

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 2021-0002R-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	State of MN Electric	Total Amount	Rebill Amount
15411	SumTotal									10.20	10.20		10.20	7.65	
15412	SumTotal									0.48	3.27		3.75	2.07	
15413	SumTotal														
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15,477	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	T-Hotel - Service Fee	1st Quarter C&P employee	1st Quarter C&P employee meetings	CARLSON WA8001020217911	10.20	3.61	2.87	2.50
15,478	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	T-Hotel - Service Fee	2265-227 MN Executive Committee Meeting		CARLSON WA80010202173891	10.20	4.01	3.75	3.27
15,479	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	T-Hotel - Service Fee	2020 EDS Tour - NSPM	Hotel service fee, hole stay 4/7/2020, Mankato MN EDS Tour presentation to review current standards.	CARLSON WA80010202171161	10.20	10.20	10.20	8.90
15,480	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	T-Hotel - Service Fee	Agropolis Continuation Trng & Central JAC Meeting	Base Charge for hotel stay for Union Meeting/Meeting with WI Union 953	CARLSON WA80010202176711	5.10	5.10	5.10	3.73
15,481	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	T-Hotel - Service Fee	Union Meeting	overnight travel to 414 Nicollet Mall office in Minneapolis Feb 25-27, 2020	CARLSON WA80010202176751	5.10	5.10	5.10	3.73
15,482	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	T-Hotel - Service Fee	asset renewal process, J	overnight travel to 414 Nicollet Mall office in Minneapolis Feb 25-27, 2020	CARLSON WA80010202173521	2.65	2.65	2.65	1.94
15,483	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	T-Hotel - Service Fee	asset renewal process, J	overnight travel to 414 Nicollet Mall office in Minneapolis Feb 25-27, 2020	CARLSON WA80010202173521	1.94	1.94	1.94	1.33
15,484	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel service fee - NSPM	overnight travel to 414 Nicollet Mall office in Minneapolis Feb 18-20, 2020	CARLSON WA80010202173261	2.65	2.65	2.65	1.94
15,485	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel service fee - Staff	overnight travel to 414 Nicollet Mall office in Minneapolis Feb 18-20, 2020	CARLSON WA80010202173261	1.94	1.94	1.94	1.42
15,486	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel service fee - Staff	overnight travel to 414 Nicollet Mall office in Minneapolis Feb 18-20, 2020	CARLSON WA80010202173261	1.53	1.53	1.53	1.33
15,487	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel service fee - Staff	Get There fee	CARLSON WA80010202171171	10.20	10.20	10.20	7.45
15,488	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	T-Hotel - Service Fee	Red Wing outage NDE		CARLSON WA80010202171171	10.20	10.20	10.20	7.45
15,489	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	T-Hotel - Service Fee	SOA1 Hands Meeting		CARLSON WA80010202173881	17.28	8.72	8.16	7.12
15,490	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	T-Hotel - Service Fee	Service fee for hotel	Carlson Wagonlit fee for hotel reservation/Doctor: LSNHN	CARLSON WA80010202171151	10.20	3.99	3.74	3.28
15,491	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	T-Hotel - Service Fee	Sr. Director site visit to CO		CARLSON WA80010202179591	11.78	4.28	4.28	3.11
15,492	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel to the Executive		CARLSON WA80010202179591	10.20	3.99	3.74	3.28
15,493	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	T-Hotel - Service Fee	Security Training Event		CARLSON WA80010202179591	10.20	3.99	3.74	3.28
15,494	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	T-Hotel - Service Fee	Work Travel to Denver	Arranged work travel to Denver - hotel service fee	CARLSON WA80010202176351	10.20	3.99	3.74	3.28
15,495	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	T-Hotel - Service Fee	AMI Meeting at Centre Pointe		CARLSON WA80010202180221	10.20	4.00	3.19	2.78
15,496	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	T-Hotel - Service Fee	Denver trip - Kazan Sessions and Process Assessme	Denver trip - Kazan Sessions and Process Assessments Power System Center	CARLSON WA80010202183891	5.10	1.71	1.71	1.25
15,497	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	T-Hotel - Service Fee	Lodging service fee for trip to Denver for leadership conference	Lodging service fee for trip to Denver for leadership conference	CARLSON WA80010202186471	10.20	3.61	2.87	2.50
15,498	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	T-Hotel - Service Fee	See Description	EIP Annual Meeting Munch, DE 092320	CARLSON WA80010202183901	10.20	3.74	3.28	3.28
15,499	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	T-Hotel - Service Fee	Team Meetings in Minneapolis	Carlson Wagonlit fee for flight reservation/Doctor: MKKPYL	CARLSON WA80010202181041	26.78	13.08	12.25	10.68
15,500	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	T-Hotel - Service Fee	Team Meetings in Minneapolis	Carlson Wagonlit fee for flight reservation/Doctor: MKKPYL	CARLSON WA80010202182951	10.20	4.98	4.98	4.07
15,501	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	T-Hotel - Service Fee	Transmission Leadership		CARLSON WA80010202187751	5.10	5.10	5.10	3.73
15,502	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	T-Hotel - Service Fee	5/14/20 Mtg. Madison, WI		CARLSON WA80010202182251	10.20	4.98	4.98	4.07
15,503	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	T-Hotel - Service Fee	Subjctory Board Mtg 5/15		CARLSON WA80010202186381	5.10	5.10	5.10	4.45
15,504	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	T-Hotel - Service Fee	Leadership Conference	Travel - Hotel - Service Fee - Hotel Room for Transmission Leadership Conference	CARLSON WA80010202199511	10.20	3.42	3.42	2.50
15,505	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	T-Hotel - Service Fee	AM for confere	Lodging service fee for trip to Annapolis for leadership conference hotel night before flight	CARLSON WA80010202191811	10.20	3.61	2.97	2.50
15,506	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	T-Hotel - Service Fee	PECO peer utility visit		CARLSON WA80010202194351	10.20	5.15	4.82	4.20
15,507	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	T-Hotel - Service Fee	PECO peer utility visit		CARLSON WA80010202194351	10.20	3.99	3.74	3.28
15,508	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	T-Hotel - Service Fee	Red Wing outage NDE		CARLSON WA80010202193481	10.20	10.20	10.20	7.45
15,509	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	T-Hotel - Service Fee	See Description	Apple & Advanced Analytics Transformation at Fropert-M&MURantibot Change -021920 - Renaissance Phoenix, Downtown - CVT Service Fee	CARLSON WA80010202198821	10.20	3.99	3.74	3.28
15,510	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	T-Hotel - Service Fee	System Protection Engineering	System Protection Engineering conference in Anaribo, TX to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group. Conference was cancelled due to company COVID-19 travel policy.	CARLSON WA80010202198641	10.20	3.42	3.42	2.50
15,511	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	T-Hotel - Service Fee	Innovation and Transformation- Change Mgmt Mtgs		CARLSON WA80010202201651	10.20	3.99	3.74	3.28
15,512	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	T-Hotel - Service Fee	Meet with Border States	Meeting with Border States to talk about the personal protection equipment program.	CARLSON WA80010202206331	10.20	10.20	9.55	8.33
15,513	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	T-Hotel - Service Fee	Finance Organization	Finance Organization. Location: AWCZVR	CARLSON WA80010202206241	10.20	2.91	2.72	2.37
15,514	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	T-Hotel - Service Fee	PILOT corporate aircraft to transport excess to MN		CARLSON WA80010202194221	10.20	3.99	3.74	3.28
15,515	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	T-Hotel - Service Fee	Primary Sales Forecast Update	Carlson Wagonlit service fee for flight booked to Minneapolis for Preliminary Sales Forecast Meeting	CARLSON WA800102022069591	11.78	5.21	4.88	4.28
15,516	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	T-Hotel - Service Fee	Workshop	Delta Airlines Flight 148, Location: XUDPHQ.	CARLSON WA80010202204361	10.20	2.91	2.72	2.37
15,517	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	T-Hotel - Service Fee	Denver business booking	Carlson Wagon booking service fee for hotel in Houston Texas meeting with clients.	CARLSON WA80010202216691	10.20	4.50	4.50	3.25
15,518	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	T-Hotel - Service Fee	Energy & Utilities Cyber Range	Carlson Wagon booking service fee for hotel in Houston Texas meeting with clients.	CARLSON WA80010202218111	10.20	3.99	3.74	3.28
15,519	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	T-Hotel - Service Fee	Elisphere Global Ethic Conference	Carlson Wagonlit Hotel Service Fee	CARLSON WA80010202218031	10.20	3.99	3.74	3.28
15,520	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	T-Hotel - Service Fee	The Mid-Atlantic Investor Relations	Elisphere Global Ethic Conference	CARLSON WA80010202216151	10.20	3.99	3.74	3.28
15,521	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	T-Hotel - Service Fee	Multiple Meetings within the Finance Organization	Online booking service fee for airfare for return trip from Minneapolis for multiple finance organization meetings including the Sales Forecast Final Review. Southwest Locator RDXCE	CARLSON WA80010202216301	10.20	3.99	3.74	3.28
15,522	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	T-Hotel - Service Fee	PILOT corporate aircraft to transport excess to TX		CARLSON WA80010202217891	10.20	3.99	3.74	3.28
15,523	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	T-Hotel - Service Fee	Transmission Leadership	Travel arrangements for conference in Minneapolis -don't have the receipt	CARLSON WA80010202194261	10.20	7.52	7.52	5.49
15,524	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel to MN - Ops Strategy	Travel to MN - Ops Strategy Meetings	CARLSON WA80010202212061	10.20	10.20	10.20	8.33
15,525	SumTotal	XES	2020-02-23	Travel Related	T-Hotel	T-Hotel - Service Fee	Carrollton - All	2020 Electric Distribution Engineering Conference - Hotel service Fee	CARLSON WA80010202238191	10.20	4.00	2.78	2.37
15,526	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	T-Hotel - Service Fee	Area Nuclear and ESS meetings		CARLSON WA80010202244211	10.20	3.59	3.59	3.13
15,527	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	T-Hotel - Service Fee	Buffnet outage support	Location: YULJUP	CARLSON WA80010202246791	10.20	10.20	10.20	8.90
15,528	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	T-Hotel - Service Fee	Electric Engineering Conference	service fee to reserve hotel for night before flight to CO	CARLSON WA80010202246111	10.20	10.20	10.20	7.45
15,529	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	T-Hotel - Service Fee			CARLSON WA80010202246111	10.20	3.98	3.98	3.28
15,530	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	T-Hotel - Service Fee			CARLSON WA80010202246111	10.20	3.98	3.98	3.28

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15,595	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel booking fee for July		CARLSON WA8010203046091	10.20	4.98		4.98	4.07	
15,596	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Meeting Driver		CARLSON WA8010203042491	10.20	3.68		3.68	2.69	
15,597	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Planned NSP Trip		CARLSON WA8010203046471	10.20	10.20		10.20	8.90	
15,598	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Send King Unit 2 Startup		CARLSON WA8010203046471	10.20	10.20		10.20	7.45	
15,599	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Service fee for Hotel for MN		CARLSON WA8010203043781	10.20	3.99		3.99	3.74	
15,600	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Trip for ISO Conts		CARLSON WA8010203046391	10.20	3.70		3.70	3.23	
15,601	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel for group relationship		CARLSON WA8021794379141	17.28	8.72		8.72	7.12	
15,602	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Change of flight to accommodate misaligned meeting (wednesday over while in Minneapolis for		Delta	75.00	21.39		21.39	17.45	
15,603	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	T-Hotel - Service Fee	attendees to the XE1 Expand Client Modeling Project		CARLSON WA8010203058931	10.20	3.99		3.99	3.28	
15,604	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	T-Hotel - Service Fee	CWT Booking Fee for Boston Hotel for IR meetings		CARLSON WA8010203058331	10.20	3.74		3.74	3.28	
15,605	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	T-Hotel - Service Fee	Denver trip - Customer meetings		CARLSON WA8010203099681	10.20	3.99		3.99	3.28	
15,606	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	T-Hotel - Service Fee	Denver trip - Customer meetings		CARLSON WA8010203099651	10.20	3.99		3.99	3.28	
15,607	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel for Kansas City Investor Relations		CARLSON WA8010203099651	10.20	3.99		3.99	3.28	
15,608	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	T-Hotel - Service Fee	Kansas City Investor Trip		CARLSON WA8010203099651	10.20	3.99		3.99	3.28	
15,609	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	T-Hotel - Service Fee	Multi-Site Opportunity and		CARLSON WA8010203096151	10.20	3.99		3.99	3.28	
15,610	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Capital Project Meeting		CARLSON WA8010203096321	10.20	10.20		10.20	7.45	
15,611	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	T-Hotel - Service Fee	ESIO trip		CARLSON WA8010203097251	10.20	3.59		3.59	3.13	
15,612	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Workshop		CARLSON WA8010203096861	10.20	3.99		3.99	3.25	
15,613	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	T-Hotel - Service Fee	fly comp plane to transport		CARLSON WA8010203096861	10.20	3.99		3.99	3.28	
15,614	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	T-Hotel - Service Fee	enews to CO		CARLSON WA8010203099921	10.20	3.99		3.99	3.28	
15,615	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Innovation and Transformation- Change flight info		CARLSON WA8010203099291	10.20	3.99		3.99	3.28	
15,616	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Pilot corp jet to transport		CARLSON WA8010203097251	10.20	3.99		3.99	3.28	
15,617	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	T-Hotel - Service Fee	company execs to MO		CARLSON WA8010203097251	10.20	3.99		3.99	3.28	
15,618	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel corporate aircraft to		CARLSON WA8010203097101	10.20	3.99		3.99	3.28	
15,619	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Transit access to NJ		CARLSON WA8010203095521	10.20	4.98		4.98	4.07	
15,620	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	T-Hotel - Service Fee	Transmission All Hands		CARLSON WA8010203104881	10.20	10.20		10.20	7.45	
15,621	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	T-Hotel - Service Fee	Noble/Lake Benton (Libazing Star Site Visit		CARLSON WA8010203113291	10.20	3.68		3.68	2.69	
15,622	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	T-Hotel - Service Fee	Operations Staff and Operations Leaders Meeting		HILTON HOTELS	162.03	46.15		46.15	37.68	
15,623	SumTotal	XES	2020-03-12	Travel Related	T-Hotel	T-Hotel - Service Fee	COVID-19 Activities / Meetings		CARLSON WA8010203126401	10.20	10.20		10.20	8.33	
15,624	SumTotal	XES	2020-03-12	Travel Related	T-Hotel	T-Hotel - Service Fee	Operations Staff Meeting		CARLSON WA8010203123161	10.20	3.42		3.42	2.98	
15,625	SumTotal	XES	2020-03-16	Travel Related	T-Hotel	T-Hotel - Service Fee	Financial Accounting Institute Seminar - Las Vegas		CARLSON WA80157561683521	25.00	6.39		6.39	6.13	
15,626	SumTotal	XES	2020-04-03	Travel Related	T-Hotel	T-Hotel - Service Fee	ND 2020 CVAs		CARLSON WA8010204035791	10.20	10.20		10.20	7.45	
15,627	SumTotal	XES	2020-04-21	Travel Related	T-Hotel	T-Hotel - Service Fee	Transmission Staff Meeting		CARLSON WA8010204211921	10.20	3.42		3.42	2.88	
15,628	SumTotal	XES	2020-04-21	Travel Related	T-Hotel	T-Hotel - Service Fee	All Managers Meeting - Other Finance Org Meetings		CARLSON WA8010204211901	10.20	3.42		3.42	2.50	
15,629	SumTotal	XES	2020-04-22	Travel Related	T-Hotel	T-Hotel - Service Fee	Multiple Finance Organization Meetings		CARLSON WA801020423551	5.67	1.61		1.61	1.32	
15,630	SumTotal	XES	2020-04-22	Travel Related	T-Hotel	T-Hotel - Service Fee	Multiple Finance Organization Meetings		CARLSON WA801020423581	10.20	2.91		2.91	2.37	
15,631	SumTotal	XES	2020-04-24	Travel Related	T-Hotel	T-Hotel - Service Fee	Multiple Finance Organization Meetings		CARLSON WA8010204247591	10.20	2.72		2.72	2.37	
15,632	SumTotal	XES	2020-05-14	Travel Related	T-Hotel	T-Hotel - Service Fee	Overhaul Support - Bay Front		AGENT FEE 8900785619768	9.00	9.00		9.00	6.57	
15,633	SumTotal	XES	2020-05-29	Travel Related	T-Hotel	T-Hotel - Service Fee	Overhaul Support - Bay Front		AGENT FEE 89007851045352	9.00	3.25		3.25	2.37	
15,634	SumTotal	XES	2020-06-02	Travel Related	T-Hotel	T-Hotel - Service Fee	Unit 6		AGENT FEE 89007851046612	9.00	9.00		9.00	6.57	
15,635	SumTotal	XES	2020-06-18	Travel Related	T-Hotel	T-Hotel - Service Fee	Support testing at Winmarth 2		AGENT FEE 89007851050578	9.00	9.00		9.00	6.57	
15,636	SumTotal	XES	2020-07-08	Travel Related	T-Hotel	T-Hotel - Service Fee	Change fee for hotel		AGENT FEE 89007851053984	9.00	9.00		9.00	6.57	
15,637	SumTotal	XES	2020-07-13	Travel Related	T-Hotel	T-Hotel - Service Fee	Concur service fee for hotel		AGENT FEE 89007851000375	9.00	9.00		9.00	6.51	
15,638	SumTotal	XES	2020-07-24	Travel Related	T-Hotel	T-Hotel - Service Fee	Change fee for hotel		AGENT FEE 89007851050578	9.00	9.00		9.00	6.57	
15,639	SumTotal	XES	2020-07-29	Travel Related	T-Hotel	T-Hotel - Service Fee	Change fee for hotel		AGENT FEE 89007851050578	9.00	9.00		9.00	6.57	
15,640	SumTotal	XES	2020-08-10	Travel Related	T-Hotel	T-Hotel - Service Fee	French Island annual		AGENT FEE 89007852002384	9.00	9.00		9.00	7.25	
15,641	SumTotal	XES	2020-08-14	Travel Related	T-Hotel	T-Hotel - Service Fee	French Island annual		AGENT FEE 89007852002384	9.00	9.00		9.00	6.57	
15,642	SumTotal	XES	2020-08-18	Travel Related	T-Hotel	T-Hotel - Service Fee	Fee for use of required online hotel booking tool for business travel		AGENT FEE 8900785200695	9.00	9.00		9.00	7.85	
15,643	SumTotal	XES	2020-08-18	Travel Related	T-Hotel	T-Hotel - Service Fee	Fee for use of required online hotel booking tool when booking travel for business use.		AGENT FEE 8900785312058	9.00	9.00		9.00	7.85	
15,644	SumTotal	XES	2020-08-24	Travel Related	T-Hotel	T-Hotel - Service Fee	Fee for use of required online hotel booking tool for hotel reservations for business travel		AGENT FEE 8900785333462	9.00	9.00		9.00	7.85	
15,645	SumTotal	XES	2020-09-01	Travel Related	T-Hotel	T-Hotel - Service Fee	booking overnight travel for safety support		AGENT FEE 8900785333895	9.00	9.00		9.00	7.85	
15,646	SumTotal	XES	2020-09-01	Travel Related	T-Hotel	T-Hotel - Service Fee	travel needed for safety		AGENT FEE 8900785333896	9.00	9.00		9.00	7.85	
15,647	SumTotal	XES	2020-09-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel for safety support		AGENT FEE 8900785358015	9.00	3.25		3.25	2.37	
15,648	SumTotal	XES	2020-09-13	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel to visit with staff engineer		AGENT FEE 8900785358404	9.00	3.17		3.17	2.76	
15,649	SumTotal	XES	2020-09-14	Travel Related	T-Hotel	T-Hotel - Service Fee	CEMS server upgrade		AGENT FEE 8900785358448	9.00	9.00		9.00	6.57	
15,650	SumTotal	XES	2020-09-16	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel Reservation Fee for		AGENT FEE 8900785358618	9.00	9.00		9.00	7.85	
15,651	SumTotal	XES	2020-09-16	Travel Related	T-Hotel	T-Hotel - Service Fee	Major incident inspection		AGENT FEE 8900785358619	9.00	9.00		9.00	7.85	
15,652	SumTotal	XES	2020-09-22	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel for safety support and training		AGENT FEE 8900785359074	9.00	9.00		9.00	7.85	
15,653	SumTotal	XES	2020-09-22	Travel Related	T-Hotel	T-Hotel - Service Fee	French Island outage support		AGENT FEE 8900785411271	9.00	9.00		9.00	6.57	

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
 Doc# 2020R-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	Scale of MN Electric Retail Amount
15,654	SumTotal	XES	2020-09-22	Travel Related	T-Hotel	T-Hotel - Service Fee	overnight travel for wind	Fee for travel booking using required online hotel booking tool. Travel was to provide wind energy work.	AGENT FEE 8900785412737	9.00	9.00	7.85
15,655	SumTotal	XES	2020-09-22	Travel Related	T-Hotel	T-Hotel - Service Fee	support testing at RockWind	Extra fee for using required booking company	AGENT FEE 8900785412720	9.00	9.00	6.57
15,656	SumTotal	XES	2020-09-22	Travel Related	T-Hotel	T-Hotel - Service Fee	support testing at Winmarth	Added expense for radio required booking company for hotel room	AGENT FEE 8900785412699	9.00	9.00	6.57
15,657	SumTotal	XES	2020-09-28	Travel Related	T-Hotel	T-Hotel - Service Fee	Crowned Ridge Meeting	Hotel booking fee for hotel room	AGENT FEE 8900785412738	9.00	9.00	7.85
15,658	SumTotal	XES	2020-09-28	Travel Related	T-Hotel	T-Hotel - Service Fee	French Island outcrops support	Hotel booking fee for hotel room	AGENT FEE 8900785412748	9.00	9.00	6.57
15,659	SumTotal	XES	2020-10-06	Travel Related	T-Hotel	T-Hotel - Service Fee	Agent fee for hotel	Agent fee for hotel I traveled to Colorado to obtain a company vehicle (C4073). As there were no vehicles in NSP	AGENT FEE 8900785418141	4.39	4.39	3.59
15,660	SumTotal	XES	2020-10-20	Travel Related	T-Hotel	T-Hotel - Service Fee	Poweshol Steer Facility	Service Fee/Confirmation 2387750000870@poweshol Steer Facility Inspection	AGENT FEE 8900785598733	9.00	9.00	7.85
15,661	SumTotal	XES	2020-10-21	Travel Related	T-Hotel	T-Hotel - Service Fee	Site Visit for Security	Hotel booking fee for hotel room	AGENT FEE 8900785598907	27.00	13.16	10.75
15,662	SumTotal	XES	2020-10-23	Travel Related	T-Hotel	T-Hotel - Service Fee	Denver Business Meetings- Frenzel	Denver Business Meetings- Frenzel	AGENT FEE 8900785599007	9.00	3.52	2.88
15,663	SumTotal	XES	2020-10-23	Travel Related	T-Hotel	T-Hotel - Service Fee	MN Valley Closure Meetings	MN Valley Closure Meetings Hotel Booking Fee	AGENT FEE 8900785599020	9.00	9.00	7.85
15,664	SumTotal	XES	2020-10-26	Travel Related	T-Hotel	T-Hotel - Service Fee	French Island Outcrop Support	Hotel Booking Fee	AGENT FEE 8900785599163	9.00	9.00	6.57
15,665	SumTotal	XES	2020-11-08	Travel Related	T-Hotel	T-Hotel - Service Fee	compliance training	compliance training	AGENT FEE 8900785599450	9.00	4.39	3.59
15,666	SumTotal	XES	2020-11-09	Travel Related	T-Hotel	T-Hotel - Service Fee	compliance training	compliance training	AGENT FEE 8900785599483	9.00	4.39	3.59
15,667	SumTotal	XES	2020-11-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel to MN for LTE Limited	Charge for booking travel from Concur	AGENT FEE 8900785599484	9.00	8.43	7.35
15,668	SumTotal	XES	2020-11-10	Travel Related	T-Hotel	T-Hotel - Service Fee	Development	Service fee for hotel bookings for travel to Angus Anson in Sioux Falls for CEMS server upgrade.	AGENT FEE 8900785599654	9.00	9.00	7.85
15,669	SumTotal	XES	2020-11-12	Travel Related	T-Hotel	T-Hotel - Service Fee	Fossil Wind Farm Equipment	Hotel booking fee for hotel room	AGENT FEE 8900785599682	9.00	9.00	7.85
15,670	SumTotal	XES	2020-11-13	Travel Related	T-Hotel	T-Hotel - Service Fee	Initial	fee for use of required hotel booking tool for safety support and training at Winmarth, Angus Anson, and grand misawab, and total	AGENT FEE 8900785599732	9.00	9.00	7.85
15,671	SumTotal	XES	2020-11-30	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel for safety support and training	Hotel booking fee for hotel room	AGENT FEE 8900785675382	9.00	3.52	2.88
15,672	SumTotal	XES	2020-12-01	Travel Related	T-Hotel	T-Hotel - Service Fee	Required Annual PMU Training	Hotel booking fee for hotel room	AGENT FEE 8900785675515	9.00	3.52	2.88
15,673	SumTotal	XES	2020-12-01	Travel Related	T-Hotel	T-Hotel - Service Fee	Required Annual Recurrent	Travel service fee for hotel reservations to attend required annual recurrent pilot training in Orlando, FL	AGENT FEE 8900785675511	9.00	3.52	2.88
15,674	SumTotal	XES	2020-12-01	Travel Related	T-Hotel	T-Hotel - Service Fee	Pilot Training	Hotel booking service fee	AGENT FEE 8900785675514	9.00	3.52	2.88
15,675	SumTotal	XES	2020-12-01	Travel Related	T-Hotel	T-Hotel - Service Fee	Service Fee for Concur	Hotel booking fee to attend required FAA Simulator based training	AGENT FEE 8900785675512	9.00	3.52	2.88
15,676	SumTotal	XES	2020-12-01	Travel Related	T-Hotel	T-Hotel - Service Fee	Booking	Annual required FAA recurrent simulator training to operate corporate aircraft used to transport training to fly corp plane	AGENT FEE 8900785675513	9.00	3.52	2.88
15,677	SumTotal	XES	2020-12-01	Travel Related	T-Hotel	T-Hotel - Service Fee	Required Annual Recurrent	Required Annual Recurrent Pilot Training. Executive travel hotel booking fee.	AGENT FEE 8900785675513	9.00	3.52	2.88
15,678	SumTotal	XES	2020-12-06	Travel Related	T-Hotel	T-Hotel - Service Fee	Pilot Training	Travel agent booking fee for travel to Sioux Falls to support Angus Anson Unit 4 labor repairs.	AGENT FEE 8900785675518	9.00	9.00	6.57
15,679	SumTotal	XES	2020-12-08	Travel Related	T-Hotel	T-Hotel - Service Fee	Angus Anson Unit 4 Flairer	Overnight stay in Sioux Falls for CEMS server upgrade for Angus Anson.	AGENT FEE 8900785722591	9.00	9.00	7.85
15,680	SumTotal	XES	2020-12-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Overnight stay in Sioux Falls	Hotel booking fee for hotel room	AGENT FEE 8900785722697	9.00	4.39	3.58
15,681	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - internet	Hotel while traveling for hearings. \$5 personal expense is workout shoe rental from hotel.	WESTIN DENVER DOWNTOWN	5.00	2.07	1.69	
15,682	SumTotal	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - internet	ESS Winter Leadership	Interview in Denver to Henneco. Compliance Consulting role	WESTIN DENVER DOWNTOWN	12.95	5.07	4.14
15,683	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - internet	ESS Winter Leadership	Hotel stay during attendance to the Retaining Under Performance Based Regulation educational conference.	EMBASSY SUITES DENVER	9.65	3.24	2.44
15,684	SumTotal	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - internet	Diabatch Conference	FICO build	MARRIOTT SANTO DOMINGO	32.36	16.32	13.33
15,685	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - internet	SOBS Project Workshop	Hotel stay in Minneapolis 2/12 - 2/13	WESTIN DENVER DOWNTOWN	12.95	6.54	5.34
15,686	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - internet	SOBS Project Workshop	Charges for internet at hotel. will be refunded	EMBASSY MINNPLS DTOW	1.82	1.94	1.58
15,687	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - internet	ELO Planning Meetings	Refund for internet charges	EMBASSY MINNPLS DTOW	10.33	4.95	3.98
15,688	SumTotal	XES	2020-02-22	Travel Related	T-Hotel	TS-Hotel - internet	February	Business Systems Financial Meetings	AC MINNEAPOLIS	-20.76	-10.13	-8.28
15,689	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - internet	Business Systems Financial	Business Systems Financial Meetings	EMBASSY MINNPLS DTOW	4.95	2.19	1.79
15,690	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - internet	Business Systems Financial	Business Systems Financial Meetings	EMBASSY MINNPLS DTOW	-4.05	-2.19	-1.79
15,691	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - internet	March FICO Testing	March FICO Testing Workshop	MAGNOLIA HOTEL DENVER	9.99	5.04	4.12
15,692	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - internet	Performance Based Reg	Hotel for overnight business travel - safety support for Winmarth Pilot	MARRIOTT ATLANTA MIDT	4.00	1.14	0.93
15,693	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - internet	Angus Anson Unit 4 Flairer	Hotel internet fee while in Sioux Falls support Angus Anson Unit 4 labor repairs.	HILTON GARDEN INN SIOU	4.95	4.95	3.02
15,694	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Movies	Facilities Strategic Partners	Fuel issued on same day, Jan 31, 2020 for charge that should have gone on Jason Voesky's card	STAYBRIDGE SUITES	143.10	68.86	57.06
15,695	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Movies	DistribTECH	Hotel for overnight business travel - safety support for Winmarth Pilot	LA QUINTA INNS 0501	-100.48	-52.92	-46.16
15,696	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Movies	Facilities Strategic Partners	CFO Executive Physical for 2020 Mayo Clinic Rochester, MN	HOLIDAY INN EXP MANKATO	118.00	118.00	102.92
15,697	SumTotal	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Year End Support	SAP Year End Support for 2020	EMBASSY MINNPLS DTOW	109.00	54.99	44.81
15,698	SumTotal	XES	2020-01-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	ES - Quarterly Connection	ES - Quarterly Connection	MARRIOTT ROCHESTER MAY	269.00	105.35	86.04
15,699	SumTotal	XES	2020-01-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Year End Support	SAP Year End Support	Embassy Hotel	124.00	54.85	44.80
15,700	SumTotal	XES	2020-01-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Smart Energy Summit	Smart Energy Summit	Embassy Minnpls Dtown	109.00	54.98	44.91
15,701	SumTotal	XES	2020-01-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference	Work travel to Denver to facilitate OT Security Strategy discussions with ESS, BS and Operation	OMNI AUSTIN DOWNTOWN	145.66	56.28	49.24
15,702	SumTotal	XES	2020-01-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilities OT Security St	Business Partners.	THE MAVEN	134.10	52.52	48.16
15,703	SumTotal	XES	2020-01-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	OMS Requirements Meeting	Business Connection	Emen Hotel	124.00	54.95	44.80
15,704	SumTotal	XES	2020-01-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Center	Loging Prof del Power Delivery Design Conf. First night room as initial deposit.	RADISSON BLU MINNEAPOL	125.16	59.12	51.57
15,705	SumTotal	XES	2020-01-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Center	Loging Prof del Power Delivery Design Conf. First night room as initial deposit.	SUN VALLEY CORP	265.74	265.74	218.03
15,706	SumTotal	XES	2020-01-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Year End Support	SAP Year End Support	EMBASSY MINNPLS DTOW	109.00	54.98	44.91
15,707	SumTotal	XES	2020-01-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	fly corp plane to transport	fly corp plane to transport	EMBASSY MINNPLS DTOW	135.89	65.55	55.99
15,708	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM Project On-Sight Demos	HCM Project On-Sight Demos	HAMPTON INNS	114.66	44.90	36.08
15,709	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM Project On-Sight Demos	HCM Project On-Sight Demos	RADISSON HOTELS	119.00	60.03	50.21
15,710	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for employees	Hotel stay for employees meeting on 1/6. 30 dollar charge should not have been on bill and it was refunded. can be found on this expense report	THE CURTIS	30.00	11.75	9.60
15,711	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp jet to transport	Hotel stay for employees meeting on 1/6. 30 dollar charge should not have been on bill and it was refunded. can be found on this expense report	THE CURTIS	101.50	38.75	32.47
15,712	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	company events to CO	Hotel stay for employees meeting on 1/6. 30 dollar charge should not have been on bill and it was refunded. can be found on this expense report	HAMPTON INNS	114.66	44.90	36.08
15,713	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	company events to CO	Hotel stay for employees meeting on 1/6. 30 dollar charge should not have been on bill and it was refunded. can be found on this expense report	HAMPTON INNS	168.00	47.28	38.62
15,714	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Year End Support	SAP Year End Support	WESTIN DENVER DOWNTOWN	135.89	65.55	55.99
15,715	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff meetings in Amarillo	2020 Rollout Strategy Mtg Denver 1/6/20. hotel	CANOPY	101.50	39.67	32.49
15,716	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver 1/6/20	2020 Rollout Strategy Mtg Denver 1/6/20. hotel	HAMPTON INN & SUITES	15.00	7.32	5.98
15,717	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver 1/6/20	2020 Rollout Strategy Mtg Denver 1/6/20. hotel	THE CURTIS	120.12	56.64	47.89
15,718	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver 1/6/20	2020 Rollout Strategy Mtg Denver 1/6/20. hotel	THE CURTIS	100.12	56.64	47.89

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	Rebill Amount
15719	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Services Meeting	AC MINNEAPOLIS	159.00	83.20	75.11	65.51	65.51	
15720	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	AC Minn High 1-6-20 thru 1-7-20	MARROTT MINNEAPOLIS C	9.85	3.48	2.77	2.41	2.41	
15721	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MPLS mgs 1-4-20 thru 1-7-20	MARROTT MINNEAPOLIS C	9.95	3.48	2.77	2.41	2.41	
15722	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT NCC	AC MINNEAPOLIS	30.43	11.84	9.75	8.75	8.75	
15723	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Travel to Denver	WESTIN DENVER DOWNTOWN	18.53	6.56	5.22	4.55	4.55	
15724	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver to Minneapolis - CXT Data-Cloud Meetings	AC MINNEAPOLIS	29.80	10.41	8.29	7.23	7.23	
15725	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct reports & leadership meeting reports & leadership	AC MINNEAPOLIS	174.00	87.77	82.19	71.69	71.69	
15726	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Meeting, Denver	THE MAVEN	41.01	41.01	35.77	35.77	35.77	
15727	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee review in Minneapolis	AC MINNEAPOLIS	149.00	49.98	49.98	36.51	36.51	
15728	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM Project On-Sight Demos	RADISSON HOTELS	119.00	60.03	58.21	49.03	49.03	
15729	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	RADISSON HOTELS	30.94	30.94	30.94	22.60	22.60	
15730	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	RADISSON HOTELS	22.61	22.61	22.61	16.52	16.52	
15731	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	RADISSON HOTELS	17.85	17.85	17.85	15.57	15.57	
15732	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	WESTIN DENVER DOWNTOWN	45.84	17.87	18.74	14.80	14.80	
15733	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	AC MINNEAPOLIS	1.85	1.85	2.12	1.85	1.85	
15734	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	AC MINNEAPOLIS	139.00	54.44	50.95	44.48	44.48	
15735	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	BEST WESTERN NORMANDY	116.00	51.31	48.05	41.81	41.81	
15736	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	JW MARROTT MINNEAPOLIS	17.81	8.88	8.32	7.28	7.28	
15737	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	COURTYARD ST PAUL WOOD	26.25	11.54	11.54	8.64	8.64	
15738	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	COURTYARD ST PAUL WOOD	26.25	11.54	11.54	22.90	22.90	
15739	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	COURTYARD BY MARRIOTT	141.00	47.30	47.30	34.55	34.55	
15740	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with internal clients	AC MINNEAPOLIS	139.00	67.86	63.54	55.42	55.42	
15741	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with internal clients	THE MAVEN	185.00	88.23	83.77	70.45	70.45	
15742	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSPM Arc Flash Training for the Inspectors on what PPE to wear, what is an Arc Flash, and how to recognize the different arc flash hazards.	COUNTRY INN & SUITES	70.70	70.70	70.70	61.67	61.67	
15743	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSPM Arc Flash Training for the Inspectors on what PPE to wear, what is an Arc Flash, and how to recognize the different arc flash hazards.	COURTYARD BY MARRIOTT	143.10	48.00	48.00	38.07	38.07	
15744	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSPM Arc Flash Training for the Inspectors on what PPE to wear, what is an Arc Flash, and how to recognize the different arc flash hazards.	WESTIN DENVER DOWNTOWN	175.00	48.84	48.84	40.71	40.71	
15745	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Rollout Strat Mgt. and Talent Align Mgt 10/20 hotel stay	THE CURTIS	120.12	56.64	54.91	47.89	47.89	
15746	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Rollout Strat Mgt. and Talent Align Mgt 10/20 hotel stay	EMBASSY SUITES	141.55	141.55	132.55	115.81	115.81	
15747	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety & WFR Talent Align Mgt Denver 1/7/20	AC MINNEAPOLIS	149.00	75.16	70.38	61.39	61.39	
15748	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP FICO year end support	AC MINNEAPOLIS	42.30	45.17	36.89	36.89	36.89	
15749	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Site Description	AC MINNEAPOLIS	115.34	45.17	42.30	36.89	36.89	
15750	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	On-Boarding 16 - 17th Waiting for Corporate Housing Folio 43553	HAMPDEN SUITES	101.50	36.87	32.19	27.90	27.90	
15751	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stay during PI Planning/Demo	HOTEL INDIGO DENVER	162.10	62.95	59.95	51.42	51.42	
15752	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Talent Alignment WFR & Safety	THE MAVEN	143.10	66.86	65.42	57.06	57.06	
15753	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN	THE MAVEN	47.25	16.50	15.11	15.11	15.11	
15754	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN	THE MAVEN	94.50	37.01	34.66	30.23	30.23	
15755	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN	THE MAVEN	47.25	16.50	15.11	15.11	15.11	
15756	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN	THE MAVEN	143.65	56.28	52.86	45.85	45.85	
15757	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Ann Arbor for annual firm review	COURTYARD BY MARRIOTT	113.00	44.25	41.44	36.14	36.14	
15758	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CXT	WESTIN DENVER DOWNTOWN	14.37	4.05	4.05	3.53	3.53	
15759	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	TRAVELING FOR XE1 AND GOT A HOTEL IN WOODBURY MN.	FAIRFIELD INN/SUITES A	58.50	58.50	58.50	51.02	51.02	
15760	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training	AC MINNEAPOLIS	19.25	19.25	19.25	19.25	19.25	
15761	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	W060000212812 XE1 WORK IN MN	COURTYARD ST PAUL WOOD	126.00	126.00	126.00	108.90	108.90	
15762	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Services Meeting	AC MINNEAPOLIS	169.00	85.25	79.83	69.63	69.63	
15763	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	CAI Working Session	AC MINNEAPOLIS	159.00	65.61	61.62	53.75	53.75	
15764	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	CAI Working Session	EMBASSY MINNRLS DTOWN	199.00	54.98	51.49	44.81	44.81	
15765	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Event Learning Training	WESTIN DENVER DOWNTOWN	160.65	53.06	50.85	44.81	44.81	
15766	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT NCC	AC MINNEAPOLIS	32.13	12.61	11.81	10.30	10.30	
15767	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT P3 Sprint	THE MAVEN	171.00	66.97	62.71	54.70	54.70	
15768	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	HILTON HOTELS	18.53	6.55	5.22	4.55	4.55	
15770	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	AC MINNEAPOLIS	33.80	11.81	9.40	8.40	8.40	
15771	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	THE MAVEN	144.00	41.01	41.01	35.77	35.77	
15772	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	AC MINNEAPOLIS	159.00	53.34	53.34	38.96	38.96	
15773	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	MARRIOTT MINNEAPOLIS C	205.00	100.08	93.71	81.74	81.74	
15774	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	fly corp plane to transport	DOUBLE TREE SUITES	154.23	60.40	56.56	49.33	49.33	
15775	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM Project On-Sight Demos	RADISSON HOTELS	119.00	60.03	58.21	49.03	49.03	
15776	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	RADISSON HOTELS	30.94	30.94	30.94	22.60	22.60	
15777	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	RADISSON HOTELS	22.61	22.61	22.61	16.52	16.52	
15778	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	RADISSON HOTELS	17.85	17.85	17.85	15.57	15.57	
15779	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	WESTIN DENVER DOWNTOWN	46.84	15.97	16.74	14.60	14.60	
15780	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	WESTIN DENVER DOWNTOWN	275.00	2.40	2.40	2.40	2.40	
15781	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	OMNI LA COSTA RESORT	109.00	36.34	36.34	33.44	33.44	
15782	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	EMBASSY MINNRLS DTOWN	161.10	78.65	73.65	64.23	64.23	
15783	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) - Employee 2019 performance review	HOTEL INDIGO DENVER	161.10	78.65	73.65	64.23	64.23	
15784	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement	AC MINNEAPOLIS	159.00	62.27	58.31	50.86	50.86	
15785	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for Business	BEST WESTERN NORMANDY	118.00	51.31	48.05	41.81	41.81	
15786	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for Business	JW MARROTT MINNEAPOLIS	229.00	115.32	107.69	94.19	94.19	
15787	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation - Change Management	AC MINNEAPOLIS	169.00	66.13	61.88	54.06	54.06	

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	State of MN Electric	Total Amount	Rebill Amount
15,788	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation	Hotel MSP 1.5-1.8	AC MINNEAPOLIS	139.00	54.44	59.97	44.26		
15,789	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation	Hotel MSP 1.5-1.8	AC MINNEAPOLIS	159.00	62.27	58.31	50.86		
15,790	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation	Hotel MSP 1.5-1.8	AC MINNEAPOLIS	169.00	66.18	61.98	54.06		
15,791	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITO staff workshop	ITO staff workshop	WESTIN DENVER DOWNTOWN	28.73	10.04	7.99	6.97		
15,792	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Assessments for Budget	Lines assessed include NSM0726, NSM0790, and Hadley Switch	HOLIDAY INN EXPRESS	121.49	40.76	40.76	28.77		
15,793	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging during XEI project	Lodging during XEI project. Receipt shows advanced deposit for lodging between 1/6-1/9	COURTYARD ST PAUL WOO	27.50	27.50	23.99	37.00		
15,794	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while attending staff	Lodging while attending in person staff meetings held in Denver	COURTYARD BYMARRIOTT	151.00	50.65	50.65	37.00		
15,795	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with Direct Reports	Meetings with internal clients	WESTIN DENVER DOWNTOWN	143.85	56.26	52.68	45.95		
15,796	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with internal clients	Meetings with internal clients	AC MINNEAPOLIS	159.00	77.62	72.89	63.40		
15,797	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Market Meetings -	MISO Market Meetings -	RENAISSANCE HOTEL INDI	143.85	143.85	143.85	125.29		
15,798	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monthly meetings with Denver team	Monthly meetings with Denver team	THE MAVEN	165.00	86.25	80.77	70.45		
15,799	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monthly meetings with Denver team	Monthly meetings with Distribution team in Denver	THE MAVEN	195.00	86.25	80.77	70.45		
15,800	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution team in Denver	Distribution team in Denver	RADISSON BLU MA	149.00	75.16	70.38	61.39		
15,801	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	OMS Requirements Meeting	OMS Requirements Meeting	DOUBLE TREE SUITES	194.23	60.40	58.56	49.33		
15,802	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regional Planning meetings	Regional Planning meetings	COURTYARD BYMARRIOTT	152.10	51.02	51.02	37.27		
15,803	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regulatory information	Regulatory information	WESTIN DENVER DOWNTOWN	185.00	52.69	49.34	43.04		
15,804	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Review meetings with Washington DC outside counsel	Review meetings with Washington DC outside counsel	SOFTTEL HOTELS @ LAFAY	143.20	56.00	52.51	46.80		
15,805	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Robot Strat Mgt. and Talent Algn. Mtg	Robot Strat Mgt. and Talent Algn. Mtg 1/6/20 hotel stay	THE CURTIS	120.12	56.64	54.91	47.89		
15,806	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety & WFR Talent Algn	Safety & WFR Talent Algn Mtg Denver 1/7/20	EMBASSY SUITES	141.55	141.55	132.55	115.81		
15,807	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP FICO year end support	SAP FICO year end support	AC MINNEAPOLIS	159.00	66.20	75.11	65.51		
15,808	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff description	Dispatched Healthcare Technician Review	HOLIDAY INN EXPRESS	189.00	77.38	73.88	67.38		
15,809	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff description	On-Site/On-Boarding US - 11/16 Meeting for Corporate Housing Exhibit 43553	AC MINNEAPOLIS	174.00	58.37	53.70	42.64		
15,810	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff Meeting - Denver	Hotel for Staff Meeting	COURTYARD BYMARRIOTT	101.50	39.67	37.14	32.40		
15,811	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff meetings in Amarillo	Staff meetings in Amarillo	HAMPTON INN & SUITES	199.00	82.42	82.42	71.89		
15,812	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Revenue Initiatives	Strategic Revenue Initiatives	MARRIOTT MINNEAPOLIS C	199.00	82.42	82.42	71.89		
15,813	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	THE MAVEN	143.10	69.86	64.42	57.08		
15,814	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN	Team meetings in DEN	THE MAVEN	19.50	16.11	15.11	15.11		
15,815	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN	Team meetings in DEN	THE MAVEN	17.33	15.16	14.23	13.23		
15,816	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for CAP	Travel for CAP	AC MINNEAPOLIS	47.26	15.50	14.23	13.23		
15,817	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Curiss-Wright	Travel for Curiss-Wright	AC MINNEAPOLIS	159.00	55.54	55.54	38.58		
15,818	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Symposium	Deposit for hotel	SHERATON HOTELS SAND K	259.00	259.00	259.00	189.19		
15,819	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Symposium	Deposit for hotel	WESTIN DENVER DOWNTOWN	113.96	44.59	41.75	36.42		
15,820	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Amarillo for annual	Travel to Amarillo for annual	WESTIN DENVER DOWNTOWN	143.65	56.20	52.68	45.85		
15,821	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Amarillo for annual	Travel to Amarillo for annual	WESTIN DENVER DOWNTOWN	113.00	44.25	41.45	36.14		
15,822	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CXT	Travel to Denver for CXT	COURTYARD BYMARRIOTT	13.37	5.08	4.00	3.53		
15,823	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN for ASB Fatality	Travel to MN for ASB Fatality	WESTIN DENVER DOWNTOWN	159.00	77.62	72.89	63.40		
15,824	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Traveling for XEI	TRAVELING FOR XEI AND GOT A HOTEL IN WOODBURY MN.	AC MINNEAPOLIS	68.00	68.00	59.31	59.31		
15,825	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Two night hotel stay	Two night hotel stay	COURTYARD ST PAUL WOO	21.15	19.80	18.80	17.27		
15,826	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wood Pole Contractor Annual	Wood Pole Contractor Annual	KIMPTON HOTEL MONACO D	21.69	7.54	6.01	5.24		
15,827	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	XCELAB Build out	XCELAB Build out	FAIRFIELD INN&SUITES A	19.25	19.25	19.25	19.25		
15,828	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Workshop for leadership	Workshop for leadership	HILTON MARQUETTE HOTEL	99.69	21.07	19.73	18.73		
15,829	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Workshop for leadership	Workshop for leadership	COURTYARD ST PAUL WOO	146.00	146.00	146.00	127.34		
15,830	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend event learning Tmo	Attend event learning Tmo	AC MINNEAPOLIS	139.00	70.00	65.55	57.17		
15,831	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RADISSON BLU MINNEAPOLIS	168.00	82.01	78.80	66.99		
15,832	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	CROWNE PLAZA TIMES SQ	1.50	0.59	0.55	0.48		
15,833	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	CROWNE PLAZA TIMES SQ	109.85	42.94	40.21	35.07		
15,834	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	HOLIDAY INN EXPRESS &	102.60	102.60	102.60	74.19		
15,835	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	EMERY	168.00	85.74	78.41	68.39		
15,836	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	AC MINNEAPOLIS	169.00	85.25	79.83	69.63		
15,837	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	AC MINNEAPOLIS	159.00	65.81	61.62	53.75		
15,838	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	WESTIN DENVER DOWNTOWN	30.43	11.94	9.70	8.76		
15,839	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	THE MAVEN	171.08	69.97	62.71	54.79		
15,840	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	HILTON HOTELS	18.53	6.55	5.22	4.55		
15,841	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	AC MINNEAPOLIS	33.89	11.81	8.20	8.20		
15,842	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	WESTIN DENVER DOWNTOWN	128.65	63.89	59.82	52.18		
15,843	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	WESTIN DENVER DOWNTOWN	135.15	66.17	63.84	55.68		
15,844	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	HOLIDAY INN EXP & SUIT	129.69	63.46	59.42	51.63		
15,845	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	AC MINNEAPOLIS	174.00	84.04	79.54	69.36		
15,846	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	MARRIOTT MINNEAPOLIS C	205.00	100.08	93.71	81.74		
15,847	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	DOUBLE TREE SUITES	164.23	66.40	55.66	49.33		
15,848	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RADISSON HOTELS	119.00	60.03	56.21	49.03		
15,849	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RADISSON HOTELS	30.94	30.94	30.94	22.60		
15,850	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RADISSON HOTELS	22.61	22.61	22.61	16.52		
15,851	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RADISSON HOTELS	17.85	17.85	17.85	15.87		
15,852	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	WESTIN DENVER DOWNTOWN	48.85	19.11	17.90	15.61		
15,853	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	WESTIN DENVER DOWNTOWN	8.13	2.94	2.94	1.07		
15,854	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	EMBASSY MINNUS DITOWN	109.00	38.34	36.34	33.44		

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
15,955	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement	AC MINNEAPOLIS	159.00	62.27	58.31	50.89
15,956	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in MN for leadership training	Hotel stay in MN for leadership training	HILTON HOTELS	180.32	90.81	85.03	74.17
15,957	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITO staff workshop	ITO staff workshop	WESTIN DENVER DOWNTOWN	7.52	9.44	7.52	6.56
15,958	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	January trip to Fargo for team	January trip to Fargo for team	RENAISSANCE DENVER CC	206.00	80.67	75.54	65.88
15,959	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging during XE1 project. Rec'd shows advanced deposit for lodging between 1/6-1/9	Lodging during XE1 project. Rec'd shows advanced deposit for lodging between 1/6-1/9	HOLIDAY INN EXP-W, ACR	48.53	48.53	38.66	33.72
15,960	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with internal clients	Meetings with internal clients	COURTYARD ST PAUL WOOD	27.50	27.50	21.50	23.99
15,961	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with internal clients	Meetings with internal clients	WESTIN DENVER DOWNTOWN	135.15	52.93	49.56	43.23
15,962	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with internal clients	Meetings with internal clients	AC MINNEAPOLIS	159.00	77.62	72.89	63.40
15,963	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with internal clients	Meetings with internal clients	RENAISSANCE HOTEL INDI	143.69	143.69	103.28	83.28
15,964	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	MJ Electric, LLC in Person Meeting in Denver	MJ Electric, LLC in Person Meeting in Denver	HAMPTON INN & SUITES D	110.70	46.82	42.90	37.42
15,965	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monthly meetings with Denver team	Monthly meetings with Denver team	THE MAVEN	165.00	86.25	80.77	70.45
15,966	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Event Learning Meeting	New Event Learning Meeting	RADISSON BLU MINNEAPOL	158.76	158.76	146.87	129.87
15,967	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSPM Arc Flash Training	NSPM Arc Flash Training for the incoaches on what PPE to wear, what is an Arc Flash, and how to recognize the different arc flash hazards.	COUNTRY INN & SUITES	94.50	94.50	84.50	52.42
15,968	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Company execs jet to incoach	Company execs jet to incoach	DOUBLE TREE SUITES	154.23	60.40	56.56	49.33
15,969	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	On-Boarding 1/6 - 1/16 Waiting for Concrete Housie Follow 43553	Marriott City Center	69.31	74.02	60.45	60.45
15,970	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff meetings in Amarillo	Staff meetings in Amarillo	HAMPTON INN & SUITES	101.50	39.67	37.14	32.40
15,971	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stay during PI Planning/Demo	Stay during PI Planning/Demo	HOTEL INDO DENVER	62.95	62.95	58.95	51.42
15,972	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Revenue Initiatives	Strategic Revenue Initiatives	MARROTT MINNEAPOLIS C	199.00	86.02	82.42	71.89
15,973	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Meetings with Fargo	Team Meetings with Fargo	HOLIDAY INN EXP-W, ACR	123.71	48.53	39.66	33.72
15,974	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for CAP	Travel for CAP	AC MINNEAPOLIS	159.00	55.54	44.24	38.58
15,975	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Activities	Travel to Denver for CXT Sprint 3 Activities.	WESTIN DENVER DOWNTOWN	13.52	4.79	3.81	3.32
15,976	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	TSL Meeting/ CXT Training	Lodging	COURTYARD ST PAUL WOOD	162.00	65.44	60.44	51.52
15,977	Sum Total	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 WORK	WOB00002128812	83.07	83.07	77.86	67.86	
15,978	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Improvement Initiative	Hotel for 2020 Operations Improvement initiative planning work	RADISSON BLU MINNEAPOL	132.30	51.81	48.52	42.32
15,979	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Event Learning Time	Attend event learning training.	RADISSON BLU MINNEAPOL	88.81	88.81	84.10	73.35
15,980	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mergers and Acquisitions	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	HOLIDAY INN EXPRESS &	257.64	93.07	93.07	87.86
15,981	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend vendor demos	Attend vendor demos	AC MINNEAPOLIS	118.15	46.27	43.33	37.79
15,982	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	BFTG NEC Subor Bar Shop	lodging during vendor demo for HCM project	AC MINNEAPOLIS	149.00	72.74	68.11	59.41
15,983	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	AC MINNEAPOLIS	159.00	77.62	72.89	63.40
15,984	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	HOLIDAY INN EXPRESS &	96.10	96.10	98.10	70.94
15,985	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	HOLIDAY INN EXPRESS &	96.10	96.10	98.10	70.94
15,986	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	COURTYARD BY MARRIOTT	1.68	1.68	1.68	1.23
15,987	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	RENAISSANCE AR/ADA LLC	3.07	4.61	3.67	3.20
15,988	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	MARROTT MINNEAPOLIS C	179.00	87.38	81.83	71.37
15,989	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	HOLIDAY INN EXPRESS	114.00	55.65	52.11	45.45
15,990	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	RADISSON BLU MINNEAPOL	158.76	158.76	158.76	138.47
15,991	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	RADISSON BLU MINNEAPOL	119.00	60.03	58.21	49.03
15,992	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	EMBASSY MINNUS D/TOWN	109.00	38.34	38.34	33.44
15,993	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	HOLIDAY INN EXPRESS &	126.12	126.12	126.12	110.00
15,994	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	HOLIDAY INN EXP-W, ACR	48.53	39.66	38.66	33.72
15,995	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	FOUR SEASONS DENVER	208.00	81.46	78.28	66.53
15,996	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	WESTIN DENVER DOWNTOWN	158.15	55.83	49.56	43.23
15,997	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	RADISSON BLU MINNEAPOL	125.16	63.13	59.12	51.57
15,998	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	DOUBLETREE HOTELS	230.86	90.41	84.96	73.84
15,999	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	Marriott City Center	169.00	62.27	58.31	50.89
15,000	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	HOTEL INDO DENVER	152.10	58.95	51.42	45.94
15,001	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	HOLIDAY INN EXP-W, ACR	123.71	48.53	38.66	33.72
15,002	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	DOUBLETREE OCC	14.16	14.16	14.16	10.34
15,003	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	EMBASSY SUITES MINNEAP	20.25	20.25	14.82	14.82
15,004	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	DOUBLETREE OCC	14.18	14.18	14.18	10.36
15,005	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	DOUBLETREE OCC	20.27	14.81	14.19	12.37
15,006	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	DOUBLETREE OCC	14.18	14.18	14.18	10.36
15,007	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	DOUBLETREE OCC	14.18	14.18	14.18	10.36
15,008	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	DOUBLETREE OCC	14.18	14.18	14.18	10.36
15,009	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	EMBASSY SUITES MINNEAP	20.27	14.81	14.19	12.37
15,010	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	HOLIDAY INN EXP-W, ACR	27.40	10.726	85.43	74.51
15,011	Sum Total	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	RADISSON BLU MINN	162.00	63.44	59.41	51.52
15,012	Sum Total	XES	2020-01-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	AC MINNEAPOLIS	139.00	70.00	65.55	57.17
15,013	Sum Total	XES	2020-01-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	RENAISSANCE DENVER CC	206.00	80.67	75.54	65.88
15,014	Sum Total	XES	2020-01-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	RENAISSANCE DENVER CC	7.52	3.44	3.44	2.99
15,015	Sum Total	XES	2020-01-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	Marriott City Center	139.00	50.92	44.46	38.94
15,016	Sum Total	XES	2020-01-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	HYATT REG JACKSONVILLE	175.00	49.84	49.84	43.47
15,017	Sum Total	XES	2020-01-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	Marriott City Center	139.00	54.44	50.97	44.49
15,018	Sum Total	XES	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	HYATT REG JACKSONVILLE	175.00	49.84	49.84	43.47
15,019	Sum Total	XES	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	Marriott City Center	139.00	54.44	50.97	44.49
15,020	Sum Total	XES	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	HYATT REG JACKSONVILLE	175.00	49.84	49.84	43.47
15,021	Sum Total	XES	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	MARROTT DENVER AIRPOR	159.00	70.33	65.88	57.44
15,022	Sum Total	XES	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	MARROTT DENVER AIRPOR	159.00	70.33	65.88	57.44
15,023	Sum Total	XES	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	MARROTT DENVER AIRPOR	159.00	70.33	65.88	57.44
15,024	Sum Total	XES	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	MARROTT DENVER AIRPOR	159.00	70.33	65.88	57.44
15,025	Sum Total	XES	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	MARROTT DENVER AIRPOR	159.00	70.33	65.88	57.44
15,026	Sum Total	XES	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	MARROTT DENVER AIRPOR	159.00	70.33	65.88	57.44
15,027	Sum Total	XES	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	MARROTT DENVER AIRPOR	159.00	70.33	65.88	57.44
15,028	Sum Total	XES	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	MARROTT DENVER AIRPOR	159.00	70.33	65.88	57.44
15,029	Sum Total	XES	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	MARROTT DENVER AIRPOR	159.00	70.33	65.88	57.44
15,030	Sum Total	XES	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	lodging during vendor demo for HCM project	MARROTT DENVER AIRPOR				

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 Total Amount	Scale of MN Electric Retail Amount
15,928	SumTotal									152.10	142.43	14.23	34.23
15,929	SumTotal									87.50	44.14	41.33	30.05
15,930	SumTotal									114.00	57.51	53.85	46.97
15,931	SumTotal									159.00	62.27	59.86	50.86
15,932	SumTotal									204.00	204.00	204.00	149.02
15,933	SumTotal									199.00	78.16	73.19	63.84
15,934	SumTotal									135.00	135.00	135.00	117.75
15,935	SumTotal									175.00	49.84	49.84	43.47
15,936	SumTotal									167.00	65.40	61.24	53.42
15,937	SumTotal									69.30	30.65	28.70	25.04
15,938	SumTotal									89.30	30.65	28.70	25.04
15,939	SumTotal									134.00	48.44	46.44	35.38
15,940	SumTotal									38.80	15.59	14.60	12.73
15,941	SumTotal									15.92	5.56	4.43	3.86
15,942	SumTotal									129.00	62.98	58.97	51.44
15,943	SumTotal									199.00	66.76	66.76	48.76
15,944	SumTotal									178.00	64.54	61.54	50.30
15,945	SumTotal									175.00	61.55	61.55	53.98
15,946	SumTotal									159.00	70.33	68.86	57.44
15,947	SumTotal									90.24	31.90	28.41	22.16
15,948	SumTotal									30.03	30.03	30.03	21.84
15,949	SumTotal									197.57	197.57	197.57	144.32
15,950	SumTotal									119.00	60.03	56.21	49.03
15,951	SumTotal									43.16	43.16	43.16	31.53
15,952	SumTotal									31.54	31.54	31.54	23.94
15,953	SumTotal									24.90	24.90	24.90	21.72
15,954	SumTotal									33.52	33.52	33.52	29.24
15,955	SumTotal									126.39	126.39	126.39	110.24
15,956	SumTotal									119.00	55.64	49.29	42.59
15,957	SumTotal									182.00	64.24	51.17	44.63
15,958	SumTotal									153.29	153.29	153.29	108.50
15,959	SumTotal									149.00	149.00	149.00	108.84
15,960	SumTotal									135.00	56.71	55.92	48.77
15,961	SumTotal									37.25	37.25	37.25	30.42
15,962	SumTotal									61.25	61.25	61.25	44.74
15,963	SumTotal									175.00	58.71	58.71	42.88
15,964	SumTotal									175.00	58.71	58.71	42.88
15,965	SumTotal									175.00	61.55	61.55	53.68
15,966	SumTotal									149.00	54.64	47.96	47.96
15,967	SumTotal									136.00	114.55	79.59	79.59
15,968	SumTotal									119.00	42.07	33.50	28.22
15,970	SumTotal									113.00	113.00	105.82	92.28
15,971	SumTotal									149.00	72.74	68.11	59.41
15,972	SumTotal									169.00	56.69	56.69	41.41
15,973	SumTotal									134.53	38.32	35.88	31.30
15,974	SumTotal									91.80	91.80	91.80	80.07
15,975	SumTotal									189.00	189.00	189.00	138.06
15,976	SumTotal									0.84	0.84	0.79	0.89
15,977	SumTotal									7.61	7.61	7.13	6.22
15,978	SumTotal									152.10	152.10	142.43	124.23
15,979	SumTotal									90.24	31.90	25.41	22.16
15,980	SumTotal									87.50	44.14	41.33	36.05
15,981	SumTotal									144.00	72.64	68.02	59.33
15,982	SumTotal									117.71	41.30	41.30	37.45
15,983	SumTotal									117.71	41.30	41.30	37.45
15,984	SumTotal									199.00	72.98	72.98	63.95
15,985	SumTotal									189.00	74.02	68.31	60.45
15,986	SumTotal									169.00	87.44	87.44	68.01
15,987	SumTotal									87.00	39.77	39.77	34.69
15,988	SumTotal									204.00	204.00	204.00	149.02
15,989	SumTotal									165.00	76.37	71.51	62.37
15,990	SumTotal									85.00	85.00	85.00	62.09
15,991	SumTotal									32.76	11.56	10.82	9.44

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
 Doc# 100020R-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	Scale of MN Electric Total Amount
15,992	Sum Total									119.00	119.00	119.00
15,993	Sum Total									103.79	103.79	103.79
15,994	Sum Total									78.16	78.16	73.19
15,995	Sum Total									56.62	56.62	49.39
15,996	Sum Total									161.00	161.00	161.00
15,997	Sum Total									135.00	135.00	117.75
15,998	Sum Total									165.00	165.00	165.00
15,999	Sum Total									97.50	97.50	85.04
16,000	Sum Total									188.50	188.50	188.50
16,001	Sum Total									65.34	65.34	77.07
16,002	Sum Total									69.30	69.30	23.94
16,003	Sum Total									89.30	89.30	25.64
16,004	Sum Total									134.09	134.09	35.38
16,005	Sum Total									38.80	38.80	12.73
16,006	Sum Total									15.92	15.92	3.86
16,007	Sum Total									16.90	16.90	4.75
16,008	Sum Total									169.00	169.00	61.93
16,009	Sum Total									129.00	129.00	59.97
16,010	Sum Total									168.00	168.00	48.76
16,011	Sum Total									229.00	229.00	56.89
16,012	Sum Total									179.00	179.00	44.47
16,013	Sum Total									176.00	176.00	56.30
16,014	Sum Total									175.00	175.00	53.68
16,015	Sum Total									169.00	169.00	57.44
16,016	Sum Total									90.24	90.24	22.16
16,017	Sum Total									30.03	30.03	21.94
16,018	Sum Total									197.57	197.57	144.32
16,019	Sum Total									143.10	143.10	104.53
16,020	Sum Total									167.16	167.16	53.47
16,021	Sum Total									60.03	60.03	49.03
16,022	Sum Total									93.60	93.60	97.69
16,023	Sum Total									-74.25	-29.08	-23.75
16,024	Sum Total									33.52	33.52	29.24
16,025	Sum Total									182.00	182.00	44.63
16,026	Sum Total									214.00	214.00	72.34
16,027	Sum Total									214.00	214.00	72.34
16,028	Sum Total									182.00	182.00	72.34
16,029	Sum Total									148.00	148.00	108.84
16,030	Sum Total									135.00	135.00	48.77
16,031	Sum Total									39.75	39.75	33.47
16,032	Sum Total									159.00	159.00	63.40
16,033	Sum Total									61.25	61.25	44.74
16,034	Sum Total									175.00	175.00	42.88
16,035	Sum Total									175.00	175.00	42.88
16,036	Sum Total									175.00	175.00	42.88
16,037	Sum Total									159.00	159.00	50.86
16,038	Sum Total									114.55	114.55	50.86
16,039	Sum Total									124.00	124.00	39.40
16,040	Sum Total									43.83	43.83	39.45
16,041	Sum Total									129.00	129.00	31.68
16,042	Sum Total									169.00	169.00	41.41
16,043	Sum Total									105.00	105.00	70.45
16,044	Sum Total									107.10	107.10	83.41
16,045	Sum Total									189.00	189.00	138.06
16,046	Sum Total									158.76	158.76	74.99
16,047	Sum Total									102.36	102.36	65.41
16,048	Sum Total									169.71	169.71	65.01
16,049	Sum Total									188.10	188.10	153.63
16,050	Sum Total									90.24	90.24	22.16
16,051	Sum Total									182.00	182.00	66.74

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	Rebill Amount
16,052	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Relativity Advisory Meeting - Cost of hotel stay while attending Relativity Advisory Meeting in Florida		HILTON SINGERISLAND	179.00	60.05	60.05	43.98	
16,053	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP ODE (R19.4) Release Maintenance	SAP Major release R19.4 Meetings	MARROTT MINNEAPOLIS C	97.50	49.18	49.18	46.06	
16,054	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP ODE Support	Key Staff Meeting MN	AC MINNEAPOLIS	144.00	72.84	72.84	59.33	
16,055	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	On-Busico 185 - 1165 Online for Corporate Housing Exhibit 43650	AC MINNEAPOLIS	144.00	72.84	72.84	59.33	
16,056	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Operations Business Meeting	ROSEVILLE FFLINDANDSTE	119.00	42.07	42.07	39.22	
16,058	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGA Comm Committee	Southern Gas Association Communications Committee meeting	OMNI MANDALAY	189.00	69.31	69.31	68.31	
16,059	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Employees discussions	AC MINNEAPOLIS	174.00	65.85	65.85	51.34	
16,060	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	stay at hotel while traveling for work	refund for overpayment in January	HILTON ADVPURCH802397	174.00	74.25	74.25	23.75	
16,061	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	support the Fleet organization in financial reporting of Fleet Clearing in financial report	Support the Fleet organization in financial reporting of Fleet Clearing	AC MINNEAPOLIS	87.00	34.07	34.07	27.83	
16,062	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Meeting in Denver	Team Meeting in Denver	WESTIN DENVER DOWNTOWN	189.00	83.60	83.60	68.28	
16,063	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Total Rewards training	Card was charged on 10/20/20	AC MINNEAPOLIS	159.00	77.62	77.62	53.40	
16,064	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Amnatic for Safety Reviews	Travel to Amnatic, Year End	SPRINGHILL SUITES AMAR	87.00	39.77	39.77	34.69	
16,065	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to IEEE conference	Hotel stay during IEEE conference to learn about industry and professional changes to perform work better	COURTYARD BY MARROTT	112.00	43.94	43.94	39.52	
16,066	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Witness #1 Outline	XEL Lab Buildout	HYATT REG JACKSONVILLE	204.00	204.00	204.00	149.02	
16,067	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	XEL Team Meetings	Hotel while in Minn for XEI activities	EMBASSY MINNPK US DTDWN	85.00	85.00	85.00	62.08	
16,068	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	XEI Team Meetings	Hotel while in Minn for XEI activities	COURTYARD ST PAUL WOOD	32.70	11.59	11.59	9.44	
16,069	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	XEI Team Meetings	Hotel while in Minn for XEI activities	COURTYARD ST PAUL WOOD	8.84	8.84	8.84	7.71	
16,070	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	XEI Team Meetings	Hotel while in Minn for XEI activities	COURTYARD ST PAUL WOOD	119.00	119.00	119.00	103.78	
16,071	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	XEI Team Meetings	Hotel while in Minn for XEI activities	COURTYARD ST PAUL WOOD	119.00	119.00	119.00	103.78	
16,072	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	XEI Team Meetings	Hotel while in Minn for XEI activities	COURTYARD ST PAUL WOOD	136.00	136.00	136.00	120.00	
16,073	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	11/3-11/16 MN Business Plan & Strategy, Financial	2020 technology planning	MARROTT MINNEAPOLIS C	189.00	73.19	73.19	63.84	
16,074	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 technology planning	2020 technology planning	THE RITZ-CARLTON DENVER	225.00	113.50	113.50	92.70	
16,075	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advanced Metering	2020 technology planning	THE RITZ-CARLTON DENVER	225.00	113.50	113.50	92.70	
16,076	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advanced Grid leadership	Hotel Stay for Meeting Workshops	HILTON GARDEN INN	180.90	74.76	74.76	61.06	
16,077	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advanced Metering	AMI Workshop and RVN Training	THE MAVEN	135.00	135.00	135.00	117.75	
16,078	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	AMI Workshop and Training	Hotel stay for 2 nights, 11/4/2020 and 11/5/2020 while attending AMI workshop and training in Denver	THE MAVEN	168.00	168.00	168.00	150.08	
16,079	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	AMI Workshop and Training	AMI Workshop in Denver	THE MAVEN	97.50	97.50	97.50	85.04	
16,080	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual executive physical	2 nights hotel stay in Rochester, MN for annual executive physical	WESTIN DENVER DOWNTOWN	189.00	95.34	95.34	77.87	
16,081	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual executive physical	2 nights hotel stay in Rochester, MN for annual executive physical	MARROTT ROCHESTER MAY	45.22	14.46	14.46	12.58	
16,082	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual executive physical	2 nights hotel stay in Rochester, MN for annual executive physical	MARROTT ROCHESTER MAY	299.00	117.09	117.09	95.64	
16,083	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Anson 3 Cold Weather Testing	Attend January Safety Meeting	HOLIDAY INN EXPRESS BR	109.99	109.99	109.99	80.35	
16,084	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend January Safety Meeting	Attend January Safety Meeting	HOLIDAY INN EXPRESS-SI	0.02	0.01	0.01	0.01	
16,085	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend January Safety Meeting	Attend January Safety Meeting	HOLIDAY INN EXPRESS-SI	89.08	43.49	43.49	35.52	
16,086	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Blue Book work	Hotel for Amnatic to go to work with Our Hawk meeting 2020 Blue Book relations.	HOMWOOD SUITES AMARILL	97.03	34.12	34.12	29.76	
16,087	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Connect & Review	Customer Experience	HOLIDAY INN EXPRESS	51.69	51.69	51.69	39.76	
16,088	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience	Transformation Meetings	MARROTT MINNEAPOLIS C	35.80	14.02	14.02	11.45	
16,089	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience	Transformation Meetings	MARROTT MINNEAPOLIS C	14.32	5.00	5.00	3.47	
16,090	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience	Transformation Meetings	MARROTT MINNEAPOLIS C	169.00	66.18	66.18	54.95	
16,091	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Demos/Training	Executive and department support	THE CURTIS	129.00	62.98	62.98	51.44	
16,092	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Demos/Training	Executive and department support	HYATT REGENCY DENVER C	219.00	85.76	85.76	70.05	
16,093	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Development of grounding	Development of grounding standard	HYATT REG JACKSONVILLE	199.00	66.76	66.76	48.76	
16,094	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Development of grounding	Development of grounding standard	HILTON SINGERISLAND	229.00	65.22	65.22	56.89	
16,095	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Development of grounding	Development of grounding standard	DRURY INN AMARILLO	90.24	31.90	31.90	22.16	
16,096	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Year End CAP, Safety observations, OAs	Accommodations - Employee Year End CAP, Safety observations, OAs	HAMPTON INNS	215.34	215.34	215.34	157.30	
16,097	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Year End CAP, Safety observations, OAs	Accommodations - Employee Year End CAP, Safety observations, OAs	STAYBRIDGE SUITES	161.10	161.10	161.10	117.68	
16,098	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Meet/Strategic Partners & Ventures	Facilitated Meet/Strategic Partners & Ventures	STAYBRIDGE SUITES	161.10	76.65	76.65	64.23	
16,099	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Meet/Strategic Partners & Ventures	Facilitated Meet/Strategic Partners & Ventures	STAYBRIDGE SUITES	161.10	76.65	76.65	64.23	
16,100	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Meet/Strategic Partners & Ventures	Facilitated Meet/Strategic Partners & Ventures	STAYBRIDGE SUITES	161.10	76.65	76.65	64.23	
16,101	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Meet/Strategic Partners & Ventures	Facilitated Meet/Strategic Partners & Ventures	STAYBRIDGE SUITES	161.10	76.65	76.65	64.23	
16,102	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Meet/Strategic Partners & Ventures	Facilitated Meet/Strategic Partners & Ventures	STAYBRIDGE SUITES	161.10	76.65	76.65	64.23	
16,103	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Meet/Strategic Partners & Ventures	Facilitated Meet/Strategic Partners & Ventures	STAYBRIDGE SUITES	161.10	76.65	76.65	64.23	
16,104	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Meet/Strategic Partners & Ventures	Facilitated Meet/Strategic Partners & Ventures	STAYBRIDGE SUITES	161.10	76.65	76.65	64.23	
16,105	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Meet/Strategic Partners & Ventures	Facilitated Meet/Strategic Partners & Ventures	STAYBRIDGE SUITES	161.10	76.65	76.65	64.23	
16,106	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Meet/Strategic Partners & Ventures	Facilitated Meet/Strategic Partners & Ventures	STAYBRIDGE SUITES	161.10	76.65	76.65	64.23	
16,107	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Meet/Strategic Partners & Ventures	Facilitated Meet/Strategic Partners & Ventures	STAYBRIDGE SUITES	161.10	76.65	76.65	64.23	
16,108	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Meet/Strategic Partners & Ventures	Facilitated Meet/Strategic Partners & Ventures	STAYBRIDGE SUITES	161.10	76.65	76.65	64.23	
16,109	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Meet/Strategic Partners & Ventures	Facilitated Meet/Strategic Partners & Ventures	STAYBRIDGE SUITES	161.10	76.65	76.65	64.23	
16,110	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Meet/Strategic Partners & Ventures	Facilitated Meet/Strategic Partners & Ventures	STAYBRIDGE SUITES	161.10	76.65	76.65	64.23	
16,111	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Meet/Strategic Partners & Ventures	Facilitated Meet/Strategic Partners & Ventures	STAYBRIDGE SUITES	161.10	76.65	76.65	64.23	
16,112	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Meet/Strategic Partners & Ventures	Facilitated Meet/Strategic Partners & Ventures	STAYBRIDGE SUITES	161.10	76.65	76.65	64.23	
16,113	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Meet/Strategic Partners & Ventures	Facilitated Meet/Strategic Partners & Ventures	STAYBRIDGE SUITES	161.10	76.65	76.65	64.23	
16,114	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Meet/Strategic Partners & Ventures	Facilitated Meet/Strategic Partners & Ventures	STAYBRIDGE SUITES	161.10	76.65	76.65	64.23	

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
16,178	Sum Total	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Training		MARROTTI MINNEAPOLIS C	14.32	5.00	3.98	3.47		
16,179	Sum Total	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dept Homeland Sec cyber		HILTON GARDEN INN IDAH	87.53	34.28	32.10	28.00		
16,180	Sum Total	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Enterprise Security Services		MAGNOLIA HOTEL DENVER	109.00	53.12	49.74	43.28		
16,181	Sum Total	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESS Minnesota Mgt		WESTIN DENVER DOWNTOWN	143.65	56.26	52.68	45.95		
16,182	Sum Total	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Event Learning and		SPRINGHILL SUITES AMAR	102.00	49.79	46.63	40.67		
16,183	Sum Total	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	HRES Safety Kooloff TX		HILTON HOTELS	223.00	223.00	223.00	164.36		
16,184	Sum Total	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Winnith #1 Outreach		COUNTRY INN SUITES MAN	87.00	37.00	37.41	32.63		
16,185	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	1/20 hotel for trip to Boston, MA with NedBout		COURTYARD BYMARRIOTT	209.00	105.25	99.56	85.96		
16,186	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	1/20 hotel for trip to Boston, MA with NedBout		MARROTTI MINNEAPOLIS C	179.00	70.31	63.84	57.42		
16,187	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	ACIS Team Meetings in		COURTYARD BYMARRIOTT	59.60	59.60	59.60	51.98		
16,188	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual audit planning meeting		SPRINGHILL SUITES AMAR	94.00	45.89	42.97	37.48		
16,189	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual audit planning meeting		HOLIDAY INN EXP DENVER	96.10	38.34	35.90	31.31		
16,190	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Public Contractor		STAPLETON STAYBOURGE S	34.75	34.75	34.75	34.75		
16,191	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Allen Wisconsin P3 Summit		GRAND GENEVA RESORT &	102.00	36.95	37.41	32.63		
16,192	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Ops Services 2020		DOUBLETREE CO WESTMINS	96.04	46.40	43.45	37.69		
16,193	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Strategic TAM4 summit		THE MAVEN	188.00	63.40	63.40	46.31		
16,194	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Audit Meeting in Denver		HOLIDAY INN EXP DENVER	88.10	38.34	35.90	31.31		
16,195	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Objects Information		EMBASSY MINNHLIS DTOWN	109.00	57.03	53.40	46.58		
16,196	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Design Tool Training		COURTYARD BYMARRIOTT	44.75	44.75	44.75	32.69		
16,197	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Construction & Engineering		MARROTTI MINNEAPOLIS C	35.80	14.02	13.13	11.45		
16,198	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experiences		MARROTTI MINNEAPOLIS C	14.32	5.00	3.98	3.47		
16,199	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience		MARROTTI MINNEAPOLIS C	8.95	3.13	2.49	2.17		
16,200	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings		MARROTTI MINNEAPOLIS C	8.95	3.13	2.49	2.17		
16,201	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXN MPLS rpts 01-20-20		RENAISSANCE DENVER CC	126.00	49.34	46.21	40.20		
16,202	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXN MPLS rpts 01-20-20		WESTIN DENVER DOWNTOWN	182.00	64.41	64.41	47.05		
16,203	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITna 01-22-20		HAMPTON INN LAKEWOOD	107.25	37.91	35.50	30.96		
16,204	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support		THE MAVEN	185.00	76.37	71.51	62.37		
16,205	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support		HILTON GARDEN INN IDAH	97.50	54.20	52.10	40.60		
16,206	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience		MARTINIQUE NY ON BRO	199.28	70.44	65.96	57.54		
16,207	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Enterprise Security Services		MAGNOLIA HOTEL DENVER	119.00	57.99	54.30	47.26		
16,208	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESS Leadership		WESTIN DENVER DOWNTOWN	189.00	74.02	69.31	60.45		
16,209	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESS Leadership meeting in		THE MAVEN	185.00	79.37	71.51	62.37		
16,210	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESS Writer Leadership		WESTIN DENVER DOWNTOWN	169.15	66.24	62.03	54.10		
16,211	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitating Agile team for Human Resources		MARROTTI MINNEAPOLIS C	175.00	68.53	64.18	55.98		
16,212	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitating Agile team for Human Resources		MARROTTI MINNEAPOLIS C	159.00	62.27	58.31	50.96		
16,213	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MEC Meeting on benefits		COUNTRY INN SUITES MAN	87.00	42.40	39.70	34.63		
16,214	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business		HOLIDAY INN EXPRESS &	128.40	128.40	128.40	111.59		
16,215	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Denver, CO		FOUR SEASONS DENVER	2.08	0.81	0.76	0.67		
16,216	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Denver, CO		FOUR SEASONS DENVER	208.00	81.46	78.28	66.53		
16,217	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while in Denver for training		Westin Denver Downtown	94.50	94.50	88.49	77.18		
16,218	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	100% Meeting, Burnsville, MN		HILTON GARDEN INN MANK	113.00	113.00	105.82	92.26		
16,219	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	BM&EP Meetings		THE FENWICK HOTEL NYC	217.69	85.25	79.83	69.63		
16,220	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITO Monthly In-Person		AC MINNEAPOLIS	146.00	57.19	53.54	46.70		
16,221	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	January FICO Build Workshop		MAGNOLIA HOTEL DENVER	189.00	56.34	56.34	46.58		
16,222	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging during XE1 project		COURTYARD ST PAUL WOO	26.75	26.75	26.75	23.33		
16,223	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manager Meeting		WESTIN DENVER DOWNTOWN	25.04	25.04	25.04	18.29		
16,224	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manager Meeting in Denver		WESTIN DENVER DOWNTOWN	159.00	159.00	159.00	116.15		
16,225	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manager Meeting in Denver		WESTIN DENVER DOWNTOWN	22.21	9.14	8.47	7.14		
16,226	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Managers Meeting		RESIDENCE INN BY MARRIOTT	179.00	87.23	81.68	71.24		
16,227	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manako Energy Center		COUNTRY INN SUITES MAN	85.00	33.86	33.86	31.69		
16,228	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manako Energy Center		COUNTRY INN SUITES MAN	87.00	34.07	31.90	27.03		
16,229	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with key stakeholders		AC MINNEAPOLIS	139.00	67.86	63.54	55.42		
16,230	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with staff member to discuss Operations		THE FITZ-CARLTON DENVE	238.00	112.79	105.62	92.12		
16,231	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Connect 4 reviews		EMBASSY MINNHLIS DTOWN	169.00	97.03	93.40	46.58		
16,232	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monthly Denver Trip to work with staff		MAGNOLIA HOTEL DENVER	109.00	42.69	39.97	34.86		
16,233	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monthly Denver Trip to work with staff		HILTON HOTELS	165.40	47.11	44.11	38.48		
16,234	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel to Minneapolis for multiple meetings within the Chief Finance Officer		EMBASSY SUITES HOTEL A	101.50	46.40	46.40	40.47		
16,235	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Event Learning Annals 121-2220, hotel		SPRINGHILL SUITES AMAR	94.00	45.69	42.97	37.48		
16,236	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Event Learning and		EMBASSY SUITES HOTEL A	119.00	56.09	54.40	47.45		
16,237	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annals 1/2021-20		HILTON HOTELS	223.00	223.00	223.00	164.36		
16,238	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annals 1/2021-20		AC MINNEAPOLIS	101.91	39.91	37.37	32.60		
16,240	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description		THE CURTIS	129.00	43.27	43.27	31.61		

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	Rollback Amount
16,313	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	January FICO Build Workshop	January FICO Build Workshop and Demo	MAGNOLIA HOTEL DENVER	189.00	95.34	89.28	77.57	
16,314	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lifeline Staff Meeting	Lifeline Staff Meeting	FOUR SEASONS DENVER	205.00	85.23		69.81	
16,315	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging during XEI project	Lodging during XEI project	COURTYARD ST PAUL WOOD	28.00	28.00		28.00	24.42
16,316	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manager Meeting	Manager Meeting	WESTIN DENVER DOWNTOWN	29.77	29.77		29.77	
16,317	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manager Meeting	Manager Meeting	WESTIN DENVER DOWNTOWN	10.00	10.00		10.00	
16,318	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manager Meeting	Manager Meeting	WESTIN DENVER DOWNTOWN	11.18	11.18		11.18	
16,319	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manager Meeting	Manager Meeting	WESTIN DENVER DOWNTOWN	22.21	22.21		22.21	
16,320	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manager Meeting	Manager Meeting	WESTIN DENVER DOWNTOWN	89.13	89.13		89.13	
16,321	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with Direct Reports	Meetings with Direct Reports	RESIDENCE INKBY MARRI	179.00	87.23		81.68	71.24
16,322	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with BO Team	Meetings with BO Team	WESTIN DENVER DOWNTOWN	220.15	86.22		80.73	70.42
16,323	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monthly Denver Trip to work with staff	Monthly Denver Trip to work with staff	MAGNOLIA HOTEL DENVER	159.00	62.27		58.31	50.86
16,324	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Event Learning Amalfito 121-22220, hotel	New Event Learning Amalfito 121-22220, hotel	EMBASSY SUITES HOTEL A	101.50	40.55		46.40	47.45
16,325	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Event Learning Mtg	New Event Learning Mtg	EMBASSY SUITES HOTEL A	119.00	56.09		54.40	47.45
16,326	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	OVUG Board of Directors	OVUG Board of Directors	HILTON HOTELS	225.00	225.00		225.00	164.36
16,327	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Power & Gas Symposium in New York	Hotel stay 021-123 - Power & Gas Symposium in New York - order no. 171495	THE BEWICK HOTEL NYC	162.03	63.45		59.42	51.63
16,328	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	PRC-005-6 SAR Drafting	Hotel while in Denver for SED & Construction work session.	EMBASSY SUITES ATLA BK	142.47	142.47		142.47	104.07
16,329	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Meeting	Ent process mtg. ESS	COURTYARD BY MARRIOTT	212.00	212.00		212.00	164.86
16,330	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	HR ES strategy session Jan 21-23	HR ES strategy session Jan 21-23	RADISSON BLU MINNEAPOLIS	158.76	62.17		58.22	50.78
16,331	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	strategic revenue initiatives travel	strategic revenue initiatives travel	WESTIN DENVER DOWNTOWN	189.00	92.27		89.40	75.36
16,332	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Engineering/Construction mtg	Engineering/Construction mtg	MARRIOTT MINNEAPOLIS C	150.00	60.00		64.61	56.36
16,333	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support MEC employee migs	Labor Mgmt Meetings, 122, Pl Intlg, 123/20, snow storm	COURTYARD BY MARRIOTT	189.00	189.00		189.00	138.05
16,334	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	TAHA Meeting 120-122	TAHA Meeting 120-122	DOUBLE TREE BLOOMINGTON	101.15	101.15		84.72	82.62
16,335	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Meeting	Team Meeting	KIMPTON HOTEL MONACO D	135.20	45.35		45.35	33.13
16,336	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Meeting	Team Meeting	COURTYARD BY MARRIOTT	149.00	49.98		49.98	36.51
16,337	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Meeting	Team Meeting	EMBASSY SUITES HOTEL A	103.62	34.76		34.76	25.39
16,338	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in Denver - week of January 20th	Team meetings in Denver - week of January 20th	EMBASSY SUITES HOTEL A	109.00	31.05		31.05	27.08
16,340	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in Denver - week of January 20th	Team meetings in Denver - week of January 20th	EMBASSY SUITES HOTEL A	28.25	11.08		10.38	9.04
16,341	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in Denver - week of January 20th	Team meetings in Denver - week of January 20th	EMBASSY SUITES HOTEL A	11.06	4.36		4.36	3.84
16,342	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in Denver - week of January 20th	Team meetings in Denver - week of January 20th	EMBASSY SUITES HOTEL A	28.25	11.06		10.38	9.04
16,343	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team strategy meetings	Team strategy meetings	DOUBLE TREE CO WESTMINS	165.00	76.37		71.51	62.37
16,344	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for reporting application	Travel for reporting application	HYATT REGENCY DENVER C	179.00	70.10		65.64	57.25
16,346	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Amalfito for Staff/Project Meetings	Travel to Amalfito for Staff/Project Meetings	EMBASSY MINNIS DITOWN	109.00	57.03		53.40	46.58
16,347	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for HRES	Human Resources & Employee Services Leadership Strategy Session in Denver.	THE MAVEN	135.00	135.00		135.00	98.61
16,348	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	EMBASSY SUITES	176.00	68.03		64.54	56.30
16,349	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	TRAVELING FOR XEI	TRAVELING FOR XEI	RADISSON BLU MINNEAPOLIS	161.28	63.16		59.14	51.59
16,350	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tre to GE in Melbourne	Tre to GE in Melbourne	COURTYARD ST PAUL WOOD	65.50	65.50		65.50	57.13
16,351	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tre to GE in Melbourne	Tre to GE in Melbourne	RADISSON SUITE HOTEL	12.00	8.85		8.85	6.46
16,352	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Winmath #1 Outage	Winmath #1 Outage	RADISSON SUITE HOTEL	125.35	87.00		87.00	81.57
16,353	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Work travels in Denver to facilitate OT Security Strategy discussions with ESS, BS and Operation Business Partners.	Work travels in Denver to facilitate OT Security Strategy discussions with ESS, BS and Operation Business Partners.	COURTYARD SUITES MAN	104.10	52.52		49.16	42.68
16,355	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	XEI Activities / Leadership Meetings Prep	XEI Activities / Leadership Meetings Prep	HAMPTON INNS	99.00	35.76		35.76	28.12
16,356	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	122, 124, MN Electrification	122, 124, MN Electrification	COURTYARD ST PAUL WOOD	117.00	117.00		117.00	102.65
16,357	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Policy, McKinney	McKinney Foundation re PUC Appointment/ESS Meeting with CFO	AC MINNEAPOLIS	135.00	135.00		135.00	111.08
16,358	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	annual audit planning meeting	annual audit planning meeting - hotel	HOLIDAY INN EXP DENVER	134.16	52.41		49.07	42.80
16,359	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual PUC Contractor Training	Annual PUC Contractor Training	STAPLETON ST/BRIDGE S	34.75	34.75		34.75	34.75
16,360	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Reliability training	Attend Reliability training for parallels	WESTIN DENVER DOWNTOWN	189.00	74.02		69.31	60.45
16,361	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Shadden Training	Attend Shadden Training, Fido No. 1176040	INTERCONTINENTAL WILLA	291.00	114.20		106.94	93.27
16,362	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Meetings in Denver	Attend Meetings in Denver	HOLIDAY INN EXPRESS	114.20	53.71		53.71	47.42
16,363	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Objects Information Design Tool Training	Business Objects Information Design Tool Training	BEST WESTERN/AMERICAS R	112.50	37.71		37.71	27.97
16,365	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Systems 2020 Planning	Business Systems 2020 Planning	EMBASSY MINNIS DITOWN	109.00	57.03		53.40	46.58
16,366	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	CAI Leadership Meeting	CAI Leadership Meeting	EMBASSY MINNIS DITOWN	159.00	65.81		61.62	44.91
16,367	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	COE Training - TX	COE Training - TX	AC MINNEAPOLIS	109.00	54.98		51.62	53.75
16,368	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting	Hotel costs in while in Denver, CO to attend Construction & Engineering Meeting	HOLIDAY INN EXPRESS	107.10	36.98		36.98	28.26
16,369	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cyber Security Program Support	Hotel stay in Denver while attending the ESS Winter Leadership Meeting.	COURTYARD BY MARRIOTT	47.25	47.25		47.25	34.52
16,371	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	DA Summit Minneapolis, MN January 21-23, 2020	DA Summit Minneapolis, MN January 21-23, 2020	RENAISSANCE DENVER CC	175.00	66.53		64.18	55.98
16,372	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	DA Summit Minneapolis, MN January 21-23, 2020	DA Summit Minneapolis, MN January 21-23, 2020	Radisson Blu	18.84	18.84		18.84	14.48
16,373	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	DA Workshop	DA Workshop	Radisson Blu	19.88	19.88		19.88	14.52
16,374	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Data governance training	Data governance training	EMBASSY MINNIS DITOWN	20.71	15.13		15.13	11.33
16,375	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Staff Meeting	Denver Staff Meeting	EMBASSY MINNIS DITOWN	17.44	17.44		17.44	12.74
16,376	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Travel - Quarterly Connections	Denver Travel - Quarterly Connections	AC MINNEAPOLIS	42.25	42.25		42.25	30.86
16,377	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Travel - Quarterly Connections	Denver Travel - Quarterly Connections	HYATT REGENCY DENVER C	109.00	91.15		89.97	79.35
16,378	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports & leadership meetings	Direct reports & leadership meetings	HAMPTON INN LAKEWOOD	107.25	37.91		35.50	30.86
16,379	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports & leadership meetings	Direct reports & leadership meetings	WESTIN DENVER DOWNTOWN	189.00	74.02		69.31	60.45
16,380	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports & leadership meetings	Direct reports & leadership meetings	AC MINNEAPOLIS	129.00	65.07		60.93	53.15
16,381	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports & leadership meetings	Direct reports & leadership meetings	AC MINNEAPOLIS	194.00	67.59		63.30	55.21
16,382	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution All Hands Meeting in Denver	BAF All Hands Meeting in Denver B Trainers	WESTIN DENVER DOWNTOWN	177.65	78.58		73.58	64.18
16,383	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution Staff Meeting	Distribution Staff Meeting	RADISSON BLU MINNEAPOLIS	169.84	59.38		59.38	51.79
16,384	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	EMS for PUC	EMS for PUC	HOLIDAY INN EXPRESS	143.54	105.81		105.81	77.59
16,386	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Engineering Construction meeting in Denver	Engineering Construction meeting in Denver	MOXY HOTELS BY MARRIOTT	42.25	42.25		42.25	30.86

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Line Description	Business Purpose	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
										Total Amount			Retail Amount
16.387	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Engr Operations Meetings		EMBASSY MINNPLS DTOWN	13.66	13.66		9.98
16.388	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Enterprise Security Services		EMBASSY MINNPLS DTOWN	13.66	13.66		9.98
16.389	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Winter Leadership Mtgs		MAGNOLIA HOTEL DENVER	189.00	92.10		75.22
16.390	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESS Leadership meeting in	Hotel Cost	THE MAVEN	165.00	76.37		62.37
16.391	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESS Winter Leadership		WESTIN DENVER DOWNTOWN	203.15	79.56		64.98
16.392	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	FERC Meetings Wildlife Policy		MARROTT METRO CENTER	158.50	45.14		39.38
16.393	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	FERC Meetings Wildlife Policy		MARROTT METRO CENTER	158.50	45.14		39.38
16.394	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM Vendor Demo	Lodging	AC MINNEAPOLIS	208.00	146.48		118.82
16.395	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Fee during SED &	Hotel fees while in Denver Co. for our SED and Construction meeting	COURTYARD BY MARROTT	189.00	189.00		138.06
16.396	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Construction Meeting		WESTIN DENVER DOWNTOWN	37.31	37.31		27.25
16.397	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Station Engineers and Construction Meeting in Denver		WESTIN DENVER DOWNTOWN	24.87	24.87		21.59
16.398	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in Minneapolis,	Attending the Kitchen Cabinet meeting with Ben Fawke	RADISSON BLU MINNEAPOL	171.36	62.17		54.22
16.399	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Denver for	Hotel stay in Denver for training	Westin Downtown Denver	94.50	94.50		77.16
16.400	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while attending HR-ES	Hotel while attending HR-ES Strategy Session 1/23	WESTIN DENVER DOWNTOWN	192.00	93.73		76.56
16.401	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	HR-ES XEI Priorization		MAGNOLIA HOTEL DENVER	158.00	77.52		53.40
16.402	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	January FICO Build Workshop	January FICO Build Workshop and Demo	MAGNOLIA HOTEL DENVER	217.00	65.34		49.20
16.403	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	January FICO Build Workshop	January FICO Build Workshop and Demo	MAGNOLIA HOTEL DENVER	189.00	65.34		49.20
16.404	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	LeadWorks Annual		WESTIN DENVER DOWNTOWN	69.31	74.02		60.45
16.405	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference Hotel		WESTIN DENVER DOWNTOWN	187.40	138.14		100.91
16.406	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Litiken Staff Meeting	Litiken Staff Meeting	FOUR SEASONS DENVER	265.00	86.23		69.81
16.407	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging during XEI protect	Lodging during XEI protect	COURTYARD ST PAUL WOO	26.75	26.75		23.33
16.408	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manager Meeting		WESTIN DENVER DOWNTOWN	189.00	189.00		138.06
16.409	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manager Meeting		WESTIN DENVER DOWNTOWN	189.00	189.00		138.06
16.410	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manager Meeting in Denver	Manager Meeting to review horizontal process flows across organization.	WESTIN DENVER DOWNTOWN	22.21	11.19		10.47
16.411	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manager Meeting in Denver	Manager Meeting to review horizontal process flows across organization.	WESTIN DENVER DOWNTOWN	189.00	96.18		77.74
16.412	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	managers meeting		WESTIN DENVER DOWNTOWN	189.00	189.00		138.06
16.413	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting in Denver & Relativity	Meeting in Denver and Relativity training	THE MAVEN	63.44	63.44		59.41
16.414	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Direct Reports	Meeting in Denver and Relativity training	WESTIN DENVER DOWNTOWN	189.00	74.02		60.45
16.415	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with Direct Reports		WESTIN DENVER DOWNTOWN	271.15	105.19		99.44
16.416	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Relativity BC Team		EMBASSY MINNPLS DTOWN	109.00	57.03		46.58
16.417	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Plant SAP support		COUNTRY INN/SUITES MAN	31.43	31.43		22.96
16.418	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Power & Gas Symposium in	Hotel lodging in Markato during initial training sessions	THE NEWICK HOTEL NYC	162.03	65.45		51.53
16.419	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	PRC 405-6 SAP Drafting	Hotel stay 1/21-1/23 - Power & Gas Symposium in New York - order no. 171465	EMBASSY SUITES ATLA BK	190.90	190.90		139.45
16.420	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Meeting		EMBASSY SUITES ATLA BK	190.90	190.90		139.45
16.421	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Center	Hotel while in Denver for SED & Construction work session.	COUNTRY INN/SUITES MAN	31.43	31.43		22.96
16.422	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	see desc		COURTYARD BY MARROTT	212.00	812.00		154.66
16.423	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	strategic revenue initiatives	Ent process mod. ESS	RADISSON BLU MINNEAPOL	158.76	62.17		58.22
16.424	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	strategic revenue initiatives	HR ES strategy session Jan 21-23	WESTIN DENVER DOWNTOWN	189.00	92.27		75.36
16.425	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategy planning	strategic revenue initiatives travel	MARROTT MINNEAPOLIS C	150.00	66.61		56.36
16.426	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Engineering/Construction mtg		THE CURTIS	129.00	62.98		51.44
16.427	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Talent Alignment	Travel to Ann Arbor for Staff/Project Meetings	COURTYARD BY MARROTT	189.00	189.00		138.06
16.428	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Meeting in Minneapolis		EMBASSY SUITES	176.00	66.93		56.30
16.429	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for reporting application		EMBASSY SUITES	176.00	66.93		56.30
16.430	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Ann Arbor for	Human Resources & Employee Services Leadership Strategy Session in Denver.	EMBASSY SUITES	176.00	66.93		56.30
16.431	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff/Project Meetings		EMBASSY SUITES	176.00	66.93		56.30
16.432	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for HR ES		EMBASSY SUITES	176.00	66.93		56.30
16.433	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN for ITO Meetings		EMBASSY SUITES	176.00	66.93		56.30
16.434	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	TRAVELLING FOR XEI		RADISSON BLU MINNEAPOL	166.32	65.13		53.20
16.435	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Chicago in Minnesota		COURTYARD ST PAUL WOO	63.00	63.00		54.95
16.436	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Whitworth #1 Outreach		RADISSON SUITE HOTEL	125.35	87.85		81.97
16.437	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	XEI MN		RADISSON SUITE HOTEL	125.35	87.85		81.97
16.438	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	XEI MN		COUNTRY INN/SUITES MAN	87.00	87.00		63.55
16.439	Sum Total	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	XEI Training/Meeting Denver		COURTYARD ST PAUL WOO	117.00	117.00		102.05
16.440	Sum Total	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Policy, Michigan	XEI Training/Meeting Denver	WESTIN DENVER DOWNTOWN	86.40	92.27		75.36
16.441	Sum Total	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Relativity training	McKnight Foundation PIC Appointment/ESG Meeting with CFO	AC MINNEAPOLIS	117.00	117.00		109.56
16.442	Sum Total	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings in Denver		WESTIN DENVER DOWNTOWN	159.00	62.27		50.86
16.443	Sum Total	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	COE Training - TX	Travel to Ann Arbor to meet with department employees	HOLIDAY INN EXP DENVER	89.10	34.82		28.44
16.444	Sum Total	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Travel - Executive		HOLIDAY INN EXPRESS AM	89.99	31.81		22.10
16.445	Sum Total	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Development of arc flash standard		HOLIDAY INN EXPRESS AM	89.99	31.81		22.10
16.446	Sum Total	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Development of arc flash standard		HOLIDAY INN EXPRESS AM	89.99	31.81		22.10
16.447	Sum Total	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Development of arc flash standard		HOLIDAY INN EXPRESS AM	89.99	31.81		22.10
16.448	Sum Total	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Development of arc flash standard		HOLIDAY INN EXPRESS AM	89.99	31.81		22.10
16.449	Sum Total	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Development of arc flash standard		HOLIDAY INN EXPRESS AM	89.99	31.81		22.10
16.450	Sum Total	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Development of arc flash standard		HOLIDAY INN EXPRESS AM	89.99	31.81		22.10
16.451	Sum Total	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Development of arc flash standard		HOLIDAY INN EXPRESS AM	89.99	31.81		22.10
16.452	Sum Total	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Development of arc flash standard		HOLIDAY INN EXPRESS AM	89.99	31.81		22.10
16.453	Sum Total	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Development of arc flash standard		HOLIDAY INN EXPRESS AM	89.99	31.81		22.10
16.454	Sum Total	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Development of arc flash standard		HOLIDAY INN EXPRESS AM	89.99	31.81		22.10
16.455	Sum Total	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Development of arc flash standard		HOLIDAY INN EXPRESS AM	89.99	31.81		22.10
16.456	Sum Total	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Development of arc flash standard		HOLIDAY INN EXPRESS AM	89.99	31.81		22.10

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 Total Amount	Scale of MN Electric Retail Amount
16,457	SumTotal	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Legal Training at Stauden		INTERCONTINENTAL WILLA	269.10	105.38	96.68	86.07
16,458	SumTotal	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manufacturer coordination meeting	Hotel expense for travel to Sim Valley, CA to visit with Transmission's unmaniac aircraft systems manufacturer to discuss future project plan needs and regulatory requirements for construction.	BEST WESTERN POSADAS R	112.50	44.06	41.26	35.98
16,459	SumTotal	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manufacturer coordination meeting	Hotel expense for travel to Sim Valley, CA to visit with Transmission's unmaniac aircraft systems manufacturer to discuss future project plan needs and regulatory requirements for construction.	BEST WESTERN POSADAS R	112.50	44.06	41.26	35.98
16,460	SumTotal	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Direct Records		WESTIN DENVER DOWNTOWN	169.15	66.24	62.03	54.10
16,461	SumTotal	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Plant Site Visit - Drafting		COURTYARD BY MARRIOTT	104.00	37.57	37.57	27.44
16,462	SumTotal	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Meeting		EMBASSY SUITES ATLA BK	160.90	160.90	160.90	139.45
16,463	SumTotal	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Training at Manitowish		COUNTRY INN SUITES MAN	87.00	31.43	31.43	22.96
16,464	SumTotal	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stay in Denver for strategy		HOTEL INDIGO DENVER	194.00	75.97	71.14	62.05
16,465	SumTotal	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	TRAVELLING FOR XE1		COURTYARD ST PAUL WOOD	56.00	56.00	56.00	48.84
16,466	SumTotal	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wimarth #1 Outreach		COUNTRY INN SUITES MAN	87.00	87.00	87.00	63.55
16,467	SumTotal	XES	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	29-2712 DC MARUC Writer		MARRIOTT JW WASH DC	264.00	100.69	97.10	84.00
16,468	SumTotal	XES	2020-01-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Bret Carter vidcast		RADISSON BLU MINNEAPOLIS	74.61	69.86	69.86	60.93
16,469	SumTotal	XES	2020-01-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution All Hands Meeting in Denver	Monthly team meeting with staff in Denver	WESTIN DENVER DOWNTOWN	187.00	83.60	78.28	68.28
16,470	SumTotal	XES	2020-01-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distributor All Hands Meeting	Monthly team meeting with staff in Denver	WESTIN DENVER DOWNTOWN	189.00	83.60	78.28	68.28
16,471	SumTotal	XES	2020-01-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution All Hands Mtg in Denver	Distribution All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	83.60	78.28	68.28
16,472	SumTotal	XES	2020-01-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution All Hands Mtg in Denver	Distribution All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	177.65	78.58	73.58	64.18
16,473	SumTotal	XES	2020-01-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Enterprise Security Services		MAGNOLIA HOTEL DENVER	119.00	57.98	54.30	47.26
16,474	SumTotal	XES	2020-01-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Winter Leadership Mtg		WESTIN DENVER DOWNTOWN	177.65	78.58	73.58	64.18
16,475	SumTotal	XES	2020-01-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Hire Connection		BEST WESTERN BORDMAY	4,640.00	2,265.15	2,121.14	1,650.09
16,476	SumTotal	XES	2020-01-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training at Manitowish		COUNTRY INN SUITES MAN	87.00	31.43	31.43	22.96
16,477	SumTotal	XES	2020-01-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training	Visit with employee Steve Wilson and my supervisor Brian Van Abel	WESTIN DENVER DOWNTOWN	189.00	74.02	69.31	60.45
16,478	SumTotal	XES	2020-01-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Visit with Employee Steve Wilson	Visit with employee Steve Wilson and my supervisor Brian Van Abel	MARRIOTT MINNEAPOLIS C	179.00	179.00	179.00	159.44
16,479	SumTotal	XES	2020-01-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wimarth #1 Outreach		MARRIOTT MINNEAPOLIS C	169.00	169.00	169.00	143.91
16,480	SumTotal	XES	2020-01-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Planning Session		COUNTRY INN SUITES MAN	87.00	87.00	87.00	63.55
16,481	SumTotal	XES	2020-01-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Star - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Records.	WESTIN DENVER DOWNTOWN	189.00	86.40	82.27	73.36
16,482	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel when in PSCo to attend HPI training and event	CAA Manager travel to Denver, CO to meet with Direct Records.	BEST WESTERN BORDMAY	161.10	71.26	66.73	58.20
16,483	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	HPI training	Hotel when in PSCo to attend HPI training and event	DOUBLE TREE THORNTON	114.78	56.03	52.47	45.77
16,485	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Regulatory Information Conference	This is one of two charges for a two-night conference.	MARRIOTT BETHESDA	256.00	100.25	93.88	81.88
16,486	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Checkpoint Conference	This was Checkpoint's annual convention held in New Orleans for Network Operations and Network Security.	HOLIDAY INN EXP NEW OR	139.49	70.25	65.78	57.37
16,487	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	CPX 2020 - Hotel Cancellation	Direct report travel for ATD	SPRINGHILL SUITES NORL	178.00	86.79	84.08	73.34
16,488	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct report travel for ATD	ATD training conference on Jan 26-31	DOUBLETREE BY HILTON M	246.21	120.19	112.55	96.14
16,489	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Diablo Tech	hotel for Distributech conference	HOLIDAY INN EXP & SUIT	80.74	38.14	33.28	28.29
16,490	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distributech		HOLIDAY INN EXP & SUIT	80.74	38.14	33.28	28.29
16,491	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distributech		LA QUINTA MINNEAPOLIS	57.06	27.62	25.76	21.72
16,492	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distributech		HYATT REGENCY SAN ANTO	249.00	249.00	249.00	210.90
16,493	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distributech Conference	Lodging while in Total for conference	HOMES TO SUITES BY HIL	197.37	76.38	74.34	64.64
16,494	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distributech Conference	Lodging while in Total for conference	EMERY	120.00	46.60	46.60	34.04
16,495	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during DTech	Leadership Conference and Performance Optimization leadership meeting	HOMWOOD SUITES	182.78	67.79	63.19	53.13
16,496	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Star - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Records	HOLIDAY INN EXPRESS	91.10	32.19	32.19	25.51
16,497	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Star - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Records	THE MAVEN	161.10	71.26	66.73	58.20
16,498	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with internal stakeholders	Meetings with internal stakeholders.	AC MINNEAPOLIS	119.00	50.09	54.40	47.45
16,501	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Propensity to Pay Meetins	Propensity to Pay Meetins	HOMWOOD SUITES AMARIL	82.88	29.30	23.34	20.35
16,502	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Lodging - Distributech Conference	ST ANTHONY HOTEL	163.00	57.62	45.89	40.03
16,503	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for group leadership		MARRIOTT MINNEAPOLIS C	12.90	6.48	6.05	5.27
16,504	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for group leadership		MARRIOTT MINNEAPOLIS C	179.00	96.29	84.55	73.75
16,505	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wimarth #1 Outreach		COUNTRY INN SUITES MAN	87.00	87.00	87.00	63.55
16,506	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Yearly Env Sys Planning		LUMIN HOTEL MINNEAPOL	62.65	62.65	62.65	52.65
16,507	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	129-29 New Event Learning Mtg	Hotel stay	EMBASSY SUITES DENVER	189.00	77.62	72.68	63.40
16,508	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distributech conference		MARRIOTT SAN ANTONIO RW	295.00	95.23	79.81	69.61
16,509	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for Energy Supply Leadership Conference		Emery	139.00	46.60	46.60	34.04
16,510	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advanced Grid Work in Minnesota - Lodging		MARRIOTT MINNEAPOLIS C	44.75	44.75	44.75	39.03
16,511	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	AMI WORKSHOP		EMERY	129.00	62.07	60.03	51.18
16,512	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	AMI WORKSHOP		COURTYARD RESEVILLE	151.00	59.24	47.18	41.15
16,513	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EET NESG EURC Task Force mtg	Hotel stay, Orlando FL 12/7 to 13/1/2020. Travel for Edison Electric Institute's Fall meeting of the National Electric Safety Code and Electric Utilities Representative Coordinating Task Force. January National EET NESG EURC Task Force mtg	HYATT RONEY GRAND CYPRE	97.99	97.99	97.99	85.47
16,514	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Meetins		RADISSON BLU MINNEAPOL	99.49	41.18	38.56	33.63
16,515	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Checkpoint Conference	This was Checkpoint's annual convention held in New Orleans for Network Operations and Network Security.	AC MINNEAPOLIS	139.00	57.53	53.87	46.99
16,516	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture		HOLIDAY INN EXP NEW OR	139.49	70.25	65.78	57.37
16,517	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	7.47	9.38	7.47	6.52
16,518	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	26.85	26.85	26.85	22.55
16,519	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	14.02	14.02	14.02	11.45
16,520	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	35.60	35.60	35.60	30.50
16,521	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	14.32	14.32	14.32	11.45
16,522	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	8.95	8.95	8.95	7.47

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	Total Amount	Rebill Amount
16,523	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	CTMPLS 1/27/2020 thru 1-		MARROTTI MINNEAPOLIS C	8,95	3,13	2,46	2,17		
16,524	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT P3 Review		AC MINNEAPOLIS	14,90	7,52	6,14			
16,525	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT P3 Review		AC MINNEAPOLIS	13,01	10,36	9,04			
16,526	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Trip to work with team	Hotel stay while in Denver - Denver Trip to work with team	MARROTTI MINNEAPOLIS C	18,90	6,67	5,31			
16,527	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Trip to work with team	Hotel stay while in Denver - Denver Trip to work with team	THE MAVEN	62,71	66,97	62,71			
16,528	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct report travel for ATD	ATD training conference on Jan 25-31	DOUBLETREE BY HILTON M	246,21	120,19	112,55			
16,529	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct reports & leadership meetings	direct reports & leadership meetings	HOTEL INDIKO DENVER	194,00	70,52	66,04			
16,530	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	COURTYARD BY MARROTT	182,00	91,81	85,97			
16,531	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	COURTYARD BY MARROTT	84,99	42,87	40,15			
16,532	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	HOLIDAY INN EXP & SUIT	112,00	57,12	52,90			
16,533	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	LA QUINTA INNS 5001	164,00	57,68	51,72			
16,534	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	COURTYARD BY MARROTT	209,00	105,25	96,56			
16,535	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	LA QUINTA INNS 5001	75,00	26,38	23,01			
16,536	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	HYATT REGENCY SAN ANTO	249,00	249,00	249,00			
16,537	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	MARROTTI SAN ANTONIO RVR	265,00	133,67	125,18			
16,538	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	COMES TO SUITES BY HIL	197,37	78,38	74,34			
16,539	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	LA QUINTA INNS 5001	174,30	61,30	57,47			
16,540	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	GRAND HYATT SAN ANTONIO	174,30	61,30	57,47			
16,541	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	MARROTTI SAN ANTONIO	109,18	133,67	109,18			
16,542	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	HYATT RENCY GRAND CYPRE	239,00	239,00	239,00			
16,543	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	EMERY	129,00	46,60	43,00			
16,544	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	EMERY	129,00	62,86	58,87			
16,545	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	EMERY	129,00	57,06	46,60			
16,546	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	EMERY	129,00	57,06	46,60			
16,547	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	EMERY	129,00	56,41	47,21			
16,548	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	EMERY	129,00	46,60	46,60			
16,549	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	EMERY	129,00	46,60	46,60			
16,550	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	EMERY	129,00	46,60	46,60			
16,551	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	EMERY	129,00	43,00	43,00			
16,552	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	DOUBLETREE CO WESTMINS	111,01	43,47	35,51			
16,553	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	WEST BENTON DOWNTOWN	69,05	74,92	69,05			
16,554	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	HORNBROOK SUITES	221,63	77,96	67,99			
16,555	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	EMBASSY SUITES HOTEL A	131,32	36,97	32,25			
16,556	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	EMERY	129,00	46,60	46,60			
16,557	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	HOLIDAY INN EXPRES 6	100,69	100,69	100,69			
16,558	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	WYNHAM GRAND JURTER	209,00	209,00	209,00			
16,559	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	COURTYARD BY MARROTT	90,35	90,35	90,35			
16,560	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	HOLIDAY INN EXPRES	91,80	33,16	33,16			
16,561	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	LA QUINTA INNS 5001	164,00	57,68	50,21			
16,562	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	MARROTTI SAN ANTONIO RVR	265,00	85,23	69,61			
16,563	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	RAMKOTA HOTEL AND CONF	101,59	101,96	73,75			
16,564	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	Wyndham Hotels and Resorts	269,00	269,00	269,00			
16,565	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	RADISSON BLU MINNEAPOL	133,56	56,08	49,25			
16,566	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	RADISSON BLU MINNEAPOL	167,16	73,94	69,24			
16,567	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	HYATT REGENCY SAN ANTO	249,00	125,60	102,59			
16,568	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	MARROTTI SAN ANTONIO RVR	265,00	85,23	69,61			
16,569	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	DOUBLETREE THORNTON	114,76	56,03	45,77			
16,570	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	EMBASSY MINNIS DTDOWN	27,25	27,25	23,77			
16,571	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	DELTA HOTEL LAKE BUENA	92,65	31,08	22,70			
16,572	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	EMERY	129,00	46,60	46,60			
16,573	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	EMERY	129,00	46,60	46,60			
16,574	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	EMERY	129,00	46,60	46,60			
16,575	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	EMERY	129,00	46,60	46,60			
16,576	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	COURTYARD ST PAUL WOO	26,75	26,75	23,33			
16,577	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	AC MINNEAPOLIS	13,96	4,91	3,41			
16,578	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	EMERY	129,00	46,60	46,60			
16,580	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	AC MINNEAPOLIS	159,00	77,62	72,69			
16,581	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	RADISSON BLU MINNEAPOL	133,56	52,30	49,88			
16,582	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	HAMPTON INNS	185,31	62,16	45,41			
16,583	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	THE MAVEN	195,00	195,00	195,00			
16,584	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	Marriott	146,00	46,96	38,55			
16,585	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	Marriott	165,00	56,17	46,98			
16,586	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	HOMWOOD SUITES AMARIL	92,19	25,96	22,94			
16,587	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	WYNHAM GRAND JURTER	209,00	209,00	152,67			
16,588	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	THE MAVEN	165,00	76,37	62,37			
16,589	SumTotal		XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	AC MINNEAPOLIS	139,00	70,12	66,66			

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
 Doc# 60020R-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 Total Amount	Scale of MN Electric Retail Amount
16.590	Sum Total									183.00	57.62	45.89	40.03
16.591	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Loggia - Disabused Conference	ST ANTHONY HOTEL	167.00	52.00	12.50	11.25
16.592	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Shell Partnership Discussion	Meeting	AC MINNEAPOLIS	167.00	52.00	12.50	11.25
16.593	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Shell Partnership Meeting	12/27/20 Hotel Stay	OMN HOUSTON WESTSIDE	159.00	70.33	65.40	53.42
16.594	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPV Trip to TX to meet with Shell		OMN HOUSTON WESTSIDE	167.00	58.73	65.86	57.44
16.595	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Shell/Visison and Yearly Planning Meeting		OMN HOUSTON WESTSIDE	101.15	101.15	101.15	73.89
16.596	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training	Monthly required Network training in Denver	THE CRAWFORD HOTEL	133.00	58.83	55.09	48.05
16.597	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training - Network	2.54	HOMEWOOD SUITES DENVER	2.54	1.04	1.20	1.04
16.598	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership and Staff meeting in MN	loging for travel 1/27/1/2020	AC MINNEAPOLIS	148.00	48.88	48.88	36.51
16.599	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Improvement Activities	Process and system improvement projects and continuing to support super users and end users with questions and issues as they come up.	AC MINNEAPOLIS	159.00	53.34	53.34	38.96
16.601	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for group leadership meetings		MARROTT MINNEAPOLIS C	12.80	6.46	6.05	5.27
16.602	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for group leadership meetings		MARROTT MINNEAPOLIS C	179.00	90.29	84.55	73.75
16.603	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for group leadership meetings		THE MAVEN	170.10	83.04	77.76	67.62
16.604	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for department & team meetings		HOTEL INDIGO DENVER	184.00	75.97	71.14	62.05
16.605	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for department & team meetings		HOTEL INDIGO DENVER	184.00	75.97	71.14	62.05
16.606	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to distribute		THE CROCKETT HOTEL	35.69	13.68	11.42	11.42
16.607	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to distribute		THE CROCKETT HOTEL	186.00	76.76	71.88	62.69
16.608	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Aqila for O&M		AC MINNEAPOLIS	149.00	47.92	44.88	39.14
16.609	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel End of Year Reviews		HOTEL INDIGO DENVER	184.00	76.11	69.62	52.87
16.610	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	TRAVELING FOR XE1		HOTEL INDIGO DENVER	184.00	76.11	69.62	52.87
16.611	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL IN WOODBURY		SHERATON	70.56	70.56	70.56	51.54
16.612	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for meeting with Sun&H		SBS SAN JOSE	289.00	189.29	189.29	144.85
16.613	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xi&E Energy Audit Committee Meeting	Xi&E Energy Audit Committee Meeting Offshore Conference Room, 401 Nicollet	COUNTRY INN SUITES MAN	87.00	87.00	87.00	63.55
16.614	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xi&E Energy Audit Committee Meeting	Xi&E Energy Audit Committee Meeting Offshore Conference Room, 401 Nicollet	EMBASSY MINNRLS DTOWN	138.60	61.30	57.41	50.07
16.615	Sum Total	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xi&E - EA efforts		HOTEL INDIGO DENVER	184.00	184.00	184.00	141.71
16.616	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in Denver for trip to Denver to discuss the XE1 - Estimate Alignment initiative. The initiative will improve our ability to estimate construction costs.		COURTYARD ST PAUL WOO	119.00	119.00	119.00	119.00
16.617	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay		EMBASSY SUITES DENVER	159.00	77.62	72.69	63.40
16.618	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Benchmark EOC Conference		RADISSON HOTELS	87.00	87.00	87.00	62.91
16.619	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distributech conference		MARROTT SN ANTONIO RV	265.00	85.23	79.81	69.61
16.620	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ES Leadership Conference		Emery	129.00	48.60	48.60	34.04
16.621	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Planning		RADISSON BLU MINNEAPOL	11.23	11.23	10.52	9.18
16.622	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Planning		RADISSON BLU MINNEAPOL	158.76	60.08	55.41	46.51
16.623	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Planning		RADISSON BLU MINNEAPOL	49.75	49.75	49.75	38.38
16.624	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advanced Grid Work in Minnesota		MARROTT MINNEAPOLIS C	49.75	49.75	49.75	38.38
16.625	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	All Hands		EMERY	129.00	65.07	59.93	53.15
16.626	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	All Business Process Workshops		HOLIDAY INN EXPRESS RO	89.28	31.76	23.29	20.08
16.627	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	All Business Process Workshops		HOLIDAY INN EXPRESS RO	92.50	29.34	23.37	20.39
16.628	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	AMI MTC @ Centre Pointe		COUNTRY INN SUITES RVM	135.15	53.02	42.23	36.83
16.629	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	AMI MTC @ Centre Pointe		COUNTRY INN SUITES RVM	151.00	59.24	52.24	41.15
16.630	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	AMI MTC @ Centre Pointe		COURTYARD ROSEVILLE	97.96	97.96	97.96	85.47
16.631	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend E&E NE&C EURC Task Force mtg		HYATT REGENCY GRAND CYPR	167.16	73.94	69.24	60.39
16.632	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Sales & Property Tax All Hands Meeting		RADISSON BLU MINNEAPOL	124.00	65.59	59.57	51.09
16.633	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Leadership Meetings		EMBASSY MINNRLS DTOWN	99.49	41.16	38.56	33.63
16.634	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Meetings		EMBASSY MINNRLS DTOWN	109.00	48.21	45.15	39.38
16.635	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Meetings		EMBASSY MINNRLS DTOWN	148.00	61.67	57.75	50.37
16.636	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		AS MINNEAPOLIS	159.00	48.13	39.14	34.13
16.637	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		SPRINGHILL SUITES	76.25	65.78	65.78	57.37
16.638	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		HOLIDAY INN EXP NEW OR	146.30	71.29	66.76	59.23
16.639	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		ARLINGTON COURT SUITES	29.85	10.43	8.30	7.24
16.640	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		MARROTT MINNEAPOLIS C	29.85	10.43	8.39	7.32
16.641	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		MARROTT MINNEAPOLIS C	39.80	15.59	14.60	12.73
16.642	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		MARROTT MINNEAPOLIS C	15.92	5.99	4.43	3.98
16.643	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		MARROTT MINNEAPOLIS C	9.95	3.48	2.77	2.41
16.644	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		MARROTT MINNEAPOLIS C	9.95	3.48	2.77	2.41
16.645	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		MARROTT MINNEAPOLIS C	14.80	7.52	7.04	6.14
16.646	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		AC MINNEAPOLIS	37.25	13.01	10.36	9.04
16.647	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		AC MINNEAPOLIS	212.00	85.02	81.00	67.61
16.648	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		COURTYARD BY MARROTT	149.00	58.35	54.64	47.66
16.649	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		AC MINNEAPOLIS	246.21	120.19	112.55	98.17
16.650	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		DOUBLE TREE BY HILTON M	194.00	70.52	66.04	57.60
16.651	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		HOTEL INDIGO DENVER	182.00	91.81	86.94	74.88
16.652	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		COURTYARD BY MARROTT	89.24	45.02	42.15	36.77
16.653	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		HOLIDAY INN EXP & SUIT	203.93	71.72	62.96	52.56
16.654	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		HAMPTON INNS	209.00	95.95	88.50	75.33
16.655	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		COURTYARD BY MARROTT	164.00	102.25	95.50	80.30
16.656	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		COURTYARD BY MARROTT	164.00	102.25	95.50	80.30
16.657	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Leadership Conference		LA QUINTA INNS 0501	164.00	102.25	95.50	80.30

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
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 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
16,658	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	DistribuTECH - San Antonio	DistribuTECH - San Antonio	HYATT REGENCY SAN ANTO	249.00	249.00	249.00	48.00
16,659	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	DistribuTECH - San Antonio	DistribuTECH 2020	MARROTT S ANTONIO RVR	133.67	133.67	125.16	109.18
16,660	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	DistribuTECH - San Antonio	DistribuTECH Conference	HOMERO TO SUITES BY HL	265.00	265.00	74.34	64.64
16,661	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	DistribuTECH - San Antonio	Lodging while in Texas for conference	HOMWOOD SUITES	78.81	78.81	78.81	88.74
16,662	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	DistribuTECH - San Antonio	DistribuTECH conference	MARROTT S ANTONIO RVR	265.00	265.00	125.16	109.18
16,663	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	DistribuTECH - San Antonio	Dominion Energy-EVE Meeting	MARROTT S ANTONIO RVR	133.67	133.67	125.16	52.55
16,664	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	DistribuTECH - San Antonio	Dominion Energy-EVE Meeting	EMBASSY SUITES CNV CTR	145.73	145.73	60.36	52.05
16,665	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	DistribuTECH - San Antonio	Dominion Energy-EVE Meeting	EMBASSY SUITES CNV CTR	64.46	64.46	60.36	52.05
16,666	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	EE-NEESC meeting	EE-NEESC meeting	HYATT RONCY GRND CYPRE	239.00	239.00	239.00	174.55
16,667	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply Leaders	Energy Supply Leaders	EMERY	46.60	46.60	46.60	34.04
16,668	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply Leaders	Energy Supply Leaders	EMERY	62.86	62.86	58.87	51.34
16,669	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply Leaders	Energy Supply Leaders	EMERY	57.06	57.06	53.43	46.60
16,670	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply Leaders	Energy Supply Leaders	EMERY	57.06	57.06	53.43	46.60
16,671	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply Leaders	Energy Supply Leaders	EMERY	50.41	50.41	47.21	41.18
16,672	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Environmental Health & Safety	Environmental Health & Safety	EMERY	46.60	46.60	46.60	34.04
16,673	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conf - Atlanta	Conf - Atlanta	CHATEAU ELAN	81.83	81.83	87.38	71.37
16,674	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	ES Leadership Conference	ES Leadership Conference	EMERY	46.60	46.60	46.60	34.04
16,675	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	ES Leadership Conference	ES Leadership Conference	EMERY	46.60	46.60	46.60	34.04
16,676	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	ES Leadership Conference	ES Leadership Conference	EMERY	82.72	82.72	80.43	64.60
16,677	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	ES Leadership Conference	ES Leadership Conference	EMERY	58.97	58.97	58.97	51.44
16,678	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	ES Leadership Conf	ES Leadership Conf	EMERY	43.00	43.00	43.00	43.00
16,679	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Event Learning training - MDC	Event Learning training - MDC	DOUBLETREE CO WESTMINS	104.43	104.43	38.30	33.40
16,680	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	HSM VOT	HSM VOT	MARROTT MINNEAPOLIS C	169.00	169.00	84.00	61.59
16,681	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	26.36	26.36	26.36	19.21
16,682	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	19.22	19.22	19.22	14.04
16,683	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,684	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,685	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,686	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,687	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,688	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,689	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,690	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,691	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,692	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,693	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,694	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,695	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,696	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,697	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,698	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,700	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,701	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,702	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,703	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,704	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,705	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,706	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,707	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,708	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,709	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,710	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,711	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,712	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,713	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,714	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,715	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,716	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,717	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,718	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,719	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,720	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,721	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,722	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23
16,723	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Project Lifecycle	Hotel - Project Lifecycle	RADISSON HOTELS	15.17	15.17	15.17	13.23

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	Scale of MN Electric Retail Amount
16,724	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership and	lodging for travel 1/27/12/2020	AC MINNEAPOLIS	159.00	53.34	53.34	38.96
16,725	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission meetings in	Cost of stay while traveling to Denver and Golden for meetings and tour Lookout and Larimer.	GOLDEN HOTEL - CHGB	138.76	46.55	46.55	34.00
16,726	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	AC MINNEAPOLIS	169.00	56.69	56.69	41.41
16,727	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	MARRIOTT MINNEAPOLIS C	169.00	100.36	94.00	81.99
16,728	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	HOTEL INDIGO DENVER	194.00	75.97	71.14	62.05
16,729	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	HOTEL INDIGO DENVER	194.00	75.97	71.14	62.05
16,730	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	THE CROCKETT HOTEL	35.69	13.98	13.98	11.42
16,731	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	THE CROCKETT HOTEL	186.00	76.76	71.88	62.69
16,732	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	AC MINNEAPOLIS	159.00	41.77	47.89	51.14
16,733	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	SHERATON	80.36	80.36	80.36	70.09
16,734	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	SBS SAN JOSE	269.00	166.29	166.29	144.85
16,735	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	SPRINGHILL SUITES AMAR	86.00	30.40	30.40	21.12
16,736	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	COUNTRY INN SUITES MAN	87.00	87.00	87.00	63.55
16,737	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	THE PLAZA HOTEL & SUIT	54.40	58.00	54.40	47.45
16,738	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	DOUBLETREE S'PLON N	190.12	76.69	73.68	64.27
16,739	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	HOTEL INDIGO DENVER	194.00	194.00	194.00	141.71
16,740	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	COURTYARD ST PAUL WOO	119.00	119.00	119.00	103.79
16,741	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	EMBASSY SUITES DENVER	159.00	77.62	72.69	63.40
16,742	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	RADISSON HOTELS	87.00	87.00	87.00	62.91
16,743	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	MARRIOTT SAN ANTONIO RV	265.00	85.23	79.81	69.61
16,744	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	RADISSON BLU MINNEAPOL	23.44	11.82	11.82	9.66
16,745	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	RADISSON BLU MINNEAPOL	167.16	84.32	78.96	68.87
16,746	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	RADISSON BLU MINNEAPOL	165.48	88.18	84.32	68.17
16,747	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	HOLIDAY INN EXPRESS RO	194.00	101.00	97.00	81.00
16,748	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	HOLIDAY INN EXPRESS RO	90.00	32.01	28.50	22.24
16,749	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	HOLIDAY INN EXPRESS RO	23.37	23.37	23.37	20.39
16,750	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	COURTYARD ROSEVILLE	151.00	59.24	47.18	41.15
16,751	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	COURTYARD ROSEVILLE	151.00	59.24	47.18	41.15
16,752	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	HYATT RGNCY GRND CYPRE	97.99	97.99	97.99	85.47
16,753	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	HOTEL INDIGO DENVER	194.00	94.71	88.69	77.35
16,754	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	RADISSON BLU MINNEAPOL	163.80	72.45	67.84	59.18
16,755	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	EMBASSY MINNLS D'OWH	104.00	65.55	59.57	51.09
16,756	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	RADISSON BLU MINNEAPOL	97.00	46.16	42.21	36.28
16,757	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	EMBASSY MINNLS D'OWH	109.00	45.15	41.50	38.38
16,758	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	AC MINNEAPOLIS	149.00	61.67	57.75	50.37
16,759	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	SPRINGHILL SUITES AMAR	96.00	33.93	27.03	23.58
16,760	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	RADISSON BLU MINNEAPOL	179.08	89.83	84.12	73.37
16,761	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	HOLIDAY INN EXP RYR GR	139.49	70.25	65.76	57.37
16,762	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	ARLINGTON COURT SUITES	143.45	69.90	65.46	57.10
16,763	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	AC MINNEAPOLIS	166.06	61.08	57.21	48.90
16,764	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	MARRIOTT MINNEAPOLIS C	29.85	10.43	8.30	7.24
16,765	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	MARRIOTT MINNEAPOLIS C	29.85	10.54	8.39	7.32
16,766	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	MARRIOTT MINNEAPOLIS C	35.60	14.02	13.13	11.45
16,767	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	MARRIOTT MINNEAPOLIS C	14.32	5.00	3.98	3.47
16,768	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	MARRIOTT MINNEAPOLIS C	9.95	3.48	2.77	2.41
16,769	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	MARRIOTT MINNEAPOLIS C	9.65	3.48	2.77	2.41
16,770	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	AC MINNEAPOLIS	13.50	7.01	6.57	5.73
16,771	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	AC MINNEAPOLIS	34.25	12.14	9.67	8.43
16,772	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	COURTYARD BY MARRIOTT	212.00	83.02	77.75	67.81
16,773	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	AC MINNEAPOLIS	148.00	55.35	54.64	47.95
16,774	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	DOUBLETREE BY HILTON M	246.21	120.19	112.55	86.17
16,775	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	AC MINNEAPOLIS	139.00	76.12	65.66	57.27
16,776	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	AC MINNEAPOLIS	149.00	75.16	70.38	61.39
16,777	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	AC MINNEAPOLIS	149.00	75.16	70.38	61.39
16,778	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	COURTYARD BY MARRIOTT	192.00	91.81	85.97	74.68
16,779	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	HOLIDAY INN EXP & SUIT	84.09	42.87	40.15	35.02
16,780	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	LA QUINTA INNS0901	150.48	55.92	52.92	46.16
16,781	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	HAMPTON INNS	203.93	71.72	62.58	52.55
16,782	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	LA QUINTA INNS0901	154.00	85.96	80.56	68.50
16,783	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	LA QUINTA INNS0901	164.00	97.68	91.68	80.31
16,784	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	HYATT REGENCY SAN ANTO	249.00	249.00	249.00	199.18
16,785	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	MARRIOTT & ANTONIO RVR	395.00	133.87	125.16	109.18
16,786	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	HOMES TO SUITES BY HL	167.37	70.38	64.94	54.84
16,787	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	HOMEWOOD SUITES	78.81	78.81	78.81	68.74
16,788	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	GRAND HYATT SAN ANTONIO	174.30	61.30	57.47	51.30
16,789	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	HOLIDAY INN EXP & SUIT	133.07	133.07	133.07	108.18
16,790	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Activities	Procedures and system improvement projects and continuing to support super user and end users with	HYATT REGENCY SAN ANTO	117.55	49.97	46.97	42.45

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	Rebill Amount
16,791	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Domestic Energy-EVE Meeting	Domestic Energy, EVE Meeting Winner 2020 meeting to be held in Richmond Virginia hosted by attendees - Thursday, January 30 (beginning with lunch) through Friday, January 31 (lunch only)	JEFFERSON HOTEL	117.50	51.97	48.67		42.25
16,792	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	EE-NESC meeting		HYATT RIGNCY GRAND CYPRE	239.00	239.00		239.00	174.58
16,793	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Meetings for C&P	Employee Meetings to C&P employee by side meeting	SPRINGHILL SUITES AMAR	30.13	37.82		30.13	28.28
16,794	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply Leadership Conference	Energy Supply Leadership Conference, hotel stay in Minneapolis to attend leadership conference for Energy Supply and Environmental Services.	EMERY	50.41	50.41		47.21	41.18
16,795	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply Leadership Conference	Energy Supply Leadership Conference	EMERY	46.60	46.60		46.60	34.04
16,796	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	By copy plane to transport cases to TX		EMERY	46.60	46.60		46.60	34.17
16,797	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM K/T		EMERY	129.00	129.00		129.00	94.00
16,798	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM K/T		EMERY	100.38	100.38		100.38	81.58
16,799	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during D/Tech	Hotel during travel to AMA for P&P meetings.	MARROTT MINNEAPOLIS C	39.75	39.75		39.75	32.29
16,800	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during D/Tech	Hotel during travel to AMA for P&P meetings.	EMERSON HOTEL A	44.42	44.42		44.42	32.29
16,801	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Denver Cyber Ops Drill	Hotel for Denver Cyber Ops	HOTEL INDIGO DENVER	75.97	75.97		71.14	62.05
16,802	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for ES Leaders Conf. in	Hotel for ES Leaders Conf. in	EMERY	46.60	46.60		46.60	34.04
16,803	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for PSM Conference	Hotel for PSM Conference	WYNHAM GRAND JUPITER	209.00	209.00		209.00	152.87
16,804	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for SUP AI Hands 1/29 and 1/30	SUP Tax AI Hands Meeting 1/29-1/31. Hotel stay 1/29 and 1/30. All hands meeting for tax planning, strategy, issue discussion and resolution.	RADISON BLU MINNEAPOLIS	154.56	66.36		64.02	55.84
16,805	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for SUP AI Hands 1/29 and 1/30	SUP Tax AI Hands Meeting 1/29-1/31. Hotel stay 1/29 and 1/30. All hands meeting for tax planning, strategy, issue discussion and resolution.	RADISON BLU MINNEAPOLIS	164.64	72.82		68.19	59.48
16,806	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel room stay at Marriott	Hotel room stay at Marriott	COURTYARD BY MARROTT	87.10	87.10		87.10	63.82
16,807	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel room while attending Energy Supply	Hotel room while attending Energy Supply	HOLIDAY INN EXPRESS	33.81	33.81		33.81	24.70
16,808	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stay for Distributech Conference	Hotel stay for hotel to attend Distributech Conference. Conference coaching technologies used to move electricity from the power plant through the transmission and distribution systems to the meter and into the home.	LA QUINTA INNS 0501	164.00	57.68		57.68	50.31
16,809	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Distributech Conference	Three night hotel stay in San Antonio for Distributech Conference	MARROTT S ANTONIO RVR	86.23	86.23		79.81	69.61
16,810	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for EOC 2020 in Bismarck, ND	Hotel stay for EOC 2020 in Bismarck, ND. Conference was 3 days and I arrived 1 day prior and left the last day of the conference. 1/27-30	RAMKOTA HOTEL AND CONF	101.99	101.99		101.99	73.75
16,811	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for PSM conference. Event held at Carlson. Company credit card was locked and had to use personal credit card.	Wyndham Hotels and Resorts		209.00		209.00	152.67	
16,812	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while in San Antonio for Distributech.	Hotel stay while in San Antonio for Distributech.	MARROTT S ANTONIO RVR	265.00	86.23		79.81	69.61
16,813	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for while in Minneapolis for meeting	Hotel for while in Minneapolis for meeting	HOMWOOD ST LOUIS PARK	50.64	50.64		50.64	36.99
16,814	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for while in Minneapolis for meeting	Hotel for while in Minneapolis for meeting	HOMWOOD ST LOUIS PARK	140.18	50.64		50.64	36.99
16,815	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Interview with EEI/NESC meeting	Interview with EEI/NESC meeting	DELTA HOTEL ST. LOUIS	33.93	33.93		33.93	24.79
16,816	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Interview with Denver for Marston. Compliance Consulting role	Interview with Denver for Marston. Compliance Consulting role	EMERSON SUITES DENVER	65.96	65.96		65.96	48.18
16,817	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Conference	Leadership Conference	EMERSON SUITES DENVER	46.60	46.60		46.60	34.04
16,818	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Conference	Leadership Conference	EMERSON SUITES DENVER	46.60	46.60		46.60	34.04
16,819	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging during XEI 1 project	Lodging during XEI 1 project	EMERSON SUITES DENVER	46.60	46.60		46.60	34.04
16,820	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging during XEI 1 project	Lodging during XEI 1 project	COURTYARD ST PAUL WOOD	24.50	24.50		21.37	16.82
16,821	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for C&T Review	Lodging for C&T Review	AC MINNEAPOLIS	14.50	5.26		4.19	3.65
16,822	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	EMERSON SUITES HOTEL A	116.62	41.22		32.83	28.64
16,823	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	EMERSON SUITES HOTEL A	109.00	42.69		39.97	34.86
16,824	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	EMERSON SUITES HOTEL A	164.64	72.82		68.19	59.48
16,825	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	HOTEL INDIGO DENVER	94.71	88.69		88.69	77.35
16,826	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	HOMWOOD SUITES AMARIL	195.00	195.00		195.00	142.44
16,827	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	HOMWOOD SUITES AMARIL	41.83	39.17		31.82	34.17
16,828	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	HOMWOOD SUITES AMARIL	32.59	25.96		22.84	22.84
16,829	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	WYNHAM GRAND JUPITER	209.00	209.00		152.67	126.67
16,830	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	SPRINGHILL SUITES AMAR	107.00	37.82		30.13	28.28
16,831	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	THE MAVEN	76.37	71.51		62.37	50.28
16,832	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	AC MINNEAPOLIS	86.23	86.23		79.83	69.63
16,833	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	ST ANTHONY HOTEL	236.03	92.43		86.56	75.50
16,834	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	COURTYARD BY MARROTT	39.94	31.82		31.82	27.75
16,835	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	COURTYARD BY MARROTT	41.24	41.24		34.35	29.96
16,836	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	LUMIN HOTEL MINNEAPOLIS	101.15	101.15		101.15	73.99
16,837	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	EMERSON SUITES HOTEL A	116.69	41.24		32.85	28.65
16,838	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	EMERSON SUITES HOTEL A	116.69	41.24		32.85	28.65
16,839	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	AC MINNEAPOLIS	133.00	48.77		48.77	35.82
16,840	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	RENAISSANT ARVADA LLC	154.84	77.98		73.02	63.69
16,841	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	GOLDEN HOTEL - CHICG	138.76	46.55		46.55	34.00
16,842	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	HOTEL INDIGO DENVER	194.00	75.97		71.14	62.05
16,843	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	HOTEL INDIGO DENVER	194.00	75.97		71.14	62.05
16,844	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	THE CROCKETT HOTEL	13.96	13.96		13.96	11.42
16,845	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	THE CROCKETT HOTEL	196.00	76.79		71.88	62.69
16,846	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	HILTON GARDEN INN INDP	110.81	81.66		81.68	59.67
16,847	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	SHERATON	75.46	75.46		75.46	55.32
16,848	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	SSS SAN JOSE	269.00	198.29		198.29	144.85
16,849	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	SPRINGHILL SUITES AMAR	86.00	36.40		24.21	21.12
16,850	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	DOUBLE TREE S'PLTON N	191.12	78.69		73.66	64.27
16,851	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	COURTYARD BY MARROTT	113.00	113.00		113.00	82.54
16,852	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	COURTYARD ST PAUL WOOD	109.00	109.00		109.00	85.07
16,853	Sum Total	YES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	MARROTT S ANTONIO RVR	265.00	86.23		79.81	69.61
16,854	Sum Total	YES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	OVERTON HOTEL	130.00	43.61		43.61	31.66
16,855	Sum Total	YES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	OVERTON HOTEL	146.00	48.98		48.98	35.78
16,856	Sum Total	YES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Customers and PMO	Meeting with Customers and PMO	OVERTON HOTEL	150.00	50.32		50.32	36.76

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
										Sum Total	Sum Total	Sum Total	Sum Total	Sum Total	Sum Total	
16,857	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EEI NESG ETRC Force (mg)	Holy site, Orlando FL 1/27 to 1/31/2020. Travel for Edison Electric Institute's Fall meeting of the 2020-21 NESG ETRC Force (mg) 20-31, 2020 Orlando FL. Renewing code and standards updates related to installation of electric utility facilities.	HYATT RGENCY GRND CTYPRE	97.99	97.99	97.99	97.99	97.99	97.99	85.47
16,858	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Leadership Conference	Attend safety meeting in Denver	EMERY	39.99	39.99	39.99	39.99	39.99	39.99	39.99
16,859	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Sales & Property Tax All Hands Meeting	Travel cost to attend Sales & Property Tax All Hands meeting in Minneapolis on 1/29-1/31 for planning and training. Lodging for 3 nights.	HOTEL INDIGO DENVER	104.00	94.71	89.69	89.69	77.35	77.35	77.35
16,860	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Leadership Meetings	Business Leadership Meetings	RADISSON BLU MINNEAPOL	154.56	68.36	64.02	64.02	55.84	55.84	55.84
16,861	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Meetings	Business Meetings	EMBASSY MINNPLS DTOWN	124.00	62.55	58.57	58.57	51.09	51.09	51.09
16,862	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	CFO Meeting	CFO Meeting	RADISSON BLU MINNEAPOL	84.41	34.93	34.93	34.93	28.53	28.53	28.53
16,863	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Checkpoint Conference	This was Checkpoint's annual convention held in New Orleans for Network Operations and Network Security Advisory Committee Meeting	RADISSON BLU MINNEAPOL	18.73	8.45	8.85	8.85	7.72	7.72	7.72
16,864	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cross Sector Coordinating Council/Federal Safety	Cross Sector Coordinating Council/Federal Safety	RADISSON BLU MINNEAPOL	133.56	67.37	63.09	63.09	55.03	55.03	55.03
16,865	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Council/Federal Senior L	Council/Federal Senior L	HOLIDAY INN EXP NEW OR	118.23	56.54	55.75	55.75	48.63	48.63	48.63
16,866	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver EV Meetings 1/30/20 - Hotel Overnight	Denver EV Meetings 1/30/20 - Hotel Overnight	ARLINGTON COURT SUITES	143.45	69.90	66.46	66.46	57.10	57.10	57.10
16,867	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct report travel for ATD	ATD training conference on Jan 26-31	WESTIN DENVER DOWNTOWN	189.00	189.00	189.00	189.00	189.00	189.00	189.00
16,868	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distributech	Hotel for Distributech conference	DOUBLETREE BY HILTON M	246.21	120.19	112.55	112.55	98.17	98.17	98.17
16,869	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distributech Conference	Distributech Conference	HOLIDAY INN EXP & SUIT	89.24	45.02	42.15	42.15	36.77	36.77	36.77
16,870	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distributech Conference	Distributech Conference	COURTYARD BY MARRIOTT	209.00	105.25	98.96	98.96	85.96	85.96	85.96
16,871	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distributech Power Systems Conference	Distributech Power Systems Conference	GRAND HYATT SAN ANTON	174.30	61.30	61.30	61.30	53.47	53.47	53.47
16,872	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Common Energy-EWE Meeting	Common Energy-EWE Meeting	HILTON HOME 2 SUITES S	149.59	52.81	52.81	52.81	45.89	45.89	45.89
16,873	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Domestic Energy-EWE Meeting	Domestic Energy-EWE Meeting	JEFFERSON HOTEL	117.50	51.97	48.67	48.67	42.45	42.45	42.45
16,874	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Domestic Energy-EWE Meeting	Domestic Energy-EWE Meeting	JEFFERSON HOTEL	117.50	51.97	48.67	48.67	42.45	42.45	42.45
16,875	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee meetings and plant tour	Conducted employee meetings at the Markale Service Center and the Markale Energy Center to discuss Operations matters and safety and toured the newly acquired Markale Energy Center plant	COURTYARD BY MARRIOTT	104.00	40.73	38.14	38.14	33.27	33.27	33.27
16,876	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	EMERY	108.00	46.80	46.80	46.80	54.64	54.64	54.64
16,877	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	MARRIOTT MINNEAPOLIS C	170.00	90.20	84.50	84.50	73.76	73.76	73.76
16,878	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	HOLIDAY INN ORLANDO-DI	116.10	84.81	116.10	116.10	97.96	97.96	97.96
16,879	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	HOLIDAY INN ORLANDO-DI	129.59	129.59	129.59	129.59	94.66	94.66	94.66
16,880	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	HOLIDAY INN ORLANDO-DI	134.10	134.10	134.10	134.10	97.96	97.96	97.96
16,881	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	HOLIDAY INN ORLANDO-DI	102.78	67.79	67.79	67.79	59.13	59.13	59.13
16,882	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	HOLIDAY INN ORLANDO-DI	184.26	87.90	87.90	87.90	71.14	71.14	71.14
16,883	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	HOLIDAY INN ORLANDO-DI	103.35	103.35	103.35	103.35	75.46	75.46	75.46
16,884	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	COURTYARD BY MARRIOTT	89.10	38.19	32.18	32.18	23.51	23.51	23.51
16,885	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	LA QUINTA INNS 0501	127.30	44.77	44.77	44.77	39.05	39.05	39.05
16,886	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	Wyndham Hotels and Resorts	209.00	209.00	209.00	209.00	152.67	152.67	152.67
16,887	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	HQ (Hilton Garden Inn)	259.80	126.83	118.77	118.77	103.59	103.59	103.59
16,888	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	WESTIN DENVER DOWNTOWN	189.00	95.34	89.28	89.28	77.87	77.87	77.87
16,889	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	DELTA HOTEL LAKE BUENA	101.15	33.93	33.93	33.93	24.79	24.79	24.79
16,890	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	DELTA HOTEL LAKE BUENA	144.89	52.34	52.34	52.34	39.23	39.23	39.23
16,891	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	EMERY	129.00	46.60	46.60	46.60	35.50	35.50	35.50
16,892	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	EMERY	141.18	53.14	53.14	53.14	38.82	38.82	38.82
16,893	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	RADISSON BLU MINNEAPOL	140.27	70.76	66.26	66.26	57.79	57.79	57.79
16,894	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	RADISSON BLU MINNEAPOL	164.56	68.36	64.02	64.02	55.84	55.84	55.84
16,895	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	HOTEL INDIGO DENVER	194.00	94.71	89.69	89.69	77.35	77.35	77.35
16,896	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	HOMewood SUITES AMARIL	92.19	32.59	29.69	29.69	22.84	22.84	22.84
16,897	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	Wyndham Grand Jupiter	209.00	209.00	209.00	209.00	152.67	152.67	152.67
16,898	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	RADISSON HOTELS	92.65	40.98	38.38	38.38	33.47	33.47	33.47
16,899	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	RADISSON HOTELS	101.15	44.74	41.90	41.90	36.54	36.54	36.54
16,900	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	AC MINNEAPOLIS	189.00	80.20	75.11	75.11	65.51	65.51	65.51
16,901	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	HOTEL ZENIA MUSEUM DIST	269.77	102.12	96.83	96.83	83.41	83.41	83.41
16,902	Sum Total	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	COURTYARD BY MARRIOTT	113.00	113.00	113.00	113.00	82.54	82.54	82.54
16,903	Sum Total	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	AC MINNEAPOLIS	169.00	60.20	55.11	55.11	45.58	45.58	45.58
16,904	Sum Total	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	LA QUINTA INNS 0501	124.29	48.67	45.58	45.58	39.76	39.76	39.76
16,905	Sum Total	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	EMBASSY MINNPLS DTOWN	75.00	-26.38	-26.38	-26.38	-23.01	-23.01	-23.01
16,906	Sum Total	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	RADISSON BLU MINNEAPOL	167.02	68.86	65.41	65.41	57.05	57.05	57.05
16,907	Sum Total	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	RADISSON BLU MINNEAPOL	73.94	73.94	73.94	73.94	60.39	60.39	60.39
16,908	Sum Total	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	RADISSON BLU MINNEAPOL	102.36	65.08	61.63	61.63	49.46	49.46	49.46
16,909	Sum Total	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	KALAHARI RESORT - WI	92.05	33.76	30.65	30.65	25.44	25.44	25.44
16,910	Sum Total	XES	2020-02-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	HOLIDAY INN EXPRESS HO	215.10	75.13	59.84	59.84	52.20	52.20	52.20
16,911	Sum Total	XES	2020-02-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	HOLIDAY INN EXPRESS HO	224.10	78.28	64.36	64.36	54.38	54.38	54.38
16,912	Sum Total	XES	2020-02-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	EMERY	163.15	54.96	52.56	52.56	40.15	40.15	40.15
16,913	Sum Total	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	EMBASSY SUITES AIRPORT	200.00	70.32	70.32	70.32	63.97	63.97	63.97
16,914	Sum Total	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	HOLIDAY INN EXPRESS HO	215.10	75.13	59.84	59.84	52.20	52.20	52.20
16,915	Sum Total	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KOT	HCM KOT	HAMPTON INNS	105.37	41.26	38.64	38.64	33.70	33.70	33.70

Exp 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	State of MN Electric	
16.922	SumTotal	XES	2020-02-02	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Hotel charges while attending	Hotel and tax fees while staying for Avera Engage conference in Phoenix, AZ	HOLIDAY INN EXPRESS HO	224.10	78.28	62.35	54.38	
16.923	SumTotal	XES	2020-02-02	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Hotel stay for annual recurrent	Hotel stay for annual recurrent training at FlightSafety in order to fly executives on the corporate jet.	EMBASSY SUITES AIRPORT	200.00	78.32	73.34	63.97	
16.924	SumTotal	XES	2020-02-02	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Flight training		EMBASSY SUITES AIRPORT	12.00		11.24	9.90	
16.925	SumTotal	XES	2020-02-02	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Pre-Flight DENMS Week 3		RADISSON SUITE HOTEL	138.00		127.03	105.00	
16.926	SumTotal	XES	2020-02-02	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Pre-Flight DENMS Week 3		AC MINNEAPOLIS	138.00		127.03	105.00	
16.927	SumTotal	XES	2020-02-02	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for Industrial Defender		EMBASSY MNMNLIS DTOWN	138.60		138.60	120.89	
16.928	SumTotal	XES	2020-02-02	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for Technology Conference in San Jose CA	The rate was high because this is in Downtown San Jose in Silicon Valley and the San Francisco Bay Area. This was the conference rate, the regular rate is over \$400. Demand was also extremely high due to the over 6000 people in attendance.	HILTON HOTELS	275.00		134.25	125.71	109.05
16.929	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	202-26 MN Executive Committee L&U Brand	Xcel/Mitsubishi re. Natural Gas Hydrogen Generation. Feb Board Dry Run. Executive Committee	MARROTT MINNEAPOLIS C	89.50		35.15	28.71	28.71
16.930	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	State of MN Control Install for Main and Employee Entry		HOLIDAY INN EXPRESS &	93.80		45.81	37.25	37.25
16.931	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Advanced Grid Business Readiness Meeting		THE CURTIS	64.50		64.50	59.26	59.26
16.932	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Infrastructure Workshops		THE MAVEN	162.00		162.00	141.30	141.30
16.933	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	AMI Workshop in Denver		WESTIN DENVER DOWNTOWN	169.00		79.83	69.63	69.63
16.934	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Annual Pilot Recruitment		EMBASSY SUITES AIRPORT	73.34		73.34	63.97	63.97
16.935	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Computer skills training for field employees	XEL Trans-CI Lean Capital - Computer skills training for field employees	EMBASSY MNMNLIS DTOWN	109.00		54.08	44.91	44.91
16.936	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Credit will be coming through	Travel - Hotel - In-Business Credit for Room will be coming through	EMBASSY SUITES HOTEL A	-116.62		-38.12	-28.68	-28.68
16.937	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Customer Care Strategy Meeting in Denver hotel	Travel - Hotel - In-Business Credit for Room will be coming through	RENAISSANCE DENVER CC	148.00		51.54	35.90	35.90
16.940	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Customer Experience		THE MAVEN	162.00		57.18	39.73	39.73
16.941	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Transformation meeting		HOMES TO SUITES BY HIL	21.00		6.22	6.72	6.72
16.942	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	CXTP1 Planning		HOMES TO SUITES BY HIL	133.44		52.26	42.68	42.68
16.943	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	CXTP1 Planning		WESTIN DENVER DOWNTOWN	189.00		74.19	69.47	69.47
16.944	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	CXTP1 Planning/Deliverable		EMBASSY SUITES	162.03		79.10	74.07	74.07
16.945	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	CXTP1 Travel to Denver		EMBASSY SUITES	162.03		79.10	74.07	74.07
16.946	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Reservations fee for hotel for NEI Cyber Security Workshop in Las Vegas		PLANET HOLLYWOOD DEP	68.89		26.20	21.40	21.40
16.947	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Denver P4 Planning		The Maven	16.20		5.72	3.87	3.87
16.948	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Evaluate Avera Products for Feb 2020 CXTP1 Planning		HOLIDAY INN EXPRESS HO	233.10		81.42	65.55	65.55
16.949	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	fy comp plans to transport		LE MERIDIAN DENVER DOW	200.83		78.65	73.65	73.65
16.950	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel to CO		HOTEL DENVER TECH CENT	159.00		62.27	58.31	58.31
16.951	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Quarterly Meeting/2020 Goals/Staff Mtg		AC MINNEAPOLIS	159.00		62.27	58.31	58.31
16.952	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Hotel Accommodations - Quarterly Employee Meeting		HOLIDAY INN EAU CLAIR	114.00		40.30	32.10	28.00
16.953	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Hotel Accommodations - Travel to see employees		HOLIDAY INN EAU CLAIR	114.00		40.30	32.10	28.00
16.954	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Hotel charges while attending		HOLIDAY INN EXPRESS HO	242.10		84.56	67.36	67.36
16.955	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Hotel Denver PI planning		WESTIN DENVER DOWNTOWN	56.70		22.20	20.79	20.79
16.956	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Hotel Denver MN trip 2/3-2/7		WESTIN DENVER DOWNTOWN	189.00		77.83	63.65	63.65
16.958	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Hotel fee re MN trip from 2/3 through 2/6 for BSS, Training and internal meetings		EMBASSY MNMNLIS DTOWN	109.00		42.69	39.97	34.86
16.959	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business		THE MAVEN	162.00		163.00	132.32	132.32
16.960	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business		HOLIDAY INN EXPRESS JT	86.10		86.10	77.71	77.71
16.961	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Hotel in MN for PI help project		HILTON MADISONVILLE HOTEL	168.49		85.21	68.68	68.68
16.962	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Hotel Stay Denver. Travel to WI to visit employees		HOLIDAY INN EAU CLAIR	114.00		40.30	32.10	28.00
16.963	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support LUU CP team and work with various partners located in CP	RADISSON BLU MCA	167.00		59.03	41.01	41.01
16.964	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Hotel stay for annual recurrent	Hotel stay during annual recurrent training at FlightSafety in order to fly executives on Infocast Wind Conference - CA	EMBASSY SUITES AIRPORT	200.00		76.32	73.34	63.97
16.965	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation - XEL Meetings		OMNIA COSTA RESORT	275.00		107.70	100.85	87.96
16.966	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	ITO Monthly In-Person	lodging 3 nights for business trip	EMBASSY MNMNLIS DTOWN	109.00		42.69	34.86	34.86
16.967	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	AC MINNEAPOLIS	154.00		60.31	49.26	49.26
16.968	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	EMBASSY MNMNLIS DTOWN	109.00		54.98	44.81	44.81
16.969	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	COURTYARD ST PAUL WOOD	24.25		24.25	21.15	21.15
16.970	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	THE MAVEN	189.00		74.16	60.99	60.99
16.971	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	HOLIDAY INN EAU CLAIR	114.00		40.30	32.10	28.00
16.972	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	AC MINNEAPOLIS	169.00		62.27	59.96	59.96
16.973	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	RENAISSANCE HOTEL INDI	143.65		143.65	125.29	125.29
16.974	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	SHERATON	129.00		62.96	58.97	58.97
16.975	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	EMBASSY SUITES	35.03		35.03	30.55	30.55
16.976	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	RADISSON SUITE HOTEL	12.00		12.00	11.24	11.24
16.977	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	RADISSON SUITE HOTEL	177.03		189.05	164.41	164.41
16.978	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	Hilton	169.06		69.28	53.31	53.31
16.979	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	EMBASSY SUITES AIRPORT	159.00		66.20	65.51	65.51
16.980	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	AC MINNEAPOLIS	149.00		58.35	54.46	54.46
16.981	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	OMNIA COSTA RESORT	275.00		99.34	81.14	81.14
16.982	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	THE MAVEN	195.00		79.37	62.37	62.37
16.983	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	EMBASSY SUITES HOTEL A	154.29		69.42	49.35	49.35
16.984	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	EMBASSY MNMNLIS DTOWN	138.60		138.60	120.89	120.89
16.985	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	HILTON HOTELS	275.00		134.25	109.65	109.65
16.986	SumTotal	XES	2020-02-03	T-Hotel	T-Hotel	TS-Hotel - Room Rate	Travel for business trip	lodging 3 nights for business trip	WESTIN DENVER DOWNTOWN	2.22		0.78	0.55	0.55

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
17,052	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEMA Schedulers Conference	Deposit on hotel for stay in Charlotte NC for NEMA Schedulers Conference	EMBASSY SUITES	232.40	96.84	92.56	80.73
17,053	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC Board of Trustee Meeting		WESTDRIFT MAHATTAN BE	244.00	60.50	69.50	60.62
17,054	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Field Safety Kick-Offs		SHERATON	67.86	63.54	67.86	55.42
17,055	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	North Star Engineering Advisory Meeting		WESTIN (WESTIN HOTELS)	259.00	259.00	242.53	211.54
17,056	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Quarterly all hands meeting in Denver		Hilton	166.68	62.28	61.13	53.31
17,057	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver - SVM Meetings		AC MINNEAPOLIS	169.00	85.25	79.83	69.63
17,058	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Start Comm All Hands	XEL DI Dive Dive & XCELAB DI Follo # 95600	AC MINNEAPOLIS	159.00	62.27	59.31	50.88
17,059	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Substation Access Control/Minneapolis	Skyport New Hire SkyPark	HOLIDAY INN EAU CLAIR	110.00	38.88	39.97	27.01
17,060	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Town Hall meeting with ES	Skyport New Hire support overnight stay	BELLAGIO - ADV/DEP	548.53	92.22	92.22	81.41
17,061	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Projects	System Protection Engineering (SPE) staff meeting in Denver, CO. Meeting to discuss 2020 initiatives and training.	EMBASSY SUITES	189.00	54.38	51.00	46.31
17,062	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	transmission sleeping committee meeting	SPE Managers face to face meeting in Denver to discuss 2020 initiatives and gain.	WESTIN DENVER DOWNTOWN	182.00	61.05	61.05	44.60
17,063	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Industrial Defender Conference in San Jose CA	SPE Managers face to face meeting in Denver to discuss 2020 initiatives and gain.	KILPATRICK HOTEL MONACO D	167.20	50.09	50.09	40.97
17,064	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Speaking at Wind Power Finance summit		OMNI LA COSTA RESORT	275.00	99.34	93.02	81.14
17,065	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Start Comm All Hands		THE MAVEN	165.00	76.37	71.51	62.37
17,066	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Substation Access Control/Minneapolis	Substation Access Control/Minneapolis, MN February 4-6, 2020	EMBASSY SUITES	138.60	13.86	13.86	11.82
17,067	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Town Hall meeting with ES		EMBASSY SUITES HOTEL A	13.66	13.66	13.66	9.88
17,068	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Projects		EMBASSY SUITES HOTEL A	154.29	66.42	59.58	49.35
17,069	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	transmission sleeping committee meeting		COUNTRY INN/SUITES MAN	87.00	31.43	31.43	25.68
17,070	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Industrial Defender Conference in San Jose CA	Over night stay during training for the Manitoba Energy Center	AC MINNEAPOLIS	169.00	68.18	61.98	54.06
17,071	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Industrial Defender Conference in San Jose CA		EMBASSY SUITES HOTEL A	138.60	38.42	38.98	31.38
17,072	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Industrial Defender Conference in San Jose CA	The rate was high because this is in Downtown San Jose in Silicon Valley and the San Francisco Bay area. This was the conference rate, the regular rate is was over \$400. Demand was also extremely high due to the over 6000 people in attendance.	EMBASSY MINNPLIS DOWNTOWN	138.60	138.60	138.60	109.69
17,073	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Industrial Defender Conference in San Jose CA		HILTON HOTELS	275.00	134.25	125.71	109.65
17,074	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CXT PI Planning		WESTIN DENVER DOWNTOWN	2.22	0.78	0.63	0.55
17,075	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to meet and support the Planning		WESTIN DENVER DOWNTOWN	18.90	6.68	5.32	4.84
17,076	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to meet and support the employees, new team memb		RADISSON BLU MOA	167.00	50.03	47.02	41.01
17,077	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	Hotel room needed for lodging while in MN during business travel	RADISSON BLU MOA	167.00	50.03	47.02	41.01
17,078	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb		BELLAGIO - ADV/DEP	268.71	105.23	98.54	85.95
17,079	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	CROWNE PLAZA NORTHSTAR	120.60	53.34	49.95	43.57
17,080	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	AC MINNEAPOLIS	84.50	84.50	73.70	72.56
17,081	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	OMNI LA COSTA RESORT	275.00	99.34	89.34	72.56
17,082	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	EMBASSY MINNPLIS DOWNTOWN	32.70	11.59	10.82	9.44
17,083	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	COURTYARD ST PAUL WOOD	112.00	112.00	112.00	97.59
17,084	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	MARRIOTT MINNEAPOLIS C	89.50	35.15	32.62	28.71
17,085	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks		81.27	28.58	24.93	24.93
17,086	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	HOLIDAY INN EXPRESS	114.00	36.87	34.33	29.95
17,087	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	HOLIDAY INN EXPRESS	64.50	64.50	59.26	56.26
17,088	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	THE CURTIS	162.00	162.00	162.00	141.30
17,089	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	THE MAVEN	169.15	85.32	79.93	69.69
17,090	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	RADISSON BLU MINNEAPOL	169.15	85.32	79.93	69.69
17,091	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	RADISSON BLU MINNEAPOL	169.15	85.32	79.93	69.69
17,092	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	RADISSON BLU MINNEAPOL	169.15	85.32	79.93	69.69
17,093	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	RADISSON BLU MINNEAPOL	169.15	85.32	79.93	69.69
17,094	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	EMBASSY SUITES AIRPORT	200.00	73.32	73.32	60.62
17,095	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	WESTDRIFT MAHATTAN BE	244.00	69.50	69.50	60.62
17,096	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	AC MINNEAPOLIS	169.00	65.16	61.98	51.35
17,097	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	AC MINNEAPOLIS	169.00	65.16	61.98	51.35
17,098	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	EMBASSY SUITES DOWNTOWN	109.00	54.94	51.40	44.91
17,099	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	THE MAVEN	162.00	45.55	45.55	39.73
17,100	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	AC MINNEAPOLIS	169.00	65.16	61.62	51.93
17,101	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	THE MAVEN	162.00	63.59	59.54	51.93
17,102	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	WESTIN DENVER DOWNTOWN	5.56	2.08	1.66	1.44
17,103	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	WESTIN DENVER DOWNTOWN	31.98	13.20	10.52	9.17
17,104	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	WESTIN DENVER DOWNTOWN	21.00	8.22	7.70	6.72
17,105	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	HOMES TO SUITES BY HEL	133.44	52.28	48.94	42.68
17,106	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	HOMES TO SUITES BY HEL	102.03	79.10	74.07	64.61
17,107	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	EMBASSY SUITES	162.00	61.98	58.31	50.88
17,108	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	EMBASSY SUITES	289.53	127.15	119.07	103.85
17,109	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	THE MAVEN	16.20	5.72	4.55	3.97
17,110	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	EMBASSY MINNPLIS DOWNTOWN	109.00	39.97	39.97	37.08
17,111	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	EMBASSY MINNPLIS DOWNTOWN	42.51	42.51	42.51	37.08
17,112	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	LE MERIDIEN DENVER DOW	200.83	78.65	73.65	64.24
17,113	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	HAMPTON INN CTD	120.12	113.08	113.08	92.69
17,114	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	HOTEL DENVER TECH CBRT	199.00	62.27	58.31	50.85
17,115	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	RADISSON BLU MINNEAPOL	169.15	85.32	79.93	69.69
17,116	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	RADISSON BLU MINNEAPOL	169.15	85.32	79.93	69.69
17,117	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	THE MAVEN	165.00	76.37	71.51	62.37
17,118	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	HOLIDAY INN EAU CLAIR	114.00	46.30	43.10	28.90
17,119	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	HOLIDAY INN EAU CLAIR	114.00	46.30	43.10	28.90
17,120	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	HOLIDAY INN EAU CLAIR	56.70	22.20	20.79	18.14
17,121	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with employees, new team memb	CAA consultant tasks	WESTIN DENVER DOWNTOWN	9.45	3.30	2.63	2.29

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	Residual Amount
17,122	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip 2/3-27	Hotel room fee re: MN trip for 2/3-27 for Business Security Liaison training	MARROTTI MINNEAPOLIS C	199.00	77.93	72.98	63.05	
17,123	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip from 2/3	Hotel fee re: MN trip from 2/3 through 2/6 for BSL Training and internal meetings	EMBASSY MINNPLS DTOWWN	109.00	42.69	39.97	34.86	
17,124	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Communications all-	Hotel in Denver for Communications all-hands meetings	THE MAVEN	162.00	162.00	151.70	132.32	
17,125	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MN Travel for XE1	Hotel for MN Travel for XE1	COURTYARD ST PAUL WOO	62.50	62.50	62.50	54.41	
17,126	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	Hotel for overnight business travel - safety support for plants in Mankab	HOLIDAY INN EXPRESS &	111.26	111.26	111.26	97.04	
17,127	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in DEN	Hotel in MN HR Aule Project	HILTON HOTELS	66.70	66.70	66.26	66.03	
17,128	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay During Travel	Hotel Stay During Travel to WI to visit employees	HILTON MARQUETTE HOTEL	108.28	108.28	90.04	74.27	
17,129	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support LJJ CP team and work with various partners located in CP	HOLIDAY INN EAU CLAIR	117.00	117.00	32.10	28.00	
17,130	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for annual recruit	Hotel stay during training at FlightSafety in order to fly executives on the corporate jet.	RADISSON BLU MOA	200.00	78.32	47.02	41.01	
17,131	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Minnesota	Hotel stay in Minnesota attending 2020-2021 Stratex meeting	EMBASSY SUITES AIRPORT	167.00	66.33	56.49	63.97	
17,132	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	RADISSON BLU MOA	107.70	107.70	100.85	49.27	
17,133	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	EMBASSY SUITES AIRPORT	154.00	154.00	149.26	87.96	
17,134	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	AC MINNEAPOLIS	158.00	158.00	154.40	49.26	
17,135	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	HOLIDAY INN EXPRESS	44.85	47.89	44.85	39.11	
17,136	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	HOLIDAY INN EXPRESS	170.10	66.61	62.38	54.41	
17,137	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	EMBASSY MINNPLS DTOWWN	109.00	54.98	51.49	44.91	
17,138	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	COURTYARD BY MARROTT	66.81	66.81	53.21	46.41	
17,139	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	COURTYARD BY MARROTT	189.00	189.00	189.00	168.40	
17,140	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	HOLIDAY INN EAU CLAIR	114.00	46.30	32.10	28.00	
17,141	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	AC MINNEAPOLIS	168.00	66.18	61.96	54.06	
17,142	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	AC MINNEAPOLIS	159.00	77.62	72.69	63.40	
17,143	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	EMBASSY MINNPLS DTOWWN	124.00	62.45	58.48	51.00	
17,144	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	WESTIN DENVER DOWNTOWN	244.00	68.50	69.50	60.02	
17,145	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	HOLIDAY INN EXPRESS	87.21	87.21	87.21	76.07	
17,146	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	AC MINNEAPOLIS	129.00	62.96	58.97	51.44	
17,147	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	EMBASSY MINNPLS DTOWWN	155.00	60.70	56.84	49.58	
17,148	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	WESTIN WESTIN HOTELS	259.00	242.53	242.53	211.54	
17,149	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	AC MINNEAPOLIS	169.00	65.25	70.93	60.63	
17,150	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	RADISSON PLAZA CENTRAL	94.00	69.29	69.29	50.62	
17,151	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	EMERY	168.00	66.01	60.88	53.10	
17,152	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	WESTIN DENVER DOWNTOWN	159.00	62.27	59.33	50.96	
17,153	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	AC MINNEAPOLIS	126.65	61.83	57.90	50.50	
17,154	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	HILTON ADVPJCH002367	120.74	44.28	44.28	38.62	
17,155	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	THE MAVEN	165.00	76.37	71.51	62.37	
17,156	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	Embassy Suites	13.62	13.62	13.62	9.95	
17,157	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	RADISSON BLU MINNEAPOL	167.16	84.32	78.96	68.67	
17,158	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	THE ROYAL PALM MIAMI	20.00	9.71	8.91	4.90	
17,159	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	THE ROYAL PALM MIAMI	260.00	87.22	87.22	63.71	
17,160	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	LAKESHORE INN AND SUIT	96.10	36.42	35.86	31.36	
17,161	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	EMBASSY MINNPLS DTOWWN	136.00	136.00	136.00	100.59	
17,162	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	DOUBLETREE SUN JOSE	274.72	134.11	125.59	109.54	
17,163	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	WESTIN DENVER DOWNTOWN	2.22	0.78	0.63	0.55	
17,164	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	WESTIN DENVER DOWNTOWN	18.90	6.69	5.32	4.64	
17,165	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	RADISSON BLU MOA	167.00	59.03	47.02	41.01	
17,166	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	RADISSON BLU MOA	167.00	59.03	47.02	41.01	
17,167	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	EMBASSY SUITES AIRPORT	120.60	53.34	49.95	43.57	
17,168	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	EMBASSY SUITES	210.45	82.42	77.16	67.31	
17,169	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	WESTIN DENVER DOWNTOWN	220.15	66.22	60.73	70.42	
17,170	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	WESTIN DENVER DOWNTOWN	133.00	64.83	60.80	53.03	
17,171	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	KALAMARI RESORT - WI E	213.00	103.98	97.37	84.93	
17,172	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	KALAMARI RESORT - WI E	32.70	11.56	10.82	9.44	
17,173	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	EMBASSY SUITES AIRPORT	112.00	112.00	112.00	97.69	
17,174	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	EMBASSY SUITES AIRPORT	200.00	78.32	73.34	66.36	
17,175	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	WESTIN DENVER DOWNTOWN	218.77	85.83	86.36	69.02	
17,176	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	TRAVELGITY 100569584	113.90	113.90	106.66	93.03	
17,177	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	EMBASSY SUITES	260.93	127.15	119.07	103.85	
17,178	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	EMBASSY SUITES	173.11	67.79	63.46	55.37	
17,179	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	HOTEL INDO ENVER	78.78	36.65	28.89	25.20	
17,180	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	HOTEL INDO ENVER	31.50	11.00	8.76	7.64	
17,181	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while attending conference	Hotel stay while attending conference	AC HOTEL BLOOMINGTON	109.65	36.76	30.87	26.33	

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
17,189	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel accommodations - Travel	Hotel accommodations - Travel to see employees	AC HOTEL BLOOMINGTON	109.65	38.78	30.87	28.03
17,190	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Denver PI planning	Hotel Denver PI planning	WESTIN DENVER DOWNTOWN	56.70	22.20	20.79	18.14
17,191	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Denver PI planning	Hotel Denver PI planning	WESTIN DENVER DOWNTOWN	3.30	3.30	2.63	9.45
17,192	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re MN Trip 2/3-2/7	Hotel fee re MN Trip 2/3-2/7	MARriott MINNEAPOLIS C	149.00	58.35	54.84	47.66
17,193	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business travel	Hotel for overnight business travel - safety support for plants in Manitoba	HOLIDAY INN EXPRESS &	111.26	111.26	111.26	97.04
17,194	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay During Travel	Hotel Stay During Travel in MN to visit employee	AC HOTEL BLOOMINGTON	128.65	44.77	35.66	31.10
17,195	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UJ CP team and work with various partners located in CP	RADISSON BLU MOA	167.00	56.03	47.02	41.01
17,196	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for annual recumbent	Hotel stay during travel in MN to support UJ CP team and work with various partners located in CP	EMBASSY SUITES AIRPORT	200.00	78.32	73.34	63.97
17,197	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Flight training	Flight training - Larry Crosby's Business Meeting	HOLIDAY INN EXPRESS	98.10	98.10	98.10	85.56
17,198	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leaders Meeting	Leaders Meeting	HOLIDAY INN EXPRESS	28.19	9.96	7.94	6.92
17,199	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Meeting	Attendance Customer Care VP/Director monthly meeting at 1800 Linnier	COURTYARD BY MARriott	179.00	63.27	50.40	43.96
17,200	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Meeting	Attendance monthly Customer Care VP/Director in-person meeting at 1800 Linnier	HOLIDAY INN EXPRESS &	131.75	47.59	47.59	34.77
17,201	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with attending MISO	Meeting with attending MISO Transmission Owner Strategic Planning meeting	THE ROYAL PALM MIAMI	239.96	218.17	218.17	189.37
17,202	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while in MN for business meetings	Lodging while in MN for business meetings	AC HOTEL BLOOMINGTON	130.90	46.27	39.86	32.15
17,203	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	256.58	205.58	205.58	184.09
17,204	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	132.00	41.00	41.00	35.00
17,205	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	129.00	62.88	59.87	51.44
17,206	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	259.00	259.00	242.53	211.54
17,207	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	225.00	75.48	75.48	55.14
17,208	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	148.00	70.38	61.39	51.39
17,209	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	168.00	65.01	69.88	53.10
17,210	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	133.58	63.09	63.09	55.03
17,211	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	20.00	6.71	6.71	4.80
17,212	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	260.00	87.22	87.22	83.71
17,213	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	138.60	138.60	138.60	109.99
17,214	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	274.72	134.11	134.11	109.54
17,215	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	167.00	58.03	47.02	41.01
17,216	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	167.00	58.03	47.02	41.01
17,217	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	111.60	49.36	48.22	40.32
17,218	Sum Total	XES	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	275.20	113.90	106.66	93.03
17,219	Sum Total	XES	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	37.80	13.20	10.52	9.17
17,220	Sum Total	XES	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	189.00	63.40	63.40	46.31
17,221	Sum Total	XES	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	20.00	6.71	6.71	4.99
17,222	Sum Total	XES	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	260.00	87.22	87.22	83.71
17,223	Sum Total	XES	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	274.72	134.11	134.11	109.54
17,224	Sum Total	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	269.00	269.00	269.00	196.50
17,225	Sum Total	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	139.00	87.53	83.07	46.69
17,226	Sum Total	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	698.00	351.09	328.76	286.75
17,227	Sum Total	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	168.40	84.85	79.55	69.38
17,228	Sum Total	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	151.00	50.65	50.65	37.90
17,229	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	269.00	269.00	269.00	219.71
17,230	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	269.00	269.00	269.00	196.50
17,231	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	280.00	109.65	102.68	89.56
17,232	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	162.00	79.06	74.06	64.06
17,233	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	20.00	6.71	6.71	4.99
17,234	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	229.00	86.54	80.54	70.25
17,235	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	189.00	63.40	63.40	46.31
17,236	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	228.00	70.82	70.82	56.12
17,237	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	106.19	106.19	106.19	82.62
17,238	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	229.00	86.54	80.54	70.25
17,239	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	189.00	63.40	63.40	46.31
17,240	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	22.03	22.03	22.03	19.21
17,241	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	60.06	33.52	33.52	22.03
17,242	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	60.06	33.52	33.52	22.03
17,243	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	154.00	75.18	70.40	61.40
17,244	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	182.00	78.06	74.06	64.06
17,245	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	189.40	84.95	79.55	69.38
17,246	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	151.00	50.65	50.65	37.90
17,247	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	179.00	60.05	60.05	43.96
17,248	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	114.00	53.85	48.97	37.55
17,249	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	24.95	24.95	24.95	18.23
17,250	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	162.96	162.96	162.96	119.04
17,251	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	179.00	60.05	60.05	43.96
17,252	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	34.34	34.34	34.34	21.18
17,253	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings	Business meetings	AC HOTEL BLOOMINGTON	229.00	86.08	83.96	73.25

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
17,254	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 591F Users Group		HILTON WEST PALM BEACH	269.00	260.00	251.90	219.71
17,255	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business Launch Meeting -		WESTIN DENVER DOWNTOWN	175.00	56.28	52.71	45.97
17,256	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Launch Meeting -		HILTON WEST PALM BEACH	269.00	269.00	269.00	196.50
17,257	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	591F Users Group technical		HILTON WEST PALM BEACH	139.00	139.00	139.00	37.88
17,258	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	AMI W conference		COURTYARD ROSELLE	66.13	54.53	43.43	37.88
17,259	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend FCC meetings in Washington, DC		HOLIDAY INN ROSSLYN	139.99	70.62	66.13	57.88
17,260	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting		RENAISSANCE CO ONTOWN	280.00	106.65	102.68	89.56
17,261	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		THE MAVEN	162.00	74.08	74.08	64.59
17,262	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		SPRINGHILL SUITES - HS	238.55	115.48	108.14	84.32
17,263	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		SPRINGHILL SUITES - HS	244.00	113.12	111.54	87.28
17,264	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		EMBASSY SUITES DENVER	148.06	49.67	48.67	38.28
17,265	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		WESTIN DENVER DOWNTOWN	159.00	84.55	84.55	73.75
17,266	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		MARriott MINNEAPOLIS C	149.00	66.20	65.11	55.51
17,267	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		FAIRMONT HOTEL DAL	32.67	14.00	14.00	43.02
17,268	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		MARriott MINNEAPOLIS C	26.85	9.48	7.55	6.58
17,269	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		THE RTZ-CARLTON DENVE	260.00	106.65	102.68	89.56
17,270	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		AC MINNEAPOLIS	149.00	61.67	57.75	50.37
17,271	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		THE MAVEN	19.50	6.88	6.88	4.78
17,272	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		THE RTZ-CARLTON DENVE	223.00	88.11	82.51	71.97
17,273	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		HOLIDAY INN EXPRESS SU	46.80	15.70	15.70	11.47
17,274	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		EMBASSY SUITES OAK CTR	277.50	98.09	91.86	80.12
17,275	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		THE FAIRMONT-HOTEL DAL	219.00	73.47	70.25	60.54
17,276	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		SHERATON DALLAS	219.00	73.47	53.97	43.97
17,277	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		THE FAIRMONT-HOTEL DAL	229.00	76.82	78.82	59.12
17,278	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		THE FAIRMONT-HOTEL DAL	106.19	106.19	106.19	92.82
17,279	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		THE FAIRMONT-HOTEL DAL	229.00	86.54	80.54	70.25
17,280	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		THE FAIRMONT-HOTEL DAL	229.00	86.54	80.54	70.25
17,281	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		SHERATON DALLAS	189.00	79.83	79.83	69.93
17,282	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		MAGNOLIA HOTEL DENVER	189.00	85.25	85.25	69.45
17,283	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		WESTIN DENVER DOWNTOWN	189.00	74.02	74.02	60.45
17,284	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		DOUBLETREE BY HILTON W	64.72	26.35	23.73	20.70
17,285	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		DOUBLETREE BY HILTON W	64.72	26.35	23.73	20.70
17,286	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		FARGO RESIDENCE INN	126.00	55.73	52.19	45.52
17,287	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		MARriott NEW ORLEANS	185.00	62.06	62.06	45.33
17,288	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		DISNEY RESORTS-RESE	275.00	107.70	100.85	87.96
17,289	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		MARriott DENVER WEST	149.00	61.67	57.75	50.37
17,290	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		THE MAVEN	162.00	74.06	74.06	64.59
17,291	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		EMBASSY SUITES HOTEL A	115.47	85.12	85.12	62.18
17,292	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		EMBASSY SUITES HOTEL A	109.00	42.69	39.97	34.86
17,293	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		EMBASSY MINNIE'S DTOWN	179.00	70.10	65.64	57.25
17,294	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		MARriott MINNEAPOLIS C	182.00	79.08	74.06	64.59
17,295	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		HAMPTON INNS	168.40	84.95	79.55	69.38
17,296	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		HOLIDAY INN EXP DENVER	160.00	80.71	75.58	65.92
17,297	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		HOLIDAY INN EXPRESS SU	93.66	31.40	31.40	22.94
17,298	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		HOLIDAY INN EXPRESS SU	148.00	68.11	68.11	59.41
17,299	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		AC MINNEAPOLIS	195.00	86.25	80.77	70.45
17,300	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		EMBASSY SUITES	40.50	46.50	40.50	35.32
17,301	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		LOEWS HOTELS	245.00	95.95	89.85	78.57
17,302	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		SHERATON DALLAS	179.00	60.05	60.05	43.95
17,303	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		DOUBLETREE CO WESTMINS	35.75	11.99	11.99	8.76
17,304	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		DOUBLETREE CO WESTMINS	107.25	35.98	35.98	26.28
17,305	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		COUNTRY INN & SUITES	82.00	82.00	82.00	59.80
17,306	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		HILTON NEW YORK	168.40	62.03	58.09	50.07
17,307	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		MARriott MINNEAPOLIS C	179.00	90.29	84.55	73.75
17,308	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		AC-MINNEAPOLIS	129.00	65.07	60.93	53.15
17,309	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		FOURSON BLVD MINNEAPOL	133.20	68.20	63.96	53.10
17,310	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		KIMPTON BORN HOTEL	239.00	95.60	87.65	76.45
17,311	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		COUNTRY INN AND SUITES	7.98	7.98	7.98	6.68
17,312	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		COUNTRY INN AND SUITES	24.95	24.95	24.95	18.23
17,313	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		EMBASSY SUITES LAKE BU	162.96	162.96	162.96	119.04
17,314	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		EMBASSY SUITES LAKE BU	162.96	162.96	162.96	119.04
17,315	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		KIMPTON HOTEL MONACO D	151.20	50.72	50.72	37.05
17,316	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		MARriott MINNEAPOLIS C	84.55	179.00	179.00	130.29
17,317	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		THE MAVEN	48.75	17.88	17.88	15.59
17,318	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of Commissioners Winter 2020 Meeting - business travel: stakeholder meetings, customer meetings, & team strategy sessions.		THE MAVEN	48.75	17.88	17.88	15.59

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
17,319	Sum/Total	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN/Distr	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	48.75	10.09	17.88	15.59
17,320	Sum/Total	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN/Distr	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	48.75	10.09	17.88	15.59
17,321	Sum/Total	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	T-Line Engineering Summit	T-Line Engineering Summit/Minneapolis, TX February 11-12, 2020	EMBASSY SUITES HOTEL A	38.18	38.18	38.18	38.18
17,322	Sum/Total	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for CIP Password Event	Travel for CIP Password Event	HOLIDAY INN EXP DENVER	64.58	64.58	60.47	52.74
17,323	Sum/Total	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for CIP Password Event	Travel for CIP Password Event	HOLIDAY INN LAKEWOOD	76.00	56.02	56.02	40.92
17,324	Sum/Total	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Winter 2020 EPRU PDU	Winter 2020 EPRU PDU	THE FAIRMONT - HOTEL DAL	34.94	13.68	12.81	11.18
17,325	Sum/Total	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Winter 2020 EPRU PDU	Winter 2020 EPRU PDU	THE FAIRMONT - HOTEL DAL	220.00	80.68	83.98	73.25
17,326	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Winter 2020 EPRU PDU	Winter 2020 EPRU PDU	HILTON WEST PALM BEACH	269.00	269.00	269.00	219.71
17,327	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Winter 2020 EPRU PDU	Winter 2020 EPRU PDU	WESTIN DENVER DOWNTOWN	175.00	56.28	52.71	45.97
17,328	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business Launch Meeting -	2020 Distribution Business Launch Meeting -	RADISSON BLU MINNEAPOLIS	152.15	56.58	56.80	46.67
17,329	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020Q1 SFRS 2.0 Program	Room rate	HILTON WEST PALM BEACH	269.00	269.00	269.00	196.50
17,330	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Workshop	Workshop - Group technical training conference	HOLIDAY INN EXPRESS RO	83.02	29.53	23.52	20.51
17,331	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	AMI WORKSHOP	AMI Business Process	COURTYARD RESERVE	151.00	50.24	47.18	41.15
17,332	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	AMI WORKSHOP	AMI Business Process	COURTYARD RESERVE	139.99	70.82	66.13	57.68
17,333	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend FCC meetings in Washington, DC	Attend FCC meetings in Washington, DC	HOLIDAY INN ROSELIN	186.00	76.37	71.51	62.37
17,334	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend ITO Visiting Session	Attend ITO Visiting Session at 1800 Larmer	THE MAVEN	42.64	42.64	42.64	37.18
17,335	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend O1 MECE Meeting	Attend O1 MECE Meeting Distribution Exchange 2/12/20 in Springfield IL. Reviewing construction standards development with peer utilities.	DRURY SPRINGFIELD IL	219.62	70.64	66.14	57.09
17,336	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attending Business Launch	Attending Business Launch	HILTON ADVUPURCH602387	162.00	70.08	74.06	64.59
17,337	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business travel	business travel: stakeholder meetings, customer meetings, & team strategy sessions.	THE MAVEN	126.39	265.05	121.17	105.68
17,338	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Campbell Institute Health & Safety Conference-FL	Campbell Institute Health and Safety Conference in Fort Myers Florida.	SPRINGHILL SUITES - RS	273.00	133.27	124.80	103.85
17,339	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Conference-FL	Safety Conference in Fort Myers Florida.	SPRINGHILL SUITES - RS	126.86	118.79	108.61	103.85
17,340	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Capital project scoring	Capital project scoring	HILTON GARDEN INN	46.67	46.67	46.67	39.28
17,341	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Kazon Event in Denver	CIP Kazon Event in Denver	EMBASSY SUITES DENVER	80.20	80.20	78.11	75.11
17,342	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	CO Strategy Session - Hotel	CO Strategy Session - Hotel	MARROTT MINNEAPOLIS C	29.85	10.54	8.39	7.32
17,343	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	COE Learning	COE Learning	MARROTT MINNEAPOLIS C	288.00	112.79	105.62	92.12
17,344	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience	Customer Experience Transformation Architecture	THE RITZ-CARLTON DENVE	19.50	6.88	5.48	4.78
17,345	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Innovations	Customer Innovations	THE RITZ-CARLTON DENVE	225.00	86.11	82.51	71.97
17,346	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	CVT Data Meeting	Denver travel - lodging National Energy Renewable Lab (NREL)	THE MAVEN	46.09	15.70	15.70	11.47
17,347	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver travel - lodging	Denver travel - lodging National Energy Renewable Lab (NREL)	THE MAVEN	15.70	15.70	15.70	11.47
17,348	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	National Energy Renewable and Process Assistance	Denver trip - Kazon Sessions and Process Assessments PowerSystem Center	HOLIDAY INN EXPRESS SU	96.00	96.00	91.86	80.12
17,349	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Design Thinking Training	Design Thinking Training	EMBASSY SUITES CNV CTR	277.50	106.19	106.19	80.54
17,350	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRU Conference 2/9-2/12	EPRU Conference 2/9-2/12	THE FAIRMONT - HOTEL DAL	220.00	80.54	70.25	60.12
17,351	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRU Conference 2/9-2/12	EPRU Conference 2/9-2/12	SHERATON DALLAS	106.19	106.19	106.19	92.62
17,352	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRU Power Delivery & Utilization Winter Advisory Dallas TX.	EPRU Power Delivery & Utilization Winter Advisory Dallas TX.	THE FAIRMONT - HOTEL DAL	220.00	80.54	70.25	60.12
17,353	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Utilization Winter Advisory	Utilization Winter Advisory	THE FAIRMONT - HOTEL DAL	220.00	80.54	70.25	60.12
17,354	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRU Scrum Conference	EPRU Scrum Conference	THE FAIRMONT - HOTEL DAL	220.00	80.54	70.25	60.12
17,355	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRU Winter Advisory	EPRU Winter Advisory	THE FAIRMONT - HOTEL DAL	220.00	80.54	70.25	60.12
17,356	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	ES1 Transmission	ES1 Transmission	THE FAIRMONT - HOTEL DAL	129.00	129.00	129.00	109.63
17,357	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fab FICO Workshops	Fab FICO Workshops	MAGNOLIA HOTEL DENVER	189.00	85.23	79.83	69.63
17,358	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	February Automation & Team Meetings	February Automation & Team Meetings	WESTIN DENVER DOWNTOWN	189.00	74.02	69.31	60.45
17,359	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Flight Safety C880 Training	Flight Safety C880 Training	DOUBLETREE BY HILTON W	64.72	25.35	23.73	20.70
17,360	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Greater Fargo Moorhead EDC Rollout	Greater Fargo Moorhead EDC Rollout	FARGO RESIDENCE INN	126.00	55.73	52.19	45.52
17,361	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Greater Fargo Moorhead EDC Rollout	Greater Fargo Moorhead EDC Rollout	FARGO RESIDENCE INN	126.00	55.73	52.19	45.52
17,362	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel expense for business	Hotel expense for business	MARROTT NEW ORLEANS	62.06	62.06	62.06	45.33
17,363	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel expense for business	Hotel expense for business	MARROTT DENVER WEST	65.81	65.81	61.62	53.75
17,364	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee for travel to SPS	Hotel fee for travel to SPS	THE MAVEN	70.08	70.08	74.06	64.59
17,365	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee for travel to SPS	Hotel fee for travel to SPS	EMBASSY SUITES HOTEL A	115.47	65.12	65.12	62.18
17,366	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee for travel to SPS	Hotel fee for travel to SPS	EMBASSY SUITES HOTEL A	109.00	42.69	39.97	34.86
17,367	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee for travel to SPS	Hotel fee for travel to SPS	EMBASSY MINNIUS DTOWN	109.00	42.69	39.97	34.86
17,368	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee for travel to SPS	Hotel fee for travel to SPS	MARROTT MINNEAPOLIS C	169.00	77.53	72.98	63.65
17,369	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee for travel to SPS	Hotel fee for travel to SPS	THE MAVEN	70.08	70.08	74.06	64.59
17,370	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee for travel to SPS	Hotel fee for travel to SPS	MAGNOLIA HOTEL DENVER	1.89	0.69	0.69	0.60
17,371	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee for travel to SPS	Hotel fee for travel to SPS	MAGNOLIA HOTEL DENVER	189.00	74.02	70.45	60.45
17,372	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee for travel to SPS	Hotel fee for travel to SPS	THE MAVEN	165.00	86.25	80.77	70.45
17,373	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee for travel to SPS	Hotel fee for travel to SPS	HAMPTON INNS	165.00	86.25	80.77	70.45
17,374	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	In-person technology planning workshop with System Protection Engineer	In-person technology planning workshop with System Protection Engineer	HOLIDAY INN EXP DENVER	190.00	80.71	75.58	65.92
17,375	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Kazon Passwords Event	Kazon Passwords Event	HOLIDAY INN EXPRESS SU	93.60	31.40	31.40	22.94
17,376	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with key internal clients.	Meetings with key internal clients.	HOLIDAY INN	151.65	50.39	48.51	40.92
17,377	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monthly Meetings with team in Denver	Monthly Meetings with team in Denver	AC MINNEAPOLIS	159.00	77.62	72.69	63.40
17,378	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monthly Meetings with team in Denver	Monthly Meetings with team in Denver	THE MAVEN	165.00	86.25	80.77	70.45
17,379	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	NREL VisiMeetings in CO	NREL VisiMeetings in CO	HYATT HOUSE THE WHARF	103.95	103.95	103.95	90.67
17,380	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	NREL VisiMeetings in CO	NREL VisiMeetings in CO	THE RITZ-CARLTON DENVE	82.51	86.11	81.11	71.97
17,381	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Power Delivery & Utilization	Power Delivery & Utilization	EMBASSY SUITES HOTEL A	30.03	30.03	30.03	20.19
17,382	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Power Delivery & Utilization	Power Delivery & Utilization	HOTEL INDCO DENVER	161.10	73.69	69.86	65.17
17,383	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Power Delivery & Utilization	Power Delivery & Utilization	SHERATON DALLAS	179.00	60.05	60.05	43.86
17,384	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Power Delivery & Utilization	Power Delivery & Utilization	SHERATON DALLAS	179.00	60.05	60.05	43.86
17,385	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Powerbase Relay Setting	Powerbase Relay Setting	DOUBLETREE CO WESTMINS	35.75	11.99	11.99	8.76
17,386	Sum/Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Powerbase Relay Setting	Powerbase Relay Setting	DOUBLETREE CO WESTMINS	107.25	35.98	35.98	26.28

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
17,387	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	S&P Global Utility Conference	Hotel stay during - S&P Global Utility Conference	HILTON NEW YORK	158.40	62.03	58.09	50.07
17,388	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP ODE / Planning meetings	Attended planning meetings	MARROTTI MINNEAPOLIS C	179.00	90.29	84.55	73.75
17,389	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP ODE Planning Session		AC MINNEAPOLIS	129.00	66.07	60.93	53.15
17,390	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP ODE Planning Sessions		RADISSON BLU MINNEAPOL	159.20	80.31	75.20	65.59
17,391	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	ITO Visiting Session Denver/Kimdon Hotel	KIMPTON BORN HOTEL	236.00	92.42	86.55	75.49
17,392	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lumina trainings/online fundamentals training for remote mon		COUNTRY INN BY RADISSO	84.15	84.15	84.15	61.47
17,393	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Steam Turbine Fundamentals training for remote mon		EMBASSY SUITES LAKE BU	24.95	24.95	24.95	18.23
17,394	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Wilmath Plant		EMBASSY SUITES LAKE BU	162.96	162.96	162.96	119.04
17,395	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Meeting		HOLIDAY INN EXPRESS &	111.47	111.47	111.47	81.43
17,396	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Meeting		MARROTTI MINNEAPOLIS C	199.00	100.38	94.00	81.99
17,397	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Meeting		THE MAVEN	48.75	19.09	17.88	15.59
17,398	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN/Dist		THE MAVEN	48.75	19.09	17.88	15.59
17,399	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN/Dist		THE MAVEN	48.75	19.09	17.88	15.59
17,400	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN/Dist		THE MAVEN	48.75	19.09	17.88	15.59
17,401	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN/Dist		MARROTTI MINNEAPOLIS C	189.00	74.02	69.31	60.45
17,402	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Meeting		EMBASSY SUITES HOTEL A	39.16	39.16	39.16	28.62
17,403	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Meeting		HOLIDAY INN EXPRESS &	199.00	100.38	94.00	81.99
17,404	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20		MARROTTI MINNEAPOLIS C	199.00	100.38	94.00	81.99
17,405	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN/Dist		THE MAVEN	48.75	19.09	17.88	15.59
17,406	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN/Dist		THE MAVEN	48.75	19.09	17.88	15.59
17,407	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN/Dist		THE MAVEN	48.75	19.09	17.88	15.59
17,408	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN/Dist		THE MAVEN	48.75	19.09	17.88	15.59
17,409	Sum Total	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN/Dist		THE MAVEN	48.75	19.09	17.88	15.59
17,410	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		MARROTTI MINNEAPOLIS C	189.00	74.02	69.31	60.45
17,411	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		EMBASSY SUITES HOTEL A	39.16	39.16	39.16	28.62
17,412	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		HOLIDAY INN EXPRESS &	199.00	100.38	94.00	81.99
17,413	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		MARROTTI MINNEAPOLIS C	189.00	74.02	69.31	60.45
17,414	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		EMBASSY SUITES HOTEL A	39.16	39.16	39.16	28.62
17,415	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		HOLIDAY INN EXPRESS &	199.00	100.38	94.00	81.99
17,416	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		MARROTTI MINNEAPOLIS C	189.00	74.02	69.31	60.45
17,417	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		EMBASSY SUITES HOTEL A	39.16	39.16	39.16	28.62
17,418	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		HOLIDAY INN EXPRESS &	199.00	100.38	94.00	81.99
17,419	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		MARROTTI MINNEAPOLIS C	189.00	74.02	69.31	60.45
17,420	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		EMBASSY SUITES HOTEL A	39.16	39.16	39.16	28.62
17,421	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		HOLIDAY INN EXPRESS &	199.00	100.38	94.00	81.99
17,422	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		MARROTTI MINNEAPOLIS C	189.00	74.02	69.31	60.45
17,423	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		EMBASSY SUITES HOTEL A	39.16	39.16	39.16	28.62
17,424	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		HOLIDAY INN EXPRESS &	199.00	100.38	94.00	81.99
17,425	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		MARROTTI MINNEAPOLIS C	189.00	74.02	69.31	60.45
17,426	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		EMBASSY SUITES HOTEL A	39.16	39.16	39.16	28.62
17,427	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		HOLIDAY INN EXPRESS &	199.00	100.38	94.00	81.99
17,428	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		MARROTTI MINNEAPOLIS C	189.00	74.02	69.31	60.45
17,429	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		EMBASSY SUITES HOTEL A	39.16	39.16	39.16	28.62
17,430	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		HOLIDAY INN EXPRESS &	199.00	100.38	94.00	81.99
17,431	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		MARROTTI MINNEAPOLIS C	189.00	74.02	69.31	60.45
17,432	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		EMBASSY SUITES HOTEL A	39.16	39.16	39.16	28.62
17,433	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		HOLIDAY INN EXPRESS &	199.00	100.38	94.00	81.99
17,434	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		MARROTTI MINNEAPOLIS C	189.00	74.02	69.31	60.45
17,435	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		EMBASSY SUITES HOTEL A	39.16	39.16	39.16	28.62
17,436	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		HOLIDAY INN EXPRESS &	199.00	100.38	94.00	81.99
17,437	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		MARROTTI MINNEAPOLIS C	189.00	74.02	69.31	60.45
17,438	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		EMBASSY SUITES HOTEL A	39.16	39.16	39.16	28.62
17,439	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		HOLIDAY INN EXPRESS &	199.00	100.38	94.00	81.99
17,440	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		MARROTTI MINNEAPOLIS C	189.00	74.02	69.31	60.45
17,441	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		EMBASSY SUITES HOTEL A	39.16	39.16	39.16	28.62
17,442	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		HOLIDAY INN EXPRESS &	199.00	100.38	94.00	81.99
17,443	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		MARROTTI MINNEAPOLIS C	189.00	74.02	69.31	60.45
17,444	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		EMBASSY SUITES HOTEL A	39.16	39.16	39.16	28.62
17,445	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		HOLIDAY INN EXPRESS &	199.00	100.38	94.00	81.99
17,446	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		MARROTTI MINNEAPOLIS C	189.00	74.02	69.31	60.45
17,447	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		EMBASSY SUITES HOTEL A	39.16	39.16	39.16	28.62
17,448	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		HOLIDAY INN EXPRESS &	199.00	100.38	94.00	81.99
17,449	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		MARROTTI MINNEAPOLIS C	189.00	74.02	69.31	60.45
17,450	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		EMBASSY SUITES HOTEL A	39.16	39.16	39.16	28.62
17,451	Sum Total	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business		HOLIDAY INN EXPRESS &	199.00	100.38	94.00	81.99

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
17452	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Microsoft Excel		MARROTTI MINNEAPOLIS C	156.00	64.58	60.46	52.73
17453	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business travel	Hotel for overnight travel while supporting safety at the Mankato plants	HOLIDAY INN EXPRESS &	118.75	118.75	118.75	103.58
17454	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Denver, CO	Travel to Denver for team meetings Feb 9-13	THE MAVEN	162.00	79.08	74.06	64.59
17455	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Denver, CO	Director to meet with direct reports in Denver, CO	HOLIDAY INN EXPRESS SU	162.00	79.08	74.06	64.59
17456	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Denver, CO	Director to meet with direct reports in Denver, CO	MAGNOLIA HOTEL DENVER	189.00	74.02	70.00	60.45
17457	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Minnesota	Travel to Denver, CO to meet with Direct Reports.	THE MAVEN	80.77	86.25	80.77	70.45
17458	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Minnesota	Hotel stay in Minnesota attending 2020-2021 Strategy meeting	RADISSON BLU MINNEAPOL	152.15	54.96	51.47	44.89
17459	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while attending BCS	Hotel while attending BCS conference in Tampa.	HAMPTON INNS	168.40	79.55	73.55	69.38
17460	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while on travel in Denver	Hotel night while in Denver for work travel.	THE MAVEN	108.00	76.37	71.51	62.37
17461	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	In-person Transmission business meetings in Denver	In-person technology planning workshop with System Protection Engineer	HOLIDAY INN EXP DENVER	160.00	60.71	57.58	65.92
17462	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Microsoft Excel Training	Katzen Passwords Event	HOLIDAY INN EXPRESS SU	93.80	31.40	29.94	22.94
17463	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nelson Abovies Case - Hotel	Hotel stay during trip in Minneapolis to attend settlement conference (bill to Legal Insurance)	RADISSON BLU MINNEAPOL	152.15	62.97	59.97	51.43
17464	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	NELSON ABOVIES CASE - HOTEL	Remburseable - 800002134075).	INTERCONTINENTAL ST PA	218.00	218.00	218.00	190.14
17465	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	MSEC meetings		HYATT HOUSE THE WABACO	103.95	103.95	103.95	90.67
17466	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Powerbase Relay Setting		DOUBLETREE CO WESTMINS	35.75	11.99	11.99	8.78
17467	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Powerbase Relay Setting		DOUBLETREE CO WESTMINS	107.25	35.98	35.98	26.28
17468	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Red Wing outage NDE support		RED WING HOTEL INN E	118.60	118.60	118.60	85.17
17469	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	S&P Global Utility Conference	Credit of error in charge for additional day - S&P Global Utility Conference	HILTON NEW YORK	-158.40	-62.03	-62.03	-50.67
17470	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	S&P Global Utility Conference	Error in Hotel Charges - S&P Global Utility Conference	HILTON NEW YORK	158.40	62.03	59.09	50.67
17471	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	S&P CDE / Planning meetings	Attended planning meetings	MARROTTI MINNEAPOLIS C	179.00	90.29	84.55	73.75
17472	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	S&P CDE Planning Session		AC-MINNEAPOLIS	138.00	70.12	65.86	57.27
17473	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	S&P CDE Planning Sessions		RADISSON BLU MINNEAPOL	143.20	72.23	67.94	59.00
17474	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS Project Workshop	Hotel stay in Minneapolis 2/12 - 2/13.	EMBASSY MINNIS DOWEN	43.64	46.60	43.64	38.06
17475	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS Project Workshop	Hotel stay in Minneapolis 2/12 - 2/13.	RADISSON BLU MINNEAPOL	119.00	59.58	55.80	48.67
17476	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS Project Workshop	Hotel stay in Minneapolis 2/12 - 2/13.	RADISSON BLU MINNEAPOL	152.15	59.58	55.80	48.67
17477	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Steam Turbine Fundamentals training for remote mon	Stox Falls Safety Meeting & Crew Visits followed by stox work.	CLUBHOUSE HOTEL AND SU	126.55	61.83	57.90	50.50
17478	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Steam Turbine Fundamentals training for remote mon	training for remote mon	EMBASSY SUITES LAKE BU	24.95	24.95	24.95	18.23
17479	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Steam Turbine Fundamentals training for remote mon	training for remote mon	EMBASSY SUITES LAKE BU	162.96	162.96	162.96	119.04
17479	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Mgt in DEN/Distr	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	48.75	16.09	17.88	15.99
17480	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Mgt	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	48.75	16.09	17.88	15.99
17481	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Mgt	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	48.75	16.09	17.88	15.99
17482	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Mgt	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	48.75	16.09	17.88	15.99
17483	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Training	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	48.75	16.09	17.88	15.99
17484	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team workshop	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	48.75	16.09	17.88	15.99
17485	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for CIP Password Event	Travel for CIP Password Event	EMBASSY SUITES	159.00	62.27	58.31	50.86
17486	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for CIP Password Event	Travel for CIP Password Event	RADISSON BLU MINNEAPOL	152.15	48.67	45.87	38.06
17487	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	2/14/20, Assist Brian w/ interviews @ MDC.	Hotel for 2/14/20, Assist Brian w/ interviews @ MDC.	EMBASSY SUITES	176.00	77.65	72.90	63.58
17488	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Interviews @ MDC	2020 Distribution Business Launch Meeting -	WESTIN DENVER DOWNTOWN	180.71	58.12	54.43	47.47
17489	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Launch Meeting	2020 Distribution Business Launch Meeting -	RADISSON BLU MINNEAPOL	126.65	49.60	46.45	40.51
17490	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Workshop	Room rate	HILTON WEST PALM BEACH	269.00	269.00	269.00	196.50
17491	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		QUALITY INN ASHLAND	60.00	43.83	40.00	33.23
17492	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		EMERY	159.00	62.27	58.31	50.86
17493	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		EMBASSY SUITES DENVER	54.00	18.11	18.11	13.33
17494	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		MARROTTI MINNEAPOLIS C	179.00	90.29	84.55	73.75
17495	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		FAIRFIELD INN & SUITES	154.00	54.44	50.98	44.46
17496	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		HYATT PLACE C-BERRY CRE	188.10	91.83	85.99	75.00
17497	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		SPRINGHILL SUITES BY M	283.67	99.77	97.02	87.02
17498	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		DOUBLETREE BY HILTON W	64.72	25.35	23.73	20.70
17499	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		HILTON WEST PALM BEACH	149.00	58.31	54.43	47.47
17500	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		COURTYARD BY MARRIOTT	35.12	55.12	51.42	40.26
17501	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		COURTYARD BY MARRIOTT	55.12	55.12	51.42	40.26
17502	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		COURTYARD BY MARRIOTT	40.28	40.28	40.28	29.42
17503	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		COURTYARD BY MARRIOTT	31.80	31.80	31.80	27.74
17504	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		HOLIDAY INN EXPRESS &	111.26	111.26	111.26	97.04
17505	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		HOLIDAY INN EXP DENVER	160.00	80.71	75.58	65.92
17506	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		WESTIN DENVER DOWNTOWN	169.00	74.02	69.31	60.45
17507	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		INTERCONTINENTAL ST PA	208.00	208.00	208.00	181.42
17508	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		HOLIDAY INN EXPRESS SU	-83.60	-31.40	-31.40	-22.94
17509	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		HOLIDAY INN EXPRESS SU	30.69	31.40	31.40	22.94
17510	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		CLUBHOUSE HOTEL AND SU	135.15	65.98	61.78	53.89
17511	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		EMBASSY SUITES LAKE BU	24.95	24.95	24.95	18.23
17512	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		EMBASSY SUITES LAKE BU	162.96	162.96	162.96	119.04
17513	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		RADISSON BLU MINNEAPOL	162.96	76.75	71.87	62.69
17514	SumTotal	XES	2020-02-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		HOLIDAY INN EXPRESS SU	93.60	31.40	31.40	22.94
17515	SumTotal	XES	2020-02-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS 2.0 Program		RIO SUITES FRONT DESK	11.34	4.44	4.16	3.63

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
17,516	SumTotal	XES	2020-02-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	501F Users Group technical		HILTON WEST PALM BEACH	269.00	269.00	269.00	199.30
17,516	SumTotal	XES	2020-02-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Report Fee			11.34	4.44	4.16	3.63
17,516	SumTotal	XES	2020-02-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Focus ASSP	Room Rate for 2115 ASSP SAFETY FOCUS		169.00	66.19	61.98	54.06
17,519	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPR Conference			121.36	43.84	43.84	32.02
17,520	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Florida Power and Light Benchmarking			151.00	55.42	55.42	42.88
17,521	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Florida Power and Light Visit			101.00	101.00	101.00	85.14
17,522	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Florida Power and Light Visit			115.00	115.00	115.00	100.30
17,523	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Florida Power Benchmarking Meeting			106.90	106.90	106.90	93.24
17,524	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Florida Power Benchmarking Meeting			106.89	106.89	106.89	93.23
17,525	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PH Distribution Control			279.42	140.95	131.99	115.12
17,526	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	GHG Team Meetings in Denver			143.65	56.14	52.57	45.85
17,527	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PH corporate aircraft to Denver			121.36	47.53	44.51	38.82
17,528	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Red Wing 2 Spring Outage			82.00	82.00	82.00	69.90
17,529	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	required aircraft training			202.27	79.21	74.18	64.70
17,530	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	required annual recurrent pilot			202.27	79.21	74.18	64.70
17,531	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Focus ASSP			109.00	45.69	42.78	37.21
17,532	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Focus ASSP			11.34	4.44	4.16	3.63
17,533	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAG Cross Reg. Safety Mtg			162.03	79.10	74.07	64.61
17,534	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver 2/18/20			265.92	93.53	81.57	69.51
17,535	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Site Visit to FPL			152.15	152.15	152.15	132.71
17,536	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 GHG Team Denver hotel			148.00	53.54	51.04	46.70
17,537	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Operations strategy			152.15	51.04	51.04	37.28
17,540	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	denver meeting			268.61	149.82	149.82	129.09
17,541	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience			38.89	14.02	13.13	11.45
17,542	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings			14.32	5.00	3.98	3.47
17,543	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct reports and leadership			160.65	81.04	78.89	66.19
17,544	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	ELO Planning Meeting			148.00	72.74	68.11	59.41
17,545	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPR Conference			121.36	43.84	43.84	32.02
17,546	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	FPL Visit			200.00	115.00	115.00	100.30
17,547	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Florida Power and Light Visit			115.00	115.00	115.00	100.30
17,548	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Florida Power and Light Visit			106.90	106.90	106.90	93.24
17,549	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Florida Power Benchmarking Meeting			106.89	106.89	106.89	93.23
17,550	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Florida Power Benchmarking Meeting			209.00	73.51	73.51	64.11
17,551	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	FPL Benchmarking/Visit and			279.42	149.95	149.95	115.12
17,552	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Center visit with Xcel			152.15	59.48	56.68	48.35
17,553	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	GHG Team Meetings in Denver			152.15	59.48	56.68	48.35
17,554	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LIT MN 2/17-2/19			15.40	15.40	15.40	13.43
17,555	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LIT MN 2/17-2/19			15.40	15.40	15.40	13.43
17,556	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LIT MN 2/17-2/19			15.40	15.40	15.40	13.43
17,557	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business			118.30	118.30	118.30	103.18
17,558	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while in Minneapolis			159.00	62.27	59.88	50.88
17,559	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	IO Pkg - Build Week			149.00	56.35	54.64	47.66
17,560	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO SPP update @ NDPS			112.00	37.57	37.57	27.45
17,561	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Operations and Transmission			79.50	26.67	26.67	19.48
17,562	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	logging while on travel 2/17-2/20/20			79.50	26.67	26.67	19.48
17,563	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Operations and Transmission			149.00	56.35	54.64	47.66
17,564	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Priority Renewal Workshop			89.10	89.10	89.10	65.09
17,565	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Property Renewal Strategy			293.00	114.74	107.45	93.72
17,566	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Red Wing 2 Spring Outage			82.00	82.00	82.00	69.90
17,567	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Red Wing outage NDE			102.60	102.60	102.60	74.95
17,568	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	support annual recurrent pilot			200.00	76.32	73.34	63.97
17,569	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	required annual recurrent pilot			200.00	76.32	73.34	63.97
17,570	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	training (SAG) meetings			118.65	45.69	45.69	37.21
17,571	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Focus ASSP			109.00	45.69	42.78	37.21
17,572	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Focus ASSP			11.34	4.44	4.16	3.63
17,573	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAG Cross Reg. Safety Mtg			162.03	79.10	74.07	64.61
17,574	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver 2/18/20			159.00	62.20	60.20	50.88
17,575	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description			166.00	65.01	62.88	53.10
17,576	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description			135.00	49.51	49.51	43.18
17,577	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Solar and Energy Storage			38.71	13.98	13.98	11.42
17,578	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Solar and Energy Storage			239.00	86.33	80.85	70.51
17,579	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Ops Strategy Meeting in MN			173.40	173.40	173.40	141.63
17,580	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for SAP CoE			148.00	73.65	69.96	60.15
17,581	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Field Rollout at Eau Claire			104.00	45.73	38.14	33.27
17,582	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 GHG Team Denver hotel			186.15	186.15	186.15	162.36

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
17,594	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	APL 1164 Standards Drafting	Hotel	HOTEL ALESSANDRIA	216.00	84.59	79.21	89.09
17,595	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Operations strategy planning meeting	Hotel charges	RADISSON BLU MINNEAPOL	169.15	56.74	56.74	41.45
17,596	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Change Management trip to		EMERY	166.00	65.01	60.88	53.10
17,597	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Meetings	Travel for 2/17 - 2/20	MARROTT MINNEAPOLIS C	39.80	15.59	14.60	12.73
17,598	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Meetings	Travel for 2/17 - 2/20	MARROTT MINNEAPOLIS C	15.52	5.56	4.43	3.86
17,599	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del exc breakfast		MARROTT AUSTIN NORTH	162.00	81.72	78.52	66.74
17,600	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del exc breakfast		MARROTT AUSTIN NORTH	162.00	81.72	78.52	66.74
17,601	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del Executive Briefing		MARROTT AUSTIN NORTH	162.00	81.72	78.52	66.74
17,602	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del leadership tour		MARROTT AUSTIN NORTH	162.00	81.72	78.52	66.74
17,603	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver and Austin trip		MARROTT AUSTIN NORTH	162.00	81.72	78.52	66.74
17,604	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver lodging - admin		MARROTT AUSTIN NORTH	162.00	81.72	78.52	66.74
17,605	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Interview for security	Denver lodging - admin interview for security	COURTYARD BY/MARROTT	161.00	63.09	60.00	51.53
17,606	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	MARROTT AUSTIN NORTH	162.00	81.72	78.52	66.74
17,607	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	158.00	80.20	75.11	65.51
17,608	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	189.00	95.34	89.28	77.87
17,609	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	169.15	85.32	79.90	69.69
17,610	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	169.15	85.32	79.90	69.69
17,611	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	ELO Planning Meeting		AC MINNEAPOLIS	159.00	77.62	72.69	63.40
17,612	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	FLUP Visit		DOUBLE TREE BY HILTON	200.00	200.00	200.00	174.44
17,613	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	FPFL Benchmarking/visit and EEL Wildlife Meeting	FPFL Benchmarking/visit and EEL Wildlife Meeting @ Treas	THE PHINOTON HOTEL DAL	269.00	73.51	73.51	64.11
17,614	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	GHG Team Meetings in Denver		WESTIN DENVER DOWNTOWN	160.65	62.79	58.79	51.28
17,615	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KT Business Travel	Attend business travel for Austin, TX for Business Systems Infrastructure and Operations.	MARROTT MINNEAPOLIS C	199.00	100.38	94.00	81.99
17,616	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for mandatory trip	Hotel for MPLS trip	MARROTT MINNEAPOLIS C	109.00	54.89	51.40	44.63
17,617	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MN Team Meetings	Hotel for MN Team Meetings	EMBASSY MINNLS DTDOWN	109.00	54.89	51.40	44.63
17,618	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MN Team Meetings	Hotel for MN Team Meetings	EMBASSY MINNLS DTDOWN	109.00	54.89	51.40	44.63
17,619	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	184.40	184.40	184.40	160.55
17,620	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,621	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,622	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,623	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,624	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,625	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,626	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,627	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,628	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,629	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,630	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,631	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,632	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,633	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,634	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,635	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,636	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,637	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,638	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,639	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,640	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,641	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,642	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,643	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,644	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,645	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,646	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,647	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,648	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,649	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34
17,650	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC LT MN 2/17-2/19	Hotel for MOC LT MN 2/17-2/19	EMBASSY MINNLS DTDOWN	107.25	107.25	107.25	78.34

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
17,714	Sum Total	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply Leaders Conference	Related for difference between amount paid for networking event (\$8000) and final cost of networking show (\$1722.86) less \$1417.10 which was charged for a room reservation that the attendee was a no show	EMERY	-7730.00	-2637.70	-2637.70	-192.03
17,715	Sum Total	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Meeting		HILTON GARDEN INN DOWNTOWN	239.00	66.33	66.33	63.07
17,716	Sum Total	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	GHG Team Meetings in Minneapolis during Management Meetings		WESTIN DENVER DOWNTOWN	169.15	66.10	66.10	53.99
17,717	Sum Total	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay before team meeting in Denver		EMBASSY MINNIS DOWNTOWN	109.00	54.89	54.89	44.63
17,718	Sum Total	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Investigation Visit to Sense Labs		The Maven Denver Co	170.10	83.04	83.04	67.62
17,719	Sum Total	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	IO Play - Build Week		MARROTT CAMBRIDGE	76.05	76.05	76.05	69.33
17,720	Sum Total	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	NetScout executive briefing in CO/SPR workshop		AC MINNEAPOLIS	129.00	56.52	56.52	47.31
17,721	Sum Total	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	PO Directors Tour		COURTYARD BYMARRIOTT	199.00	100.39	100.39	81.96
17,722	Sum Total	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Red Wing 2 Spring Outage		AC MINNEAPOLIS	169.00	68.18	68.18	54.06
17,723	Sum Total	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	required annual recurrent pilot training		HAMPTON INN MINNEAPOLIS	89.00	32.15	32.15	23.48
17,724	Sum Total	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	required annual recurrent pilot training		COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
17,725	Sum Total	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		EMBASSY SUITES AIRPORT	200.00	73.34	73.34	63.97
17,726	Sum Total	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		EMBASSY SUITES AIRPORT	200.00	73.34	73.34	63.97
17,727	Sum Total	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		MARROTT CAMBRIDGE	194.00	79.97	79.97	62.05
17,728	Sum Total	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		AC MINNEAPOLIS	101.00	54.01	54.01	39.45
17,729	Sum Total	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		AC MINNEAPOLIS	129.00	56.52	56.52	47.31
17,730	Sum Total	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		HAMPTON INN - E AURORA	141.12	141.12	141.12	103.08
17,731	Sum Total	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		MARROTT MADISON WEST	119.00	87.72	87.72	64.08
17,732	Sum Total	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		THE MAVEN	134.10	52.64	52.64	42.99
17,733	Sum Total	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		THE MAVEN	-134.10	-52.64	-52.64	-42.99
17,734	Sum Total	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		MARROTT AUSTIN NORTH	162.00	81.72	81.72	66.74
17,735	Sum Total	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		CROWNE PLAZA NORTHSTAR	102.60	42.50	42.50	37.07
17,736	Sum Total	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		HILTON GARDEN INN MINNEAPOLIS	6.00	3.16	3.16	2.78
17,737	Sum Total	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		HILTON GARDEN INN PBS	34.75	11.66	11.66	8.82
17,738	Sum Total	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		HILTON GARDEN INN PBS	104.25	34.97	34.97	25.55
17,739	Sum Total	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		COURTYARD BYMARRIOTT	97.00	71.50	71.50	52.23
17,740	Sum Total	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		TRU BY HILTON MARIILLO	74.32	29.11	29.11	23.77
17,741	Sum Total	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		COURTYARD BYMARRIOTT	99.00	33.21	33.21	24.26
17,742	Sum Total	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		HILTON GARDEN INN PBS	100.00	34.75	34.75	25.55
17,743	Sum Total	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		MARROTT PHILADELPHIA	100.39	54.06	54.06	40.49
17,744	Sum Total	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		MARROTT PHILADELPHIA	79.60	79.60	79.60	59.43
17,745	Sum Total	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		AC MINNEAPOLIS	159.00	60.95	60.95	53.15
17,746	Sum Total	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		HOTEL INDIGO DENVER	134.00	52.46	52.46	42.99
17,747	Sum Total	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		MARROTT MINNEAPOLIS C	207.05	79.84	79.84	69.83
17,748	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		HILTON GARDEN INN PBS	34.75	11.66	11.66	8.82
17,749	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		HILTON GARDEN INN PBS	104.25	34.97	34.97	25.55
17,750	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		THE MAVEN	135.00	135.00	135.00	117.75
17,751	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		COURTYARD BYMARRIOTT	117.00	66.25	66.25	63.00
17,752	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		HOTEL INDIGO DENVER	163.10	69.95	69.95	51.42
17,753	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		AC MINNEAPOLIS	111.35	39.14	39.14	34.14
17,754	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		COURTYARD BYMARRIOTT	161.00	56.83	56.83	39.48
17,755	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		AC MINNEAPOLIS	159.00	68.81	68.81	53.75
17,756	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		MARROTT MINNEAPOLIS C	151.00	45.87	45.87	39.07
17,757	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		MARROTT MINNEAPOLIS C	35.80	13.13	13.13	11.45
17,758	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		MARROTT MINNEAPOLIS C	14.32	5.00	5.00	3.47
17,759	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		HOMES TO SUITES BY HIL	97.84	36.88	36.88	31.30
17,760	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		MARROTT MINNEAPOLIS C	19.00	7.02	7.02	5.60
17,761	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		MARROTT MINNEAPOLIS C	8.95	3.13	3.13	2.49
17,762	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		MARROTT MINNEAPOLIS C	8.95	3.13	3.13	2.17
17,763	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		GOLDEN HOTEL CHICB	156.16	61.16	61.16	49.95
17,764	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		HOLIDAY INN EXP DENVER	111.60	40.57	40.57	33.14
17,765	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		MARROTT MINNEAPOLIS C	179.00	57.57	57.57	47.02
17,766	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		HOME 2 SUITES	179.00	50.96	50.96	44.47
17,767	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		HYATT RGENCY GRAND CYPRE	295.00	93.20	93.20	81.29
17,768	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		HOME 2 SUITES	179.00	50.98	50.98	44.47
17,769	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		HOLIDAY INN EXP BLOOMI	39.26	39.26	39.26	33.37
17,770	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		DOUBLETREE MESSON VLY	122.30	43.01	43.01	37.52
17,771	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		WESTIN DENVER DOWNTOWN	177.65	69.46	69.46	54.59
17,772	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		AC MINNEAPOLIS	159.00	62.27	62.27	50.86
17,773	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		DOUBLETREE MESSON VLY	59.79	59.79	59.79	52.15
17,774	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		TRULY HILTON MARIILLO	74.32	29.11	29.11	23.77
17,775	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		RADISSON BLU MINNEAPOLIS	54.59	54.59	54.59	39.48
17,776	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		EMBASSY SUITES PRLD APP	154.29	66.42	66.42	49.35
17,777	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		MARROTT MINNEAPOLIS C	179.69	69.39	69.39	53.75
17,778	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		HAMPTON INN MINNEAPOLIS	128.42	53.77	53.77	42.09
17,779	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advance purchase of hotel charges to get a lower fee. Travel dates for stay to MN are 3/23-3/24/2020. Spend monies please see noted in attachments.		EMBASSY SUITES HOTEL A	111.06	43.89	43.89	35.81

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	Total Amount	Rebill Amount
17,760	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for AMI meeting in ITO team training	Hotel for Cohort 11 Training & ITO team training. BMO card was declined at check in so had to use my personal Visa	HOTEL INDIGO DENVER	159.00	65.81	61.62	53.75	61.62	53.75
17,761	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for AMI meeting in ITO team training	Hotel for Cohort 11 Training & ITO team training. BMO card was declined at check in so had to use my personal Visa	Marriott	169.00	77.93	72.98	63.95	72.98	63.95
17,762	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for AMI meeting in ITO team training	Hotel for Cohort 11 Training & ITO team training. BMO card was declined at check in so had to use my personal Visa	COURTYARD BY MARRIOTT	113.00	37.91	37.91	27.69	37.91	27.69
17,763	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for AMI meeting in ITO team training	Hotel for Cohort 11 Training & ITO team training. BMO card was declined at check in so had to use my personal Visa	COURTYARD AMARILLO	89.00	34.85	32.64	26.47	32.64	26.47
17,764	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for AMI meeting in ITO team training	Hotel for Cohort 11 Training & ITO team training. BMO card was declined at check in so had to use my personal Visa	EMBASSY MINNPLS DTOWN	163.03	80.03	74.94	65.36	74.94	65.36
17,765	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for AMI meeting in ITO team training	Hotel for Cohort 11 Training & ITO team training. BMO card was declined at check in so had to use my personal Visa	CROWNE PLAZA NORTHSTAR	156.50	66.27	64.86	59.57	64.86	59.57
17,766	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for AMI meeting in ITO team training	Hotel for Cohort 11 Training & ITO team training. BMO card was declined at check in so had to use my personal Visa	AC MINNEAPOLIS	139.00	44.71	41.86	36.51	41.86	36.51
17,767	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for AMI meeting in ITO team training	Hotel for Cohort 11 Training & ITO team training. BMO card was declined at check in so had to use my personal Visa	CROWNE PLAZA DENVER	111.75	39.30	34.28	34.28	34.28	34.28
17,768	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for AMI meeting in ITO team training	Hotel for Cohort 11 Training & ITO team training. BMO card was declined at check in so had to use my personal Visa	WESTIN DENVER DOWNTOWN	188.00	74.02	69.31	60.45	69.31	60.45
17,769	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for AMI meeting in ITO team training	Hotel for Cohort 11 Training & ITO team training. BMO card was declined at check in so had to use my personal Visa	AC MINNEAPOLIS	159.00	62.27	58.31	50.86	58.31	50.86
17,770	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Development (CTM)	Leadership Development (CTM)	WESTIN DENVER DOWNTOWN	169.15	82.58	77.33	67.44	77.33	67.44
17,771	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Lodging	AC MINNEAPOLIS	14.90	5.26	4.19	3.65	4.19	3.65
17,772	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Conference	Error made by hotel staff. Charge was for room deposit that was supposed to be covered by the conference.	OPAL SANDS RESORT	281.37	110.19	103.18	90.00	103.18	90.00
17,773	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with employees in Denver	Meetings with employees in Denver	WESTIN DENVER DOWNTOWN	177.85	66.89	55.51	48.42	55.51	48.42
17,774	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with internal stakeholders.	Meetings with internal stakeholders.	AC MINNEAPOLIS	148.00	72.74	68.11	59.41	68.11	59.41
17,775	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with Finance Organization	Hotel stay during trip to Minneapolis for multiple meetings within the Finance Organization.	EMBASSY MINNPLS DTOWN	109.00	31.05	29.07	25.36	29.07	25.36
17,776	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear BAF and XE1 team	Traveled from MSP airport to office in Minneapolis for XE1 team building meetings as well as meetings with Nuclear BAF.	EMBASSY MINNPLS DTOWN	109.00	42.69	39.97	34.86	39.97	34.86
17,777	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	CPW Capital Stakeholders Staff	CPW Capital Stakeholders Staff Meeting	AC MINNEAPOLIS	159.00	55.92	55.92	48.78	55.92	48.78
17,778	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Flight corporate aircraft to present at Kent Larson's Staff	Flight cancelled, but too late to cancel hotel	EMBASSY SUITE PRLO ARP	154.20	60.42	56.58	49.35	56.58	49.35
17,779	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Present at Kent Larson's Staff	Present at Kent Larson's Staff	AC MINNEAPOLIS	159.00	56.92	55.92	48.78	55.92	48.78
17,780	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety observations	safety observations with Grand Forks employees- Conf # 5352189	COUNTRY INN AND SUITES	71.10	59.89	47.70	41.60	47.70	41.60
17,781	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP OCE Transition Support	SAP OCE Transition Support	AC MINNEAPOLIS	159.00	80.20	75.11	65.51	80.20	65.51
17,782	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Amazon/Xcel Energy Meeting, CIO Webcast and Innovation Station	MARRIOTT MINNEAPOLIS C	143.65	63.54	59.50	51.90	59.50	51.90
17,783	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Lodging/Hall Webcast and Innovation Station	MARRIOTT MINNEAPOLIS C	179.00	63.27	60.40	43.96	63.27	43.96
17,784	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPS SHARP meeting	Hotel while traveling to SPS SHARP Meeting	COUNTRY INN & SUITES B	111.00	25.88	23.68	18.78	23.68	18.78
17,785	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech Symposium Conference	Tech Symposium Conference in Atlanta, GA.	LOEWS HOTELS	229.00	115.52	108.17	94.35	115.52	94.35
17,786	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leaders Meeting	Transmission Leaders Meeting	EMBASSY MINNPLS DTOWN	38.15	38.15	38.15	27.97	38.15	27.97
17,787	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leader's Meeting 2/24-2/27	Transmission Leader's Meeting 2/24-2/27	EMBASSY MINNPLS DTOWN	165.60	55.55	55.55	40.58	55.55	40.58
17,788	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leader's Meeting 2/24-2/27	Transmission Leader's Meeting 2/24-2/27	EMBASSY MINNPLS DTOWN	153.60	51.53	51.53	37.64	51.53	37.64
17,789	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership Meeting 2/20	Transmission Leadership Meeting 2/20	EMBASSY MINNPLS DTOWN	20.71	20.71	20.71	15.13	20.71	15.13
17,790	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership Meeting 2/20	Transmission Leadership Meeting 2/20	EMBASSY MINNPLS DTOWN	17.44	17.44	17.44	12.74	17.44	12.74
17,791	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for CSE OT and AOMS meetings	Travel for CSE OT and AOMS meetings	EMBASSY SUITES	91.73	36.92	33.64	29.34	36.92	29.34
17,792	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CFCO team meeting	Hotel travel to Denver for CFCO team meeting	HOLIDAY INN LAKEWOOD	76.00	26.83	21.37	18.64	26.83	18.64
17,793	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meeting for department and team	Travel to Denver for department and team meetings	HOTEL INDIGO DENVER	161.10	63.09	59.06	51.53	63.09	51.53
17,794	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for department and team	Travel to Denver for department and team meetings	HOTEL INDIGO DENVER	164.00	64.23	60.14	52.46	64.23	52.46
17,795	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings	Travel to Minneapolis for CIPP	WESTIN DENVER DOWNTOWN	198.55	77.89	62.04	54.11	77.89	62.04
17,796	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN for all-hands meeting	BMO card was declined at check-in, so charges were put on personal card and transferred later. Hotel stay was 2/24 and 2/25.	AC MINNEAPOLIS	159.00	45.14	47.89	41.77	47.89	41.77
17,797	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to facilitate technical exchange	Travelled to Denver to facilitate Technical Exchange Meetings (TEMs) for the OT Security Program	EMERY	140.00	45.03	42.16	36.78	45.03	36.78
17,798	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Technical Exchange Meeting 2/20 EDE conference	Hotel while traveling for 2020 EDE conference	THE MAVEN	169.15	66.24	62.03	54.10	66.24	54.10
17,799	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wagner Department meeting	Hotel & parking to attend All Hands meeting for Wagner group	HOLIDAY INN EXP & SUIT	102.00	35.87	35.87	31.20	35.87	31.20
17,800	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	XEL Distribution Catalog	Hotel for 2020 Distribution Leadership kick-off meeting in SPS. Presented the Operations Strategic Business Partners Priorities Deck.	AC MINNEAPOLIS	149.00	47.62	44.88	39.14	47.62	39.14
17,801	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for 2020 Distribution Leadership	Hotel for 2020 Distribution Leadership	MARRIOTT MINNEAPOLIS C	170.00	59.70	59.70	52.15	59.70	52.15
17,802	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Florida Power & Light	2020 Florida Power & Light	Fairfield Inn	104.00	40.73	38.14	33.27	40.73	33.27
17,803	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 NSP Design Conference	2020 NSP Design Conference	EMBASSY MINNPLS DTOWN	109.00	54.69	51.40	44.63	54.69	44.63
17,804	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Transmission Leaders Conference	Hotel for 2020 Transmission Leadership Conference in Minneapolis on February 25-26.	EMBASSY SUITES HOTEL A	129.44	50.69	47.47	41.40	50.69	41.40
17,805	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 NSP Design Conference	2020 NSP Design Conference	HILTON GARDEN INN PBG	34.75	11.66	11.66	9.52	11.66	9.52
17,806	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 NSP Design Conference	2020 NSP Design Conference	HILTON GARDEN INN PBG	104.25	34.97	34.97	26.55	34.97	26.55
17,807	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 NSP Design Conference	2020 NSP Design Conference	HOLIDAY INN EXPRESS	79.80	26.07	26.07	24.48	26.07	24.48
17,808	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Transmission Leaders Conference	Hotel for 2020 Transmission Leadership Conference in Minneapolis on February 25-26.	EMBASSY MINNPLS DTOWN	109.00	36.57	36.57	28.71	36.57	28.71
17,809	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 NSP Design Conference	2020 NSP Design Conference	EMBASSY MINNPLS DTOWN	169.00	60.35	60.35	56.69	60.35	56.69
17,810	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 NSP Design Conference	2020 NSP Design Conference	EMBASSY SUITES	178.00	66.63	64.54	56.30	66.63	56.30
17,811	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 NSP Design Conference	2020 NSP Design Conference	THE MAVEN	135.00	135.00	135.00	117.75	135.00	117.75
17,812	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 NSP Design Conference	2020 NSP Design Conference	EMBASSY MINNPLS DTOWN	121.50	47.67	37.97	33.11	47.67	33.11
17,813	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 NSP Design Conference	2020 NSP Design Conference	HOLIDAY INN EXPRESS RO	135.16	135.16	135.16	117.69	135.16	117.69
17,814	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 NSP Design Conference	2020 NSP Design Conference	HOLIDAY INN EXP & SUIT	102.00	35.87	35.87	31.28	35.87	31.28
17,815	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 NSP Design Conference	2020 NSP Design Conference	GLORETTA BAY INN	205.00	74.05	74.05	54.09	74.05	54.09
17,816	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 NSP Design Conference	2020 NSP Design Conference	HOLIDAY INN EXPRESS	79.80	26.07	26.07	24.48	26.07	24.48
17,817	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 NSP Design Conference	2020 NSP Design Conference	EMBASSY MINNPLS DTOWN	109.00	36.57	36.57	28.71	36.57	28.71

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	Rebill Amount
17,839	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		EMBASSY SUITES HOTEL A	188.40	54.18	50.72	44.24	
17,840	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		WESTIN DENVER DOWNTOWN	181.90	91.76	85.92	74.84	
17,841	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HAMPTON INN HOUSTON DO	180.90	74.76	70.01	61.08	
17,842	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		EMBASSY MINNRS DTDWN	109.00	48.21	45.15	39.38	
17,843	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		AC MINNEAPOLIS	169.00	66.84	65.50	57.13	
17,844	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		AC MINNEAPOLIS	161.00	51.78	48.49	42.29	
17,845	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		EMBASSY SUITES LOVELAND	251.50	88.49	82.23	66.44	
17,846	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HOLIDAY INN EXP & SUIT	102.00	35.87	34.87	31.26	
17,847	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		MARROTT MINNEAPOLIS C	38.80	15.59	14.80	12.73	
17,848	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		MARROTT MINNEAPOLIS C	15.92	5.56	4.43	3.66	
17,849	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		EMBASSY MINNRS DTDWN	109.00	48.21	45.15	39.38	
17,850	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HOMES TO SUITES BY HIL	111.96	43.85	41.06	35.81	
17,851	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		AC MINNEAPOLIS	161.00	51.78	48.49	42.29	
17,852	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		EMBASSY SUITES LOVELAND	251.50	88.49	82.23	66.44	
17,853	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		MARROTT MINNEAPOLIS C	19.00	7.02	6.60	4.88	
17,854	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		AC MINNEAPOLIS	84.50	42.62	39.91	34.81	
17,855	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		MARROTT MINNEAPOLIS C	9.95	3.48	2.77	2.41	
17,856	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		MARROTT MINNEAPOLIS C	9.95	3.48	2.77	2.41	
17,857	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		AC MINNEAPOLIS	15.90	7.51	6.55	5.55	
17,858	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		AC MINNEAPOLIS	39.75	13.88	11.08	9.65	
17,859	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		GOLDEN HOTEL - CHGB	156.16	61.16	57.27	49.95	
17,860	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HOLIDAY INN EXP DENVER	129.60	47.11	44.12	38.48	
17,861	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		MARROTT MINNEAPOLIS C	199.00	64.00	59.93	52.28	
17,862	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HOLIDAY INN EXP & SUIT	102.00	35.87	34.87	31.26	
17,863	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HOLIDAY INN EXP & SUIT	102.00	102.00	102.00	89.87	
17,864	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HOLIDAY INN EXP & SUIT	41.82	41.82	41.82	36.48	
17,865	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HOLIDAY INN EXP & SUIT	35.87	35.87	35.87	31.26	
17,866	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HOLIDAY INN EXP & SUIT	102.00	50.88	50.88	44.47	
17,867	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HOLIDAY INN EXP & SUIT	179.00	50.98	50.98	44.47	
17,868	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HOLIDAY INN EXP & SUIT	102.00	35.87	35.87	31.26	
17,869	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HOLIDAY INN EXP & SUIT	39.78	39.78	39.78	34.70	
17,870	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HOLIDAY INN EXP & SUIT	102.00	35.87	35.87	31.26	
17,871	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		DOUBLETREE MISSION VLY	122.30	43.01	43.01	37.52	
17,872	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		RADISSON BLU MINNEAPOL	141.96	71.61	67.06	58.49	
17,873	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		WESTIN DENVER DOWNTOWN	9.84	9.84	9.84	8.56	
17,874	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		WESTIN DENVER DOWNTOWN	177.65	62.48	62.48	54.50	
17,875	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		AC MINNEAPOLIS	169.00	66.18	61.98	54.06	
17,876	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		DOUBLETREE MISSION VLY	59.79	59.79	59.79	52.15	
17,877	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		EMBASSY MINNRS DTDWN	36.33	14.23	13.32	11.62	
17,878	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		EMBASSY MINNRS DTDWN	36.33	16.07	15.05	13.12	
17,879	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		EMBASSY MINNRS DTDWN	36.34	14.23	13.33	11.62	
17,880	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		RADISSON BLU MINNEAPOL	64.26	64.26	64.26	56.48	
17,881	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		MARROTT MINNEAPOLIS C	100.38	100.38	100.38	81.90	
17,882	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HAMPTON INN MINNEAPOL	63.77	59.72	52.09	45.29	
17,883	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HOMWOOD SUITES DENVER	92.19	43.55	37.56	33.13	
17,884	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		RADISSON BLU MINNEAPOL	43.98	43.98	43.98	37.43	
17,885	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		RADISSON BLU MINNEAPOL	32.14	32.14	32.14	28.48	
17,886	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		RADISSON BLU MINNEAPOL	25.37	25.37	25.37	22.13	
17,887	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		GRADUATE COMMONS HOTEL	119.00	42.07	33.50	29.22	
17,888	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		EMBASSY SUITES HOTEL A	111.96	43.85	41.06	35.81	
17,889	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HYATT PLACE MINNEAPOL	86.10	32.91	32.91	24.04	
17,890	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		Marriott	179.00	70.10	65.64	57.25	
17,891	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		EMBASSY MINNRS DTDWN	138.60	46.50	46.50	33.96	
17,892	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HOTEL DEL CORONADO	-100.00	-100.00	-100.00	-87.22	
17,893	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HOTEL DEL CORONADO	289.00	289.00	289.00	260.79	
17,894	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		COURTYARD AMARILLO	89.00	34.85	32.64	26.47	
17,895	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		EMBASSY MINNRS DTDWN	22.89	22.89	22.89	16.72	
17,896	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		EMBASSY MINNRS DTDWN	15.26	15.26	15.26	13.31	
17,897	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		EMBASSY MINNRS DTDWN	103.03	74.94	65.36	55.39	
17,898	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HYATT REGENT MINNEAPOL	139.32	139.32	139.32	101.77	
17,899	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		CROWNE PLAZA NORTHSTAR	168.60	69.27	64.86	56.57	
17,900	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		GRADUATE COMMONS HOTEL	105.00	37.12	29.56	25.79	
17,901	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HOTEL INDOGO DENVER	152.10	152.10	152.10	111.11	
17,902	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		CROWNE PLAZA DENVER	115.50	40.62	40.62	35.43	
17,903	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		HOLIDAY INN & SUITES	124.00	124.00	116.12	101.28	
17,904	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		THE MAVEN	195.00	80.71	75.57	65.92	
17,905	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		EMBASSY SUITES	176.00	80.46	70.18	60.45	
17,906	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended the Business Launch		WESTIN DENVER DOWNTOWN	189.00	189.00	189.00	169.31	

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
17,907	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation- Change flight flags		AC MINNEAPOLIS	173.00	67.75	63.44	55.34	55.34	
17,908	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Management Meeting with Local 949		HOLIDAY INN EXPRESS EM	113.00	113.00		105.82	92.29	
17,909	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Meeting	Two nights stay in Minneapolis.	EMBASSY MINNPLS DTOWN	169.00	169.00	53.34	59.65	59.65	
17,910	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lean Training at 401 and Chestnut		EMBASSY MINNPLS DTOWN	189.00	189.00	38.15	27.87	27.87	
17,911	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while in MN for employee meetings		AC MINNEAPOLIS	15.00	5.01	4.47	81.98	54.06	
17,912	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lunch an Learn		GRADUATE COMMONS HOTEL	119.00	4.67	3.90	29.22	29.22	
17,913	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with internal stakeholders.		AC MINNEAPOLIS	15.00	5.01	4.47	3.90	3.90	
17,914	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Multiple Finance Organization	Hotel stay during trip to Minneapolis for multiple meetings within the Finance Organization.	EMBASSY MINNPLS DTOWN	109.00	31.05	28.07	25.36	25.36	
17,915	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel from MSP airport to office in Minneapolis for XE1 team building meetings as well as meetings with Nuclear BAF.		HAMPTON INN DENVER CON	138.24	69.62	68.19	69.86	69.86	
17,916	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight stay in Minneapolis.	Plot overnight stay while plotting corporate aircraft for transportation of executives to Minneapolis, MN	EMBASSY MINNPLS DTOWN	102.55	40.16	37.61	32.90	32.90	
17,917	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		HILTON GARDEN INN MHA	120.00	46.99	44.01	38.38	38.38	
17,918	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		RESIDENCE INN CONSHOHO	157.00	79.20	74.16	64.89	64.89	
17,919	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		HILTON GARDEN INN MHA	102.55	40.16	37.61	32.90	32.90	
17,920	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		HILTON GARDEN INN	176.00	72.84	69.21	59.48	59.48	
17,921	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		EMBASSY MINNPLS DTOWN	109.00	53.21	49.83	43.46	43.46	
17,922	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		COUNTRY INN AND SUITES	76.00	64.01	59.99	44.47	44.47	
17,923	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,924	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,925	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,926	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,927	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,928	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,929	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,930	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,931	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,932	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,933	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,934	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,935	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,936	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,937	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,938	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,939	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,940	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,941	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,942	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,943	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,944	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,945	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,946	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,947	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,948	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,949	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,950	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,951	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,952	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,953	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,954	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,955	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,956	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,957	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,958	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,959	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,960	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,961	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,962	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,963	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,964	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	
17,965	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFCCO Site Visit		AC MINNEAPOLIS	169.00	89.63	85.25	89.63	89.63	