virtual	Environmental Conference-Virtual	EB 2020 ARROWHEAD REG	50.00	50.00	50.00	43.81	
10716	SumTotal	XES	2020-07-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Webinars through Solid Waste Association of North America related to air, water and waste regulation.	Webinars through Solid Waste Association of North America related to air, water and waste regulation.	EB 2020 ARROWHEAD REG	50.00	50.00	50.00	50.00	
10717	SumTotal	XES	2020-07-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Ethics and Compliance Best Practice Forum	International OIO Leadership Association annual membership dues for series of education and leadership development programs	ECI - ECOA	50.00	19.58	18.34	15.99	
10718	SumTotal	XES	2020-07-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Association annual fee	Refund for IEEE conference that was cancelled. Refund returned to credit card	INSPIRECO LEADER NETW	2,000.00	1,008.87	944.73	824.00	
10719	SumTotal	XES	2020-07-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	June Col Photo Steward Conference	SHWRA environmental initial conference	IEEE CB CONFERENCE	-710.00	-236.19	-238.18	-173.96	
10720	SumTotal	XES	2020-07-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Executive Protection Training	Executive Protection Training	EB 2020 ARROWHEAD REG	30.00	30.00	30.00	43.91	
10721	SumTotal	XES	2020-07-29	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Online Data Training	Online Data Training	STOCK AND BARREL	32.20	14.69	14.69	12.62	
10722	SumTotal	XES	2020-07-29	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Online Data Training	Online Data Training	COURSR3A000700YMW7H09	42.24	16.54	15.49	13.41	
10723	SumTotal	XES	2020-07-30	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Confession SWANA	Confession SWANA	ISDA	325.00	143.75	143.75	117.41	
10724	SumTotal	XES	2020-07-30	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Legal Education	5 online Continuing Legal Education courses Order No. 1007699	MINNESOTA CLE	82.51	225.00	81.11	71.97	
10725	SumTotal	XES	2020-07-30	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Legal Education	Continuing Legal Education online bundle purchase Order Number 1007697	MINNESOTA CLE	265.00	115.53	108.18	94.36	
10726	SumTotal	XES	2020-07-30	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PDH for PE License	Fee for power system training course with one Professional Development hour (PDH). PDHs are required to maintain Professional Engineering (PE) licensure.	IEEE PRODUCTS & SERVIC	27.01	27.01	27.01	19.73	
10727	SumTotal	XES	2020-07-30	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Business conference	On line attendance to ANS Utility Working Conference	IEEE PRODUCTS & SERVIC	27.01	27.01	27.01	19.73	
10728	SumTotal	XES	2020-07-31	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Conference to learn about digital transformation	CLE for Kathryn Smith	AMERICAN NUCLEAR SOCIETY	99.00	49.94	46.78	40.79	
10729	SumTotal	XES	2020-07-31	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PDH for PE License	American Nuclear Society Conference-9271707	MINNESOTA CLE	695.00	272.18	264.87	222.30	
10730	SumTotal	XES	2020-07-31	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PDH for PE License	Fee for power system training course with one Professional Development hour (PDH). PDHs are required to maintain Professional Engineering (PE) licensure.	IEEE PRODUCTS & SERVIC	27.01	27.01	27.01	19.73	
10731	SumTotal	XES	2020-07-31	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Shipping Fee for CPE Self-Study Materials	Continuing education class for Texas State Bar Order #AHP220FFZD	STATE BAR TX-CLE WEB	120.00	46.90	44.01	38.38	
10732	SumTotal	XES	2020-08-01	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Legal Education on Estate Planning with contract to wit	Continuing Legal Education on Estate Planning with contract to wit	WESTERN CPE LLC	17.43	6.83	6.39	5.58	
10733	SumTotal	XES	2020-08-01	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Legal Education on Estate Planning with contract to wit	Continuing Legal Education on Estate Planning with contract to wit	CONTINUING LEGAL EDUC	48.00	19.19	17.97	15.67	
10734	SumTotal	XES	2020-08-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Annual Conference	Annual Conference	ASL&CO	75.00	35.00	35.00	54.79	
10735	SumTotal	XES	2020-08-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Waste Seminar	Environmental Remediation/Waste Seminar	SCORCHIA	705.00	266.69	266.69	164.81	
10737	SumTotal	XES	2020-08-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Waste Seminar	Environmental Remediation/Waste Seminar	EB 2020 ARROWHEAD REG	50.00	50.00	50.00	43.61	
10738	SumTotal	XES	2020-08-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	IEEE Conference Refund	IEEE Conference Refund	IEEE CB CONFERENCE	-400.00	-400.00	-400.00	-130.47	
10739	SumTotal	XES	2020-08-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Leadership training and certification	Leadership training and certification from the scum alliance - agile leadership	IEEE CB CONFERENCE	-47.00	-47.00	-47.00	-36.32	
10740	SumTotal	XES	2020-08-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Refund of other site fee to have been part of IEEE T&D Show. Reserved in February. Show cancelled because of COVID-19, including bar cancelled.	Refund of other site fee to have been part of IEEE T&D Show. Reserved in February. Show cancelled because of COVID-19, including bar cancelled.	BRANTRUST CONSULTING GRO	995.00	501.91	470.00	409.94	
10741	SumTotal	XES	2020-08-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Online Training Course for TSO	Online Training Course for TSO	IEEE CB CONFERENCE	-25.00	-18.43	-18.43	-13.46	
10742	SumTotal	XES	2020-08-05	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Partial Refund - NMSU Basics	Partial Refund - NMSU Basics	SOS INTL	67.50	36.35	49.76	49.76	
10743	SumTotal	XES	2020-08-05	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Systems Conference	Systems Conference	NMSU CASINET	-203.00	-56.86	-53.34	-46.53	
10744	SumTotal	XES	2020-08-05	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Attend Minnesota Power Conference	Attend Minnesota Power Conference	U OF M CONTLEARNING	165.86	165.86	165.86	121.16	
10745	SumTotal	XES	2020-08-07	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Conference Fee for MFSYCOON	Conference Fee for MFSYCOON	U OF M CONTLEARNING	225.00	225.00	225.00	154.36	
10746	SumTotal	XES	2020-08-07	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Credit for AGA Webinars	Credit for American Gas Association for webinars	AMERICAN GAS ASSOCIATI	-400.00	-156.65	-148.69	-127.94	
10747	SumTotal	XES	2020-08-07	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	CWI examination for Steven Brodson	CWI examination for Steven Brodson. Due to the new corporate credit cards being issued, Steven did not receive his new card in order to pay for the examination himself by the submission deadline date.	AWS E-COMMERCE	1,325.00	1,325.00	1,325.00	967.68	
10748	SumTotal	XES	2020-08-07	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	IEEE Conference Registration Fee Reimbursement	IEEE Conference Registration Fee Reimbursement - Cancelled due to COVID	IEEE CB CONFERENCE	-20.00	-20.00	-20.00	-14.61	
10749	SumTotal	XES	2020-08-07	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	IEEE Conference Registration Fee Reimbursement	IEEE Conference Registration Fee Reimbursement - Cancelled due to COVID	IEEE CB CONFERENCE	-20.00	-20.00	-20.00	-14.61	
10750	SumTotal	XES	2020-08-07	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Refund on cancelled IEEE T&D dues	Refund on the corporate IEEE T&D package purchased in March. Conference was cancelled due to COVID-19, fees not provided a receipt by the IEEE for this.	IEEE CB CONFERENCE	-1,000.00	-351.70	-351.70	-306.76	
10752	SumTotal	XES	2020-08-07	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Star 101 Training Webcast	Star 101 Training Webcast	AWEA	29.70	29.70	29.70	21.46	
10753	SumTotal	XES	2020-08-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	CPP certification prep for 2020	CPP certification prep for 2020	ASIS INTL ONLINE	333.00	131.19	122.85	107.19	
10754	SumTotal	XES	2020-08-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	CPP certification prep for 2020	CPP certification prep for 2020	ASIS INTL ONLINE	546.00	213.43	199.86	174.32	
10755	SumTotal	XES	2020-08-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Executive seminar council	Executive seminar council	MINNESOTA REGIONAL CHAM	35.00	13.71	13.71	11.30	
10756	SumTotal	XES	2020-08-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Professional Development	Professional development to obtain continuing education units required to maintain professional licenses in various states.	UTA LEED EVENT	395.00	395.00	395.00	283.44	
10757	SumTotal	XES	2020-08-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	TSDOOS Online Conference	TSDOOS Online Conference	UTA LEED EVENT	138.25	138.25	138.25	100.69	
10758	SumTotal	XES	2020-08-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Virtual conference	Virtual conference	U OF M CONTLEARNING	47.25	47.25	47.25	34.52	
10759	SumTotal	XES	2020-08-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	CISRP certification study guides	CISRP certification study guides	AMAZON.COM/AMH070H	82.97	24.66	23.09	20.14	
10760	SumTotal	XES	2020-08-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Minnesota Power System Conference	Minnesota Power System Conference	U OF M CONTLEARNING	225.00	75.48	75.48	55.14	
10761	SumTotal	XES	2020-08-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Book for Brian Van Abel - Leadership Readership	Book for Brian Van Abel - Leadership Readership	GOOGLE/TARGET	17.66	8.92	8.46	5.95	
10762	SumTotal	XES	2020-08-12	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	ESRI GeoConnect Online Conference	ESRI GeoConnect Online Conference	ESRI	100.00	73.72	73.72	53.85	
10763	SumTotal	XES	2020-08-12	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	International association of Arson Investigators	International association of Arson Investigators Chapter 19 training seminar Order #41009	IAAI	16.00	16.00	14.98	13.07	
10764	SumTotal	XES	2020-08-12	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Renewal of HR certification	Renewal of HR certification	HR CERTIFICATION INSTITUT	199.00	66.19	64.96	54.06	
10765	SumTotal	XES	2020-08-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Accounting Principles virtual CPE and prep for 2020	Accounting Principles virtual CPE and prep for 2020	AMERICAN GAS ASSOCIATION	400.00	176.63	165.68	144.51	
10767	SumTotal	XES	2020-08-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Accounting Principles virtual CPE and prep for 2020	Accounting Principles virtual CPE and prep for 2020	ASIS INTL ONLINE	618.60	203.09	190.18	165.98	







EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Docket No. E0020R-21-530

October 23, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	Scale of MN Electric Retail Amount
10,832	Sum Total	XES	2020-09-01	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Training Materials to Set for U of Wic. Energy Utility	Online training course for the Certified Information Systems Auditor exam	CERTIFIED INFORMATION SEC	499.95	167.79	183.34	159.91
10,833	Sum Total	XES	2020-09-01	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Basics 2020 - Development Understanding and Reducing Risk of Insider Threats	Basics 2020 - Development Understanding and Reducing Risk of Insider Threats	UWEX REGISTRATION	875.00	875.00	875.00	839.17
10,834	Sum Total	XES	2020-09-01	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	AGA Virtual FERC Accounting X Nov Conference	AGA Virtual FERC Accounting X Nov Conference	MINNESOTA CLE	65.00	28.75	28.92	23.48
10,835	Sum Total	XES	2020-09-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	IEE PSRC Virtual Conference	IEE PSRC Virtual Conference	AMERICAN GAS ASSOCIATION	300.00	260.42	243.86	212.70
10,836	Sum Total	XES	2020-09-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	IEE PSRC Virtual Conference	IEE PSRC Virtual Conference	IEE CB CONFERENCE	35.00	11.74	11.74	8.55
10,837	Sum Total	XES	2020-09-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	MPSYCON	Attendance at the Minnesota Power conference to stay engaged with changing utility trends and industry developments. Completion of CEU (continuing education) for PE license requirements.	U OF M CONTLEARNING	225.00	75.48	75.48	55.14
10,838	Sum Total	XES	2020-09-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	MPSYCON Virtual Conference	Conference fee to attend MPSYCON Conference for Protective Relay Engineers. Involvement with attendance of this conference gives me continuing education credits required for my Professional Engineers license and it keeps Xcel Energy abreast of current relay technology and industry lessons learned.	U OF M CONTLEARNING	225.00	75.48	75.48	55.14
10,839	Sum Total	XES	2020-09-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Trees Tim & Utility Registration	Trees Tim & Utility Registration	2020TREESANDUTILITIES	95.00	30.95	29.61	24.95
10,840	Sum Total	XES	2020-09-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	EEI Meter and Service Com Virtual Mtg	EEI Meter and Service Com Virtual Mtg	EDISON ELECTRIC INST.	100.00	35.17	35.17	30.68
10,841	Sum Total	XES	2020-09-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Workshop September	Workshop September	AMERICAN GAS ASSOCIATION	300.00	132.69	124.26	108.38
10,842	Sum Total	XES	2020-09-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Lumina training course	Lumina training course	UDENY ONLINE COURSES	102.00	36.85	35.85	29.91
10,843	Sum Total	XES	2020-09-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	MPCA Solid Waste Operator Certification training	MPCA Solid Waste Operator Certification training required to become a certified landfill operator.	POLLUTION CONTROL AGENCY	375.00	132.69	124.26	108.38
10,844	Sum Total	XES	2020-09-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Virtual FERC Accounting Workshop	Attached is a receipt for when I registered for the AGA web conference, and inadvertently used my personal card so that receipt is also attached	American Gas Association	300.00	132.69	124.26	108.38
10,845	Sum Total	XES	2020-09-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	WPRC Registration Fee	Western Protective Relay Conference registration fee. Attendance at this conference helps ensure a high quality of power system industry.	WSU PROF ED	250.00	164.29	154.62	134.62
10,846	Sum Total	XES	2020-09-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	2020 Seminar Registration fee	Registration fee to attend (2020) 56th Annual Minnesota Power Systems (Virtual) Conference.	U OF M CONTLEARNING	225.00	75.48	75.48	55.14
10,847	Sum Total	XES	2020-09-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Engineering conference for MPE	Engineering conference for MPE	U OF M CONTLEARNING	225.00	75.48	75.48	55.14
10,848	Sum Total	XES	2020-09-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	MPSYCON 2020	MPSYCON 2020	U OF M CONTLEARNING	225.00	75.48	75.48	55.14
10,849	Sum Total	XES	2020-09-05	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	IAGM Conference Fee	This is the registration fee for the International Association of Emergency Managers conference in November	INTERNATIONAL ASSOCIATION	148.00	58.35	54.64	47.66
10,850	Sum Total	XES	2020-09-06	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Emergency Management Cert training and conference	Emergency Management Certification training and conference.	INTERNATIONAL ASSOCIATION	299.00	117.09	109.65	95.64
10,851	Sum Total	XES	2020-09-06	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Virtual Trees and Utilities Conference for CEU	Continuing education and CEU opportunity via virtual conference.	2020TREESANDUTILITIES	8.75	8.75	8.75	8.75
10,852	Sum Total	XES	2020-09-06	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Virtual Trees and Utilities CEU Policy Forum	Continuing education and CEU opportunity via virtual conference.	2020TREESANDUTILITIES	8.75	8.75	8.75	8.75
10,853	Sum Total	XES	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Minnesota Power Systems Conference	56th Annual conference fee, to be held in November 2020	ENVIRONMENTAL INITIATIVE	20.00	7.66	7.36	6.42
10,854	Sum Total	XES	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Minnesota Power Systems Conference	Virtual conference attendees for continuing education credits.	U OF M CONTLEARNING	36.00	36.00	36.00	34.02
10,855	Sum Total	XES	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Minnesota Power Systems Conference	Registration for MN Power Systems Conference, virtual edition, Nov 3-5, reduced speaker fee	U OF M CONTLEARNING	100.00	75.48	75.48	55.14
10,856	Sum Total	XES	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Minnesota Power Systems Conference	virtual conference attendee for continuing education credits.	U OF M CONTLEARNING	100.00	100.00	100.00	73.05
10,857	Sum Total	XES	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PMI MN Conf	PMI Minnesota	PMI MINNESOTA	450.00	150.96	150.96	110.27
10,858	Sum Total	XES	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Professional Training and PMP Prep	Professional Training and PMP Prep	PROJECT MGMT INSTITUTE	652.12	328.95	308.04	286.67
10,859	Sum Total	XES	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Tax Conference fee for training 9/22 thru 10/8	Attend the 2020 Tax Symposium Webinar Series hosted by Institute for Professionals in Taxation (IPT). IPT provides sales and use tax training and information on changes in law, new trends, and other tax relevant information affecting the states the company is located in.	INSTITUTE FOR PROFESSIONALS	485.00	218.95	205.03	178.83
10,860	Sum Total	XES	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Virtual training through International Association W PUC utility school	Evidence & Claims Handler Terms Invoiced number 29812	IAGI	16.00	16.00	14.88	13.07
10,861	Sum Total	XES	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Remove fees for CPE	Attendance at Minnesota Power Systems Conference (MPSYCON). This is a technical conference for CPE. I am currently the Chairman of the (IEEE) Power System Relaying and Control Committee (PSRCC). I am currently the Chairman of the IEEE PSRC Virtual Conference	UWEX REGISTRATION	875.00	342.67	320.88	278.88
10,862	Sum Total	XES	2020-09-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Wood training bootcamp	Wood training bootcamp	U OF M CONTLEARNING	55.14	75.48	75.48	55.14
10,863	Sum Total	XES	2020-09-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Virtual Project/Project	Virtual Project/Project	AMERICAN GAS ASSOCIATION	117.48	117.48	110.02	95.95
10,864	Sum Total	XES	2020-09-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	October Approved by mpar	October Approved by mpar	SO 'GREY WALL SOFTY	372.04	372.04	348.39	303.87
10,865	Sum Total	XES	2020-09-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	41 hours of CPE for CPA license	41 hours of CPE for CPA license	PROJECT MANAGEMENT	89.75	89.75	89.75	89.75
10,866	Sum Total	XES	2020-09-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Business Development Training	Business Development Training	LEAN METHODS GROUP	1,445.00	644.21	603.26	526.17
10,867	Sum Total	XES	2020-09-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	FERC Training & CPE	FERC Training and 3 hours of CPE	AMERICAN TECHNICAL PUBLIS	1,000.00	391.62	366.72	319.66
10,868	Sum Total	XES	2020-09-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Online continuing education	Online continuing education	U OF M CONTLEARNING	225.00	165.86	165.86	131.16
10,869	Sum Total	XES	2020-09-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	WHRF Cyber security conference - virtual	WHRF Cyber security conference - virtual	AMERICAN GAS ASSOCIATION	300.00	117.48	110.02	95.96
10,870	Sum Total	XES	2020-09-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	CPA training	CPA training	U OF M CONTLEARNING	225.00	79.13	79.13	69.02
10,871	Sum Total	XES	2020-09-14	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	MPSYCON 2020	Registration for MPSYCON 2020	U OF M CONTLEARNING	225.00	165.86	165.86	131.16
10,872	Sum Total	XES	2020-09-14	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PSRCC Virtual Conference	PSRCC Virtual Conference	IEE WILD WEST HACKIN F	178.04	69.94	64.55	56.31
10,873	Sum Total	XES	2020-09-14	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	CPA training	CPA training	GLOBAL KNOWLEDGE COM	800.00	800.00	800.00	594.38
10,874	Sum Total	XES	2020-09-14	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	MPSYCON 2020	MPSYCON 2020	U OF M CONTLEARNING	225.00	165.86	165.86	131.16
10,875	Sum Total	XES	2020-09-14	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PSRCC Virtual Conference	PSRCC Virtual Conference	U OF M CONTLEARNING	225.00	75.48	75.48	55.14
10,876	Sum Total	XES	2020-09-14	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PSRCC Virtual Conference	PSRCC Virtual Conference	PAYPAL 'M N PIE	79.96	79.96	79.96	66.62
10,877	Sum Total	XES	2020-09-14	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Textbook and instructor resources to support Relay Curriculum	Textbook and instructor resources to support Relay Curriculum	AMERICAN TECHNICAL PUBLIS	1,060.65	1,060.65	1,000.65	796.70
10,878	Sum Total	XES	2020-09-15	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	IPT Training Webinars	IPT Training Webinars	INSTITUTE FOR PROFESSIONALS	300.00	86.48	82.84	72.25
10,879	Sum Total	XES	2020-09-15	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Lead Research Training	Lead Research Training	PAYPAL 'MEXCLANDRES	500.00	221.16	207.10	180.63
10,880	Sum Total	XES	2020-09-15	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Professional Development	Professional Development	U OF M CONTLEARNING	344.72	344.72	300.07	300.07
10,881	Sum Total	XES	2020-09-15	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Sarah fees for 9th Annual Energy Summit with ARA	Sarah fees for 9th Annual Energy Summit with ARA	AIRA FUND	75.00	29.37	27.50	23.99
10,882	Sum Total	XES	2020-09-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for registration fee for minnesota power systems conference	Continuing education on email controls # 1239419	U OF M CONTLEARNING	56.25	56.25	56.25	41.09
10,883	Sum Total	XES	2020-09-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing legal education on email controls	Continuing legal education on email controls	CONTINUING LEGAL EDUC IN	49.00	19.19	17.97	15.67
10,884	Sum Total	XES	2020-09-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	IEEE Transformers Committee Fall Virtual Meeting	IEEE Transformers Committee Fall Virtual Meeting	IEE CB CONFERENCE	130.00	95.63	95.63	70.00
10,885	Sum Total	XES	2020-09-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	MPSYCON	MPSYCON	U OF M CONTLEARNING	225.00	165.86	165.86	131.16
10,886	Sum Total	XES	2020-09-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Minnesota power systems conference	Minnesota power systems conference	U OF M CONTLEARNING	225.00	225.00	225.00	164.36
10,887	Sum Total	XES	2020-09-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	MPSYCON - Required for PE	MPSYCON - Required for PE	U OF M CONTLEARNING	225.00	75.48	75.48	55.14
10,888	Sum Total	XES	2020-09-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	CEU's	CEU's	U OF M CONTLEARNING	110.00	35.17	35.17	30.68



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
 Doc# 10020R-21-530  
 October 23, 2021

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
10,889	SumTotal									291.35	114.43	107.16	93.47
10,890	SumTotal									349.00	117.08	117.08	65.92
10,891	SumTotal									1,195.00		1,195.00	672.92
10,892	SumTotal									600.00	800.00	749.14	453.41
10,893	SumTotal									225.00	16.00	225.00	164.36
10,894	SumTotal									16.00	14.86	13.07	14.86
10,895	SumTotal									225.00		225.00	194.36
10,896	SumTotal									34.00	34.00	34.00	24.84
10,897	SumTotal									34.00	34.00	34.00	29.66
10,898	SumTotal									500.00	221.16	207.10	160.63
10,899	SumTotal									40.00	40.00	40.00	29.22
10,900	SumTotal									500.00	221.16	207.10	160.63
10,901	SumTotal									84.00	41.01	38.40	33.49
10,902	SumTotal									74.49	36.36	34.05	29.70
10,903	SumTotal									36.74	17.84	16.80	14.05
10,904	SumTotal									38.79	18.94	17.73	15.47
10,905	SumTotal									225.00	225.00	225.00	164.36
10,906	SumTotal									250.00	122.04	114.29	99.69
10,907	SumTotal									100.00	47.67	47.67	41.59
10,908	SumTotal									300.00	132.69	124.26	108.38
10,909	SumTotal									225.00	124.26	124.26	108.38
10,910	SumTotal									875.00	342.87	320.88	279.88
10,911	SumTotal									105.75	34.01	31.85	27.78
10,912	SumTotal									100.00	73.72	73.72	53.85
10,913	SumTotal									-850.00	-414.95	-389.57	-338.92
10,914	SumTotal									200.00	86.46	82.84	72.25
10,915	SumTotal									48.00	46.00	46.00	38.78
10,916	SumTotal									195.00	86.20	80.77	70.45
10,917	SumTotal									225.00	225.00	225.00	164.36
10,918	SumTotal									300.00	132.69	124.26	108.38
10,919	SumTotal									5.00	1.96	1.83	1.60
10,920	SumTotal									524.98	205.59	192.52	167.52
10,921	SumTotal									2,475.00	2,475.00	2,475.00	2,468.73
10,922	SumTotal									225.00	76.48	75.48	55.14
10,923	SumTotal									25.74	9.30	9.30	6.79
10,924	SumTotal									30.91	15.09	14.13	12.32
10,925	SumTotal									30.00	107.35	107.35	78.42
10,926	SumTotal									289.00	113.18	105.96	92.44
10,927	SumTotal									25.96	9.38	9.38	6.85
10,928	SumTotal									253.00	253.00	253.00	184.08
10,929	SumTotal									250.00	53.87	63.87	61.28
10,930	SumTotal									75.00	36.61	34.29	29.90
10,931	SumTotal									42.24	16.54	15.49	13.51
10,932	SumTotal									225.00	75.48	75.48	55.14
10,933	SumTotal									150.00	58.92	55.17	46.12
10,934	SumTotal									99.95	16.88	16.88	14.72
10,935	SumTotal									389.66	156.97	146.99	129.21
10,936	SumTotal									1,736.00	366.85	345.40	301.28
10,937	SumTotal									56.00	18.79	18.79	13.72
10,938	SumTotal									519.37	519.37	519.37	379.39
10,939	SumTotal									122.00	225.00	225.00	184.96
10,940	SumTotal									100.00	73.72	73.72	63.85
10,941	SumTotal									785.00	307.42	287.88	251.09
10,942	SumTotal									757.20	16.00	16.00	13.07
10,943	SumTotal									225.00	75.48	75.48	55.14
10,944	SumTotal									225.00	225.00	225.00	204.97
10,945	SumTotal									225.00	75.48	75.48	55.14







EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Docet No. E0020R-21-030

October 23, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Residual Amount
11,009	SumTotal	YES	2020-10-15	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	MPSYCON - Continuing Education	Fee to attend the Minnesota Power Systems Conference (MPSYCON) seminar in order to fulfill continuing education requirements for professional engineering and project management licenses.	U OF M CONTLEARNING	225.00	165.86	165.86	121.16	
11,010	SumTotal	YES	2020-10-15	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	MPSYCON conference attendance.	Attending the MPSYCON conference held MN.	U OF M CONTLEARNING	225.00	225.00	225.00	164.36	
11,011	SumTotal	YES	2020-10-15	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	ICP, CEUs and Industry		U OF M CONTLEARNING	225.00	165.86	165.86	121.16	
11,012	SumTotal	YES	2020-10-15	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Professional Power Syst Conference	Fee for Conference	U OF M CONTLEARNING	225.00	225.00	225.00	164.36	
11,013	SumTotal	YES	2020-10-15	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	SANS Risk Management		SANS INSTITUTE	2,112.79	827.41	774.81	675.80	
11,014	SumTotal	YES	2020-10-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Annual CPA Training	large steering wheel deck for ergonomic assessment Maria Sall	MINNESOTA SOCIETY OF CPA	666.50	290.38	271.92	237.17	
11,015	SumTotal	YES	2020-10-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Star Summit 2020	Conduct class for Wood Maintenance Power + Renewable Solar Summit 2020 Conference.	AMZN/MP US/MSKSH/HS	27.14	25.42	25.42	22.17	
11,016	SumTotal	YES	2020-10-17	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Star Summit 2020	Needed target steering wheel deck for larger focus ergonomic assessment Christy Paul	GREENTECH MEDIA INC.	365.50	154.81	144.87	125.44	
11,017	SumTotal	YES	2020-10-17	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Disaster Recovery Institute Renewal 2020		AMZN/MP US/ST/AM/SCCO	57.07	27.80	28.99	21.78	
11,018	SumTotal	YES	2020-10-19	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	MPSYCON 2020		DREI	200.00	63.97	63.97	73.34	
11,019	SumTotal	YES	2020-10-19	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Annual CHWMEG members meeting		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,020	SumTotal	YES	2020-10-20	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	program management self training		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,021	SumTotal	YES	2020-10-20	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Unleash Your Influence training on line course through zoom for Diane Jacquez safety consultant.		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,022	SumTotal	YES	2020-10-20	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Professional Development		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,023	SumTotal	YES	2020-10-20	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	2020 Virtual MPSYCON		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,024	SumTotal	YES	2020-10-21	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Annual CHWMEG members meeting		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,025	SumTotal	YES	2020-10-22	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	program management self training		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,026	SumTotal	YES	2020-10-22	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Unleash Your Influence training on line course through zoom for Diane Jacquez safety consultant.		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,027	SumTotal	YES	2020-10-22	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Professional Development		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,028	SumTotal	YES	2020-10-22	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	2020 Virtual MPSYCON		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,029	SumTotal	YES	2020-10-22	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Annual Meeting Proxy-related Services		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,030	SumTotal	YES	2020-10-22	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,031	SumTotal	YES	2020-10-23	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,032	SumTotal	YES	2020-10-23	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,033	SumTotal	YES	2020-10-23	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,034	SumTotal	YES	2020-10-23	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,035	SumTotal	YES	2020-10-23	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,036	SumTotal	YES	2020-10-23	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,037	SumTotal	YES	2020-10-25	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,038	SumTotal	YES	2020-10-26	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,039	SumTotal	YES	2020-10-26	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,040	SumTotal	YES	2020-10-26	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,041	SumTotal	YES	2020-10-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,042	SumTotal	YES	2020-10-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,043	SumTotal	YES	2020-10-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,044	SumTotal	YES	2020-10-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,045	SumTotal	YES	2020-10-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,046	SumTotal	YES	2020-10-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,047	SumTotal	YES	2020-10-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,048	SumTotal	YES	2020-10-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,050	SumTotal	YES	2020-10-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,051	SumTotal	YES	2020-10-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,052	SumTotal	YES	2020-10-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,053	SumTotal	YES	2020-10-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,054	SumTotal	YES	2020-10-29	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,055	SumTotal	YES	2020-10-29	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,056	SumTotal	YES	2020-10-29	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,057	SumTotal	YES	2020-10-29	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,058	SumTotal	YES	2020-10-30	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,059	SumTotal	YES	2020-10-30	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,060	SumTotal	YES	2020-10-30	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,061	SumTotal	YES	2020-11-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,062	SumTotal	YES	2020-11-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,063	SumTotal	YES	2020-11-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,064	SumTotal	YES	2020-11-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,065	SumTotal	YES	2020-11-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,066	SumTotal	YES	2020-11-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,067	SumTotal	YES	2020-11-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	
11,068	SumTotal	YES	2020-11-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education for Cyber Security Summit		U OF M CONTLEARNING	100.00	100.00	100.00	73.06	







EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	Scale of MN Electric Retail Amount
11,124	SumTotal	XES	2020-11-24	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	continue legal education for	MSEA Public Utilities CLE	MINNESOTA STATE BAR	5.00	1.96	1.83	1.00
11,125	SumTotal	XES	2020-11-24	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Continuing Education	continuing education - CLE worksh	MINNESOTA CLE	395.00	154.69	144.86	106.54
11,126	SumTotal	XES	2020-11-25	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Attend a Train the Trainer	Smith Please see approval from manager	IFEE INSPECTION	20,000.00	20,000.00	20,000.00	14,809.55
11,127	SumTotal	XES	2020-11-25	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	IFEE Membership	IFEE and NCCCO crew certification courses	IFEE PRODUCTS & SERVICES	257.25	90.48	90.48	78.91
11,128	SumTotal	XES	2020-11-25	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Purchase of materials for a Thomas-Kilman	SO THE MYERS-BRIGGS COMP	SO THE MYERS-BRIGGS COMP	272.35	106.85	85.10	74.23
11,129	SumTotal	XES	2020-11-26	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Shires workshop	Registration fee for my attendance at the	DELOTTE SERVICES LLP	295.00	115.53	106.18	94.36
11,130	SumTotal	XES	2020-11-29	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Online Data Training	FAIR Fundamentals Course and Certification	COURSA3000/06/07/17/HD9	42.24	16.54	15.49	13.51
11,131	SumTotal	XES	2020-11-30	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Training - Quantitative Risk	SP - RISKSLENS ACADEMY	SP - RISKSLENS ACADEMY	899.40	352.22	329.83	287.68
11,132	SumTotal	XES	2020-12-02	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Analysis for Riskless Training	Book for training in XEI	AMZN/MKTP USYTRSN1P73	13.33	5.22	4.89	4.26
11,133	SumTotal	XES	2020-12-02	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Book for training in XEI	Book for training in XEI	HCI	465.00	193.85	181.53	163.33
11,134	SumTotal	XES	2020-12-03	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Professional development	Pen Network	PEN NETWORK	325.00	163.94	153.52	133.90
11,136	SumTotal	XES	2020-12-07	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Bladeless Training 101 Virtual Course	Pen Network	PEN NETWORK	325.00	325.00	325.00	237.41
11,137	Digital Training Materials	XES	2020-12-07	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Bladeless Training 101 Virtual Course	Pen Network	PEN NETWORK	192,412.44	86,548.72	86,074.42	77,289.41
11,138	SumTotal	XES	2020-01-01	Travel Related	T-Airfare	T-Airfare	Meetings with internal clients	DELTA 0067468903264	DELTA 0067468903264	132.68	64.20	60.79	53.03
11,139	SumTotal	XES	2020-01-01	Travel Related	T-Airfare	T-Airfare	New Hire Connection	SUNENTRY RDU04H	SUNENTRY RDU04H	131.68	64.20	60.16	52.47
11,140	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	2020 ADAP Conference Flight	DELTA 0067468903260	DELTA 0067468903260	477.64	187.05	175.16	152.78
11,141	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Airfare for flight to Denver, Colorado to	SOUTHWES 5201155959232	SOUTHWES 5201155959232	194.95	85.94	85.94	62.14
11,142	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	for HP mtg	DELTA 0067468903245	DELTA 0067468903245	393.35	192.03	179.82	156.84
11,143	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Culture Team Meeting in	DELTA 0067468903435	DELTA 0067468903435	216.97	84.97	79.57	69.40
11,144	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Denver to Minneapolis - CXT	CARLSON W 007468903341	CARLSON W 007468903341	2.36	0.82	0.66	0.57
11,145	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Data-Cloud Meetings	DELTA 0067468903343	DELTA 0067468903343	62.69	22.00	17.52	15.29
11,146	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Denver Travel - Potomac v NSP	DELTA 0067468903144	DELTA 0067468903144	330.66	124.14	116.25	101.39
11,147	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Design Training Program -	UNITED 0167468903374	UNITED 0167468903374	178.41	62.04	62.04	54.12
11,148	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Meet with PSCO design	DELTA 0067468903100	DELTA 0067468903100	303.19	152.94	143.22	124.91
11,149	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	ESS Leadership Conference	DELTA 0067468903390	DELTA 0067468903390	288.50	104.22	104.22	76.13
11,150	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	ESS Leaders Meeting	DELTA 0067468903096	DELTA 0067468903096	196.68	89.74	89.74	78.28
11,151	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	ESS Leaders Meeting	UNITED 0167468903083	UNITED 0167468903083	255.60	124.56	118.64	101.73
11,152	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Flight Fee for SED & Construction	SOUTHWES 5201155959235	SOUTHWES 5201155959235	140.49	140.49	140.49	83.22
11,153	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Flight Fee for SED & Construction	DELTA 0067468903122	DELTA 0067468903122	252.25	252.25	252.25	184.26
11,154	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Construction meeting	SOUTHWES 5201155959169	SOUTHWES 5201155959169	256.54	256.54	256.54	184.35
11,155	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	ITC Visiting Session	CARLSON W 0801201021771	CARLSON W 0801201021771	10.26	3.99	3.74	3.26
11,156	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Meetings in Denver with employees and customers	SOUTHWES 5201155748067	SOUTHWES 5201155748067	55.99	55.99	55.99	48.84
11,157	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Meetings in Denver with employees and customers	SOUTHWES 5201155748057	SOUTHWES 5201155748057	14.00	14.00	14.00	10.23
11,158	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	MISO TO Strategic Planning	UNITED 0167468903164	UNITED 0167468903164	342.72	342.72	342.72	242.72
11,159	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	New Hire Connection	UNITED 0167468902921	UNITED 0167468902921	628.77	306.95	287.44	250.71
11,160	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	one-ful week 1 DEMS	AMERICAN 0017468903274	AMERICAN 0017468903274	515.39	482.62	451.39	420.95
11,161	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	SD/Construction Work	DELTA 0067468903402	DELTA 0067468903402	252.25	252.25	252.25	194.26
11,162	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Smart Energy Summit	SOUTHWES 5201155959731	SOUTHWES 5201155959731	219.48	90.84	85.06	74.19
11,163	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	SP/ST/CEIP staff meetings in Amarillo, TX	AMERICAN 0017468903042	AMERICAN 0017468903042	517.48	173.57	173.57	136.79
11,164	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Transmission Leaders Meeting	UNITED 0167468903035	UNITED 0167468903035	305.11	102.35	102.35	74.77
11,165	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Travel to Colorado for meetings	DELTA 0067468903236	DELTA 0067468903236	82.03	82.03	82.03	71.55
11,166	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Travel to LION RCRA TRAINING	UNITED 01624689029534	UNITED 01624689029534	255.80	255.80	255.80	223.11
11,167	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Travel to New York Power & Gas Symposium	DELTA 0067468903181	DELTA 0067468903181	438.45	171.71	160.79	140.24
11,168	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Travel to NSP for Lean Management and Leadership	CARLSON W 0017468903211	CARLSON W 0017468903211	11.78	11.78	11.78	8.81
11,169	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Management and Leadership	AMERICAN 0017468902913	AMERICAN 0017468902913	481.48	461.48	461.48	337.10
11,170	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Weekly Report Presentation	SOUTHWES 5201155959179	SOUTHWES 5201155959179	103.48	103.48	103.48	83.48
11,171	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Work travel to Denver to facilitate OT Security Strategy	DELTA 0067468903306	DELTA 0067468903306	368.85	144.45	138.27	117.98
11,172	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Work travel to Denver to facilitate OT Security Strategy	CARLSON W 52011559598931	CARLSON W 52011559598931	28.78	10.49	9.82	8.57
11,173	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Work travel to Denver to facilitate OT Security Strategy	SOUTHWES 5201155959893	SOUTHWES 5201155959893	187.96	73.61	68.93	60.12
11,174	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Work travel to Denver to facilitate OT Security Strategy	SOUTHWES 5201155943819	SOUTHWES 5201155943819	112.79	39.74	37.34	32.96
11,175	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Advanced Grid Business Readiness	SOUTHWES 5201155930455	SOUTHWES 5201155930455	65.48	65.48	65.48	57.12
11,176	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Advanced Grid Business Readiness	SUNENTRY V47NPS	SUNENTRY V47NPS	206.80	206.80	206.80	180.37
11,177	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Airfare for attendance of American Wind Energy Association	DELTA 0067468903914	DELTA 0067468903914	390.62	185.81	174.00	151.76
11,178	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Airfare for flight to Dallas Ft Worth for HP mtg	UNITED 0167468903783	UNITED 0167468903783	287.10	101.34	80.72	70.41
11,179	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Worth for HP mtg	SOUTHWES 5201155164666	SOUTHWES 5201155164666	207.96	91.90	86.14	75.13
11,180	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Denver	DELTA 0067468903774	DELTA 0067468903774	468.48	180.69	181.56	158.36
11,181	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Denver	DELTA 0067468903541	DELTA 0067468903541	18.54	9.86	9.25	8.05
11,182	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Denver	DELTA 0067468903033	DELTA 0067468903033	300.26	117.59	110.11	98.04



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	Scale of MN Electric Retail Amount
11,183	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Other Security Program	Booking fee for trip to Denver for ESS Leadership meeting	CARLSON W 0067468063901	117.78	4.61	4.32	3.77
11,184	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Denver Travel	Travel to Denver for Year End Activities.	DELTA 0067468063923	201.11	105.81	99.08	86.42
11,185	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Distribution all hands mtg	Distribution all hands mtg C. Whelan 27852	SOUTHWEST 5201156194169	207.96	207.96	86.14	75.13
11,186	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Travel - Employee Year End CAP.	Travel - Employee Year End CAP. Safety observations, O&A	UNITED 0167468064015	566.70	196.79	158.74	138.71
11,187	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	FERC Order 1000	FERC Order 1000 Washington D.C.	UNITED 0167468063960	396.00	112.79	99.39	89.39
11,188	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Fights for strategy session in	Fights for strategy session in Minneapolis for	SOUTHWEST 5201156178479	43.74	43.74	43.74	38.15
11,189	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Human Resources Payroll	Human Resources Payroll	DELTA 0067468063855	300.28	117.59	110.11	96.04
11,190	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	January Strategy Session	January Strategy Session	SOUTHWEST 5201156235894	351.96	171.82	160.90	140.34
11,191	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Multiple Meetings within	Multiple Meetings within the Chief Finance Officer Organization.	DELTA 0067468063870	110.11	117.59	110.11	96.04
11,192	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Financial Organization	Financial Organization	DELTA 0067468064021	172.18	48.04	45.92	40.05
11,193	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Professional Engineering	Professional Engineering	DELTA 0067468063796	369.84	369.84	346.33	302.07
11,194	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Prof dev Power Delivery	Airfare travel to Prof dev Power Delivery Design Conf.	DELTA 0062412382203	542.30	542.30	542.30	396.14
11,195	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	QA Connect 4 performance	QA Connect 4 performance discussions	UNITED 0167468063993	556.70	196.79	158.74	138.71
11,196	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Reliability & Security Security	Reliability & Security Security Workshop (March 2020)	SOUTHWEST 5201156190630	397.96	110.50	110.50	96.39
11,197	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Workshop (March 2020)	Workshop (March 2020)					
11,198	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	SP/EST/CEP Summit	Airfare to Annapolis for the 2020 SP/EST/CEP Staff Summit	UNITED 0167468063816	44.20	44.20	43.20	32.28
11,199	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Team Meeting in minneapolis	Airfare to Annapolis for the 2020 SP/EST/CEP Staff Summit	UNITED 0167468063816	132.50	132.50	128.50	108.65
11,200	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Total Rewards training	Team Meeting in minneapolis	SOUTHWEST 5201156239119	278.96	78.88	78.88	68.60
11,201	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Travel to Denver	Travel to Denver for HR Strategy session on 1/22/20	SOUTHWEST 5201156238221	171.82	171.82	160.90	140.34
11,202	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Travel to Minneapolis for	Travel to Minneapolis for Fugate Firm Review and O&A Presentation/Workshop # 27883	DELTA 0067468063833	130.54	130.54	130.54	113.96
11,203	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Traveling to Texas for Staff	Traveling to Texas for Staff Meeting/Summit	UNITED 0167468063531	239.55	92.64	88.75	79.56
11,204	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Various Meetings in Texas and	Traveling to Annapolis for the 2020 STE/SPEC/CP Staff Meeting/Summit	UNITED 0167468063864	694.00	202.62	202.62	148.01
11,205	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	HCM Digital Project Demo	Ticket exchange	SOUTHWEST 5201156190610	512.46	250.17	234.27	204.33
11,206	SumTotal	XES	2020-01-05	Travel Related	T-Airfare	T-Airfare	IO Pilot - Build Week	Ticket exchange	UNITED 0167468064096	447.83	228.95	211.59	184.55
11,207	SumTotal	XES	2020-01-05	Travel Related	T-Airfare	T-Airfare	Travel-CXT Wave 2 P1 4	IO Pilot - Build Week	UNITED 0167468064144	500.41	196.97	183.51	160.96
11,208	SumTotal	XES	2020-01-05	Travel Related	T-Airfare	T-Airfare	Travel for item info	Travel-CXT Wave 2 P1 4 Planning	UNITED 0167468064131	103.98	43.03	40.30	35.15
11,209	SumTotal	XES	2020-01-05	Travel Related	T-Airfare	T-Airfare	2020 Operations Improvement	Travel for item info session	FRONTIER VHSRPV	43.40	21.19	19.84	17.30
11,210	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	2020 Operations Improvement	Airfare for 2020 operations continuous improvement planning work in MSP.	DELTA 0067468064710	589.18	230.73	216.07	190.48
11,211	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	2020 Safety Kickoff	Return flight to Texas for 2020 Safety Kickoff meetings.	SOUTHWEST 5201157132068	351.97	171.82	160.90	140.34
11,212	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Agency fee-high change to	Agency fee-high change to OE Power User Conference	AMERICAN 0017468064464	66.07	66.07	66.07	48.28
11,213	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Agency fee-high change to	Agency fee-high change to OE Power User Conference	SOUTHWEST 5201157132448	81.74	81.74	81.74	71.29
11,214	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Agency fee-high change to	Agency fee-high change to OE Power User Conference	CARLSON W 0067468064471	26.79	9.68	9.68	7.07
11,215	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Agency fee-high change to	Agency fee-high change to OE Power User Conference	AMERICAN 0017468064464	240.16	84.89	87.62	59.88
11,216	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Agency fee-high change to	Agency fee-high change to OE Power User Conference	DELTA 0067468064785	168.69	86.99	81.46	71.05
11,217	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Agency fee-high change to	Agency fee-high change to OE Power User Conference	UNITED 0167468064343	116.20	77.47	77.47	67.57
11,218	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Agency fee-high change to	Agency fee-high change to OE Power User Conference	UNITED 0167468064343	77.47	77.47	77.47	67.57
11,219	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Airfare-Vind Investment &	Airfare-Vind Investment & Finance Conference	DELTA 0067468064312	466.08	179.20	179.20	150.90
11,220	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	All Hands Distribution Mtg	All Hands Distribution Mtg B Feb/Inv/27891	SOUTHWEST 5201156784838	261.97	115.87	108.51	94.24
11,221	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Board of Trustees Meetings	All Hands Distribution Mtg to Denver to attend Safety Staff Mtg	UNITED 0167468064575	100.04	106.83	100.04	87.55
11,222	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	COO video podcast	Board of Trustees Meetings	DELTA 0067468064301	438.44	124.88	124.88	108.52
11,223	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	CF 2050 Technology Review	CF 2050 Technology Review	DELTA 0062190404700	91.70	48.28	43.82	37.78
11,224	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Charge error from Carlson	Charge error from Carlson Travel, Inv 27821	UNITED 0167468064464	252.02	96.70	92.42	80.61
11,225	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Charge error from Carlson Travel, Inv 27821	CARLSON W 52021561940991	-34.01	-15.04	-14.09	-12.28
11,226	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	UNITED 0167468064376	81.40	31.88	29.85	26.04
11,227	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	UNITED 0167468064376	32.54	11.37	9.05	7.90
11,228	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	SOUTHWEST 5201157119633	371.96	145.67	138.41	118.88
11,229	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	SOUTHWEST 5201157131812	175.98	68.92	64.54	56.28
11,230	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	SOUTHWEST 5201156784868	281.67	115.87	108.51	94.24
11,231	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	SOUTHWEST 5201156784868	281.67	115.87	108.51	94.24
11,232	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	CARLSON W 52021561940991	34.01	15.04	14.09	12.29
11,233	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	SOUTHWEST 5201156784868	261.97	115.87	108.51	94.24
11,234	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	SOUTHWEST 5201156784868	261.97	115.87	108.51	94.24
11,235	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	SOUTHWEST 5201157131836	144.31	56.53	52.87	46.53
11,236	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	UNITED 0167468064186	320.26	130.26	124.88	108.52
11,237	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	UNITED 0167468064660	488.00	138.42	138.42	120.74
11,238	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	UNITED 0167468064295	200.31	78.58	62.59	54.59
11,239	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	DELTA 0067468064474	180.87	65.34	47.73	47.73
11,240	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	UNITED 0167468064251	298.80	104.39	104.39	91.05
11,241	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	DELTA 0067468064382	370.23	144.69	135.77	118.42
11,242	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	DELTA 0062285916796	30.08	12.42	11.63	10.14
11,243	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	UNITED 0167468064450	251.26	84.29	84.29	61.57
11,244	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	DELTA 0067468064275	162.38	69.59	59.55	51.84
11,245	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	SOUTHWEST 5201157047023	123.97	46.55	45.46	39.65
11,246	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	DELTA 0067468064522	300.28	117.59	110.11	96.04
11,247	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	FRONTIER WGCAR	80.40	80.40	80.40	70.13
11,248	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience	FRONTIER PFOASH	125.40	125.40	125.40	109.38



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
11,240	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Safety Advn. Board Mtg.	Safety Advisory Board Mtg Denver 1/13/20 - flight	SOUTHWES 52015706538	316.96	154.73	144.90	106.38
11,250	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	SAP ODE Support	SAP ODE Support	SOUTHWES 520157181255	259.96	131.13	122.80	107.10
11,251	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	SAP ODE Support	SAP ODE Support	SOUTHWES 520157181255	259.96	131.13	122.80	107.10
11,252	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	SAP ODE Support	SAP ODE Support	SOUTHWES 520157181255	259.96	131.13	122.80	107.10
11,253	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Sheet - Xcel - Collaboration Opportunity Workshop	Sheet - Xcel - Collaboration Opportunity Workshop	SOUTHWES 520157181255	259.96	131.13	122.80	107.10
11,254	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Opportunity Workshop	Opportunity Workshop	SOUTHWES 520157181255	259.96	131.13	122.80	107.10
11,255	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Substation Communication Engineering Meeting	Substation Communication Engineering conference in Amarillo, TX to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development and efficiency of the area.	SOUTHWES 520157042728	239.98	86.50	80.50	58.81
11,256	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Substation Communication Engineering Meeting	Substation Communication Engineering conference in Amarillo, TX to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development and efficiency of the area.	UNITED 016748894262	237.60	79.71	79.71	58.22
11,257	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Travel for Curiss-Wright	Travel agent booking fee - Travel to Carlsbad, CA for conference	DELTA 0067488664743	301.23	301.23	301.23	20.04
11,258	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Travel for team meetings	Travel to Carlsbad, CA for conference	CARLSON W 89510201065831	10.20	4.51	4.22	3.68
11,259	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Travel to Carlsbad, CA for conference	Travel to Carlsbad, CA for conference	CARLSON W 0067488664401	11.78	4.61	4.32	3.77
11,260	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Travel to Denver for team meeting	Travel to Denver for team meeting	DELTA 0067488664404	360.24	137.16	128.44	102.03
11,261	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Travel to Denver for team meeting	Travel to Denver for team meeting	SOUTHWES 520157082744	52.00	25.39	23.77	20.73
11,262	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Travel to Denver for team meeting	Travel to Denver for team meeting	DELTA 0067488664003	205.97	117.64	117.64	96.98
11,263	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Travel to Denver for team meeting	Travel to Denver for team meeting	DELTA 0067488664014	210.11	102.39	98.88	83.63
11,264	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Airfare for DistribTech Conference	Airfare for DistribTech Conference. Conference covering technologies used to move meter and inside the home. DistribTech Conference. Conference covering technologies used to move electricity from the power plant through the transmission and distribution systems to the meter and inside the home.	CARLSON W 52021574349941	11.78	4.14	4.14	3.61
11,265	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	AMI Workshop and RIVA Training	AMI Workshop and RIVA Training	SOUTHWES 520157434994	291.27	102.44	102.44	89.35
11,266	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	DELTA 00674888512885	218.60	218.60	218.60	191.54
11,267	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	UNITED 01674888512872	270.91	270.91	270.91	236.29
11,268	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	DELTA 00674888512831	339.46	122.62	122.62	89.57
11,269	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	DELTA 00674888512830	178.74	79.06	74.03	64.57
11,270	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	DELTA 00674888512850	222.29	222.29	222.29	193.88
11,271	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	SOUTHWES 520157433816	371.98	153.94	144.16	125.74
11,272	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	SOUTHWES 520157460006	123.97	62.53	58.56	51.08
11,273	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	CARLSON W 01674888512961	11.78	3.95	3.95	2.89
11,274	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	FRONTIER BMMRQ	100.40	39.32	36.82	32.11
11,275	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	AMERICAN 00174888512502	447.62	218.13	204.28	178.16
11,276	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	DELTA 00674888512754	397.75	146.60	111.96	97.68
11,277	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	UNITED 01674888512695	211.81	103.22	98.65	84.30
11,278	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	UNITED 01674888512754	190.81	93.15	87.23	76.08
11,279	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	CARLSON W 52021574335481	11.78	5.94	5.56	4.85
11,280	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	SOUTHWES 520157433248	247.05	125.07	117.12	102.16
11,281	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	UNITED 01674888512686	273.62	138.02	129.25	112.73
11,282	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	AMERICAN 0012916126702	878.40	878.40	878.40	766.15
11,283	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	DELTA 00674888512734	205.20	100.51	96.93	84.54
11,284	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	DELTA 00674888512916	203.27	146.41	138.17	118.77
11,285	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	UNITED 01674888513034	332.33	117.19	109.74	95.72
11,286	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	CARLSON W 89510201074871	10.20	4.00	3.19	2.78
11,287	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	SOUTHWES 520157072225	259.98	105.21	105.21	78.96
11,288	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	DELTA 00674888512675	260.54	138.88	139.98	114.25
11,289	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	DELTA 00674888512675	203.24	79.59	74.53	65.01
11,290	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	CARLSON W 0067488664664	11.78	4.61	4.32	3.77
11,291	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	CARLSON W 89510201074881	10.20	5.15	4.82	4.20
11,292	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	CARLSON W 01674888512916	11.78	3.95	3.95	2.89
11,293	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	UNITED 01674888512916	200.31	86.60	82.97	72.37
11,294	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	UNITED 01674888512914	200.31	86.60	82.97	72.37
11,295	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	UNITED 01674888512964	475.20	156.41	159.41	116.45
11,296	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	UNITED 01674888512953	475.20	159.41	159.41	116.45
11,297	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	CARLSON W 01674888512821	26.79	13.51	12.65	11.04
11,298	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	DELTA 00674888512981	28.79	18.13	17.91	15.63
11,299	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	DELTA 00674888512981	46.55	36.26	35.83	31.25
11,300	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	DELTA 00674888512916	97.70	48.95	48.95	41.83
11,301	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	DELTA 00674888512916	48.95	19.13	17.91	15.63
11,302	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	CARLSON W 89510201075231	3.06	1.20	1.12	0.88
11,303	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	CARLSON W 89510201075231	0.51	0.18	0.14	0.12
11,304	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	CARLSON W 00674888512921	11.78	11.78	11.78	8.81
11,305	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	DELTA 00674888512920	269.90	269.90	269.90	196.43
11,306	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	DELTA 00674888512924	224.51	108.60	102.63	89.52
11,307	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Attend Leadership Conference in Denver	Attend Leadership Conference in Denver	DELTA 00674888512953	152.58	74.49	69.75	60.84



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 10020R-21-530

October 23, 2021

Exp Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric Retail Amount
11,308	SumTotal									147.68	72.09		67.51
11,309	SumTotal									200.31	88.60		82.97
11,310	SumTotal									177.08	177.08		177.08
11,311	SumTotal									566.27	566.27		566.27
11,312	SumTotal									206.64	220.67		160.23
11,313	SumTotal									393.35	196.42		162.06
11,314	SumTotal									444.24	444.24		392.64
11,315	SumTotal									144.95	144.95		126.43
11,316	SumTotal									206.92	206.92		163.34
11,317	SumTotal									188.29	188.29		164.23
11,318	SumTotal									109.80	109.80		95.77
11,319	SumTotal									571.93	191.86		140.15
11,320	SumTotal									351.97	171.82		140.54
11,321	SumTotal									393.30	186.06		151.77
11,322	SumTotal									257.15	125.54		102.53
11,323	SumTotal									195.98	76.75		62.69
11,324	SumTotal									833.44	833.44		608.61
11,325	SumTotal									478.40	197.32		172.11
11,326	SumTotal									51.25	19.51		13.92
11,327	SumTotal									203.29	70.77		45.16
11,328	SumTotal									204.30	204.30		149.24
11,329	SumTotal									381.72	145.49		109.99
11,330	SumTotal									338.85	170.83		126.91
11,331	SumTotal									393.96	131.47		90.04
11,332	SumTotal									107.64	107.64		77.84
11,333	SumTotal									466.80	156.59		114.99
11,334	SumTotal									17.00	12.53		9.15
11,335	SumTotal									319.96	125.30		102.34
11,336	SumTotal									219.90	86.12		70.54
11,337	SumTotal									595.07	120.94		100.05
11,338	SumTotal									201.56	80.19		72.62
11,339	SumTotal									301.24	101.05		73.92
11,340	SumTotal									-208.15	-101.61		-82.69
11,341	SumTotal									208.15	101.61		82.69
11,342	SumTotal									-623.73	-209.92		-163.34
11,343	SumTotal									299.95	151.30		123.58
11,344	SumTotal									131.03	48.05		41.91
11,345	SumTotal									-425.75	-209.92		-163.34
11,346	SumTotal									625.75	209.92		153.34
11,347	SumTotal									232.01	84.54		61.75
11,348	SumTotal									592.70	186.79		137.89
11,349	SumTotal									-692.70	-188.76		-137.89
11,350	SumTotal									317.22	106.42		77.73
11,351	SumTotal									592.63	186.74		137.89
11,352	SumTotal									257.15	113.74		92.90
11,353	SumTotal									86.96	66.96		57.17
11,354	SumTotal									178.74	70.00		57.17
11,355	SumTotal									82.34	82.34		45.08
11,356	SumTotal									55.49	55.49		45.08
11,357	SumTotal									375.89	135.75		99.16
11,358	SumTotal									625.75	209.92		153.34
11,359	SumTotal									175.12	66.44		55.90
11,360	SumTotal									299.40	299.40		211.14
11,361	SumTotal									85.40	85.40		74.49
11,362	SumTotal									292.05	105.02		83.62
11,363	SumTotal									404.16	159.26		129.27
11,364	SumTotal									417.27	148.76		128.00
11,365	SumTotal									595.11	189.20		151.68
11,366	SumTotal									292.25	84.62		61.81
11,367	SumTotal									30.00	11.63		10.14
11,368	SumTotal									454.12	177.64		145.25
11,369	SumTotal									318.60	115.09		84.07



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 10020R-21-530

October 23, 2021

Exp Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Total Amount	Rebill Amount
11,370	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Customer Experience		UNITED 0167488514110	42.68	16.71	15.64	13.05		
11,371	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Customer Experience		UNITED 0167488514110	17.04	5.95	4.74	4.13		
11,372	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Transformation Meetings		DELTA 0067488514123	26.99	9.53	7.59	6.62		
11,373	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514123	13.51	4.74	3.74	3.26		
11,374	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514142	83.98	29.09	27.61	24.25		
11,375	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Customer Experience		UNITED 0167488513544	385.51	135.94	135.94	118.57		
11,376	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Customer Experience		UNITED 0167488513902	305.15	305.15	305.15	222.91		
11,377	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Customer Experience		DELTA 0067488513821	58.61	58.61	58.61	58.61		
11,378	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Customer Experience		DELTA 0067488513935	92.56	36.25	33.94	29.61		
11,379	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Customer Experience		DELTA 0067488513935	15.43	5.39	4.29	3.74		
11,380	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514122	26.99	9.53	7.59	6.62		
11,381	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Customer Experience		DELTA 0067488513822	94.71	32.91	30.41	26.99		
11,382	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Customer Experience		DELTA 0067488513751	43.96	16.11	15.11	13.57		
11,383	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Customer Experience		DELTA 0067488513880	245.39	123.58	118.72	100.83		
11,384	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514101	308.57	155.65	145.76	127.13		
11,385	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Customer Experience		DELTA 0067488513784	304.18	148.49	139.05	121.28		
11,386	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Customer Experience		UNITED 0167488513653	340.51	133.07	124.61	108.69		
11,387	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514016	177.76	76.63	73.63	64.22		
11,388	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Customer Experience		UNITED 0167488513830	651.91	255.30	239.07	208.52		
11,389	SumTotal	XES	2020-01-09	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514156	622.88	243.93	228.42	199.23		
11,390	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		UNITED 0167488514762	281.33	116.43	109.03	95.10		
11,391	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514716	628.52	268.92	258.94	213.68		
11,392	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		SOUTHWEST 520195068678	96.98	96.98	96.98	96.98		
11,393	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514731	356.40	138.57	130.70	114.00		
11,394	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514333	317.39	140.39	131.48	114.69		
11,395	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514422	145.19	66.19	62.51	53.81		
11,396	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		UNITED 0167488514824	282.24	98.73	92.50	80.98		
11,397	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514635	302.23	109.17	109.17	79.75		
11,398	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514812	17.34	6.06	4.82	4.21		
11,399	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514812	17.34	6.06	4.82	4.21		
11,400	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		AMERICAN 0017488514172	584.47	196.07	190.07	143.22		
11,401	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514775	83.98	30.53	28.59	24.94		
11,402	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514241	647.04	227.57	227.57	186.49		
11,403	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		JETBLUE 2797488514624	446.80	127.26	127.26	111.00		
11,404	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514230	309.66	110.59	110.59	96.46		
11,405	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514182	250.26	98.19	78.21	69.49		
11,406	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514183	516.11	85.26	79.05	67.21		
11,407	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 00624137519294	478.80	155.95	159.95	166.84		
11,408	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 00624137532242	1,024.00	343.51	343.51	290.93		
11,409	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514705	123.32	41.37	41.37	30.22		
11,410	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514705	309.97	124.11	124.11	90.96		
11,411	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		FRONTIER N87FE	94.08	100.47	94.08	82.06		
11,412	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		FRONTIER SEVNP	205.80	100.47	94.08	82.06		
11,413	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		FRONTIER TRVFP	205.80	112.67	105.51	92.03		
11,414	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		FRONTIER CH98D	200.80	112.67	105.51	92.03		
11,415	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514692	274.78	134.14	123.61	109.56		
11,416	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514613	274.78	134.14	125.61	109.56		
11,417	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514646	274.78	134.14	125.61	109.56		
11,418	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514650	274.78	134.14	125.61	109.56		
11,419	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514651	274.78	134.14	125.61	109.56		
11,420	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514823	302.23	147.54	138.16	120.51		
11,421	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514823	302.23	147.54	138.16	120.51		
11,422	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514871	302.23	147.54	138.16	120.51		
11,423	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,424	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,425	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,426	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,427	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,428	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,429	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,430	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,431	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,432	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,433	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,434	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,435	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,436	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,437	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,438	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,439	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,440	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,441	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,442	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,443	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,444	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		
11,445	SumTotal	XES	2020-01-10	Travel Related	T-Airfare		Customer Experience		DELTA 0067488514883	302.23	147.54	138.16	120.51		



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	Scale of MN Electric Retail Amount
11,446	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Travel from WI to CO for monthly CC Leadership Mtg	Travel from WI to CO for monthly CC Leadership Mtg	DELTA 0067488851414	250.29	88.47	70.47	81.26
11,447	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Travel to WI to meet with employees	Travel to WI to meet with employees	AMERICAN 00174888514533	439.03	155.19	123.61	107.81
11,448	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Visit to Minnesota Meeting	Visit to Minnesota Meeting	DELTA 00674888514661	287.99	101.29	88.34	88.34
11,449	SumTotal	XES	2020-01-11	Travel Related	T-Airfare	T-Airfare	Airfare for Denver travel for business expense to meet with customers to discuss training and view business expense	Airfare for Denver travel for business expense to meet with customers to discuss training and view business expense	DELTA 00674902590061	147.68	72.09	67.51	58.88
11,450	SumTotal	XES	2020-01-11	Travel Related	T-Airfare	T-Airfare	Airline Fee For Travel to New Orleans. Travel to New Orleans for Business Conference with vendor Checkpoint. This is related to my current job functions in the NOC (Network Operations Center) and Orleans.	Airline Fee For Travel to New Orleans. Travel to New Orleans for Business Conference with vendor Checkpoint. This is related to my current job functions in the NOC (Network Operations Center) and Orleans.	UNITED 01615597939375	33.00	16.65	15.59	13.60
11,451	SumTotal	XES	2020-01-11	Travel Related	T-Airfare	T-Airfare	Airline Fee New Orleans to Denver. Travel to New Orleans for Business Conference with vendor Checkpoint. This is related to my current job functions in the NOC (Network Operations Center) and Denver.	Airline Fee New Orleans to Denver. Travel to New Orleans for Business Conference with vendor Checkpoint. This is related to my current job functions in the NOC (Network Operations Center) and Denver.	UNITED 01615597939386	33.00	16.65	15.59	13.60
11,452	SumTotal	XES	2020-01-11	Travel Related	T-Airfare	T-Airfare	CVT P13 Sprint Device	CVT P13 Sprint Device	DELTA 06974952646590	509.15	233.73	216.07	186.46
11,453	SumTotal	XES	2020-01-11	Travel Related	T-Airfare	T-Airfare	Round Trip Airfare to Denver	Round Trip Airfare to Denver	UNITED 01615482567200	351.90	168.19	168.19	144.94
11,454	SumTotal	XES	2020-01-11	Travel Related	T-Airfare	T-Airfare	SAP ODE / R13.4 Release	SAP ODE / R13.4 Release	DELTA 00624148218831	297.40	150.02	140.48	122.53
11,455	SumTotal	XES	2020-01-11	Travel Related	T-Airfare	T-Airfare	Maintenance	Maintenance	UNITED 01674902800881	304.28	119.16	111.59	97.33
11,456	SumTotal	XES	2020-01-11	Travel Related	T-Airfare	T-Airfare	Sense.com visit	Sense.com visit	DELTA 00524143810033	230.80	81.17	81.17	70.60
11,457	SumTotal	XES	2020-01-12	Travel Related	T-Airfare	T-Airfare	Conference Denver	Conference Denver	AMERICAN 00174903580154	407.80	407.80	407.80	297.89
11,458	SumTotal	XES	2020-01-12	Travel Related	T-Airfare	T-Airfare	501F User's Group Conference	501F User's Group Conference	DELTA 00674902580116	91.36	91.36	91.36	79.69
11,459	SumTotal	XES	2020-01-12	Travel Related	T-Airfare	T-Airfare	Attend O1 MECE Meeting	Attend O1 MECE Meeting	DELTA 00674902580116	91.36	91.36	91.36	79.69
11,460	SumTotal	XES	2020-01-12	Travel Related	T-Airfare	T-Airfare	Electric Distribution System	Electric Distribution System	DELTA 00652292990071	30.00	10.55	10.55	9.20
11,461	SumTotal	XES	2020-01-12	Travel Related	T-Airfare	T-Airfare	NSPM Arc Flash Training	NSPM Arc Flash Training for the fireworkers on what PPE to wear, what is an Arc Flash, and how to recognize the different arc flash hazards.	SUNCNTRY J6FOKQ	123.40	123.40	123.40	107.63
11,462	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Travel to Detroit for EV work	Travel to Detroit for EV work	DELTA 00674902569120	593.21	233.10	218.28	190.38
11,463	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Attend meeting for DSM on	Attend meeting for DSM on	UNITED 01674903530383	306.13	130.88	122.65	106.08
11,464	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Airfare to System Protection Engineer Summit	Airfare to System Protection Engineer Summit	AMERICAN 00174903503900	692.15	510.22	510.22	372.70
11,465	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Airfare to traveling for	Airfare to traveling for department meeting in America, TX. Department meeting is yearly event that includes training for all employees and CIP departments and co-ordination of yearly goals.	UNITED 01674903590064	718.09	240.89	240.89	175.87
11,466	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Airfare to training for RTAC	Airfare to training for RTAC training in Charlotte, NC. RTAC training is for continuing education/training as on-site SME	DELTA 00674902559680	480.65	480.65	480.65	358.41
11,467	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Attend ACC Spring Conference	Airfare	UNITED 01615602827276	27.00	27.00	27.00	19.52
11,468	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Attend ACC Spring Conference	Airfare	UNITED 01615602827276	38.40	38.40	38.40	27.77
11,469	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Attend ACC Spring Conference	Airfare	UNITED 01624902307475	95.64	95.64	95.64	69.16
11,470	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Attend Event Learning Time	Attend event learning training.	SOUTHWES 526116001144	435.66	215.83	193.30	173.83
11,471	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Attend Leadership Meetings in MSP	Attend Leadership Meetings	SOUTHWES 526116001144	188.96	83.98	83.98	61.97
11,472	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Customer & Innovation. Strategy Session	Customer & Innovation. Strategy Session	SOUTHWES 5262159990788	68.20	72.83	72.83	59.49
11,473	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Stability Session	Customer Experience Transformation Architecture	SOUTHWES 5262159990788	20.40	9.22	7.34	6.41
11,474	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	SOUTHWES 5262159990788	27.00	27.00	27.00	19.52
11,475	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	SOUTHWES 5262159990788	38.40	38.40	38.40	27.77
11,476	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	SOUTHWES 5262159990788	95.64	95.64	95.64	69.16
11,477	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Denver Travel - Quantity	Denver Travel - Quantity	AMERICAN 00174903580726	441.37	222.64	208.49	181.85
11,478	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Denver Travel - Quantity	Denver Travel - Quantity	DELTA 00674902580315	250.29	92.24	92.00	80.24
11,479	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Denver Travel - Quantity	Denver Travel - Quantity	DELTA 00674902580315	92.24	28.17	26.37	23.00
11,480	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Denver Travel - Quantity	Denver Travel - Quantity	DELTA 00674902580315	28.17	28.17	28.17	23.00
11,481	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Fuel Procurement	ACC Spring coal conference	UNITED 01624902307475	138.20	138.20	138.20	99.84
11,482	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Hiring Interview	ACC Spring coal conference	DELTA 00674902580271	87.22	81.68	81.68	71.24
11,483	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	HR-ES XE1 Priorization Mtg	Airfare Travel to HR-ES Leadership Strategy Session Denver 3.3-4.20	DELTA 00674902580271	64.30	60.21	60.21	52.52
11,484	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	HR-ES XE1 Priorization Mtg	HR-ES XE1 Priorization Mtg	DELTA 00674902580245	151.32	73.87	69.17	60.54
11,485	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	IEE PES Transformers	Spring 2020 Charlotte, NC	DELTA 00674902580620	413.82	138.82	138.82	101.41
11,486	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	InfoCast Wind Conference in California	Extra tag room on flights to and from - InfoCast Wind Conference in California	DELTA 00619168137032	118.00	61.88	57.94	50.54
11,487	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Innovation and Transformation - XE1 Meetings	InfoCast Wind Conference in California	UNITED 01674903500770	229.52	89.88	84.17	73.41
11,488	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	MISO Market Meetings - February	MISO Market Meetings to Owners Strategic Planning Meeting	UNITED 01674903500744	234.00	234.00	234.00	204.10
11,489	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	MISO Transmission Owners Strategic Planning Mtg	Flight from MISO Market Meetings to Owners Strategic Planning Meeting	AMERICAN 00174903580751	153.99	153.99	153.99	134.31
11,490	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	MN Manager Travel - MN Manager Meeting	MN Manager Meeting	UNITED 01624902307475	92.20	92.20	92.20	80.42
11,491	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	MN Manager Travel - MN Manager Meeting	MN Manager Meeting	UNITED 01674903509496	111.13	104.06	104.06	90.78
11,492	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	MN Manager Travel - MN Manager Meeting	MN Manager Meeting	DELTA 00674902580470	172.18	67.43	63.14	55.07
11,493	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Partnership for Safety Meeting	Round trip airfare expense for travel to Washington District of Columbia to attend and participate in Xcel Energy's partnership for safety quarterly meeting with the Federal Aviation Administration.	FRONTIER ADRKHA	223.80	87.64	82.07	71.58
11,494	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Power Delivery & Utilization Advisory Meeting	Power Delivery & Utilization Advisory Meeting Winter 2020 travel dates 2/8-2/12/20	DELTA 00674902580632	329.66	119.59	119.59	90.78
11,495	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	PSM Asset Manager's Meeting	Flight to Fort Lauderdale for PSM Asset Manager's meeting	DELTA 00674902580816	332.62	332.62	332.62	242.87
11,496	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Return flight from strategy session	Return flight from strategy session	UNITED 01674903500350	160.81	74.73	69.97	61.03
11,497	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	See Description	AGIS & EIP Meetings, Lights - DEN-MSP 011420	DELTA 00674902580573	785.00	307.42	287.88	251.09
11,498	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Southern Gas Association Communications Committee Meeting	Southern Gas Association Communications Committee Meeting	GOO UAL INFL WFI	7.99	3.13	2.83	2.56
11,499	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Sheet - Xcel - Collaboration Opportunity Workshop	Sheet - Xcel - Collaboration Opportunity Workshop	SOUTHWES 5261159990968	317.94	131.59	123.23	107.48
11,500	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	SPF/STECIP summit	SPF/STECIP summit	AMERICAN 00174903580165	648.20	217.45	217.45	158.84
11,501	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	SPV trip to TX to meet with Shell	SPV trip to TX to meet with Shell	AMERICAN 00174903580176	548.20	217.45	217.45	158.84
11,502	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Shell	Shell	CARLSBA WAG261600795901	117.8	4.14	4.14	3.01
11,503	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Shell	Shell	SOUTHWES 5261160078860	101.28	287.68	101.28	88.33
11,504	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	TAHA Planning Summit	Flight to Denver for TAHA Planning Summit Meeting.	UNITED 01674903580276	201.61	67.63	67.63	48.40
11,505	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	TAHA Planning Summit	Flight to Denver for TAHA Planning Summit Meeting.	UNITED 01674903580276	50.40	16.91	16.91	12.35



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of Min Electric
										Total Amount	Total Amount	Total Amount	Total Amount
11,503	Sum Total									284.14	111.27	104.20	90.99
11,504	Sum Total									106.96	95.67	86.59	78.14
11,505	Sum Total									159.19	159.19	159.19	159.19
11,506	Sum Total									119.49	119.49	119.49	119.49
11,507	Sum Total									238.96	105.34	105.34	78.17
11,508	Sum Total									559.92	559.92	559.92	409.01
11,509	Sum Total									92.25	92.25	92.25	81.07
11,510	Sum Total									135.49	135.49	135.49	101.84
11,511	Sum Total									53.53	53.53	53.53	51.88
11,512	Sum Total									54.21	50.76	50.76	44.28
11,513	Sum Total									101.37	101.37	101.37	88.42
11,514	Sum Total									155.33	155.33	155.33	128.87
11,515	Sum Total									150.85	150.85	150.85	131.57
11,516	Sum Total									148.56	148.56	148.56	129.58
11,517	Sum Total									83.03	83.03	83.03	72.42
11,518	Sum Total									118.44	118.44	118.44	103.31
11,519	Sum Total									105.34	105.34	105.34	78.17
11,520	Sum Total									878.40	878.40	878.40	786.15
11,521	Sum Total									219.08	219.08	219.08	74.90
11,522	Sum Total									56.30	56.30	56.30	46.05
11,523	Sum Total									101.37	101.37	101.37	88.42
11,524	Sum Total									145.45	145.45	145.45	128.87
11,525	Sum Total									150.85	150.85	150.85	131.57
11,526	Sum Total									148.56	148.56	148.56	129.58
11,527	Sum Total									83.03	83.03	83.03	72.42
11,528	Sum Total									118.44	118.44	118.44	103.31
11,529	Sum Total									105.34	105.34	105.34	78.17
11,530	Sum Total									878.40	878.40	878.40	786.15
11,531	Sum Total									219.08	219.08	219.08	74.90
11,532	Sum Total									56.30	56.30	56.30	46.05
11,533	Sum Total									101.37	101.37	101.37	88.42
11,534	Sum Total									145.45	145.45	145.45	128.87
11,535	Sum Total									150.85	150.85	150.85	131.57
11,536	Sum Total									148.56	148.56	148.56	129.58
11,537	Sum Total									83.03	83.03	83.03	72.42
11,538	Sum Total									118.44	118.44	118.44	103.31
11,539	Sum Total									105.34	105.34	105.34	78.17
11,540	Sum Total									878.40	878.40	878.40	786.15
11,541	Sum Total									219.08	219.08	219.08	74.90
11,542	Sum Total									56.30	56.30	56.30	46.05
11,543	Sum Total									101.37	101.37	101.37	88.42
11,544	Sum Total									145.45	145.45	145.45	128.87
11,545	Sum Total									150.85	150.85	150.85	131.57
11,546	Sum Total									148.56	148.56	148.56	129.58
11,547	Sum Total									83.03	83.03	83.03	72.42
11,548	Sum Total									118.44	118.44	118.44	103.31
11,549	Sum Total									105.34	105.34	105.34	78.17
11,550	Sum Total									878.40	878.40	878.40	786.15
11,551	Sum Total									219.08	219.08	219.08	74.90
11,552	Sum Total									56.30	56.30	56.30	46.05
11,553	Sum Total									101.37	101.37	101.37	88.42
11,554	Sum Total									145.45	145.45	145.45	128.87
11,555	Sum Total									150.85	150.85	150.85	131.57
11,556	Sum Total									148.56	148.56	148.56	129.58
11,557	Sum Total									83.03	83.03	83.03	72.42
11,558	Sum Total									118.44	118.44	118.44	103.31
11,559	Sum Total									105.34	105.34	105.34	78.17
11,560	Sum Total									878.40	878.40	878.40	786.15
11,561	Sum Total									219.08	219.08	219.08	74.90
11,562	Sum Total									56.30	56.30	56.30	46.05
11,563	Sum Total									101.37	101.37	101.37	88.42
11,564	Sum Total									145.45	145.45	145.45	128.87
11,565	Sum Total									150.85	150.85	150.85	131.57
11,566	Sum Total									148.56	148.56	148.56	129.58
11,567	Sum Total									83.03	83.03	83.03	72.42
11,568	Sum Total									118.44	118.44	118.44	103.31
11,569	Sum Total									105.34	105.34	105.34	78.17
11,570	Sum Total									878.40	878.40	878.40	786.15
11,571	Sum Total									219.08	219.08	219.08	74.90
11,572	Sum Total									56.30	56.30	56.30	46.05
11,573	Sum Total									101.37	101.37	101.37	88.42
11,574	Sum Total									145.45	145.45	145.45	128.87



EEB - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
 Doc# 10020R-21-530  
 October 23, 2021

EEB Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric
11,575	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Week 2 Flight DENIS		American Airlines	488.40	488.40	455.48	327.27
11,576	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	XEI Team Meetings	Flight to Miami for XEI activities	UNITED 01674903581422	331.63	331.63	289.25	269.25
11,577	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Yearly Env Svcs Planning Meeting	Yearly Env Svcs Planning Meeting	AMERICAN 00174903581775	351.92	351.92	351.92	257.07
11,578	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Electrification Policy, Midlight	Midlight Foundation re: PUC Appointment/ESG Meeting with CFO	UNITED 0167490322594	695.83	695.83	651.59	588.33
11,579	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	2020 EEI STEP Annual Meeting in Phoenix	Flight to Phoenix for 2020 EEI STEP Annual Meeting	UNITED 0167490352113	256.17	256.17	85.94	74.95
11,580	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Meeting in MIK with Patil Waband	Few accepted to flight change due to weather in MN.	CARLSON WA0074903582441	11.78	5.21	4.88	4.28
11,581	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Common Ground Alliance Conference & Expo	Confirmation Number- SABRE Record Locator, #WPPRWC, Airline Record Locator #1 - UA, DFL69Y/Airfare to and from Common Ground Alliance Escavation Safety Conference & Expo in Palm Springs, California, March 24-25, 2020	UNITED 0167490352461	4.55	4.55	4.55	3.97
11,582	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	CXT MPLS trips 01-20-20 thru 01-22-20		DELTA 0067490352146	29.46	10.29	8.20	7.15
11,583	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	CXT MPLS trips 01-20-20 thru 01-22-20		DELTA 0067490352146	29.46	10.29	8.20	7.15
11,584	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	DR working session and	Airfare to Denver - Denver Trip to work with team	DELTA 0067490352426	82.03	32.12	30.08	26.24
11,585	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Waters seminar	Round trip air travel Denver to Minneapolis	UNITED 0167490352343	235.59	118.84	111.28	97.08
11,586	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	EEI conference	Flight to EEI conference	DELTA 0067490352485	685.05	268.85	252.89	205.40
11,587	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Enterprise Security Services	Enterprise Security Services	UNITED 0167490352484	94.16	94.16	94.16	68.78
11,588	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Winter Leadership Mtg	Winter Leadership Mtg	UNITED 0167490352303	249.20	121.44	113.72	99.19
11,589	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	EPRI Spring Conference	EPRI Spring Conference	SOUTHWEST 5293861026475	20.00	7.03	7.03	6.14
11,590	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Flight to Denver to attend	Flight to Denver to attend	SOUTHWEST 5293861026474	20.00	7.03	7.03	6.14
11,591	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	meetings, TED Conference	meetings, TED Conference	UNITED 0167490352354	208.15	69.83	69.83	51.01
11,592	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	IEEE PES TED Conference	IEEE PES TED Conference	SOUTHWEST 5293861011012	32.43	32.43	32.43	23.69
11,593	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	IEEE PES TED Conference	IEEE PES TED Conference	SOUTHWEST 5293861011012	32.23	32.23	32.23	23.54
11,594	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	IEEE PES TED Conference	IEEE PES TED Conference	SOUTHWEST 5293861011012	32.23	32.23	32.23	23.54
11,595	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	ITO Monthly In-Person	ITO Monthly In-Person	DELTA 0062414962812	239.98	239.98	224.73	186.01
11,596	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	M. Wilson Airfare XEI Team	Myra Wilson airfare from Denver to Minneapolis, 1/20 - 1/23/2020 for XEI Team, McKinsey consultant	DELTA 0067490352321	147.31	147.31	147.31	128.48
11,597	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Meet with Steve Wilson and SVP Finance	Meet with my employee, Steve Wilson and meet with my supervisor, Brian Van Axel, SVP Finance.	DELTA 0067490352264	393.35	393.35	363.35	284.45
11,598	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	MOC business facilities in MN 2/17-2/19	MOC business facilities in MN 2/17-2/19 Round trip airfare Den to MN and MN to Denver	UNITED 0167490352261	36.08	36.08	36.08	31.47
11,599	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	National LAMPAC Meeting	National LAMPAC Meeting	UNITED 0167490352251	36.08	36.08	36.08	31.47
11,600	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	New Event Learning Denver	New Event Learning Denver MOC 1/29-2/9/20	FRONTIER AB3JMT	133.66	109.17	105.84	81.59
11,601	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Power Engineer Conference	Power Engineer Conference	SOUTHWEST 5293161981901	329.96	161.08	150.84	115.69
11,602	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Power Engineer Conference	Power Engineer Conference	UNITED 0167490352225	35.26	35.26	35.26	25.76
11,603	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Power Engineer Conference	Power Engineer Conference	UNITED 0167490352225	35.04	35.04	35.04	25.60
11,604	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Productivity Metric	Productivity Metric	UNITED 0167490352225	35.04	35.04	35.04	25.60
11,605	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	SES Fort Overview	SES Fort Overview	UNITED 0167490352155	84.62	84.62	84.62	61.81
11,606	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	System Protection Engineering	System Protection Engineering	DELTA 0067490358572	-392.50	-153.71	-143.94	-125.55
11,607	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Transmission Processes	Transmission Processes	DELTA 0067492422864	175.98	175.98	161.99	141.28
11,608	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Traveling for XEI	Traveling for XEI	UNITED 0167490352413	167.67	167.67	167.67	122.48
11,609	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Traveling for XEI	Traveling for XEI	UNITED 0167490352413	207.33	207.33	207.33	151.45
11,610	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Traveling for XEI	Traveling for XEI	CARLSON WA0167490358241	5.89	5.89	5.89	5.14
11,611	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Traveling for XEI	Traveling for XEI	DELTA 00621407182222	170.68	170.68	159.83	139.41
11,612	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	UNITED 0167490322545	571.28	221.72	209.50	182.73
11,613	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	DELTA 00674924022846	419.24	204.30	204.30	166.96
11,614	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	UNITED 0167490322276	119.79	119.79	119.79	96.83
11,615	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	UNITED 0167490322276	119.79	119.79	119.79	96.83
11,616	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	DELTA 00674924022846	183.74	183.74	172.05	150.07
11,617	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	UNITED 0167490322276	237.96	84.87	84.87	74.02
11,618	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	SOUTHWEST 5293162089714	178.45	69.85	69.85	57.08
11,619	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	DELTA 0067492402284	107.14	41.96	39.29	34.27
11,620	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	UNITED 0167490322925	42.85	14.07	11.92	10.40
11,621	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	DELTA 00674924022846	48.92	17.27	13.75	12.00
11,622	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	UNITED 0167490322925	22.87	7.99	6.36	5.55
11,623	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	DELTA 00674924022846	22.87	7.99	6.36	5.55
11,624	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	DELTA 00674924022846	22.87	7.99	6.36	5.55
11,625	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	DELTA 00674924022846	22.87	7.99	6.36	5.55
11,626	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	DELTA 00674924022846	22.87	7.99	6.36	5.55
11,627	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	DELTA 00674924022846	22.87	7.99	6.36	5.55
11,628	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	DELTA 00674924022846	22.87	7.99	6.36	5.55
11,629	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	SOUTHWEST 5293162090409	731.56	257.29	257.29	224.41
11,630	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	SOUTHWEST 5293162090409	248.80	62.79	62.79	50.48
11,631	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	SOUTHWEST 5293162090409	123.97	41.59	41.59	30.38
11,632	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	SOUTHWEST 5293162090409	57.17	18.95	18.95	15.48
11,633	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	SUNCRONY 164842	48.40	18.95	17.75	15.48
11,634	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	SUNCRONY 164842	48.40	18.95	17.75	15.48
11,635	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	AMERICAN 0017490322630	439.03	155.19	155.19	107.81
11,636	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	SOUTHWEST 5293162076017	301.96	118.25	118.25	96.58
11,637	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	SOUTHWEST 5293162093372	208.06	81.83	78.63	66.84
11,638	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA-AP1 1164 Meeting	Airfare for ISC West (March Travel)	DELTA 00674924022832	418.84	172.44	161.47	140.84



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

DocId: No. E0020R-21-530

OCT 22, 2021

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
										Total Amount			Retail Amount
11,639	Sum Total	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	Travel - Florida Power and	Travel - Florida Power and Light Benchmarking	DELTA 00674924022653	929.60	929.60	929.60	810.81
11,640	Sum Total	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	Travel to MN for leadership meeting	Travel to MN for leadership meeting	SOUTHWES 526116206880	124.87	124.87	124.87	101.99
11,641	Sum Total	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Flight to the 2020 Nuclear Energy Institute Cyber Security Implementation Workshop	DELTA 00674924022662	301.23	117.97	110.47	96.35
11,642	Sum Total	XES	2020-01-18	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	SOUTHWES 5261162554328	85.96	43.36	40.00	35.42
11,643	Sum Total	XES	2020-01-18	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924022045	172.87	71.55	67.90	58.44
11,644	Sum Total	XES	2020-01-18	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924022062	214.86	72.08	72.08	52.85
11,645	Sum Total	XES	2020-01-18	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924022062	214.85	72.07	72.07	52.85
11,646	Sum Total	XES	2020-01-18	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924022060	283.02	88.23	88.23	64.45
11,647	Sum Total	XES	2020-01-19	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924022114	429.71	166.28	157.58	137.45
11,648	Sum Total	XES	2020-01-19	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	SOUTHWES 5261162754238	691.96	219.34	205.39	178.14
11,649	Sum Total	XES	2020-01-19	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924022130	500.00	252.22	236.18	206.00
11,650	Sum Total	XES	2020-01-19	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	UNITED 01674924021124	337.40	193.58	170.20	150.01
11,651	Sum Total	XES	2020-01-19	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	UNITED 01674924023113	316.79	123.80	115.93	101.12
11,652	Sum Total	XES	2020-01-19	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	AMERICAN 0017103594680	680.39	680.39	680.39	593.45
11,653	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023044	203.02	88.23	88.23	64.45
11,654	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	UNITED 01674924023334	319.25	126.02	117.68	102.12
11,655	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023314	172.18	67.43	63.14	55.07
11,656	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	UNITED 01674924023916	571.93	223.98	209.74	182.84
11,657	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023244	411.53	200.90	188.13	164.09
11,658	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	UNITED 01674924023754	82.03	29.63	29.63	21.65
11,659	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	AMERICAN 00174924023374	477.62	187.05	175.15	152.77
11,660	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	AMERICAN 00174924023396	566.48	221.84	207.74	181.19
11,661	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	AMERICAN 00174924023820	174.21	138.76	138.76	121.03
11,662	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	SOUTHWES 5261162917447	412.98	146.18	140.18	103.97
11,663	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	UNITED 01674924023804	30.00	30.00	30.00	31.01
11,664	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023760	24.72	24.72	23.15	20.19
11,665	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023325	17.87	8.76	8.76	4.58
11,666	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023255	220.83	87.66	82.08	71.59
11,667	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023980	620.63	413.96	387.63	338.10
11,668	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023712	820.63	413.95	387.63	338.10
11,669	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023996	172.18	67.43	63.14	55.07
11,670	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023605	79.27	74.23	74.23	64.75
11,671	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023546	262.57	108.67	101.78	88.76
11,672	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	UNITED 01674924023275	330.40	103.05	98.50	84.17
11,673	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023782	187.45	91.51	85.69	74.74
11,674	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023333	251.27	111.14	104.07	90.78
11,675	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023384	151.23	151.23	151.23	131.60
11,676	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	UNITED 01674924023980	301.51	100.04	100.04	82.49
11,677	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023980	128.75	122.15	122.15	101.94
11,678	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	UNITED 01674924023474	128.75	122.15	122.15	89.25
11,679	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	UNITED 01674924023474	128.75	122.15	122.15	89.25
11,680	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023465	539.44	172.53	161.56	140.92
11,681	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023461	418.84	146.30	116.53	101.64
11,682	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023443	281.64	281.64	281.64	205.73
11,683	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023620	241.47	94.56	88.55	77.24
11,684	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	SOUTHWES 5261163004008	50.83	50.83	50.83	50.83
11,685	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023955	107.37	77.29	72.38	63.13
11,686	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023771	477.32	240.78	228.47	198.69
11,687	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023715	-392.62	-147.61	-138.22	-103.96
11,688	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	SOUTHWES 526965146833	20.00	7.83	7.33	6.40
11,689	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	UNITED 01674924023942	107.16	107.16	100.34	87.52
11,690	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023480	219.89	79.43	78.43	58.02
11,691	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	CARLSON WA0074924023441	11.78	11.78	11.78	8.81
11,692	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023185	67.23	67.23	67.23	58.64
11,693	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	AMERICAN 00174924023875	174.21	138.76	138.76	121.03
11,694	Sum Total	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	AMERICAN 00174924023842	128.84	48.84	35.71	31.15
11,695	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023535	314.57	113.78	113.78	83.11
11,696	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	AMERICAN 00174924023982	462.83	174.21	138.76	121.03
11,697	Sum Total	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924023406	160.07	160.07	157.39	137.28
11,698	Sum Total	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924024541	314.95	314.95	314.95	274.70
11,699	Sum Total	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924024703	72.83	72.83	72.83	63.35
11,700	Sum Total	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	AMERICAN 00174924024111	150.19	150.19	128.91	107.61
11,701	Sum Total	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	DELTA 00674924024644	166.35	166.35	146.41	127.70
11,702	Sum Total	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	SOUTHWES 526116358270	48.98	21.66	20.59	17.09
11,703	Sum Total	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	UNITED 01674924024524	493.74	240.00	233.22	203.42
11,704	Sum Total	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Travel to industry conference	Travel to industry conference	CARLSON WA00174924024301	11.78	4.16	3.32	2.89



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Total Amount
11705	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Candidate Travel - Requisition	AMERICAN 00174924024590	893.73	395.31	370.18	322.87	
11706	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Capital project scoring	UNITED 01674924024465	314.64	138.17	130.32	119.67	
11707	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			CFO	SOUTHWEST 5201163446351	49.01	24.72	23.15	20.19	
11708	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Flight change because of time change for CFO meeting. Meeting was pushed back into early afternoon.	DELTA 00674924024040	230.81	90.39	84.64	73.83	
11709	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Enterprise Data Strategy with Genitor	DELTA 00674924024320	186.68	96.21	92.90	81.03	
11710	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			ES Projects - Town Hall mtg	UNITED 01674924024255	187.90	73.59	68.91	60.10	
11711	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			ES Projects - Town Hall mtg	UNITED 01674924024306	269.00	109.87	109.87	95.60	
11712	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Flight for Microsoft Excel	UNITED 01674924024611	332.88	137.79	129.00	112.52	
11713	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Training	DELTA 00674924024611	72.63	72.63	72.63	83.35	
11714	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Myra Wilson XEI Team Travel Airfare for trip 2/3 - 2/7/2020 from Denver to Minneapolis	UNITED 01674924024696	337.41	149.24	139.75	121.89	
11715	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Meeting with planners and project managers	UNITED 01674924024695	11.79	4.88	4.57	3.98	
11716	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Microsoft Excel Training	CARLSON WAA0074924024691	318.78	155.62	146.70	127.11	
11717	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Leaders Mgt, Denver 1/29-31	DELTA 00674924024453	168.27	65.83	65.15	74.27	
11718	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			New Hire Connection	DELTA 00674924024036	141.80	141.80	132.78	115.81	
11719	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			New Hire Connection	DELTA 00674924024331	200.46	141.80	132.78	115.81	
11720	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			New Hire Connection	DELTA 00674924024342	200.46	141.80	132.78	115.81	
11721	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			New Hire Connection	DELTA 00674924024342	200.46	141.80	132.78	115.81	
11722	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			New Hire Connection	AMERICAN 00174924024365	511.39	249.65	233.78	203.90	
11723	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Make In person Team	DELTA 00674924024202	332.86	130.35	122.07	106.47	
11724	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Staff meeting Denver	DELTA 00674924024633	311.58	88.75	88.75	77.41	
11725	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			System Protection Engineering Meeting	UNITED 01674924024656	656.70	220.30	220.30	190.92	
11726	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			System Protection Engineering Summit 2020 is an annual all-staff meeting this year held in Amarillo, TX. Meeting is used for organizing major department initiatives, training, and team building.	AMERICAN 00174924024455	505.44	166.56	169.56	123.86	
11727	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			System Protection Engineering Summit 2020	AMERICAN 00174924024455	505.44	166.56	169.56	123.86	
11728	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Transmission Managers Meeting in MSP	SOUTHWEST 5201163533477	254.58	85.53	85.53	82.48	
11729	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Transmission steering committee meeting	DELTA 00674924024445	283.02	103.00	96.46	84.13	
11730	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Industrial Defender upgrade	UNITED 01674924024281	757.49	757.49	757.49	680.69	
11731	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Airfare for business travel	DELTA 00674924024224	130.35	122.07	122.07	106.47	
11732	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Airfare Travel to Denver for BAF meeting	DELTA 00674924024213	82.03	32.12	30.88	26.24	
11733	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			TRAVEL TO MN FOR XEI	AMERICAN 00174924024205	511.39	209.32	209.32	181.70	
11734	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			TRAVEL TO MN FOR XEI	DELTA 00674924024504	209.32	209.32	209.32	181.70	
11735	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			TRAVELING FOR XEI	UNITED 01674924024454	291.03	291.03	291.03	253.84	
11736	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			FLIGHT FROM AMARILLO TX TO MINNEAPOLIS MN. TRAVELING FOR XEI TO WORK ON TEAM INITIATIVES.	UNITED 01674924024451	392.81	392.81	392.81	342.81	
11737	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			FLIGHT FROM AMARILLO TX TO MINNEAPOLIS MN. TRAVELING FOR XEI TO WORK ON TEAM INITIATIVES.	UNITED 01674924024451	392.81	392.81	392.81	342.81	
11738	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			TX Workforce Disability and Veteran meetings	UNITED 01674924024196	163.47	163.47	163.47	149.85	
11739	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			NARUC - National Association of Regulatory Utility Commissioners.	UNITED 01674924024292	741.89	291.39	272.87	238.00	
11740	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			EI requested account committee meeting. Dallas, TX March 2-3, 2020	DELTA 00674924024810	317.50	146.61	131.67	114.85	
11741	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			I requested a new receipt from Carlson travel, they said it would arrive in 48hrs. I will forward it to you as soon as I get it.	SOUTHWEST 5201163581190	412.98	206.32	195.08	170.15	
11742	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11743	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11744	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11745	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11746	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11747	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11748	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11749	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11750	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11751	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11752	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11753	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11754	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11755	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11756	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11757	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11758	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11759	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11760	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11761	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11762	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11763	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11764	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11765	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11766	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11767	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11768	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11769	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	
11770	SumTotal	XES	2020-01-21	Travel Related	T-Airfare			Del executive briefing meeting	DELTA 00674924026271	186.68	96.21	92.90	81.03	



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
11,760	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Travel booking for spring loss		CARLSON WAU1574924024771	117.86	5.21	4.88	4.26
11,760	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Travel to Dell for professional consultation		DELTA 00674924024832	433.95	213.85	200.26	174.67
11,770	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Travel to Denver for ITO		SOUTHWEST 520116385993	254.96	96.85	93.50	81.55
11,771	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Travel to Phoenix for Work to Zero Conference		UNITED 01674943025206	308.32	150.92	140.95	122.94
11,772	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Valkeye project Phoenix		DELTA 00674924024782	746.89	376.13	352.21	307.21
11,773	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	COLO turn-up		DELTA 00674924024736	433.65	213.85	200.26	174.67
11,774	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Airfare charge fee		UNITED 01674943023206	200.00	200.00		174.44
11,776	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Airfare for travel to SP5 training		AMERICAN 0017643202866	627.76	462.75	462.75	338.03
11,777	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Training meetings in Denver		SOUTHWEST 520116418902	123.97	48.55	45.46	39.65
11,778	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Austin Office Move		UNITED 0161592276745	30.00	30.00	21.91	21.91
11,779	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	AMEA Wind Industry Conference		DELTA 00674942632024	396.30	194.16	143.16	104.57
11,780	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Default Password Kalam Event in Denver		UNITED 01674943023272	469.81	167.67	167.67	122.48
11,781	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Travel to Denver for Electric Power Conference		UNITED 01674943023212	396.94	133.16	133.16	97.27
11,782	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	While attending "Staying ahead of the Curve". There is not receipt provided as it's a credit.		DELTA 00674943023274	-459.74	-459.74	-459.74	-335.83
11,783	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Airfare to Denver for Kalam meeting		UNITED 01674943023203	248.34	83.31	83.31	60.86
11,784	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Denver Trip for I&D BRG Meeting		DELTA 00674942632006	332.87	162.50	152.17	132.72
11,785	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Development of live work		DELTA 00674942632063	2,873.85	2,873.85	2,873.85	2,099.28
11,786	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Direct reports and leadership meetings		DELTA 00674942632001	344.39	173.71	162.66	141.88
11,787	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Distributche		DELTA 006749426320260	252.80	86.91	86.91	77.55
11,788	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Electrical Distribution Engineering Conference.		DELTA 00674942632711	172.87	60.80	60.80	53.03
11,789	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	EMS in Phoenix Meeting		DELTA 0061600852335	75.00	55.20	55.20	40.39
11,790	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Executive Strategy Meeting	The receipt on delta.com would not come so I am treating it as a lost receipt.	SOUTHWEST 5201164277623	225.88	86.50	82.87	72.28
11,791	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Flight to ACPM Change		DELTA 00674942631590	282.62	110.68	103.64	80.64
11,792	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Florida Power and Light Visit		UNITED 01674943023243	126.38	126.38	126.38	100.23
11,793	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Marathon meetings		UNITED 01674943023276	115.01	115.01	115.01	110.31
11,794	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	AI & Scaling for Impact Summit/DL Flight IAH-DEN 013120		DELTA 00674942631116	433.05	169.59	158.81	138.52
11,795	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	AI & Scaling for Impact Summit/DL Flight MSP-JAX 012520		UNITED 01674943023125	184.86	72.38	67.79	59.13
11,796	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	See Description		UNITED 01674943023044	594.02	236.44	194.43	140.42
11,797	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	See Description		SOUTHWEST 5201164189463	130.88	51.29	48.03	41.60
11,798	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Site Visit to FPL		SOUTHWEST 5201164400278	647.00	227.55	227.55	198.47
11,799	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	SPE Managers face to face		DELTA 00674942632651	115.52	34.36	34.36	34.38
11,800	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	T-Line Manager Meeting 1/15-1/16 Denver		AMERICAN 0017943203014	153.66	153.66	153.66	112.25
11,801	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Travel to Denver for department & team meetings		DELTA 00674942631131	320.83	125.64	117.66	102.52
11,802	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Travel to Denver for department & team meetings	Invoice # 29453	DELTA 00674942632095	214.99	54.14	54.14	46.73
11,803	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Return flight only - trip was later cancelled		DELTA 00674942632002	172.18	84.05	78.71	68.65
11,804	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Local unsubs		SOUTHWEST 5201164393528	63.81	63.81	63.81	46.81
11,805	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Travel to Chicago to attend IEEE T&O conference		SOUTHWEST 5201164393528	51.06	51.06	51.06	37.30
11,806	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Traveling to Chicago to attend IEEE T&O conference		SOUTHWEST 5201164393528	34.04	34.04	34.04	29.69
11,807	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Round trip flight to Chicago		SOUTHWEST 5201164916370	118.58	50.08	54.39	47.44
11,808	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	216/20 Cross Reg. S&G Meeting Denver - airline flight		SOUTHWEST 5201164916370	351.97	171.62	160.90	140.34
11,809	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	2020 Distribution Launch Conference		SOUTHWEST 5201164989684	89.51	89.51	89.51	78.07
11,810	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Air Travel for Regional Utility Discussion.		DELTA 00674942633595	131.55	131.55	131.55	114.74
11,811	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Attend 2020 EDE Conference		UNITED 01674943023545	291.82	291.82	291.82	203.87
11,812	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Attend 2020 EDE Conference		UNITED 01674943023431	210.73	74.11	74.11	64.64
11,813	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Business Investor Conference		DELTA 0067494263315	390.05	141.00	132.04	115.17
11,814	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Business Leadership Meetings in MSP		DELTA 0067494263492	198.68	98.21	92.90	81.03
11,815	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Campbell Institute Conference		UNITED 0167494263534	620.91	303.12	283.84	247.27
11,816	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	COJO, Bob, Sun leader, Curt Solution meetings		SOUTHWEST 520116499197	79.00	39.85	37.32	32.55
11,817	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	COE planning		DELTA 00674942632643	536.44	279.60	253.39	221.01
11,818	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Commercial flight for business		DELTA 0067494263573	172.87	60.80	60.80	53.03
11,819	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	ITO administrator Change Management		SOUTHWEST 5201164912016	247.95	79.75	74.68	65.13
11,820	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	ELCI Ratemaking Conference		UNITED 0167494263952	438.14	124.79	116.86	101.63
11,821	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Flight Denver for PI planning		DELTA 00674942632525	169.29	21.74	18.56	16.56
11,822	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Florida Power and Light Visit		DELTA 00674942632525	9.88	3.46	2.75	2.40
11,823	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Florida Power and Light Visit		SPRINT AI 4870202942000	33.06	33.06	28.84	25.84
11,824	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	ITO administrator Change Management		SPRINT AI 487020291720	61.33	61.33	53.49	48.49
11,825	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	ITO administrator Change Management		SOUTHWEST 52011649159229	281.97	102.59	96.07	83.79
11,826	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Kristina Fabian - interview in Denver		FRONTIER-MECLM	193.60	0.00	0.00	46.04
11,827	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Management meeting in Denver		DELTA 0067494263466	244.40	96.88	78.37	66.61
11,828	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Roundtrip meetings within Finance Organization		DELTA 0067494263685	216.67	61.71	57.79	50.40
11,829	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Multiple Meetings within Finance Organization		DELTA 0067494263676	244.39	69.61	65.18	56.85
11,830	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Official Travel Airfare		DELTA 0067494263810	392.50	392.50	392.50	286.71
11,831	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Property Insurance Renewal		DELTA 0067494263584	485.49	186.13	178.04	155.29
11,832	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Quarterly meeting with BVA		DELTA 0067494263422	393.35	173.95	162.62	142.10
11,833	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Return flight from Denver for in-person team meetings and interviews. Took corporate jet out to in-person team meet		DELTA 0067494263481	277.86	140.16	131.25	114.48







EEB Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPAM Total Amount	NSPAM Electric Utility Total Amount	State of MN Electric Retail Amount
11,904	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Change file to return early	Meetings ended early - cost offset by reduction of one daynight expense	DELTA 00674962810104	191.20	191.20	191.20	139.67
11,905	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Computer skills training for field employees	XEL Train-CI Lean Capital - Computer skills training for field employees. flights to and from Denver	DELTA 00674962810034	244.40	81.99	81.99	59.89
11,906	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		COT PA Planning		SOUTHWEST 526116595912	147.96	56.08	56.08	47.43
11,907	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Staff Educ Briefing and Denver Staff		CARLSON WA0001482610051	11.78	5.54	5.54	4.35
11,908	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Del Exec Briefing and Denver Staff		CARLSON WA00074962810071	11.78	5.54	5.54	4.35
11,909	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Del Exec Briefing and Denver Staff		DELTA 00674962810071	274.78	138.61	138.61	113.21
11,910	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Del Exec Briefing and Denver Staff		DELTA 00674962810071	484.69	249.54	249.54	203.91
11,911	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Del Exec Briefing and Denver Staff	Airfare to Denver - Internal meetings with Xcel personnel	SOUTHWEST 5261166007657	78.98	30.93	30.93	25.26
11,912	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Xcel personnel	Direct reports and leadership meetings	DELTA 00674962810434	416.29	209.99	198.64	171.51
11,913	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Direct reports and leadership meetings	Direct reports and leadership meetings	DELTA 00674962810434	399.25	201.39	188.59	164.49
11,914	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Electric Distribution	Electric Distribution	DELTA 00674962810431	172.87	66.80	66.80	53.03
11,915	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		EDIE Conference Flight	EDIE Conference Flight	DELTA 00674962810431	70.88	70.88	70.88	61.62
11,916	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Edison Electric Group Mts	Edison Electric Group Mts	DELTA 00674962810431	380.05	175.46	164.30	143.31
11,917	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Reliability Committee	Reliability Committee meeting	DELTA 00674962810431	389.44	110.92	110.92	96.75
11,918	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Reliability Committee	Reliability Committee meeting	DELTA 00674962810431	643.30	251.93	235.91	205.77
11,919	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Employee Health and Safety Conference	Fare for return flight to return from conference early	DELTA 00674962810452	134.34	66.58	61.41	53.96
11,920	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Conference	Travel to West Palm Beach for Florida Power & Light Meeting in Florida	DELTA 00674962810414	122.89	122.89	122.89	107.19
11,921	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Florida Power Meeting in West Palm Beach	exchange feedback, 2848	DELTA 00674962810414	251.26	251.26	251.26	219.15
11,922	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Institute for Public Utilities	Leadership meeting NY 2294-2298	DELTA 00674962810414	168.97	65.38	61.23	53.41
11,923	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		New Hire Connection	Leadership meeting NY 2294-2298	DELTA 00674962810414	464.96	162.60	162.60	161.71
11,924	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		New Hire Connection	Leadership meeting NY 2294-2298	DELTA 00674962810414	175.80	86.82	86.82	70.10
11,925	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		New Hire Connection	Leadership meeting NY 2294-2298	DELTA 00674962810414	460.88	224.89	210.60	193.69
11,926	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		New Hire Connection	Leadership meeting NY 2294-2298	DELTA 00674962810414	616.29	251.93	235.91	205.77
11,927	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		New Hire Connection	Leadership meeting NY 2294-2298	DELTA 00674962810414	616.29	251.93	235.91	205.77
11,928	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Meeting for Quarterly Team	Meeting for Quarterly Team	SUNCNTRY ZDZ7GX	48.40	23.63	22.13	19.30
11,929	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Meeting for Quarterly Team	Meeting for Quarterly Team	SUNCNTRY ZDZ7GX	123.97	60.52	56.67	49.43
11,930	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Meeting for Quarterly Team	Meeting for Quarterly Team	SUNCNTRY ZDZ7GX	123.97	60.52	56.67	49.43
11,931	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		Travel to Denver for File Response Plan Meetings (Jody Nemcek - Preparedness Manager)	Travel to Denver for File Response Plan Meetings (Jody Nemcek - Preparedness Manager)	DELTA 00674962810450	244.40	96.71	89.63	78.17
11,932	SumTotal	XES	2020-01-28	Travel Related	T-Airfare		2020 Safety Kick-Off	Airfare for trip to Tampa to attend BICS conference	AMERICO 5261166191165691	64.38	21.60	21.60	19.78
11,933	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		2020 Safety Kick-Off	Airfare for trip to Tampa to attend BICS conference	SOUTHWEST 52611662767896	446.26	224.49	211.13	184.78
11,934	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		2020 Safety Kick-Off	Airfare for trip to Tampa to attend BICS conference	SOUTHWEST 52611662767896	446.26	224.49	211.13	184.78
11,935	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare for Claim Department office meeting in Denver Colorado	DELTA 00674962810016	71.88	71.88	67.31	58.71
11,936	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare for meetings in Denver, CO 3-13-25	DELTA 00674962810024	62.58	62.58	59.60	51.11
11,937	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810465	62.58	62.58	59.60	51.11
11,938	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,939	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,940	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,941	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,942	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,943	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,944	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,945	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,946	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,947	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,948	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,949	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,950	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,951	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,952	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,953	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,954	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,955	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,956	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,957	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,958	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,959	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,960	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,961	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,962	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,963	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,964	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,965	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,966	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,967	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,968	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85
11,970	SumTotal	XES	2020-01-29	Travel Related	T-Airfare		Association of Edison Electric	Airfare to Denver for all claims meeting	DELTA 00674962810126	249.77	249.77	249.77	217.85



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
11,971	SumTotal	XES	2020-01-29	Travel Related	T-Airfare	T-Airfare	SP/EST/CPJ collaboration	Annual meeting to improve knowledge sharing and collaboration between System Protection, Communications, and Critical Infrastructure Protection specialist departments.	AMERICAN 0017492810314	692.15	510.22	510.22	372.70
11,972	SumTotal	XES	2020-01-29	Travel Related	T-Airfare	T-Airfare	Team Training	Team Training	DELTA 00674962810490	62.58	62.58	58.60	51.11
11,973	SumTotal	XES	2020-01-29	Travel Related	T-Airfare	T-Airfare	Travel for Candidate to Interview	Candidate travel to interview for Assistant General Counsel Position. Invoice 30010.	DELTA 00674962810745	390.05	141.00	132.94	115.17
11,974	SumTotal	XES	2020-01-29	Travel Related	T-Airfare	T-Airfare	Travel for Country's Team Meeting - Business Case		SUNCNTRY VISMWPK	43.40	21.19	19.84	17.30
11,975	SumTotal	XES	2020-01-29	Travel Related	T-Airfare	T-Airfare	Travel to meet internal clients and peers	Travel to meet internal clients and peers	DELTA 00674962810351	339.45	133.24	124.77	108.82
11,976	SumTotal	XES	2020-01-29	Travel Related	T-Airfare	T-Airfare	Trip to EHIR Conference in March for PBR	Trip to EHIR Conference in March for PBR	DELTA 00674962810296	492.58	192.90	180.63	157.35
11,977	SumTotal	XES	2020-01-29	Travel Related	T-Airfare	T-Airfare	Trip to Redmond to visit MSFT	Trip to Redmond to visit MSFT	UNITED 01674962810253	281.00	131.66	123.29	107.53
11,978	SumTotal	XES	2020-01-29	Travel Related	T-Airfare	T-Airfare	User Conference	User Conference	CARLSON WA0074962810501	11.78	5.94	5.56	4.85
11,979	SumTotal	XES	2020-01-29	Travel Related	T-Airfare	T-Airfare	Vendor Meeting	Vendor Meeting	DELTA 00674962810200	494.90	244.80	244.80	199.79
11,980	SumTotal	XES	2020-01-29	Travel Related	T-Airfare	T-Airfare	Workshop for National LAMPAC MEETING	Workshop for National LAMPAC MEETING	FRONTIER VASZCS	73.40	35.63	33.95	29.27
11,981	SumTotal	XES	2020-01-29	Travel Related	T-Airfare	T-Airfare	XCEL Lab Buildout	XCEL Lab Buildout	SOUTH WES 5261166291795	129.31	45.71	42.80	37.33
11,982	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Z96 DC Affordable Clean Energy Fee From New Orleans to Denver	Baggage Fee From New Orleans to Denver. Travel in New Orleans for Business Operations with vendor. Checkpoint. This is related to my current job functions in the NOC (Network Operations Center) and scheduled by my leadership.	UNITED 01674962811104	478.62	186.07	176.11	153.61
11,983	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Business conference	Business conference	UNITED 01615628465553	30.00	15.13	14.17	12.36
11,984	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Business conference	Business conference	DELTA 00674962811036	465.87	192.44	170.84	140.91
11,985	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Business conference	Business conference	DELTA 00661602810450	73.00	32.29	32.29	40.39
11,986	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Denver Leaders Face to Face	Denver Leaders Face to Face Mtg. 1/30/20. Airfare	DELTA 00674962811272	279.47	136.43	127.76	111.43
11,987	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	MSD Meeting in Denver	Present 2020 Initiatives at TEGO All Hands in Denver	UNITED 01674962811145	208.15	95.84	85.84	74.87
11,988	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	CRMOC Monthly Meeting	June CRMOC Monthly Meeting	UNITED 01674962810831	209.20	92.84	89.84	75.83
11,989	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Meetings in Denver with direct reports	Meetings in Denver with direct reports	DELTA 00674962810930	287.52	127.17	119.09	103.87
11,990	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Connection	AMERICAN 00174962811144	-439.03	-214.33	-200.70	-175.05	
11,991	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	New Hire Connection	DELTA 00674962811154	-339.45	-165.71	-155.18	-135.35	
11,992	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	New Hire Connection	SOUTH WES 5261166770991	279.05	136.67	127.88	111.62	
11,993	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	New Hire Connection	UNITED 01674962811200	129.37	58.80	55.80	47.80	
11,994	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	New Hire Connection	DELTA 00674962811154	159.19	77.71	74.20	63.90	
11,995	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	New Hire Connection	SOUTH WES 5261166770973	319.95	151.95	146.20	127.87	
11,996	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	New Hire Connection	DELTA 00674962811154	165.71	83.55	80.55	68.55	
11,997	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	New Hire Connection	DELTA 00674962811176	339.45	166.71	155.18	135.35	
11,998	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	New Hire Connection	DELTA 00674962811191	192.03	95.84	92.03	79.84	
11,999	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	New Hire Connection	DELTA 00674962811154	165.71	83.55	80.55	68.55	
12,000	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	New Hire Connection	AMERICAN 00174962811133	200.70	100.70	97.05	83.05	
12,001	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	New Hire Connection	AMERICAN 00174962811144	214.33	107.05	100.70	87.05	
12,002	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	New Hire Connection	UNITED 01674962811211	244.38	122.84	116.60	100.60	
12,003	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	New Hire Connection	DELTA 00674962811154	165.71	83.55	80.55	68.55	
12,004	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Power Skills Conference	Power Skills Conference	DELTA 00674962811026	465.87	192.44	170.84	140.91
12,005	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Staff Meeting - New employee introductions	Staff Meeting - New employee introductions	UNITED 01674962811314	603.52	271.90	254.33	215.93
12,006	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	System Protection Engineering Meeting	Travel for SPE Summit. System Protection Engineering conference in Amarillo, TX to discuss and learn best practices from other utilities. Provide technical training. Face-to-face meetings improve the development/efficiency of the crew.	AMERICAN 00174962810823	735.44	246.71	246.71	190.22
12,007	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Team workshop	Travel to Minneapolis for team workshop	DELTA 00674962810681	330.37	148.96	138.49	121.67
12,008	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Team ADAM Annual Relay Conference, TX	Presentation at Texas A&M Annual Relay Conference. Conference participation helps tap into a high level of industry expertise and knowledge concerning advances in the power system industry. This management helps ensure development and training.	DELTA 00674962810845	540.41	396.36	368.36	291.00
12,009	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Training New Employee	Training New Employee	UNITED 01674962810883	592.63	248.85	233.04	203.26
12,010	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Transmission Leaders Meeting	Transmission Leaders Meeting	UNITED 01674962811303	138.13	69.44	65.13	55.13
12,011	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Travel to Conference	SOUTH WES 5261166770943	330.05	141.96	132.94	116.95	
12,012	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Travel to Denver for cross training	Travel to Denver for cross training and in person meetings to address five-year material changes.	DELTA 00674962811014	172.87	87.87	83.87	73.00
12,013	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Travel to Denver for cross training	Travel to Denver for cross training and in person meetings to address five-year material changes.	DELTA 00674962810970	198.35	100.35	96.35	83.00
12,014	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Travel to EEL - Atlanta	Travel to EEL - Atlanta	DELTA 00674962810908	103.44	53.44	51.40	43.40
12,015	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Travel to Natural Products	Travel to Natural Products West Expo	DELTA 00674962811082	294.83	127.83	122.83	105.83
12,016	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Travel to SSC Conference - Atlanta	Travel to SSC Conference - Atlanta	DELTA 00674962811003	428.54	186.59	177.54	154.85
12,017	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Travel to Analytics Summit - Atlanta	Airfare to attend Utility Analytics Conference in April 2020. Carbon Vignaret Lecter GSE/MNO.	SOUTH WES 5261166850787	300.95	141.96	132.94	116.95
12,018	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Travel to Safety Kick-off	Refund for Seat Change	AMERICAN 0010147155581	-64.38	-21.60	-21.60	-18.78
12,019	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Airfare for Transmission Leaders Meeting	Airfare for Transmission Leaders Meeting	DELTA 00674962811703	224.12	106.41	102.45	89.38
12,020	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Airfare for Transmission Leaders Meeting	Airfare for Transmission Leaders Meeting	UNITED 01674962811690	556.35	271.60	254.33	215.93
12,021	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Airfare ticket MSP-DEN round trip - Project Mesa	Meetings Feb 12-14 with M. Maloney, B. Richter, E. Feyerherm to discuss reorganizing project management office to include cost analyst and project services.	UNITED 01674962811642	88.78	68.78	68.78	64.85
12,022	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Airfare ticket MSP-DEN round trip - Project Mesa	Meetings Feb 12-14 with M. Maloney, B. Richter, E. Feyerherm to discuss reorganizing project management office to include cost analyst and project services.	UNITED 01674962811642	64.87	54.87	54.87	47.39
12,023	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Airfare ticket MSP-DEN round trip - Project Mesa	Meetings Feb 12-14 with M. Maloney, B. Richter, E. Feyerherm to discuss reorganizing project management office to include cost analyst and project services.	UNITED 01674962811542	51.21	51.21	51.21	44.67
12,024	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Airfare ticket MSP-DEN round trip - Project Mesa	Meetings Feb 12-14 with M. Maloney, B. Richter, E. Feyerherm to discuss reorganizing project management office to include cost analyst and project services.	FRONTIER VFSYCK	101.40	51.15	47.80	41.79
12,025	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Airfare ticket MSP-DEN round trip - Project Mesa	Meetings Feb 12-14 with M. Maloney, B. Richter, E. Feyerherm to discuss reorganizing project management office to include cost analyst and project services.	UNITED 01674962811684	107.40	47.80	47.80	41.79
12,026	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Airfare ticket MSP-DEN round trip - Project Mesa	Meetings Feb 12-14 with M. Maloney, B. Richter, E. Feyerherm to discuss reorganizing project management office to include cost analyst and project services.	UNITED 01674962811676	280.81	70.98	69.98	59.79
12,027	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Airfare ticket MSP-DEN round trip - Project Mesa	Meetings Feb 12-14 with M. Maloney, B. Richter, E. Feyerherm to discuss reorganizing project management office to include cost analyst and project services.	DELTA 00674962811504	249.30	87.68	87.68	76.48
12,028	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Airfare ticket MSP-DEN round trip - Project Mesa	Meetings Feb 12-14 with M. Maloney, B. Richter, E. Feyerherm to discuss reorganizing project management office to include cost analyst and project services.	DELTA 00674962811412	15.11	5.28	4.20	3.67
12,029	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Airfare ticket MSP-DEN round trip - Project Mesa	Meetings Feb 12-14 with M. Maloney, B. Richter, E. Feyerherm to discuss reorganizing project management office to include cost analyst and project services.	UNITED 01674962811653	448.21	127.66	127.66	111.35
12,030	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Airfare ticket MSP-DEN round trip - Project Mesa	Flight for ITO All Hands	DELTA 00674962811555	162.38	63.59	59.55	51.94
12,031	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	IEEE Conference	IEEE Conference	SOUTH WES 526116706655	90.25	90.25	90.25	65.83
12,032	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	IEEE Conference	IEEE Conference	SOUTH WES 526116706655	60.17	60.17	60.17	52.49
12,033	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	In-person technology planning workshop with System Protection Engineer	In-person technology planning workshop with System Protection Engineer	DELTA 00674962811714	108.17	78.19	78.19	65.17
12,034	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Meetings with internal stakeholders	Meetings with internal stakeholders	DELTA 0062417378904	51.00	19.97	18.70	16.31
12,035	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	MSO SPP updates to NDPS	Meetings with internal stakeholders	DELTA 00674962811762	488.23	238.34	223.19	194.67
12,036	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Present at Kent Larson's Staff Meeting	Present at Kent Larson's Staff Meeting	DELTA 00674962811736	467.83	195.94	189.94	144.84
12,037	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Present at Kent Larson's Staff Meeting	Present at Kent Larson's Staff Meeting	SOUTH WES 5261167100077	20.00	7.03	7.03	6.14
12,038	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Present at Kent Larson's Staff Meeting	Present at Kent Larson's Staff Meeting	SOUTH WES 5261167100077	123.67	43.60	43.60	37.03
12,039	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Quarterly connection with BVA	Quarterly connection with BVA	DELTA 00674962811515	252.86	88.93	88.93	77.57
12,040	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	SAP COE Knowledge Transfer	Stand by the to return on an earlier flight	DELTA 00661602810845	75.00	33.17	31.06	27.09
12,041	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare							



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
12,042	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	See Description	Westly AGIS Initiative Meeting/Flights DEN-MSP 02/24/20	DELTA 00674962811463	889.18	230.73	216.07	188.96
12,043	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Travel Airfare - Round Trip - DEN to MSP	Travel to Minneapolis MN Headquarters to Complete February 2020 Forecast	DELTA 00674962811681	339.45	150.14	140.60	122.53
12,045	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	T-Airfare	Travel Airfare - Round Trip - DEN to MSP	Added receipt for Frontier and Sun Country at hands	DELTA 00674962811541	301.23	151.96	142.29	124.11
12,046	SumTotal	XES	2020-02-01	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare	DELTA 00674962811541	50.74	25.37	24.59	20.49
12,047	SumTotal	XES	2020-02-02	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare	CARLESON WA00374962811841	5.39	2.11	1.86	1.52
12,048	SumTotal	XES	2020-02-02	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare	UNITED 01674962811941	56.25	56.00		
12,049	SumTotal	XES	2020-02-02	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare	CARLESON WA0174962811841				
12,050	SumTotal	XES	2020-02-02	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare	UNITED 01674962811841				
12,051	SumTotal	XES	2020-02-02	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare	UNITED 01674962811821				
12,052	SumTotal	XES	2020-02-02	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare	DELTA 00674962811854				
12,053	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare	UNITED 01674962812095				
12,055	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare	DELTA 00674962811924				
12,056	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare	SOUTHWES 52616779911115				
12,057	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare	UNITED 01674962812456				
12,058	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare	SOUTHWES 526167947391				
12,059	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare	SOUTHWES 52616772979				
12,060	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare	DELTA 00674962811861				
12,061	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare	DELTA 00674962812226				
12,062	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare	SOUTHWES 526167854054				
12,063	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare	AMERICAN 00174962812275				
12,064	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,065	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,067	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,068	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,069	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,070	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,071	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,072	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,073	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,074	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,075	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,076	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,077	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,078	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,079	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,080	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,081	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,082	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,083	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,084	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,085	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,086	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,087	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,088	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,089	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,090	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,091	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,092	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,093	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,094	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,095	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,096	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,097	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,098	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,099	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,100	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,101	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,102	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,103	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,104	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,105	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,106	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,107	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,108	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,109	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,110	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,111	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,112	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,113	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,114	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					
12,115	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel Airfare	Travel Airfare					



Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
12,116	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Finance Organization Summit	Airfare to Minneapolis for multiple meetings with the Finance Organization, including the Finance	SOUTHWEST 5201168243632	12,197	35,31	33,06	28,84
12,117	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Finance Council Meeting	Airfare from Minneapolis for Financial Council Meeting.	SOUTHWEST 5201168243633	349.96	154.79	144.95	106.43
12,118	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	FLIGHT FROM AMA TO MSP	FLIGHT FROM AMA TO MSP. TRAVELING FOR XE1 TO WORK ON TEAM INITIATIVES TOGETHER.	UNITED 0167486242936	100.00	100.00	100.00	87.22
12,119	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	HRM IT Planning dinner	HRM IT Planning dinner	DELTA 0067486243090	65.02	25.11	21.64	18.95
12,120	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	HRM IT Planning dinner	HRM IT Planning dinner	DELTA 0067486243090	65.02	25.11	21.64	18.95
12,121	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	GHG team flight MSP to DEN	GHG team flight MSP to DEN	UNITED 0167486243090	407.58	3.43	2.71	2.39
12,122	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Human Capital Management knowledge transfer	Human Capital Management knowledge transfer	DELTA 0067486243020	529.33	207.01	200.04	218.08
12,123	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Performance Optimization	Performance Optimization	DELTA 0067486243030	104.92	72.42	67.81	59.15
12,124	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Performance Optimization	Airfare from Denver to Lubbock	SOUTHWEST 5201168130025	91.98	33.23	33.23	24.27
12,125	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Performance Optimization	Travel from Dallas to Minneapolis	AMERICAN 0017486242803	189.63	66.50	66.50	50.04
12,126	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Performance Optimization	Travel from Dallas to Minneapolis	DELTA 0067486242824	410.02	148.11	148.11	108.19
12,127	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	PO Directors Tour	PO Directors Tour	SOUTHWEST 5201168240694	91.98	33.23	33.23	24.27
12,128	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	PO Directors Tour	PO Directors Tour	DELTA 0067486242883	410.02	148.11	148.11	108.19
12,129	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Project Team Development	Project Team Development	SOUTHWEST 5201168426413	130.98	130.98	130.98	95.68
12,130	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Project Team Development	Project Team Development	FRONTIER NEWARK	207.40	207.40	207.40	151.50
12,131	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	UNITED 0167486243076	507.05	196.57	196.57	162.19
12,132	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Return flight from Minnesota	Return flight from Minnesota attending the Minnesota Public Utility Commission.	SUNCENTRY XAVENUS	123.40	44.58	41.74	36.41
12,133	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Sourcing Business Systems	Sourcing Business Systems	southwest airlines	403.74	203.66	190.71	166.34
12,134	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	S. Director site visit to CO.	S. Director site visit to CO.	DELTA 0067486242986	137.89	49.81	49.81	36.39
12,135	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	S. Director site visit to CO.	S. Director site visit to CO.	DELTA 0067486243045	162.38	58.66	58.66	42.85
12,136	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Strategic Revenue Initiatives	Strategic Revenue Initiatives	SOUTHWEST 5201168428445	571.97	252.99	236.91	206.63
12,137	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel to Minneapolis	TRO Staff Mtg - Airfare for travel to Minneapolis.	UNITED 0167486243203	474.58	159.20	159.20	116.39
12,138	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel to Minneapolis	Optimization Road Show - to visit plants and interview plant management on Ops Model II	DELTA 0067486243034	410.02	148.11	148.11	108.19
12,139	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel from Denver to Lubbock	Optimization Road Show - to visit plants and interview plant management on Ops Model II	SOUTHWEST 5201168320074	91.98	33.23	33.23	24.27
12,140	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel from Minneapolis	Optimization Road Show - to visit plants and interview plant management on Ops Model II	AMERICAN 0017486243024	189.63	68.50	68.50	50.04
12,141	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel to Denver for CIP Meeting	Travel to Denver for CIP Meeting	DELTA 0067486242522	449.53	331.37	331.37	242.06
12,142	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel to Denver for CIP Meeting	Travel to Denver for CIP Meeting	SOUTHWEST 5201168336987	121.98	50.48	47.27	41.23
12,143	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel to MN leadership meeting	Travel to MN leadership meeting	DELTA 0067486243012	185.65	185.65	171.98	150.00
12,144	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel to MN leadership meeting	Travel to MN leadership meeting	DELTA 0067486243130	252.86	127.34	119.24	104.00
12,145	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel to Washington DC for	Travel to Washington DC for	FRONTIER BH408	24.00	11.72	10.97	9.57
12,146	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel to Washington DC for	Travel to Washington DC for	UNITED 0162492012071	-153.20	-153.20	-153.20	-133.62
12,147	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel to Washington DC for	Travel to Washington DC for	FRONTIER BH408	24.00	11.72	10.97	9.57
12,148	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel to Washington DC for	Travel to Washington DC for	DELTA 0062417928115	13.39	13.39	13.39	11.46
12,149	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Travel to Washington DC for	Travel to Washington DC for	UNITED 0167486243791	664.62	222.95	222.95	194.46
12,150	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0067486243266	181.69	71.15	66.63	58.12
12,151	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0067486243076	300.26	100.73	100.73	73.58
12,152	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	SOUTHWEST 5201168705872	51.35	54.83	51.35	44.79
12,153	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	AMERICAN 0017486243943	296.53	206.22	206.22	150.52
12,154	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	SOUTHWEST 5201168726147	28.18	28.18	28.18	23.02
12,155	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	SOUTHWEST 5201168991662	412.88	161.73	161.73	122.10
12,156	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	SOUTHWEST 5201168695610	394.00	142.87	133.79	116.69
12,157	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0067486243815	300.26	300.26	300.26	261.89
12,158	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0067486243270	21.15	21.15	21.15	18.32
12,159	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0062417928115	348.86	257.12	257.12	197.82
12,160	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0062417259212	335.26	335.26	335.26	254.50
12,161	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0062417379443	474.80	350.00	350.00	255.97
12,162	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0067486243351	203.28	203.28	203.28	148.49
12,163	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	SOUTHWEST 520116853303	281.97	117.89	117.89	104.45
12,164	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0062417928115	280.80	280.80	280.80	205.12
12,165	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0067486243826	96.02	89.91	89.91	78.42
12,166	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0062417928115	280.80	206.99	206.99	151.20
12,167	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0067486243395	139.11	139.11	139.11	113.92
12,168	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0062417391636	94.20	94.20	94.20	88.81
12,169	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0067486243336	185.61	185.61	185.61	135.59
12,170	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	SUNCENTRY CHY740	278.40	278.40	278.40	201.90
12,171	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	UNITED 0167486243511	84.93	84.93	84.93	77.24
12,172	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	SOUTHWEST 5201686263303	-25.00	-8.79	-8.79	-7.67
12,173	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0067486243314	203.28	203.28	203.28	148.49
12,174	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	SOUTHWEST 5201168698980	140.98	47.29	47.29	34.55
12,175	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	UNITED 0167486243581	544.78	544.78	544.78	475.16
12,176	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0067486243421	413.35	205.16	194.93	170.02
12,177	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	SOUTHWEST 5201168194540	366.97	102.89	102.89	79.22
12,178	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	AMERICAN 0017486243750	479.37	187.34	175.43	153.01
12,179	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0067486243443	322.15	103.61	97.02	84.03
12,180	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0067486243373	441.36	172.65	161.86	141.17
12,181	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0067486243340	275.77	275.77	275.77	201.44
12,182	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	UNITED 0167486243335	352.23	352.23	352.23	307.22
12,183	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	AMERICAN 0017486243993	92.20	92.20	92.20	67.55
12,184	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	AMERICAN 0017486243983	61.48	61.48	61.48	53.61
12,185	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	UNITED 0167486244454	503.76	159.89	159.89	103.56
12,186	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for VIK CIP	Travel to Denver for VIK CIP	DELTA 0067486243983	82.03	27.52	27.52	20.10



Exp Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Total Amount	Residual Amount
12,187	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	airfare to Denver and back for	airfare to Denver and back for meeting	DELTA 00674882544084	313.00	313.00		313.00	228.64	
12,188	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	All Hands Technical Training	All Hands Technical Training Meeting in DEN (April 7th)	DELTA 00674882544165	303.60	118.90		111.34	97.11	
12,189	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	UNITED 01674882543916	408.81	143.78		143.78	125.41	
12,190	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882543900	399.45	174.48		164.32	143.32	
12,191	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544660	393.35	194.42		185.80	162.06	
12,192	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544660	302.25	156.34		146.40	127.09	
12,193	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544106	79.40	28.03		22.32	19.47	
12,194	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544081	569.05	149.01		139.54	117.71	
12,195	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	UNITED 01674882544432	320.49	125.48		111.50	92.48	
12,196	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544342	314.95	156.87		148.77	129.76	
12,197	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	UNITED 01674882544373	763.14	270.85		278.85	241.48	
12,198	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	SOUTHWEST 5201169045860	374.98	112.93		112.93	98.50	
12,199	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	SOUTHWEST 5201169027205	84.98	84.98		84.98	81.45	
12,200	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	SOUTHWEST 5201169027205	84.98	84.98		84.98	81.45	
12,201	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544390	959.07	372.20		351.35	308.45	
12,202	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	AMERICAN 00174882544413	412.42	148.98		148.98	130.83	
12,203	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	AMERICAN 00174882544192	247.04	96.75		90.59	79.02	
12,204	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	UNITED 01674882544476	347.34	136.03		127.38	111.10	
12,205	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544095	144.45	135.27		117.98	117.98	
12,206	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544331	156.61	146.65		146.65	127.91	
12,207	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544353	310.46	156.61		146.65	127.91	
12,208	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544394	333.21	166.08		157.40	137.28	
12,209	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	FRONTIER JCSFN	53.40	20.91		19.56	17.08	
12,210	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	UNITED 01674882544056	400.81	156.97		146.99	128.20	
12,211	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544316	589.18	230.73		216.07	188.49	
12,212	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544316	247.95	247.95		247.95	216.27	
12,213	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	UNITED 01674882544174	93.50	93.50		93.50	81.52	
12,214	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544272	120.10	120.10		120.10	97.73	
12,215	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544272	120.10	120.10		120.10	104.75	
12,216	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	CAROLAN WA01574982544251	11.78	5.21		4.88	4.26	
12,217	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	UNITED 01674882544255	448.70	184.47		185.85	162.10	
12,218	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	SOUTHWEST 5201169056909	5.00	1.76		1.76	1.53	
12,219	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	SOUTHWEST 5201169056909	11.06	3.86		3.86	3.33	
12,220	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	SOUTHWEST 5201169056909	74.00	26.03		26.03	22.70	
12,221	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544541	157.60	157.60		157.60	137.46	
12,222	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	SOUTHWEST 5201169056909	344.75	247.95		247.95	216.27	
12,223	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	SOUTHWEST 5201169056909	247.95	247.95		247.95	216.27	
12,224	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544794	339.45	133.04		124.48	108.58	
12,225	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544622	324.76	127.18		103.88	93.88	
12,226	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	UNITED 01674882544756	655.32	231.65		219.92	189.20	
12,227	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544703	30.06	10.61		8.45	7.37	
12,228	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	UNITED 01674882544753	271.45	95.47		85.47	73.20	
12,229	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544655	213.20	213.20		213.20	185.74	
12,230	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544504	313.00	313.00		313.00	228.64	
12,231	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544285	200.40	72.39		67.79	59.13	
12,232	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544514	339.45	339.45		339.45	297.96	
12,233	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	UNITED 01674882544655	351.68	351.68		351.68	306.19	
12,234	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544530	632.88	208.95		208.95	182.64	
12,235	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	SOUTHWEST 5201169056909	20.00	20.00		20.00	17.44	
12,236	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	UNITED 01674882544933	325.96	325.96		325.96	284.31	
12,237	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	SOUTHWEST 52011690416413	223.96	223.96		223.96	195.36	
12,238	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544644	324.76	127.18		119.10	103.88	
12,239	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544773	575.65	575.65		575.65	420.50	
12,240	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	AMERICAN 00174882544583	461.27	461.27		461.27	336.95	
12,241	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	SOUTHWEST 5201169056909	247.95	247.95		247.95	216.27	
12,242	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	AMERICAN 00171882544554	284.80	284.80		284.80	208.04	
12,243	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	UNITED 01674882544700	650.03	255.73		215.17	197.97	
12,244	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	UNITED 01674882544624	404.89	224.12		209.60	187.92	
12,245	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 00674882544596	775.69	262.21		262.21	190.08	
12,246	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	SOUTHWEST 5201169056909	133.59	43.69		43.69	35.68	
12,247	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	SURCRTRY TCHHH	95.13	95.13		89.10	77.71	
12,248	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	DELTA 006823068929251	30.00	9.85		9.04	7.68	
12,249	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Attend 2020 Business Launch	Attend 2020 Business Launch Meeting in Denver while attending 2020 Business Launch Meeting in Denver.	UNITED 01674882544885	239.64	239.64				



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Total Amount	Rebill Amount
12,256	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		Airfare for DFP Klotz	Fee for seat on Amarrto trip. No seats available to select on CVT site. Had to pay for upgrade seat on American Airlines direct. Chose the cheapest inside seat available.	AMERICAN 0010154152823	18.82	14.61	14.61	10.67	10.67	
12,257	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		Attended in Colorado		DELTA 0067500542614	224.50	224.50		224.50	165.81	
12,258	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		Base charge for All Hands	Base charge for All Hands meeting trip to Denver	DELTA 0067500542591	11.78	11.78		11.78	10.27	
12,259	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		Purchased airfare on personal credit card prior to starting as an employee / having corp credit card	Southwest Airfare		8.50	8.50		7.56	6.60	
12,260	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		Distributed Intel security		SOUTHWEST 52817038706	48.98	17.29		13.77	12.01	
12,261	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		design workshop		DELTA 0067500542662	138.55	48.91		38.95	33.98	
12,262	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		security design workshop		DELTA 00674882544832	380.63	146.06		139.59	121.75	
12,263	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		EEL communications meeting		UNITED 01675688156604	30.00	14.65		13.71	11.96	
12,264	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		Environment Health and	Baggage fee for outboard flight. Traveled for Fort Myers Florida for a Conference	DELTA 0067500542592	339.45	339.45		339.45	296.07	
12,265	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		Meeting	Fight to Denver All Hands Meeting	SOUTHWEST 528170512789	538.78	166.74		160.74	152.03	
12,266	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		Fight for meeting	Transmission Leadership Conference airfare	DELTA 0067500542636	389.45	389.45		389.45	316.09	
12,267	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		Administrative meetings	Fights to and from Washington D.C. for EE meetings	DELTA 00674882544883	180.99	180.99		180.99	157.96	
12,268	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		Florida Power and Light Visit	Human Capital Management knowledge transfer. Need to reschedule flight home one day earlier due to personal reasons	DELTA 0067500542650	270.30	136.35		127.68	111.36	
12,269	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		HCM KT	Invoice No. 30877	DELTA 0067500542791	244.40	81.99		81.99	59.89	
12,270	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		Leadership Meeting	Meet with Direct Reports	DELTA 0067500542522	125.00	49.30		46.17	40.27	
12,271	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		New Hire Connection	FRONTIER DIVERSJ	DELTA 0067500542632	196.30	96.83		89.74	78.27	
12,272	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		New Hire Connection	FRONTIER DIVERSJ	DELTA 0067500542632	196.30	96.83		89.74	78.27	
12,273	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		New Hire Connection	FRONTIER DIVERSJ	DELTA 0067500542632	196.30	96.83		89.74	78.27	
12,274	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		New Hire Connection	FRONTIER DIVERSJ	DELTA 0067500542632	196.30	96.83		89.74	78.27	
12,275	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		New Hire Connection	FRONTIER DIVERSJ	DELTA 0067500542632	196.30	96.83		89.74	78.27	
12,276	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		New Hire Connection	FRONTIER DIVERSJ	DELTA 0067500542632	196.30	96.83		89.74	78.27	
12,277	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		Onsite Board of directors	UNITED 0167500542774	612.60	299.06		299.06	244.26		
12,278	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		meeting AGP	UNITED 0167500542813	586.56	586.56		586.56	428.47		
12,279	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		meeting AGP	Invoice number: 30886	DELTA 0067500542596	483.34	189.29		177.25	154.60	
12,278	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		See Description	ITO Visiting Session Denver. Ken is in the middle of relocating and his small travel bag broke so had to use a larger case that had to be checked in. Michael Genack is aware of this cost even though this is not compliant with policy. Let me know if you need further approval.	DELTA 0068203942891	30.00	11.75		11.00	9.60	
12,279	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		Solar and Energy Storage	flight to Denver for Substation Electricians Union Meeting.	UNITED 0167500542586	468.08	147.40		138.03	120.39	
12,280	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		Substation Electricians Union		DELTA 0067500542684	65.98	65.98		65.98	48.20	
12,281	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		Meetings	DELTA 00674882544843	139.45	59.45		59.45	298.07		
12,282	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		Transmission Leadership	SOUTHWEST 528170514646	553.78	188.77		188.77	155.70		
12,283	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		Travel for management of	Ticket for management of employees in Denver. Ticket should be refunded but hasn't yet come through.	SOUTHWEST 528170217453	209.95	105.72		99.00	86.35	
12,284	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		Travel for management of	Travel to Denver for department and team meetings. Invoice # 30931	DELTA 0067500542780	313.00	122.58		114.78	100.12	
12,285	SumTotal	XES	2020-02-10	Travel Related	T-Airfare		Travel to IEEE PES Show in	Travel to IEEE PES Transmission & Distribution (TSD) Show in Chicago, IL	DELTA 0067500542655	271.84	200.39		200.39	146.38	
12,286	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		AGA Comm Committee	UNITED 0167500543124	606.40	237.46		222.38	193.96		
12,287	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Air to MN for EC meeting		SOUTHWEST 528170683371	185.98	95.67		89.59	78.14	
12,288	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Airfare to MN for CHPP	airfare to MN for CHPP kickoff meeting	UNITED 0167500543102	549.40	170.70		168.47	144.32	
12,290	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		ANS Workshop in Denver	I believe this is from my original booked trip to Denver for the AMI workshop.	DELTA 0067500542686	153.27	63.43		63.43	51.81	
12,291	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		ANS Workshop in Denver	Airfare for travel for discussions with ANSI committees for electrical development.	UNITED 0167500543356	618.57	217.55		217.55	189.75	
12,292	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Attend CI & PP Mtg. & Ec & Gas Diner Conf-MN	Round trip airfare from Amarrto to Minnesota for Continuous Improvement & Performance Planning meeting and a two day electric & gas designer's conference.	UNITED 0167500543065	528.70	185.95		185.95	162.18	
12,293	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Attend SAIG meeting	Received already rebilled - see page 47 of receipts. See top that shows adjustment from CVT. Please changes for flight adjustments. See airfare receipt for \$25.79 for details showing \$414.36	UNITED 0167500543006	489.81	244.00		228.46	189.28	
12,294	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		CRS meetings trip; flight changes		DELTA 0067500543406	414.36	171.49		160.59	140.07	
12,295	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Change fees for flight to Denver for AMI meeting		DELTA 0067500542675	153.27	63.43		59.40	51.61	
12,296	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Change Management trip to MN		DELTA 0067500543373	427.00	167.22		156.59	136.58	
12,297	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		CHA to MSP to DIA flight		CARLSON WA007500545401	28.79	11.08		10.35	9.06	
12,298	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Customer & Innovation Web		UNITED 0167500543006	243.03	95.18		77.94	70.56	
12,300	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Del Exec Briefing and Denver Staff		DELTA 0067500543340	505.71	186.05		185.45	161.76	
12,301	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Del Exec Briefing and Denver Staff		DELTA 0067500543233	324.76	163.82		153.40	133.80	
12,302	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Direct reports and leadership		CARLSON WA0075005452331	11.78	5.84		5.56	4.85	
12,303	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		EDS Meeting		DELTA 0067500543222	275.77	135.11		130.26	113.62	
12,304	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Electric Power Research		DELTA 0067500542681	244.40	85.98		85.98	74.07	
12,305	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Electric Power Research		UNITED 0167500543065	507.81	209.23		209.23	161.62	
12,306	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		ENRAC Meeting		SOUTHWEST 528170921999	152.58	152.58		142.88	124.62	
12,307	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Face to Face Staff Mtg in MN	Flight to Ft. Collins for meeting, which has been cancelled. The cost for this flight will be used towards a future flight.	DELTA 0067500543244	733.74	342.35		342.35	296.18	
12,308	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Flight from San Diego to	Airfare for travel to Face to Face staff meeting in MN.	AMERICAN 00170050542991	418.58	140.42		140.42	102.57	
12,309	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Flight to Denver for Qualified	This flight was unconfirmed by Southwest after I booked it through CVT. I had to call CVT and they rebilled another flight. That's why there are 2 charges for the same amount on the same day and one refund of \$439.97	SOUTHWEST 52817087715	439.96	214.78		201.12	175.42	
12,310	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Flight to Denver for Qualified	This is the charge that occurred after I called CVT about my unconfirmed flight.	SOUTHWEST 52817089267	439.97	214.78		201.12	175.43	
12,311	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Flight to Denver for Strategy		DELTA 0067500543141	185.61	72.69		68.07	59.37	
12,312	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		General Counsel interview	Invoice 31048	DELTA 0067500543325	591.33	219.83		206.85	179.55	
12,313	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Meet with Direct Reports	Invoice No. 31039	DELTA 0067500543270	369.25	144.61		135.41	118.11	
12,314	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		NSP Fleet SAIG and Fleet	Invoice No. 31042	DELTA 0067500543303	324.76	127.18		127.18	103.88	
12,315	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Onsite SAIG Meeting		SOUTHWEST 52817089963	194.96	95.19		89.12	77.74	
12,317	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Onsite SAIG Meeting	airfare to MN for meetings required to attend travel dates 2/17-2/20/20. Change fee included in other amount	DELTA 0067500542016	207.82	98.72		69.72	59.93	



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric	Total Amount	Resall Amount
12,318	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Operations and Transmission	airfare to MN for meetings required to attend travel dates 2/17-2/20/2020 Change fee included in cost	DELTA 0067500542016	207.83	66.72	69.72	50.03		
12,319	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Return airfare to SJC - DENBooked through CWT	Return airfare to SJC - DENBooked through CWT	SOUTHWEST 52017078478	88.98	36.30	36.30	31.66		
12,320	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Interview for Relocation No. 21029 Project Manager position in the EP&CO Flights PHX-DEN	Interview for Relocation No. 21029 Project Manager position in the EP&CO Flights PHX-DEN	AMERICAN 00170050543201	320.40	121.48	117.50	102.48		
12,321	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Strategic Revenue Initiatives	Strategic Revenue Initiatives travel: trip canceled	SOUTHWEST 520170706803	343.96	152.14	142.47	124.26		
12,322	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Travel for interview for Analyst position	Interviewing Denver candidate for the Reliability Standards Analyst position.	DELTA 0067500543265	395.32	112.60	112.60	98.21		
12,323	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Travel to Denver for National DC department and team	National Labor and Management Public Affairs Committee meeting in Washington	FRONTIER DOLMIR	103.40	50.48	47.27	41.23		
12,324	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		Travel to MN MONY meetings	Travel to Denver for department and team meeting@voice # 31057	DELTA 0067500543362	208.48	80.86	75.72	66.04		
12,325	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		UPFSG Conference	SOUTHWEST 520170691531	SOUTHWEST 520170691531	261.97	102.59	96.07	83.79		
12,326	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		UPFSG Conference	UPFSG Conference Garrett flight from MSP to Orlando	DELTA 0067500543211	379.64	148.67	139.22	121.43		
12,327	SumTotal	XES	2020-02-11	Travel Related	T-Airfare		UPFSG Conference	UPFSG Conference	DELTA 0067500543281	148.67	58.99	58.99	49.57		
12,328	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		32/20 Safety Leaders Face to Face Mtg Denver, airfare ticket	32/20 Safety Leaders Face to Face Mtg Denver, airfare ticket	UNITED 0167500543813	187.57	85.75	85.75	74.79		
12,329	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Airfare to Amarillo and Minneapolis from Denver for the System Protection Conference	Airfare to Amarillo and Minneapolis from Denver for the System Protection Conference	UNITED 0167500543426	703.68	519.94	519.94	379.07		
12,330	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Attend O1 MEDE Meeting	Airfare STL to MSP 2/12/20, flight change fee. Travel to first quarter meeting of Midwest Electric Distribution Exchange 2/12/20 in Springfield IL. Reviewing construction standards development with	DELTA 00601610184052	30.75	30.75	30.75	26.82		
12,331	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Attend the Ethelphel Annual Summit Mar 31 - Apr 2	Airfare for Laura to attend the Ethelphel Annual Summit in NYC on March 31 - April 2, 2020.	DELTA 0067500543535	375.13	146.91	137.57	119.99		
12,332	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Booked airfare to MN for VP/Director meeting	Booked airfare to MN for VP/Director meeting	UNITED 0167500543441	446.00	157.66	125.57	109.53		
12,333	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Budget Kickoff Meeting in Denver	Airfare to Denver - Budget Kickoff Meeting in Denver	SOUTHWEST 520171223278	154.96	60.89	59.83	49.57		
12,334	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Compliance & Ethics Conference	DELTA 0067500543005	375.13	146.91	137.57	119.99			
12,335	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Effectiveness Workshop	DELTA 0067500543816	208.14	81.51	78.33	66.58			
12,336	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		FICO build	DELTA 0067500543620	295.36	146.99	139.52	121.69			
12,337	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Fast Electrification Working Group Meeting in Washington DC	Fast Electrification Working Group Meeting in Washington DC	DELTA 0067500543491	306.63	121.04	117.50	102.48		
12,338	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		FRA Distribution Control	SOUTHWEST 520171203883	881.99	444.90	416.62	383.38			
12,339	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		original airfare for travel on Frontier leg of travel MN to Denver to Amarillo	FRONTIER ORTCO	54.20	18.18	18.18	13.28			
12,340	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		original airfare for travel on Frontier leg of travel MN to Denver to Amarillo	FRONTIER ORTCO	54.20	18.18	18.18	13.28			
12,341	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		HRBC Norms Session	UNITED 0167500543566	209.83	102.43	95.92	83.96			
12,342	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Instructor conference	DELTA 0067500543524	338.35	144.38	134.35	111.11			
12,343	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Operations Training Workshop	SOUTHWEST 520171323206	445.96	194.71	184.71	151.11			
12,344	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		parallel and transmission meetings	DELTA 0067500543631	392.50	153.71	143.94	125.55			
12,345	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		annual recruitment pilot training	DELTA 0067500543510	62.41	24.44	22.69	19.99			
12,346	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		required pilot training	DELTA 0067500543524	87.27	31.28	28.84	24.28			
12,347	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		SFE Conference in Denver	UNITED 0167500543824	111.61	41.81	38.81	31.81			
12,348	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Strategic Revenue Initiatives	DELTA 0067500543771	73.84	27.84	25.84	21.84			
12,349	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Strategic Revenue Initiatives	DELTA 0067500543734	73.84	27.84	25.84	21.84			
12,350	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Team All Hands Meeting	SOUTHWEST 520171220955	341.97	151.26	141.64	123.54			
12,351	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Travel to meet with direct reports based in CO	DELTA 0067500543641	315.35	105.78	105.78	77.28			
12,352	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Travel to business meeting	SOUTHWEST 520171206114	218.89	73.46	73.46	55.66			
12,353	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Travel to business meeting	DELTA 0067500543771	73.84	27.84	25.84	21.84			
12,354	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Travel to Colorado for Business Launch Meetings	DELTA 0067500543771	73.84	27.84	25.84	21.84			
12,355	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Travel to Colorado for Business Launch Meetings	DELTA 0067500543550	324.76	104.45	97.81	85.31			
12,356	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Travel to Colorado for LED Innovator Presentation	DELTA 0067500543583	160.81	51.72	48.43	42.24			
12,357	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Travel to DC - EEI Conference	DELTA 0067500543502	430.61	166.64	157.91	137.73			
12,358	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Travel to Minneapolis for CIPP	UNITED 0167500543452	209.83	105.85	99.12	86.45			
12,359	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		Travel to MN for ITO Meetings	UNITED 0167500543795	359.69	114.72	107.43	93.70			
12,360	SumTotal	XES	2020-02-12	Travel Related	T-Airfare		225 MSP trip for office	566.64	221.91	207.80	181.25				
12,361	SumTotal	XES	2020-02-13	Travel Related	T-Airfare		225 MSP trip for office	UNITED 0167500544336	401.71	202.30	189.44	165.23			
12,362	SumTotal	XES	2020-02-13	Travel Related	T-Airfare		225 MSP trip for office	SOUTHWEST 520171594027	164.66	75.89	70.84	61.79			
12,363	SumTotal	XES	2020-02-13	Travel Related	T-Airfare		Airfare for Customer Care	UNITED 0167500544045	427.50	150.90	120.19	104.84			
12,364	SumTotal	XES	2020-02-13	Travel Related	T-Airfare		Airfare for Customer Care	UNITED 0167500544233	230.43	81.45	64.88	56.59			
12,365	SumTotal	XES	2020-02-13	Travel Related	T-Airfare		Airfare for Mena Bundson to CO - WIN Conference	DELTA 0067500544195	528.83	176.73	176.73	126.10			
12,366	SumTotal	XES	2020-02-13	Travel Related	T-Airfare		Airfare re MN trip from 2/19 through 2/20 for internal meetings	DELTA 0067500544143	594.27	228.81	214.26	186.88			
12,367	SumTotal	XES	2020-02-13	Travel Related	T-Airfare		Airfare to Houston, Texas	SOUTHWEST 520171851805	344.96	132.06	122.06	109.96			
12,368	SumTotal	XES	2020-02-13	Travel Related	T-Airfare		Airfare to Houston, Texas	AMERICAN 00170050543860	392.82	392.82	392.82	333.90			
12,369	SumTotal	XES	2020-02-13	Travel Related	T-Airfare		Advance joint Use/Utility	AMERICAN 00170050543901	392.82	392.82	392.82	333.90			
12,370	SumTotal	XES	2020-02-13	Travel Related	T-Airfare		Advance joint Use/Utility	AMERICAN 0010320307975	30.00	9.65	9.04	7.80			
12,371	SumTotal	XES	2020-02-13	Travel Related	T-Airfare		DOE HTAC Meeting	UNITED 0167500544292	647.38	253.53	237.41	207.07			
12,372	SumTotal	XES	2020-02-13	Travel Related	T-Airfare		EDF Renewable for the	DELTA 0067500543944	125.57	125.57	125.57	99.81			
12,373	SumTotal	XES	2020-02-13	Travel Related	T-Airfare		EPR Conference	DELTA 0067500544025	335.04	121.03	121.03	88.41			
12,374	SumTotal	XES	2020-02-13	Travel Related	T-Airfare		Hands Meeting in MN	SOUTHWEST 52017159772	68.89	15.05	15.05	11.34			
12,375	SumTotal	XES	2020-02-13	Travel Related	T-Airfare		Flight - Round Trip - DEN to MSP	SOUTHWEST 520171567404	97.68	43.33	40.57	35.39			
12,376	SumTotal	XES	2020-02-13	Travel Related	T-Airfare		Flight to San Jose for customer	DELTA 0062419893723	524.86	369.86	369.86	292.99			
12,377	SumTotal	XES	2020-02-13	Travel Related	T-Airfare		March FICO Testing Workshops	UNITED 0167500544152	218.83	110.39	103.37	90.16			



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 67 No. 00020R-21-030

October 23, 2021

Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of Min/Electric
								Total Amount	Total Amount	Total Amount	Total Amount
XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Meet with Karen for recording	Meet with Karen for recording	AMERICAN 00175003544251	588.20	207.62	165.91	144.25
XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Return flight from Minnesota	Missed flight to Denver from Minnesota. meeting with Tim O'Connor, Kent Larson, and Ban Fawks	SOUTH-WES 5261171805800	412.88	148.82	149.82	130.98
XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Round-trip flight to/from Minneapolis	Carson was not able to find a return flight. Booked through SouthWest	DELTA 00675003544132	36.40	12.85	10.23	8.83
XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	See Description	OSQSP Workshop Final Walkthrough MN/Echis DEN MSP 021720	DELTA 00675003544242	725.15	263.96	265.93	231.95
XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	strategy session - cancelled	Travel for CSE OT and ADMS	SOUTH-WES 526117175991	289.95	141.55	132.55	115.61
XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel for CSE OT and ADMS	its cancelled and credited	UNITED 01675003544314	281.32	110.17	103.17	89.89
XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel for CSE OT	Travel for CSE OT	DELTA 00675003544246	239.50	83.79	87.83	76.61
XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to Houston, Texas	Travel to Houston, Texas	SOUTH-WES 5261171850979	352.97	155.59	155.59	112.52
XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Women's Interest Network	Travel to Denver CO to attend WIN (Women's Interest Network) yearly strategy planning meeting.	UNITED 01675003544256	64.88	81.45	64.88	56.59
XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	XE 1 Go and See / Operations	Airfare Denver to MN for travel to meetings travel dates 4/7-4/10/2020	DELTA 00675003543863	95.89	32.17	32.17	23.50
XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	XE 1 Go and See / Operations	Airfare Denver to MN for travel to meetings travel dates 4/7-4/10/2020	DELTA 00675003543863	95.89	32.17	32.17	23.50
XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Leader meetings	Airfare for travel dates 4/8-4/10/2020 travel first leg of trip to MN second portion from MN to DEN to Amarillo for other meeting.	UNITED 01675003543872	276.67	92.81	92.81	67.90
XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Leader meetings	Airfare for travel dates 4/8-4/10/2020 travel first leg of trip to MN second portion from MN to DEN to Amarillo for other meeting.	UNITED 01675003543872	276.67	92.81	92.81	67.90
XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	ADMS Meetings Workshop	Air travel to San Fran for EIP Conference 3.9-11	SOUTH-WES 526117100378	93.08	30.08	30.08	21.19
XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	ADMS Meetings Workshop	Air travel to San Fran for EIP Conference 3.9-11	DELTA 00675003544026	418.24	154.47	154.47	107.00
XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	Microsoft AP workshop	Airfare DEN to MSP for Microsoft AP workshop	FRONTIER 2894X	176.30	66.93	63.28	72.64
XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	Microsoft AP workshop	SEPLAM 2020 - Dakota Conference - Miami, Florida	DELTA 00675003544080	647.68	253.84	257.17	207.17
XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	Microsoft AP workshop	BAF All Hands Mto in Denver	DELTA 00675003544800	295.36	130.64	122.34	106.70
XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	Microsoft AP workshop	BAF Kickoff Meeting - Denver	SOUTH-WES 526117079228	178.96	70.08	65.63	57.24
XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	Change Control Kation Event	Change Control Kation Event in Denver March 2, 2020 through March 6, 2020.	DELTA 00675003544736	334.55	112.23	112.23	81.98
XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	Area Finance	Denver meeting with Business Area Finance	SOUTH-WES 5261171894524	97.96	35.92	35.92	31.33
XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	EEL REAC Meeting	Denver meeting with Business Area Finance	DELTA 00675003544445	448.24	127.67	127.67	111.96
XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	EEI REAC Meeting	EEI - Edison Electric Institute/GA - American Gas Association	SOUTH-WES 5261172108842	341.97	166.94	159.33	136.35
XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	EEI REAC Meeting	EEI - Edison Electric Institute/GA - American Gas Association	DELTA 00675003544445	448.24	127.67	127.67	111.96
XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	EEI REAC Meeting	EEI - Edison Electric Institute/GA - American Gas Association	SOUTH-WES 5261172108842	341.97	166.94	159.33	136.35
XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	EIP March Council mtg	chance Fee	UNITED 01675003544712	401.40	157.20	147.20	128.39
XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	EIP March Council mtg	chance Fee	UNITED 01675003544712	401.40	157.20	147.20	128.39
XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	EIP March Council mtg	chance Fee	UNITED 01675003544712	401.40	157.20	147.20	128.39
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XES											







EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
12,514	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Airfare to Orlando FL for IIA Conference in April	Roundtrip airfare from Atlanta, GA to Orlando, FL to attend the IIA Conference Performing an after flight conference.	DELTA 00675020289173	262.04	102.62	96.10	83.92
12,515	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Attend DataSource Benchmarking Meeting	Travel to Washington DC for annual AGA EEI DataSource Benchmarking Data Scrub Meeting	DELTA 00675020289103	411.01	146.29	115.72	100.93
12,516	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Attend quarterly SD all hands	Travel to Washington DC for annual AGA EEI DataSource Benchmarking Data Scrub Meeting	DELTA 00675020289300	444.63	155.31	123.70	107.99
12,517	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Flight to Denver for distributed info workshop	Flight to Denver for a distributed intelligence workshop to develop business cases for DI apps	UNITED 01675020288891	230.43	90.24	84.50	73.71
12,518	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	KT Sessions	Lean Training & HR XEI Engagement	DELTA 00675020289162	703.69	354.96	332.40	289.62
12,519	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	KT Sessions	Lean Training & HR XEI Engagement	DELTA 00675020289033	354.55	138.85	130.82	113.41
12,520	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Lean Training & HR XEI	Lean Training & HR XEI Engagement	DELTA 00675020289011	415.63	162.77	152.42	132.94
12,521	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Legal Advisory Committee	Lean Training & HR XEI Engagement	DELTA 00675020289796	420.81	164.80	154.32	134.60
12,522	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Nuclear Conference NEI	Nuclear Conference NEI	DELTA 00675020289720	277.73	101.76	101.85	88.83
12,523	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	PECO peer utility visit	PECO peer utility visit	DELTA 00675020289775	958.07	483.28	452.56	394.73
12,524	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	PECO Site Visit and Emp	PECO peer utility visit	DELTA 00675020289081	996.93	502.88	470.91	410.74
12,525	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Peer Utility Visit at Philadelphia Electric Compan	PECO peer utility visit	DELTA 00675020289742	383.22	383.22	383.22	334.25
12,526	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	SAP COE / Planning meetings	Attended COE planning meetings	DELTA 006242028186663	460.90	232.44	217.66	189.85
12,527	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	SAP COE Knowledge Transition Support	Attended COE planning meetings	SOUTHWEST 5261173877810	187.00	94.33	86.33	77.04
12,528	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Service Delivery All Hands CI	Attended COE planning meetings	UNITED 01675020289145	385.99	194.71	162.33	159.03
12,529	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	SPE/STEC/CP Summit	Airfare for scheduled travel March 6-13 to Anaheim for SPE/STEC/CP Summit	SOUTHWEST 520113607181	324.68	324.68	324.68	237.39
12,530	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	STED Airline tickets-Randy Heredia	Airfare for scheduled travel March 6-13 to Anaheim for SPE/STEC/CP Summit	UNITED 01675020289112	74.96	74.96	74.96	54.76
12,531	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	STED Airline tickets-Randy Heredia	Airfare for scheduled travel March 6-13 to Anaheim for SPE/STEC/CP Summit	UNITED 01675020289112	59.98	59.98	59.98	43.81
12,532	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	STED Airline tickets-Randy Heredia	Airfare for scheduled travel March 6-13 to Anaheim for SPE/STEC/CP Summit	UNITED 01675020289112	39.98	39.98	39.98	34.87
12,533	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	STED Airline tickets-Randy Heredia	Airfare for scheduled travel March 6-13 to Anaheim for SPE/STEC/CP Summit	UNITED 01675020289070	74.81	74.81	74.81	54.45
12,534	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	STED Airline tickets-Randy Heredia	Airfare for scheduled travel March 6-13 to Anaheim for SPE/STEC/CP Summit	UNITED 01675020289070	61.19	61.19	61.19	48.20
12,535	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	STED Airline tickets-Randy Heredia	Airfare for scheduled travel March 6-13 to Anaheim for SPE/STEC/CP Summit	UNITED 01675020289125	240.60	240.60	240.60	166.52
12,536	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	STED Airline tickets-Randy Heredia	Airfare for scheduled travel March 6-13 to Anaheim for SPE/STEC/CP Summit	UNITED 01675020289125	225.31	225.31	225.31	166.52
12,537	Sum/Total	YES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Trip to DEN for Ops Tech	Complete agenda has not been finalized. The meeting is to meet employees from other regions and to attend the Business Launch	DELTA 00675020289055	334.55	334.55	334.55	244.38
12,538	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	McKinsey Fireport-M	Airfare to Phoenix, AZ for the McKinsey Fireport-M	DELTA 00675020289434	380.03	181.70	179.51	156.57
12,539	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	API 1194 Draft Standards	Baggage	UNITED 01675060213350	30.00	11.75	11.00	9.60
12,540	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Attended 14th Annual Subsea Conference	Baggage	DELTA 00675020289431	488.05	179.39	167.96	146.51
12,541	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Attended the Business Launch Meeting in Texas	Baggage	AMERICAN 00170020289351	450.65	144.94	135.73	118.38
12,542	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Attended the Business Launch Meeting in Texas	Baggage	SOUTHWEST 520114016907	948.69	119.12	103.12	89.94
12,543	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Attended the Business Launch Meeting in Texas	Baggage	DELTA 006016816734004	75.00	31.04	31.04	25.55
12,544	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	DEN/NSP - Lithium/Sample	Baggage	SOUTHWEST 5201174016601	185.96	56.67	56.67	48.14
12,545	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Denver STED Summit	Denver STED Summit	UNITED 01675020289230	74.96	74.96	74.96	54.76
12,546	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Denver STED Summit	Denver STED Summit	UNITED 01675020289230	59.98	59.98	59.98	43.91
12,547	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Denver STED Summit	Denver STED Summit	UNITED 01675020289230	39.98	39.98	39.98	34.87
12,548	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Electric Power Research	Denver STED Summit	SOUTHWEST 520114169009	172.00	60.49	60.49	52.76
12,549	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Flight to BSL meeting	Flight to BSL meeting	SOUTHWEST 520114016909	130.08	51.20	48.03	41.90
12,550	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Flight to Miami	Flight to Miami - attending Renewable Directions Conference - Miami Beach FL	UNITED 016750289484	290.72	105.47	105.47	91.99
12,551	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Flight to STED Summit in Miami	Flight to STED Summit in Miami	SUNDRY ODUKH	116.80	38.18	38.18	32.62
12,552	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	IEEE Seminar	Flight for AM workshop in Denver	UNITED 016750289425	306.50	120.19	112.55	98.17
12,553	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	IEEE Seminar	Flight for AM workshop in Denver	SOUTHWEST 520117418440	336.96	116.51	103.37	87.37
12,554	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Primary Sales Forecast Meeting	Flight booked to Minneapolis for Primary Sales Forecast Meeting with Bob Frenzal and Brian Van	DELTA 00675020289556	356.12	356.12	356.12	261.22
12,555	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Primary Sales Forecast Meeting	Flight booked to Minneapolis for Primary Sales Forecast Meeting with Bob Frenzal and Brian Van	DELTA 00675020289572	252.98	111.84	104.73	91.35
12,556	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Primary Sales Forecast Meeting	Flight booked to Minneapolis for Primary Sales Forecast Meeting with Bob Frenzal and Brian Van	UNITED 01675020289356	283.76	125.51	117.53	102.51
12,557	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Update candidate interview	Primary Sales Forecast Meeting	UNITED 01675020289333	200.00	86.46	82.84	72.25
12,558	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Spring Engineering Meeting - Denver	Primary Sales Forecast Meeting	AMERICAN 00170020292592	508.71	183.76	183.76	134.23
12,559	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Spring Engineering Meeting - Denver	Primary Sales Forecast Meeting	SOUTHWEST 520114226948	67.68	46.41	46.41	40.36
12,560	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Spring Engineering Meeting - Denver	Primary Sales Forecast Meeting	DELTA 00674020289346	325.16	143.82	134.68	117.47
12,561	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Technical Committee Meetings	Primary Sales Forecast Meeting	DELTA 00675020289453	487.44	138.83	138.83	121.09
12,562	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Travel to Anaheim, TX	Primary Sales Forecast Meeting	DELTA 00675020289651	218.20	218.20	218.20	180.32
12,563	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Travel to Denver on march 3 for HR ES strategy session	Primary Sales Forecast Meeting	AMERICAN 00170020289211	616.69	241.63	226.26	197.25
12,564	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Travel to Lubbock on February maintenance # 31629	Primary Sales Forecast Meeting	DELTA 00675020289304	239.50	116.92	109.49	95.49
12,565	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Travel to Minneapolis for SAP	Primary Sales Forecast Meeting	UNITED 01675020289414	389.54	176.41	165.20	144.08
12,566	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Travel to MN - Transmission Leaders Conference	Primary Sales Forecast Meeting	DELTA 00675020289560	292.62	72.08	67.49	58.87
12,567	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Trip to Moog to check on senso	Primary Sales Forecast Meeting	DELTA 00675020289475	136.32	45.73	45.73	33.40
12,568	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	225 returning flight from MSP	Primary Sales Forecast Meeting	DELTA 00675020289475	90.88	30.49	30.49	22.27
12,569	Sum/Total	YES	2020-02-20	Travel Related	T-Airfare	T-Airfare	225 returning flight from MSP	Primary Sales Forecast Meeting	DELTA 00675020289490	200.00	200.00	200.00	146.10
12,570	Sum/Total	YES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Airfare for Training in MN	Primary Sales Forecast Meeting	SOUTHWEST 520112960765	111.69	39.13	39.13	31.96
12,571	Sum/Total	YES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Airfare for Training in MN	Primary Sales Forecast Meeting	UNITED 01675020289764	125.15	63.02	59.02	51.48
12,572	Sum/Total	YES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Airfare for Training in MN	Primary Sales Forecast Meeting	SOUTHWEST 520114515416	72.26	23.22	21.74	18.97
12,573	Sum/Total	YES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Airfare for Training in MN	Primary Sales Forecast Meeting	DELTA 00675020289695	259.59	259.59	259.59	210.75
12,574	Sum/Total	YES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Airfare for Training in MN	Primary Sales Forecast Meeting	SOUTHWEST 520114533562	263.62	246.86	246.86	215.31
12,575	Sum/Total	YES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Airfare for Training in MN	Primary Sales Forecast Meeting	DELTA 0068201235231	30.00	11.76	11.03	9.62
12,576	Sum/Total	YES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Airfare for Training in MN	Primary Sales Forecast Meeting	DELTA 00675020289606	201.28	83.30	78.01	66.04



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	Scale of Min Electric Retail Amount
12,578	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Customer Insights Team migs		DELTA 00675026289955	201.28	83.30	78.01	88.04
12,579	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	CXT - PH 4 Sprint 1 Meetings		DELTA 00675043065046	38.28	13.51	10.76	0.39
12,580	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Denver Legal Department	Invoice: 32522	FRONTIER 45F73F	113.40	44.19	41.59	36.27
12,581	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Quarterly Meeting	Tax was paid on the original ticket. Invoice: 31657	DELTA 00675026289960	64.62	25.38	23.77	20.73
12,582	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Denver Legal Department	direct reports & leadership meetings	DELTA 00675026289970	129.75	47.17	44.17	38.52
12,583	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Energy & Utilities Cyber Range		UNITED 01675026289650	164.71	64.50	60.40	52.08
12,584	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Finance All Hands Meeting in	Airfare - Finance All Hands Meeting in Denver	UNITED 01675026289650	348.80	136.60	127.91	111.57
12,585	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Flight to Chicago for IEEE	Flight to Chicago for IEEE Meeting	DELTA 00675026289932	137.89	54.00	50.57	44.11
12,586	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Flight to MN for Excel Training	Flight to MN for the training that got cancelled when the company put the travel ban in place. Due to the type of ticket purchased it was not able to be refunded.	DELTA 00675026289911	259.50	107.40	100.57	87.72
12,587	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Interest Rate Risk Mgmt Migs	Interest Rate Risk Mgmt Migs	DELTA 00675026289962	966.07	371.20	351.35	306.45
12,588	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Investigation - Inteviu		DELTA 00675026289981	483.34	188.29	177.25	154.60
12,589	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Legal Department Quarterly	Invoice: 31657. Tax collected on original ticket. This was a tight change.	CARLSON WA0075026289681	34.01	13.32	12.47	10.88
12,590	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Multiple Finance Organization	Airfare for return trip from Minneapolis for multiple finance organization meetings including the Sales Forecast Final Review. Southwest Locator ROXCE.	SOUTHWES 528114482317	130.98	37.31	34.93	30.47
12,591	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Multiple Meetings with the	Forecast Final Review. Locator: QFANVC.	UNITED 01675043065055	341.43	97.25	91.06	79.43
12,592	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER KMSXL	207.80	101.44	94.98	82.96	
12,593	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER RYHPG	280.80	127.32	119.22	103.99	
12,594	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER BRZSS	280.80	127.32	119.22	103.99	
12,595	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,596	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,597	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,598	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,599	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,600	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,601	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,602	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,603	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,604	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,605	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,606	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,607	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,608	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,609	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,610	Sum Total	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,611	Sum Total	XES	2020-02-22	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,612	Sum Total	XES	2020-02-22	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,613	Sum Total	XES	2020-02-22	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,614	Sum Total	XES	2020-02-22	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,615	Sum Total	XES	2020-02-23	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,616	Sum Total	XES	2020-02-23	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,617	Sum Total	XES	2020-02-23	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,618	Sum Total	XES	2020-02-23	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,619	Sum Total	XES	2020-02-23	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,620	Sum Total	XES	2020-02-23	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,621	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,622	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,623	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,624	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,625	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,626	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,627	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,628	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,629	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,630	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,631	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,632	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,633	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,634	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,635	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,636	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,637	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,638	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,639	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	
12,640	Sum Total	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER OTL YCC	280.80	127.32	119.22	103.99	



Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPMM Total Amount	NSPMM Electric Utility	Scale of MN Electric Retail Amount
12,641	Sum Total									124.51	124.51	124.51	100.00
12,642	Sum Total									269.80	100.27	89.97	89.97
12,643	Sum Total									138.40	54.20	50.75	44.27
12,644	Sum Total									200.00	86.46	82.84	72.25
12,645	Sum Total									272.30	132.93	124.48	108.57
12,646	Sum Total									447.76	316.22	296.12	258.28
12,647	Sum Total									-401.34	-163.47	-160.02	-160.02
12,648	Sum Total									93.02	87.67	76.47	76.47
12,649	Sum Total									171.84	161.01	149.43	149.43
12,650	Sum Total									385.02	365.20	342.43	342.43
12,651	Sum Total									401.34	158.93	183.47	160.02
12,652	Sum Total									616.99	301.20	282.05	248.01
12,653	Sum Total									616.99	301.20	282.05	248.01
12,654	Sum Total									118.54	118.54	118.54	118.54
12,655	Sum Total									392.59	142.69	133.91	118.54
12,656	Sum Total									239.58	93.79	87.83	76.81
12,657	Sum Total									188.88	62.39	62.39	48.57
12,658	Sum Total									55.02	55.02	55.02	46.19
12,659	Sum Total									44.02	44.02	44.02	32.16
12,660	Sum Total									29.34	29.34	29.34	25.69
12,661	Sum Total									30.00	30.00	30.00	21.91
12,662	Sum Total									24.00	24.00	24.00	17.53
12,663	Sum Total									18.00	18.00	18.00	13.96
12,664	Sum Total									392.50	153.71	143.94	125.95
12,665	Sum Total									480.18	353.97	353.97	288.56
12,666	Sum Total									295.36	295.36	295.36	216.75
12,667	Sum Total									392.50	153.71	143.94	125.95
12,668	Sum Total									217.73	217.73	217.73	169.04
12,669	Sum Total									785.00	307.42	287.88	251.09
12,670	Sum Total									392.50	173.61	162.57	141.90
12,671	Sum Total									376.58	166.57	156.88	136.05
12,672	Sum Total									530.64	191.25	185.76	165.76
12,673	Sum Total									274.92	107.66	100.82	87.94
12,674	Sum Total									-239.50	-93.79	-87.83	-76.81
12,675	Sum Total									105.76	105.76	105.76	78.61
12,676	Sum Total									105.76	105.76	105.76	78.61
12,677	Sum Total									105.76	105.76	105.76	78.61
12,678	Sum Total									105.76	105.76	105.76	78.61
12,679	Sum Total									105.76	105.76	105.76	78.61
12,680	Sum Total									105.76	105.76	105.76	78.61
12,681	Sum Total									295.36	295.36	295.36	216.75
12,682	Sum Total									392.50	153.71	143.94	125.95
12,683	Sum Total									102.44	102.44	102.44	78.61
12,684	Sum Total									76.71	76.71	76.71	59.86
12,685	Sum Total									197.59	147.57	147.57	118.71
12,686	Sum Total									6.20	6.20	6.20	4.53
12,687	Sum Total									27.52	27.52	27.52	20.10
12,688	Sum Total									194.46	194.46	194.46	149.41
12,689	Sum Total									173.14	173.14	173.14	131.52
12,690	Sum Total									142.56	142.56	142.56	116.44
12,691	Sum Total									114.61	114.61	114.61	93.51
12,692	Sum Total									473.16	473.16	473.16	346.83
12,693	Sum Total									153.71	153.71	153.71	125.55
12,694	Sum Total									85.91	85.91	85.91	70.17
12,695	Sum Total									11.13	11.13	11.13	7.73
12,696	Sum Total									14.20	14.20	14.20	9.90
12,697	Sum Total									96.17	96.17	96.17	70.89
12,698	Sum Total									210.16	210.16	210.16	171.05
12,699	Sum Total									505.13	197.82	185.24	161.57
12,700	Sum Total									107.68	107.68	107.68	87.94
12,701	Sum Total									125.30	125.30	125.30	95.54
12,702	Sum Total									153.71	153.71	153.71	125.55
12,703	Sum Total									150.01	150.01	150.01	122.52
12,704	Sum Total									113.57	113.57	113.57	92.76
12,705	Sum Total									293.76	293.76	293.76	213.14
12,706	Sum Total									277.60	277.60	277.60	213.14



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPAM Total Amount	NSPAM Electric Utility	Scale of MN Electric
										Total Amount			Rebill Amount
12,707	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	New Hire Connection to Minneapolis	Return flight back to Denver. Other plane down for maintenance.	AMERICAN 001750433658981	759.15	370.60	347.04	322.69
12,708	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Transport ticket to MN		SOUTHWES 5261758126003	472.86	161.73	151.46	132.10
12,709	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Return flight to Denver.	Return flight traveling from Houston, Texas to Denver, Colorado. Meeting with vendors.	SOUTHWES 526175696344	348.00	153.40	153.40	110.63
12,710	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	MSP to DENMIN Webcast, Amazon meeting and Strategy Session	MSP to DENMIN Webcast, Amazon meeting and Strategy Session	UNITED 01675043696013	166.57	166.57	166.57	136.05
12,711	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	See Description	See Description	UNITED 01675043696013	166.57	166.57	166.57	136.05
12,712	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	See Description	See Description	UNITED 01675043696013	166.57	166.57	166.57	136.05
12,713	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	See Description	See Description	DELTA 0626211881643	111.44	111.44	143.89	122.89
12,714	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	STED Summit	Hill webcast and Customer and Innovation strategy session	DELTA 06275043696026	205.36	205.36	205.36	115.75
12,715	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	CO Summit	Empower affairs for STED Summit	DELTA 06275043696026	205.36	205.36	205.36	115.75
12,716	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Strategic Revenue Initiatives	Strategic Revenue Initiatives, uploaded record	SOUTHWES 526175811313	545.06	241.49	228.13	197.24
12,717	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Team Meetings in Minneapolis	Fight from Minneapolis, MN to Amarillo, TX after team meetings	UNITED 01675043696551	187.00	91.73	85.90	74.92
12,718	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Transmission CI Training	Travel to CP for team meetings	UNITED 01675043696164	105.47	105.47	105.47	145.71
12,719	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel from MSP to DEN	Travel from Minneapolis, MN to Denver, CO for a Critical Infrastructure Protection Katcom on Change Control	AMERICAN 0011044403521	30.00	10.60	60.47	47.37
12,720	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands Quality meeting/voice # 32297	DELTA 06275043696682	395.62	143.30	134.19	117.04
12,721	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for department and team meetings/voice # 32215	Travel to Denver for department and team meetings/voice # 32215	DELTA 06275043696181	382.50	153.71	143.94	125.55
12,722	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for Meetings	Travel to Denver for Operations Leaders meeting	DELTA 06275043696111	295.36	115.67	108.32	94.47
12,723	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Traveling for 2020 EDEE conference	Airfare while traveling for 2020 EDEE conference. I booked independently last minute because the direct purchase through Southwest was at least 4 times cheaper than our travel website.	SOUTHWES 526175823311	48.68	17.23	17.23	15.03
12,724	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Trip to INPO	Communications Council Meeting at INPO	DELTA 06275043696321	389.85	389.85	389.85	340.03
12,725	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Airfare for Atlanta trip (3/10 - 3/12/20)	Airfare for Atlanta trip (3/10 - 3/12/20) to meet with Omaha	DELTA 06275043696562	161.59	161.59	161.59	161.59
12,726	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Airfare for PRR attending	Airfare for PRR attending CEBS conference in April	DELTA 06275043696796	205.36	205.36	217.73	189.04
12,727	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	BAF All Hands Denver	Budget Kickoff Meeting in Denver	DELTA 06275043696796	420.80	164.79	154.32	134.00
12,728	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	BAF All Hands Denver	BAF All Hands Denver	SOUTHWES 526176077037	52.09	23.44	21.95	19.14
12,729	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	OSI Strategy Meeting - MN	OSI Strategy Meeting - MN	UNITED 01675043696750	182.70	71.55	67.00	58.44
12,730	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	OSI Strategy Meeting - MN	OSI Strategy Meeting - MN	UNITED 01675043696750	182.70	71.55	67.00	58.44
12,731	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	OSI Strategy Meeting - MN	OSI Strategy Meeting - MN	UNITED 01675043696750	182.70	71.55	67.00	58.44
12,732	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	OSI Strategy Meeting - MN	OSI Strategy Meeting - MN	UNITED 01675043696750	182.70	71.55	67.00	58.44
12,733	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	OSI Strategy Meeting - MN	OSI Strategy Meeting - MN	UNITED 01675043696750	182.70	71.55	67.00	58.44
12,734	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,735	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,736	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,737	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,738	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,739	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,740	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,741	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,742	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,743	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,744	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,745	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,746	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,747	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,748	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,749	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,750	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,751	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,752	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,753	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,754	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,755	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,756	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,757	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,758	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,759	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,760	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,761	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,762	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,763	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,764	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,765	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,766	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,767	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,768	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,769	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,770	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,771	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,772	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,773	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,774	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,775	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,776	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	37.24	34.87	30.41
12,777	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 3/2 - 3/3	UNITED 01675043696831	95.08	3		







EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
12,839	SumTotal	XES	2020-02-29	Travel Related	T-Airfare	T-Airfare	Ellisphere-Global Ethics	Ellisphere-Global Ethics Summit in NY	UNITED 01675061035311	388.36	152.09	142.42	104.22
12,840	SumTotal	XES	2020-02-29	Travel Related	T-Airfare	T-Airfare	Needham Renewables Energy & Storage Conference	Had planned to travel to MN, but due to travel restrictions, was asked to cancel the trip. Southwest has a credit to my account in the Carlson Wagonlit travel system. Can use this credit for the flight from MN to NY on 1/12/21	FRONTIER ORBRS	177.01	177.01	177.01	128.00
12,841	SumTotal	XES	2020-02-29	Travel Related	T-Airfare	T-Airfare	Supply Chain Meetings	Had planned to travel to MN, but due to travel restrictions, was asked to cancel the trip. Southwest has a credit to my account in the Carlson Wagonlit travel system. Can use this credit for the flight from MN to NY on 1/12/21	SOUTHWEST	356.97	160.07	168.62	147.07
12,842	SumTotal	XES	2020-03-01	Travel Related	T-Airfare	T-Airfare	Attend Safety Meeting	Attend Safety Meeting	DELTA 06675061035350	67.32	67.32	63.04	54.96
12,843	SumTotal	XES	2020-03-01	Travel Related	T-Airfare	T-Airfare	Attend Safety Meeting	Attend Safety Meeting	DELTA 06675061035351	137.89	137.89	137.89	58.96
12,844	SumTotal	XES	2020-03-01	Travel Related	T-Airfare	T-Airfare	Cyber Security Program	Cyber Security Program	DELTA 0668232383573	184.32	30.00	11.75	9.60
12,845	SumTotal	XES	2020-03-01	Travel Related	T-Airfare	T-Airfare	Field ride-along videocast with Tim G.	Field ride-along videocast with Tim G.	SOUTHWEST 528177338026	289.95	146.26	136.96	119.46
12,846	SumTotal	XES	2020-03-01	Travel Related	T-Airfare	T-Airfare	MCCE Conference	MCCE Conference	DELTA 06675061035372	632.48	319.04	298.76	200.58
12,847	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Airfare for MN Trip	Airfare for MN Trip	UNITED 01675061035384	132.39	132.39	124.35	108.46
12,848	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Coordinator conf	Coordinator conf	DELTA 06675061036425	349.27	111.79	111.79	63.29
12,849	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Airfare re MN trip 3/8-3/11 for Airfare re MN trip from 3/8 through 3/11 for Spring Security Break (trip was cancelled due to coronavirus outbreak)	Airfare re MN trip from 3/8 through 3/11 for Spring Security Break (trip was cancelled due to coronavirus outbreak)	DELTA 06675061036426	393.55	150.21	140.66	122.68
12,850	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Airfare to attend WestConnect planning meetings held in Salt Lake City UT	Airfare to attend WestConnect planning meetings held in Salt Lake City UT	DELTA 06675061036373	585.46	196.40	196.40	143.47
12,851	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	AMI Workshop in Denver	AMI Workshop in Denver	SOUTHWEST 528177576269	391.96	197.72	185.15	151.49
12,852	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	ASME Code Meetings	Airfare - Travel not taken but paid for. Delta said they would hold the entire cost of the flight for one month	DELTA 06675061035363	467.83	467.83	467.83	351.74
12,853	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Attend Department All-Hands	Attend Department All-Hands	UNITED 01675061036412	412.49	138.37	138.37	101.08
12,854	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Business Travel	Business Travel	DELTA 06675061036311	393.55	150.21	140.66	122.68
12,855	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Commodore Airfare to attend WestConnect planning meetings held in Salt Lake City UT	Commodore Airfare to attend WestConnect planning meetings held in Salt Lake City UT	UNITED 01675061036312	82.03	32.12	30.09	26.24
12,857	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	COVID-19 Activities/Meetings	COVID-19 Activities/Meetings	UNITED 01675061036370	116.32	116.32	109.82	95.01
12,858	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Denver - ESS CIP Internal Controls Workshop	Denver - ESS CIP Internal Controls Workshop	DELTA 06675061036391	295.36	115.67	109.32	84.47
12,859	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Distribution/CXCT meeting in Denver	Distribution/CXCT meeting in Denver	SOUTHWEST 528177576242	39.20	13.86	11.04	9.63
12,860	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	ELO Planning Meetings March	ELO Planning Meetings March	DELTA 06675061036391	263.01	129.40	120.23	104.07
12,861	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Engineering CI Training	Airfare for Financial Accounting Seminar in Las Vegas May 19-21, 2020	UNITED 01675061036706	253.67	253.67	253.67	185.30
12,862	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Financial Accounting Seminar	Financial Accounting Seminar	UNITED 01675061036324	281.00	87.56	87.56	63.96
12,863	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Flights to MN due to COVID-19	Flights to MN due to COVID-19 - trip was refunded.	DELTA 066750610364051	410.99	170.10	159.28	138.93
12,864	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	IEEE Conference	Flights to IEEE conference in Chicago.	UNITED 01675061036365	162.58	54.54	54.54	39.64
12,865	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Katzen and PowerSYSTEM	Flights to IEEE conference in Chicago.	UNITED 01675061036365	40.05	13.64	9.99	7.35
12,866	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	MISO March Board Meeting - COVID Cancel	Katzen and PowerSYSTEM Center process review - Sun Country Seat fee and baggage check fee	SUNCRTRY WYKFN	30.00	10.06	10.06	7.35
12,868	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	MISO March Board Meeting - COVID Cancel	COVID Cancel	UNITED 016750610364211	212.18	212.18	212.18	151.18
12,869	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	MISO MW/2.0 Executive Council	COVID Cancel	DELTA 066750610364191	299.54	299.54	299.54	229.54
12,870	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	New Hire Connection	COVID Cancel	UNITED 016750610363651	733.16	344.30	344.30	300.30
12,871	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	ODL Meetings	COVID Cancel	DELTA 066750610364040	73.84	73.84	73.84	64.40
12,872	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Q1 Quarterly Connection	COVID Cancel	UNITED 016750610363920	82.03	32.12	30.08	26.24
12,873	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Service Delivery Q1 Quarterly Connection	COVID Cancel	DELTA 066750610364235	295.36	103.17	82.17	71.67
12,874	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	System Performance	COVID Cancel	DELTA 066750610363771	273.80	107.23	104.41	87.58
12,875	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel for industry conference	COVID Cancel	AMERICAN 011750610364225	616.69	206.98	206.98	151.18
12,876	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to DC - EB Conference	COVID Cancel	SOUTHWEST 528177757272	299.57	100.63	100.63	73.51
12,877	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	COVID Cancel	DELTA 066750610363664	72.59	28.43	28.43	23.22
12,878	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	COVID Cancel	DELTA 066750610363970	37.97	37.97	37.97	33.12
12,879	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	COVID Cancel	DELTA 066750610363955	36.80	36.80	36.80	32.10
12,880	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to Washington DC for IAPP Data Privacy Conf	COVID Cancel	DELTA 066750610363885	37.54	37.54	37.54	30.54
12,881	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Various Meetings in Minnesota	COVID Cancel	DELTA 066750610364052	236.86	92.76	86.86	75.76
12,882	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	VP Leadership Office	COVID Cancel	DELTA 066750610363782	375.33	189.83	177.76	155.05
12,883	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	3:03-3:24 DC NEI Conference	COVID Cancel	AMERICAN 011750610364225	392.50	153.71	143.94	125.55
12,884	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Policy Presentation	COVID Cancel	SOUTHWEST 528177617350	616.98	219.10	173.72	151.52
12,885	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	4Q MN Analysis Group Cells System Study	COVID Cancel	DELTA 066750610364471	483.70	188.58	177.90	155.17
12,886	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Arfa Conference	COVID Cancel	DELTA 066750610364471	191.78	75.33	70.54	61.52
12,887	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Attend All Hands meet in MN	COVID Cancel	DELTA 06615177553153	291.50	114.16	106.90	93.24
12,888	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Business Travel - CO	COVID Cancel	SOUTHWEST 5281776094778	475.97	171.55	171.55	125.55
12,889	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Business Travel - CO	COVID Cancel	UNITED 016750610364502	183.59	82.81	86.72	78.84
12,890	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Business Travel to Oakstar	COVID Cancel	DELTA 066750610364542	207.64	81.32	76.15	66.42
12,891	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Recovery Conference	COVID Cancel	DELTA 066750610364401	305.95	122.28	114.47	99.54
12,892	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Electric Outage App Design Thinking Workshop	COVID Cancel	DELTA 066750610364390	272.60	105.87	95.87	83.62
12,893	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Flight for Denver App/Workshop	COVID Cancel	DELTA 066750610364900	265.56	139.40	130.54	113.86
12,894	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Kent Larson's Staff Meeting	COVID Cancel	DELTA 066750610364503	142.38	69.90	70.70	66.90
12,895	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Microsoft EBC 03 2020	COVID Cancel	DELTA 066750610364541	149.05	75.19	70.41	61.41
12,896	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Microsoft EBC 2020	COVID Cancel	DELTA 066750610364541	279.02	108.88	101.96	88.83
12,897	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Robby's trip workshop	COVID Cancel	ALASKA 027750610364502	212.40	87.89	77.89	67.94
12,898	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Resiliency Summit	COVID Cancel	DELTA 066750610364412	338.48	111.50	113.50	82.94
12,899	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Seat Description	COVID Cancel	DELTA 066750610364452	425.70	176.19	166.98	143.10
12,900	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to CO for standards presentations.	COVID Cancel	DELTA 066750610364423	180.80	56.55	56.55	49.33



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 10020R-21-530

October 23, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric	Total Amount	Rebill Amount
12,905	SumTotal	XES	2020-03-04	Travel Related	T-Airfare		Airfare to IEEE TBD Show	Later cancelled due to COVID-19. Cost can be respited towards another flight within 12 months.	SOUTHWEST 526117833042	427.96	150.52		150.52	131.28	
12,906	SumTotal	XES	2020-03-04	Travel Related	T-Airfare		Airfare to Minneapolis for ADMS wave 2 workshop	Later cancelled due to COVID-19. Balance can be applied towards a future flight within 12 months.	SOUTHWEST 526117840498	309.96	109.01		109.01	95.08	
12,907	SumTotal	XES	2020-03-04	Travel Related	T-Airfare		ANSI A10 Subcommittee Meeting		SOUTHWEST 526117840498	305.16	148.97		148.97	121.68	
12,908	SumTotal	XES	2020-03-04	Travel Related	T-Airfare		Flight Fee for STED 2020 Summit (Marlen, S.)		DELTA 0067508094714	440.01	216.74		202.96	177.02	
12,909	SumTotal	XES	2020-03-04	Travel Related	T-Airfare		Flight to Denver for STED		DELTA 0067508094752	275.76	275.76		275.76	201.44	
12,910	SumTotal	XES	2020-03-04	Travel Related	T-Airfare		Flight to Denver for STED		DELTA 0067508094773	275.76	275.76		275.76	201.44	
12,911	SumTotal	XES	2020-03-04	Travel Related	T-Airfare		Only SWM Meeting & SAM Workshop		SOUTHWEST 5261178346876	225.08	113.99		106.74	93.10	
12,912	SumTotal	XES	2020-03-04	Travel Related	T-Airfare		SAP-Centric EAM & Supply Chain Conference	Air Fare refund due to conference being cancelled due to Coronavirus.	UNITED 0167498244052	-400.81	-156.97		-146.99	-128.20	
12,913	SumTotal	XES	2020-03-04	Travel Related	T-Airfare		Travel for group leadership meetings	Flight cancelled due to pandemic	SOUTHWEST 5261178437914	337.96	170.48		159.64	139.24	
12,914	SumTotal	XES	2020-03-04	Travel Related	T-Airfare		Travel for group leadership meetings		UNITED 01675091694826	230.43	116.24		108.85	94.94	
12,915	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		2020 OJUG Conference		UNITED 01675091694826	161.68	76.86		71.79	62.63	
12,916	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Airfare - Round Trip - MSP to DEN		UNITED 0167509289765	127.80	56.53		52.93	46.17	
12,917	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Refund for Round Trip from MSP to DEN		SOUTHWEST 526117832952	-127.80	-56.53		-52.93	-46.17	
12,918	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Change fee for flight from D.C. to Minneapolis, following EEL conference		SOUTHWEST 526117832952	309.96	156.35		146.41	127.70	
12,919	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Conduct safety event training		DELTA 00675081084691	70.23	75.00		70.23	61.26	
12,920	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Cyber Security Program		DELTA 00675081084691	344.36	168.11		157.42	137.31	
12,921	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Data Fight for Denver Team	Baggage fee for flight from Las Vegas to Minneapolis for the NEI Cyber Security Workshop.	DELTA 006750832014	30.00	11.75		11.00	9.60	
12,922	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Denver - Attend Transmission Planning Summit	Travel - Airfare - Attend the Transmission Planning Summit April 20-21, 2020 - CANCELLED	DELTA 0067508387644	275.76	203.28		203.28	149.49	
12,923	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Edison Effect - last spring mtg in Denver	The conference was cancelled due to Covid-19 and a credit is on record with the airline.	DELTA 0067508387655	287.52	287.52		287.52	210.03	
12,924	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Flight Fee for STED 2020 Summit (Larson, L)	Flight fee for Lori Larson to get to Denver for STED 2020 Summit.	DELTA 0067508387653	275.76	275.76		275.76	201.44	
12,925	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Flight Fee for STED 2020 Summit		DELTA 0067508387670	275.76	275.76		275.76	201.44	
12,926	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		For 1:1 Talent Connects with Team in DEN	For 1:1 Talent Connects with Team in DEN; Booked before travel restrictions but in place, had to cancel; received some credit for future travel	DELTA 0067508387655	68.94	27.00		25.28	22.05	
12,927	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		For 1:1 Talent Connects with Team in DEN	For 1:1 Talent Connects with Team in DEN; Booked before travel restrictions but in place, had to cancel; received some credit for future travel	DELTA 0067508387655	68.94	27.00		25.28	22.05	
12,928	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		For 1:1 Talent Connects with Team in DEN	For 1:1 Talent Connects with Team in DEN; Booked before travel restrictions but in place, had to cancel; received some credit for future travel	DELTA 0067508387655	68.94	27.00		25.28	22.05	
12,929	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Team in DEN	For 1:1 Talent Connects with Team in DEN; Booked before travel restrictions but in place, had to cancel; received some credit for future travel	DELTA 0067508387655	68.94	27.00		25.28	22.05	
12,930	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Charge for airfare that has been refunded		AMERICAN 0017508087963	433.40	123.44		123.44	107.67	
12,931	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Cancelled		AMERICAN 0017508087963	-433.40	-123.44		-123.44	-107.67	
12,932	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Cancelled		DELTA 0067508387653	78.54	78.54		78.54	68.51	
12,933	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Cancelled		DELTA 0067508387653	-78.54	-78.54		-78.54	-68.51	
12,934	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Cancelled		DELTA 0067508387653	575.63	575.63		575.63	416.26	
12,935	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Cancelled		DELTA 0067508387653	74.39	74.39		74.39	64.88	
12,936	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Cancelled		DELTA 0067508387653	285.56	285.56		285.56	206.60	
12,937	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Cancelled		UNITED 0161571025414	30.00	30.00		30.00	26.17	
12,938	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Cancelled		UNITED 0161571025414	200.00	147.43		147.43	107.09	
12,939	SumTotal	XES	2020-03-05	Travel Related	T-Airfare		Cancelled		UNITED 0161571025414	30.00	22.11		22.11	16.15	
12,940	SumTotal	XES	2020-03-06	Travel Related	T-Airfare		Cancelled		DELTA 0067508387670	147.70	53.43		53.43	46.60	
12,941	SumTotal	XES	2020-03-06	Travel Related	T-Airfare		Cancelled		DELTA 0067508387653	191.78	191.78		191.78	138.69	
12,942	SumTotal	XES	2020-03-06	Travel Related	T-Airfare		Cancelled		SOUTHWEST 5261178020237	105.68	105.68		105.68	141.72	
12,943	SumTotal	XES	2020-03-06	Travel Related	T-Airfare		Cancelled		DELTA 0067508387653	30.00	11.75		11.75	9.60	
12,944	SumTotal	XES	2020-03-06	Travel Related	T-Airfare		Cancelled		SOUTHWEST 5261178020237	-327.78	-150.32		-150.32	-131.12	
12,945	SumTotal	XES	2020-03-06	Travel Related	T-Airfare		Cancelled		SOUTHWEST 5261178020237	203.96	123.99		116.10	101.26	
12,946	SumTotal	XES	2020-03-06	Travel Related	T-Airfare		Cancelled		SOUTHWEST 5261178020237	-103.75	-103.75		-103.75	-89.53	
12,947	SumTotal	XES	2020-03-06	Travel Related	T-Airfare		Cancelled		DELTA 0067508387653	84.00	84.00		84.00	68.65	
12,948	SumTotal	XES	2020-03-06	Travel Related	T-Airfare		Cancelled		DELTA 0067508387653	243.41	114.98		114.98	100.20	
12,949	SumTotal	XES	2020-03-06	Travel Related	T-Airfare		Cancelled		SOUTHWEST 5261178020237	389.96	152.72		143.01	124.73	
12,950	SumTotal	XES	2020-03-10	Travel Related	T-Airfare		Cancelled		SOUTHWEST 5261178020237	517.96	517.96		517.96	378.96	
12,951	SumTotal	XES	2020-03-10	Travel Related	T-Airfare		Cancelled		UNITED 01675090887981	82.03	34.12		30.08	26.24	
12,952	SumTotal	XES	2020-03-10	Travel Related	T-Airfare		Cancelled		UNITED 01675090887981	90.00	50.00		50.00	36.52	
12,953	SumTotal	XES	2020-03-11	Travel Related	T-Airfare		Cancelled		DELTA 006748824400	-547.00	-214.22		-200.60	-174.96	
12,954	SumTotal	XES	2020-03-11	Travel Related	T-Airfare		Cancelled		UNITED 01675090887981	393.40	393.40		393.40	316.98	
12,955	SumTotal	XES	2020-03-11	Travel Related	T-Airfare		Cancelled		UNITED 01675090887981	392.50	392.50		392.50	320.98	
12,956	SumTotal	XES	2020-03-12	Travel Related	T-Airfare		Cancelled		DELTA 0067508387653	-291.50	-155.52		-155.52	-127.02	
12,957	SumTotal	XES	2020-03-12	Travel Related	T-Airfare		Cancelled		DELTA 0067508387653	142.47	65.13		65.13	56.81	
12,958	SumTotal	XES	2020-03-12	Travel Related	T-Airfare		Cancelled		DELTA 0067508387653	357.11	139.85		139.85	114.23	
12,959	SumTotal	XES	2020-03-13	Travel Related	T-Airfare		Cancelled		DELTA 0062423165445	246.80	82.79		82.79	60.48	
12,960	SumTotal	XES	2020-03-13	Travel Related	T-Airfare		Cancelled		DELTA 006748824400	-185.61	-185.61		-185.61	-155.52	
12,961	SumTotal	XES	2020-03-15	Travel Related	T-Airfare		Cancelled		UNITED 0167520717591	19.86	6.67		6.67	4.97	



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPSP Total Amount	NSPSP Electric Utility	State of MN Electric
12,964	SumTotal									-622.88	-243.93	-228.42	-189.23
12,965	SumTotal									-575.63	-575.63	-416.26	-416.26
12,966	SumTotal									2.56	2.56	2.40	2.09
12,967	SumTotal									2.56	2.56	2.40	2.09
12,968	SumTotal									9.00	9.00	9.00	6.57
12,969	SumTotal									4.39	4.39	4.11	3.58
12,970	SumTotal									596.96	233.78	218.92	160.84
12,971	SumTotal									9.00	9.00	9.00	7.65
12,972	SumTotal									79.82	79.82	74.56	65.03
12,973	SumTotal									179.94	65.28	65.28	56.84
12,974	SumTotal									336.74	336.74	336.74	245.98
12,975	SumTotal									206.40	80.83	79.68	66.02
12,976	SumTotal									203.40	80.83	78.69	66.02
12,977	SumTotal									332.86	91.19	85.39	74.48
12,978	SumTotal									163.28	63.94	59.88	52.23
12,979	SumTotal									237.56	93.19	87.27	76.11
12,980	SumTotal									398.49	156.05	146.13	127.45
12,981	Subtotal - T-									502,307.89	251,490.36	240,385.09	201,089.72
12,982	SumTotal									30.00	13.71	11.96	9.60
12,983	SumTotal									6.00	2.36	2.21	1.52
12,984	SumTotal									30.00	11.75	11.00	9.60
12,985	SumTotal									30.00	14.65	13.71	11.96
12,986	SumTotal									6.67	6.67	6.67	4.82
12,987	SumTotal									30.00	11.75	11.00	9.60
12,988	SumTotal									30.00	11.75	11.00	9.60
12,989	SumTotal									6.00	2.36	2.21	1.52
12,990	SumTotal									30.00	14.65	13.71	11.96
12,991	SumTotal									34.01	34.01	34.01	29.66
12,992	SumTotal									30.00	10.06	10.06	7.35
12,993	SumTotal									30.00	10.06	10.06	7.35
12,994	SumTotal									8.45	8.45	8.45	7.37
12,995	SumTotal									10.84	10.84	10.84	7.62
12,996	SumTotal									10.84	10.84	10.84	7.62
12,997	SumTotal									42.24	42.24	42.24	30.55
12,998	SumTotal									29.70	29.70	29.70	21.48
12,999	SumTotal									10.80	10.80	10.80	7.37
13,000	SumTotal									30.00	11.75	11.00	9.60
13,001	SumTotal									30.00	10.55	10.55	9.20
13,002	SumTotal									30.00	11.75	11.00	9.60
13,003	SumTotal									14.65	14.65	13.71	11.96
13,004	SumTotal									10.06	10.06	10.06	7.35
13,005	SumTotal									10.84	10.84	10.84	7.62
13,006	SumTotal									30.00	30.00	30.00	21.91
13,007	SumTotal									30.00	30.00	30.00	21.91
13,008	SumTotal									30.00	30.00	30.00	21.91
13,009	SumTotal									72.25	67.66	67.66	50.01
13,010	SumTotal									11.75	11.75	11.75	9.60
13,011	SumTotal									14.65	14.65	13.71	11.96
13,012	SumTotal									30.00	10.88	10.88	9.58
13,013	SumTotal									10.06	10.06	10.06	7.35
13,014	SumTotal									7.50	7.50	7.50	5.48
13,015	SumTotal									7.50	7.50	7.50	5.48
13,016	SumTotal									11.75	11.75	11.00	9.60
13,017	SumTotal									30.00	11.75	11.00	9.60
13,018	SumTotal									30.00	11.75	11.00	9.60
13,019	SumTotal									7.50	7.50	7.50	5.48
13,020	SumTotal									10.06	10.06	10.06	7.35
13,021	SumTotal									7.50	7.50	7.50	5.48
13,022	SumTotal									30.00	11.75	11.00	9.60
13,023	SumTotal									30.00	11.75	11.00	9.60



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 10020R-21-530

October 23, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric Retail Amount
13,024	SumTotal	XES	2020-01-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Dept Homeland Security cyber		DELTA 0068230062116	30.00	11.75	11.00	9.00
13,025	SumTotal	XES	2020-01-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Environmental Health & Safety Institute Conference	Checked bag for travel to Atlanta for Environmental Health & Safety Institute Conference	DELTA 0068230093033	30.00	14.65	13.71	11.96
13,026	SumTotal	XES	2020-01-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	XET Planning session	Required to stay for overnight baggage and seat selection	UNIONTY USDFRC	48.00	23.43	21.94	18.14
13,027	SumTotal	XES	2020-01-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EIE NSCC EURC Task Force mtg	Attend EIE NSCC EURC Task Force mtg	SUNCNTRY 0628970	12.30	12.30	10.73	10.73
13,028	SumTotal	XES	2020-01-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Energy Supply Leadership Meeting	Travel to Miami for ATD Training Jan 26-30th	Delta Airlines	30.00	14.65	13.71	11.96
13,029	SumTotal	XES	2020-01-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Energy Supply Leadership Meeting	Energy Supply Leadership Meeting	AMERICAN 0010328168165	30.00	10.84	10.84	7.92
13,030	SumTotal	XES	2020-01-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Leadership Meeting	United Baggage Charges - purchased online and could not get a receipt/DST RECEIPT FORM	UNITED 0161563041080	30.00	10.84	10.84	7.92
13,031	SumTotal	XES	2020-01-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee for travel to San Antonio	Baggage fee for travel from Denver to San Antonio for Distrib/TECH conference.	UNITED 0161563056432	30.00	8.65	9.94	7.68
13,032	SumTotal	XES	2020-01-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Leadership Meeting	Baggage fee for flight to MN CSI	FRONTIER ASVRC	55.00	22.76	21.32	18.59
13,033	SumTotal	XES	2020-01-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel for meetings in Denver / Golden	Baggage fee for return flight from Denver to attend meetings and meet staff at Lookout Control Center in Golden and tour of 900 Larnier	UNITED 0161563073266	30.00	10.84	10.84	7.92
13,034	SumTotal	XES	2020-01-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel for meetings in Denver / Golden	Baggage fee for flight to Denver to attend meetings and meet staff at Lookout Control Center in Golden and tour of 900 Larnier	UNITED 0161563161866	30.00	10.84	10.84	7.92
13,035	SumTotal	XES	2020-01-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Meeting	Attend EIE NSCC EURC Task Force mtg	DELTA 00682300482163	15.00	10.06	10.06	7.35
13,036	SumTotal	XES	2020-01-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Domestic Energy-EVE Meeting	Domestic Energy-EVE Meeting	DELTA 00682300492163	15.00	6.63	6.21	5.42
13,037	SumTotal	XES	2020-01-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Domestic Energy-EVE Meeting	Domestic Energy-EVE Meeting	DELTA 00682300492163	15.00	6.63	6.21	5.42
13,038	SumTotal	XES	2020-01-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Environmental Health & Safety Conference	Environmental Health & Safety Conference	DELTA 00682300524095	30.00	14.65	13.71	11.96
13,039	SumTotal	XES	2020-01-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Energy Supply Leadership Meeting	Baggage fee while traveling in Minnesota for Performance Optimization leadership meeting	DELTA 00682304827034	30.00	10.84	10.84	7.92
13,040	SumTotal	XES	2020-01-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Energy Supply Leadership Meeting	Energy Supply Leadership Meeting	DELTA 00682304827034	30.00	10.84	10.84	7.92
13,041	SumTotal	XES	2020-01-30	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Austin Office meeting	CARLSON WA8010201306571	10.20	10.20	10.20	7.45	
13,042	SumTotal	XES	2020-01-30	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee for flight to ES	United 01615630635892	10.84	10.84	10.84	7.92	
13,043	SumTotal	XES	2020-01-30	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Leadership Meeting	Delta Baggage Charge	DELTA 00682300718820	30.00	10.84	10.84	7.92
13,044	SumTotal	XES	2020-01-30	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	XET Team Meeting	Baggage fee	UNITED 0161563091785	30.00	30.00	30.00	26.17
13,045	SumTotal	XES	2020-01-31	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EIE NSCC EURC Task Force mtg	Airfare baggage fee MCO to MSP 1/31/2020. Travel for Edison Electric Institute Fall meeting of the ATD Training Center in Chicago, IL 26-31, 2020 Orlando FL. Renewing code and standards updates related to installation of electric utility facilities.	UNITED 0161563057124	12.30	12.30	10.73	10.73
13,046	SumTotal	XES	2020-01-31	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Leadership Conference	Travel to Miami for ATD Training Jan 26-30th	Delta Airlines	30.00	14.65	13.71	11.96
13,047	SumTotal	XES	2020-01-31	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Leadership Conference	United 01615630817950	30.00	10.84	10.84	7.92	
13,048	SumTotal	XES	2020-02-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel for Industrial Defender upgrade	Baggage fee for baggage	UNITED 0161564010780	30.00	30.00	30.00	26.17
13,049	SumTotal	XES	2020-02-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	Seat baggage	FRONTIER REFVCK	48.00	23.43	21.94	18.14
13,050	SumTotal	XES	2020-02-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Employee Meeting	Baggage fee - Quantity Employee Meeting	AMERICAN 0010328559436	30.00	10.60	10.60	7.37
13,051	SumTotal	XES	2020-02-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Employee Meeting	Baggage fee - Travel to see employees	AMERICAN 0010328559542	30.00	10.60	10.60	7.37
13,052	SumTotal	XES	2020-02-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Employee Meeting	Baggage fee - Travel to see employees	AMERICAN 0010328559580	30.00	10.60	10.60	7.37
13,053	SumTotal	XES	2020-02-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Employee Meeting	Baggage fee for travel to Denver for customer care strategy mtg.	DELTA 00682301169782	30.00	19.60	18.45	15.50
13,054	SumTotal	XES	2020-02-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Customer care strat	Baggage fee re: MN trip 2/3-2/6 for internal ESS meetings	DELTA 0068230117546	30.00	11.75	11.00	9.60
13,055	SumTotal	XES	2020-02-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Customer care strat	Lucasbe fee for travel to MN to visit employees in MN and WI	AMERICAN 0010328560946	30.00	16.60	16.60	12.30
13,056	SumTotal	XES	2020-02-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Customer care strat	Baggage fee, travel to MN to meet with employees	AMERICAN 0010328559579	30.00	10.60	10.60	7.37
13,057	SumTotal	XES	2020-02-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	MISO Transmission Owners Strategic Planning Mtg	AMERICAN 0011039402987	30.00	30.00	30.00	26.17	
13,058	SumTotal	XES	2020-02-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Conference	United Airlines	30.00	30.00	30.00	26.19	
13,059	SumTotal	XES	2020-02-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Conference	Baggage fee for trip to deliver for customer care strategy mtg	DELTA 00682301456745	30.00	10.60	10.60	7.37
13,060	SumTotal	XES	2020-02-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Conference	Baggage fee re: MN trip from 2/3 through 2/6 for ESL Training and internal meetings	DELTA 00682301517845	30.00	11.75	11.00	9.60
13,061	SumTotal	XES	2020-02-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Conference	Checked bag fee	UNITED 01615681178201	3.00	1.06	0.84	0.74
13,062	SumTotal	XES	2020-02-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Conference	Checked bag fee	United	3.00	1.06	0.84	0.74
13,063	SumTotal	XES	2020-02-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Conference	Checked bag fee	United	3.00	1.06	0.84	0.74
13,064	SumTotal	XES	2020-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	501F User's Group technical	self and baggage, should have been receipt at airport	SUNCNTRY 0628970	14.00	37.33	36.95	30.48
13,065	SumTotal	XES	2020-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	501F User's Group technical	Baggage fee for travel from MN to AMA. Travel fee for support for CP U team and meetings with partners from various areas located in CP	AMERICAN 0010328589668	30.00	10.80	8.45	7.37
13,066	SumTotal	XES	2020-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	501F User's Group technical	Baggage fee - Quantity Meeting with employees	AMERICAN 0010328868778	30.00	10.60	8.45	7.37
13,067	SumTotal	XES	2020-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	501F User's Group technical	Baggage fee - Travel to see employees	AMERICAN 0010328868902	30.00	10.60	8.45	7.37
13,068	SumTotal	XES	2020-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	501F User's Group technical	Baggage fee - Travel to see employees	AMERICAN 0010328868902	30.00	10.60	8.45	7.37
13,069	SumTotal	XES	2020-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	501F User's Group technical	Baggage fee for return flight to Denver from Minnesota for interview	SUNCNTRY XHAFS5	30.00	14.08	13.19	11.51
13,070	SumTotal	XES	2020-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	501F User's Group technical	Lucasbe fee for travel from MN to TX. Travel fee for support for CP U team and meetings with partners from various areas located in CP	AMERICAN 0010328837091	30.00	10.60	8.45	7.37
13,071	SumTotal	XES	2020-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	501F User's Group technical	Baggage fee for travel to TX from MN to visit employee in MN and WI	UNITED 01615680250913	30.00	30.00	30.00	26.17
13,072	SumTotal	XES	2020-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	501F User's Group technical	Baggage fee - Quantity Meeting with employees	DELTA 00682309726673	30.00	30.00	28.09	24.50
13,073	SumTotal	XES	2020-02-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	MISO Transmission Owners Strategic Planning Mtg	AMERICAN 0011039402987	30.00	30.00	30.00	26.17	
13,074	SumTotal	XES	2020-02-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	MISO Transmission Owners Strategic Planning Mtg	This was the change for the baggage and seat. Attached email with receipt information.	AMERICAN 0011039402987	55.00	27.74	25.86	22.66
13,075	SumTotal	XES	2020-02-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Arba Project Planning Phase	Baggage fee re: MN trip from 2/10-2/13 for internal meetings	SUNCNTRY OBPVCK	30.00	11.75	11.00	9.60
13,076	SumTotal	XES	2020-02-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Arba Project Planning Phase	Travel to Denver for team meeting Feb 9-13	DELTA 00682307655883	30.00	14.65	13.71	11.96
13,077	SumTotal	XES	2020-02-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Arba Project Planning Phase	In-person technology planning workshop with System Protection Engineer.	DELTA 0068230899272	30.00	15.13	14.17	12.56
13,078	SumTotal	XES	2020-02-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Arba Project Planning Phase	Business meetings in Denver	DELTA 0068230287895	30.00	22.11	21.15	18.56
13,079	SumTotal	XES	2020-02-10	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Arba Project Planning Phase	Flight to Dallas conference in Arizona	UNITED 01615685158472	30.00	14.65	13.71	11.96
13,080	SumTotal	XES	2020-02-10	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Arba Project Planning Phase	Flight to Dallas conference in Arizona	DELTA 00682301657050	30.00	11.77	9.37	8.18
13,081	SumTotal	XES	2020-02-10	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Arba Project Planning Phase	Arba Project Planning Phase	DELTA 0068230970123	16.50	16.50	16.50	14.39