





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
18,031	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Riva meter	Hotel stay for Riva meter training	RADISSON PLAZA CENTRAL	13.28	13.28		13.28	11.37	
18,032	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Riva meter training	Hotel stay for Riva meter training	RADISSON PLAZA CENTRAL	84.15	84.15		84.15	73.40	
18,033	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Riva meter training	Hotel stay for Riva meter training	RADISSON PLAZA CENTRAL	84.15	84.15		84.15	73.40	
18,034	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for training with Com Ops	Hotel stay for training with Com Ops	HOTEL INDIGO DENVER	162.10	162.10		162.10	111.11	
18,035	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Denver during EDE conference	Hotel stay in Denver during EDE conference	CROWNE PLAZA DENVER	115.50	40.62		40.62	35.43	
18,036	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Houston, Texas meeting with vendors	Hotel stay in Houston, Texas meeting with vendors	HOTEL ZAZA MUSEUM DIST	96.00	96.00		96.00	82.03	
18,037	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Houston, Texas meeting with vendors	Hotel stay in Houston, Texas meeting with vendors	HOTEL ZAZA MUSEUM DIST	113.07	113.07		113.07	81.78	
18,038	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Minneapolis, MN	Overnight stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN	EMBASSY SUITES AIRPORT	53.91	53.91		53.91	47.02	
18,039	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in MN for	Hotel while in MN for	EMBASSY MINNPLS DTOWN	109.00	42.69		42.69	34.86	
18,040	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel: Managed employees in Denver	Hotel: Managed employees in Denver	THE MAVEN	195.00	80.71		80.71	65.92	
18,041	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	In Denver for DJ app business	In Denver for DJ app business	WESTIN DENVER DOWNTOWN	189.00	74.02		74.02	60.45	
18,042	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Investment and Transformation - XE1 Meetings	Hotel MSP 2.26 to 2.23	EMBASSY MINNPLS DTOWN	109.00	42.89		42.89	34.86	
18,043	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	PPF testing	PPF testing	HOLIDAY INN EXPRESS & SUITES	107.87	107.87		107.87	78.80	
18,044	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership meeting	Two nights stay in Minneapolis	HOLIDAY INN EXPRESS & SUITES	159.00	53.34		53.34	38.96	
18,045	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership meeting	Loging while in MN for employee meetings	EMBASSY MINNPLS DTOWN	38.15	38.15		38.15	29.22	
18,046	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Direct Reports	Meeting with Direct Reports	GRADUATE COMMONS HOTEL	119.00	42.07		42.07	33.50	
18,047	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meet with Bolder States PPE team	Meet with Bolder States PPE team	WESTIN DENVER DOWNTOWN	188.00	74.02		74.02	60.45	
18,048	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	MN Resource Planning team	MN Resource Planning team	STAYBRIDGE SUITES MAPL	138.00	138.00		138.00	112.71	
18,049	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	NHI Training	NHI Training	AC MINNEAPOLIS	159.00	57.44		57.44	46.91	
18,050	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOC Training	NOC Training	HOLIDAY INN EXPRESS	120.60	86.94		86.94	64.84	
18,051	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear BAF and XE1 team	Travelled 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		69.62	56.86	
18,052	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	OOX meetings	OOX meetings	EMBASSY MINNPLS DTOWN	109.00	42.89		42.89	34.86	
18,053	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	transit excels to MN	transit excels to MN	EMBASSY SUITES	30.34	30.34		30.34	26.46	
18,054	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Culture and Nuclear Security Strategy Meeting with new VP	Safety Culture and Nuclear Security Strategy Meeting with new VP	EMBASSY SUITES AIRPORT	142.10	55.65		55.65	45.45	
18,055	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Shelby Meeting	Shelby Meeting	EMBASSY MINNPLS DTOWN	109.00	53.21		53.21	43.46	
18,056	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel 27-28 Feb	Hotel 27-28 Feb	RADISSON BLU MINNEAPOLIS	167.16	65.46		65.46	53.47	
18,057	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel training on site	Hotel training on site	RADISSON BLU MINNEAPOLIS	129.00	66.46		66.46	53.47	
18,058	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transm. Leaders Mtg. Mpls. Mn 2/27/20 - hotel	Transm. Leaders Mtg. Mpls. Mn 2/27/20 - hotel	EMBASSY MINNPLS DTOWN	109.00	35.21		35.21	29.60	
18,059	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leaders meeting	Transmission Leaders meeting	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,060	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leaders Conference	Transmission Leaders Conference	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,061	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leaders Conference	Transmission Leaders Conference	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,062	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leaders Meeting	Transmission Leaders Meeting	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,063	SumTotal	XES	2020-02-26	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	109.00	36.57		36.57	28.71	
18,064	SumTotal	XES	2020-02-26	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	109.00	36.57		36.57	28.71	
18,065	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,066	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,067	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,068	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,069	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,070	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,071	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,072	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,073	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,074	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,075	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,076	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,077	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,078	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,079	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,080	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,081	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,082	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,083	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,084	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,085	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,086	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,087	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,088	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,089	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,090	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		36.57	28.71	
18,091	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	109.00	36.57		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		Scale of MN Electric	
										Sum Total	Sum Total	Total Amount	Rate	Total Amount	Rate
18,092	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Electric Distribution	2020 Electric Distribution Engineering Conference - Hotel room	HOLIDAY INN EXP & SUIT	138.60	48.75	48.75	48.75	42.92	
18,093	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Florida Power & Light		HILTON GARDEN INN PGB	34.75	11.66	11.66	11.66	6.52	
18,094	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF PEER Review		HILTON GARDEN INN PGB	104.25	34.97	34.97	34.97	25.55	
18,095	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF PEER Review		THE MAVEN	135.00	135.00	135.00	135.00	117.75	
18,096	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Infrastructure Workshops		HOMWOOD SUITES	135.16	135.16	135.16	135.16	117.69	
18,097	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EDE Conference	Hotel stay, 2/25 to 2/26/20, Aurora CO. Travel to attend Xcel Energy Electric Distribution Engineering Conference 2/25/20 to 2/27/20 Aurora CO.	HOLIDAY INN EXP & SUIT	102.00	35.87	35.87	35.87	31.29	
18,098	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend AWEA Industry conference		GLORITTA BAY INN	205.00	74.05	74.05	74.05	54.09	
18,099	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Bay Front 2/25/20 Plant Visit		HOTEL CHEQUAMEGON	121.49	114.37	114.37	114.37	83.55	
18,100	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Bayfront LPU outage support		HOTEL CHEQUAMEGON	35.00	35.00	35.00	35.00	25.51	
18,101	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings		MARRIOTT MINNEAPOLIS C	35.50	14.02	14.02	14.02	11.95	
18,102	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience		MARRIOTT MINNEAPOLIS C	14.32	5.00	5.00	5.00	3.47	
18,103	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel stay - Denver meeting with Business Area Finance Area Finance	MAGNOLIA HOTEL DENVER	146.00	56.35	56.35	56.35	47.66	
18,104	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	EDE Conference	Hotel stay while in Denver for 2020 EDE Conference	Hotel Indigo Denver Downtown	152.10	53.49	53.49	53.49	46.66	
18,105	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	EDE Conference		HOLIDAY INN EXP & SUIT	102.00	102.00	102.00	102.00	89.97	
18,106	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	EDE Conference		HOLIDAY INN EXP & SUIT	102.00	102.00	102.00	102.00	89.97	
18,107	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Enterprise Security Services		HOLIDAY INN EXP & SUIT	102.00	102.00	102.00	102.00	89.97	
18,108	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Organizational Review		AC MINNEAPOLIS	131.00	51.30	51.30	51.30	41.90	
18,109	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	GAM Conference	Hotel deposit for GAM Conference in March	PARK MGM/MGM-ADV DEP	73.47	26.94	26.94	26.94	23.50	
18,110	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	GAM Conference	Hotel Accommodation - Travel for One on One Training for Reporting with Karen Hengel	GRADUATE COMMONS HOTEL	145.00	51.25	51.25	51.25	35.61	
18,111	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel accommodations	Hotel accommodations - Travel to see employees	GRADUATE COMMONS HOTEL	169.00	59.74	59.74	59.74	41.50	
18,112	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip 2/24-2/28	Hotel room fee re: MN trip 2/24-2/28 Internal meetings	AC MINNEAPOLIS	129.00	50.52	50.52	50.52	41.26	
18,113	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for out of state	Transmission Leaders'w/ Conf MN	EMBA SBY MINNRLS DTOWN	138.60	46.50	46.50	46.50	33.99	
18,114	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	Hotel for overnight business	HOLIDAY INN EXP & SUIT	233.00	81.95	81.95	81.95	71.48	
18,115	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	Hotel for overnight business	HOTEL DEL CORONADO	-100.00	-100.00	-100.00	-100.00	-87.22	
18,116	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business	Hotel for overnight business	HOTEL DEL CORONADO	299.00	299.00	299.00	299.00	260.79	
18,117	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in Minneapolis	Transmission leadership conference in Minnesota	EMBA SBY MINNRLS DTOWN	22.89	22.89	22.89	22.89	16.72	
18,118	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay - Minneapolis, MN	CAA Manage Travel to Minneapolis to Meet with Direct Reports.	CROWNE PLAZA NORTHSTAR	130.50	57.72	57.72	57.72	47.15	
18,119	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for training with	Hotel stay for training with	HOTEL INDIGO DENVER	134.10	134.10	134.10	134.10	97.96	
18,120	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Denver during	Hotel stay in Denver during EDE conference	CROWNE PLAZA DENVER	111.75	39.30	39.30	39.30	34.28	
18,121	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	EDE conference	Hotel stay in Houston, Texas while visiting clients.	INDIGO HOTEL GALLERIA	215.10	94.82	94.82	94.82	69.57	
18,122	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Houston, Texas	Hotel stay in Houston, Texas while visiting vendors.	DOUBLE TREE HOBBY	171.84	75.75	75.75	75.75	54.78	
18,123	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Houston, Texas	Hotel stay in Houston, Texas for business dev workshops	WESTIN DORTCHER DOWNTOWN	169.65	74.93	74.93	74.93	60.45	
18,124	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation	Hotel MSP 2.26 to 2.23	EMBA SBY MINNRLS DTOWN	109.00	42.69	42.69	42.69	34.86	
18,125	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	IPDF testing	Meet with Direct Reports	HOLIDAY INN EXPRESS &	107.87	107.87	107.87	107.87	78.80	
18,126	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Midwest Energy Conference	NOC Training	WESTIN DENVER DOWNTOWN	70.10	65.64	65.64	65.64	57.25	
18,127	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Midwest Energy Conference	PHU corp jet to transport company execs to NY	MARRIOTT CHICAGO M MIL	169.00	66.19	66.19	66.19	54.06	
18,128	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HAMPTON INN DENVER CON	128.54	64.78	64.78	64.78	52.91	
18,129	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,130	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,131	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,132	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,133	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,134	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,135	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,136	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,137	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,138	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,139	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,140	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,141	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,142	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,143	Sum Total	XES	2020-02-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,144	Sum Total	XES	2020-02-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,145	Sum Total	XES	2020-02-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,146	Sum Total	XES	2020-02-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,147	Sum Total	XES	2020-02-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,148	Sum Total	XES	2020-02-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,149	Sum Total	XES	2020-02-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,150	Sum Total	XES	2020-02-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,151	Sum Total	XES	2020-02-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,152	Sum Total	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,153	Sum Total	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,154	Sum Total	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,155	Sum Total	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,156	Sum Total	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	
18,157	Sum Total	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHU corp jet to transport	PHU corp jet to transport	HILTON GARDEN INN	107.25	42.00	42.00	42.00	34.30	



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			Resall Amount
18,158	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	KT Sessions		MARROTT MINNEAPOLIS C	159.00	86.20	75.11	85.51
18,159	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Traveling for	Lodging while traveling for Kazem event.	HI CHERRY CREEK	119.00	39.92	39.92	20.16
18,160	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Kazem event	Lodging while traveling for Kazem event.	HI CHERRY CREEK	110.00	39.92	39.92	20.16
18,161	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with key internal clients	Meetings with key internal clients.	AC MINNEAPOLIS	109.00	55.21	49.83	43.46
18,162	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Unit 6	Meetings with key internal clients.	MISSION SPRINGS RESORT	95.00	95.00	95.00	69.40
18,163	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	City SVM Meeting & SAM	Required Annual Recruit PIM Training	AC MINNEAPOLIS	134.00	67.59	63.30	55.21
18,164	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Required Annual Recruit	Required Annual Recruit PIM Training	HOMEWOOD SUITES	176.00	68.93	64.54	56.30
18,165	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Plat Training	Required training for core plat	DOUBLETREE HOTEL ORLAN	159.00	62.27	58.31	50.96
18,166	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Work travel to Amarilo, TX	Work travel to Amarilo, TX	HILTON GARDEN INN	107.25	42.00	39.33	30.53
18,167	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	3/2 Face to Face Mtg.	3/2 Face to Face Mtg. Larmer, Denver, airline flight.	EMBASSY SUITES DENVER	157.00	76.64	71.77	62.80
18,168	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	All Hands Denver	Hotel stay in Denver - Budget Kickoff Meeting in Denver	WESTIN DENVER DOWNTOWN	189.00	95.34	89.28	77.87
18,169	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Kickoff Meeting	Denver Kickoff Meeting in Denver	COURTYARD BY MARRIOTT	-251.00	-251.00	-251.00	-183.35
18,170	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Systems	Business Systems WBS FICO Tool Testing, Hotel Stay in Denver, CO	COURTYARD BY MARRIOTT	251.00	251.00	251.00	183.35
18,171	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend ACC Conference	Attend ACC Conference	B OCEAN RESORT HOTEL	80.70	58.36	53.36	48.29
18,172	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend quarterly SD all hands	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business	AC HOTELS BY MARRIOTT	189.00	66.51	61.51	53.36
18,173	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	THE MAVEN	195.00	76.37	70.45	62.37
18,174	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	THE MAVEN	195.00	76.37	70.45	62.37
18,175	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF Kickoff Meeting - Denver	BAF Kickoff Meeting - Denver	THE MAVEN	195.00	76.37	70.45	62.37
18,176	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Burdley's Investor Conference	Hilton New York	HILTON NEW YORK	283.09	110.86	103.82	90.55
18,177	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Budget Kickoff Meeting in Denver	Hotel stay in Denver - Budget Kickoff Meeting in Denver	THE MAVEN	105.00	76.37	71.51	62.37
18,178	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Kickoff Meeting in Denver	Budget Kickoff Meeting in Denver	THE MAVEN	105.00	76.37	71.51	62.37
18,179	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Systems	Business Systems WBS FICO Tool Testing, Hotel Stay in Denver, CO	THE MAVEN	195.00	86.25	80.77	70.45
18,180	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Change Control Kazem Event	Change Control Kazem Event	HI CHERRY CREEK	103.50	45.78	43.78	31.98
18,181	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Change Control Kazem Event in Denver March 2-4, 2020	Hotel for Change Control Kazem Event in Denver March 2-4, 2020	HI CHERRY CREEK	121.50	40.78	40.78	29.77
18,182	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Contractor Safety Program	Contractor Safety Program Training	HOLIDAY INN EXPRESS &	111.26	54.31	50.86	44.36
18,183	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training	Contractor Safety Program Training	MARROTT MINNEAPOLIS C	39.80	15.59	14.60	12.73
18,184	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Customer Experience	MARROTT MINNEAPOLIS C	15.92	5.56	4.43	3.86
18,185	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience	Customer Experience	MARROTT MINNEAPOLIS C	29.11	30.61	29.11	24.51
18,186	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	CVT & leadership meetings	CVT & leadership meetings	AC MINNEAPOLIS	84.50	42.82	39.1	34.51
18,187	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cyber Security Program	Cyber Security Program	PH LODGING	79.00	30.94	29.97	25.27
18,188	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver All Hands	Denver All Hands 2019 in review 2020 planning	THE MAVEN	195.00	96.38	92.11	80.34
18,189	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	101.50	34.05	34.05	24.87
18,190	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct reports and leadership	direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	199.00	95.34	89.28	77.87
18,191	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Recovery Institute	Customer Recovery Institute	WESTIN (WESTIN HOTELS)	229.00	88.68	83.98	73.25
18,192	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	ETC Meetings	ETC Meetings	EMBASSY HOTELS	183.46	71.85	67.28	58.68
18,193	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	E-SAC PSAQ Meeting	E-SAC PSAQ Meeting	MARROTT ATLANTA MARQU	254.00	123.78	115.91	101.10
18,194	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Electric Vehicle (EV) Visiting	Electric Vehicle (EV) Visiting Dry Run meeting	EMBASSY SUITES	185.00	76.57	71.70	62.54
18,195	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	FICO working sessions and	FICO working sessions and team meetings	WESTIN DENVER DOWNTOWN	189.00	95.34	89.28	77.87
18,196	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	fly comp plane to transport	fly comp plane to transport	HILTON GARDEN INN OLD	189.03	74.03	69.32	60.46
18,197	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for ACC	Hotel for ACC	B OCEAN RESORT HOTEL	88.77	88.77	84.19	69.32
18,198	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for business trip to	Hotel for business trip to	B OCEAN RESORT HOTEL	117.60	117.60	110.60	55.04
18,199	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Disaster Recovery	Denver Disaster Recovery	THE MAVEN	70.49	57.57	55.04	43.46
18,200	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference	Hotel at conference site for stay during disaster recovery institute conference. \$25.00 Shuttle to airport while in Denver, CO for the Chance Control Kazem event	WESTIN (WESTIN HOTELS)	229.00	88.68	83.98	73.25
18,201	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Kazem in Denver	Hotel while in Denver, CO for the Chance Control Kazem event	HI CHERRY CREEK	119.00	87.72	87.72	64.08
18,202	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for NEI cyber security	Room rate and taxes were already charged and paid in December 2019 when room was booked. This \$125.95 was the mandatory "Resort Fees" which could not be included in the pre paid reservation	PH LODGING	41.95	16.43	15.39	13.42
18,203	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel lodging for MSFT AP	hotel lodging for MSFT AP workshop	EMBASSY SUITES BLOOMIN	146.02	73.66	68.97	60.16
18,204	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Dallas, TX	EI executive accounts committee meeting, Dallas, TX March 2-3, 2020	HYATT REGENCY/DPW AIRP	149.00	65.90	61.71	53.83
18,205	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	case day workshop	case day workshop	AC HOTELS BY MARRIOTT	169.00	77.83	72.86	63.05
18,206	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation	Innovation and Transformation	AC MINNEAPOLIS	171.00	66.97	62.71	54.70
18,207	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	- XE1 Meetings	- XE1 Meetings	HI CHERRY CREEK	65.25	21.89	18.99	15.99
18,208	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Kolbin and PowerSYSTEM	Kolbin and PowerSYSTEM Center process review	MARROTT MINNEAPOLIS C	169.00	65.25	59.63	50.96
18,209	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Center process review	Center process review	EMBASSY SUITES	185.00	90.31	84.57	73.76
18,210	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leaders Face to Face Meeting	Leaders Face to Face Meeting 3/30/2020 Denver, hotel	PH LODGING	22.68	8.88	8.32	7.25
18,211	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging during industry	Hotel stay at Nuclear Energy Institute Cyber Security Workshop	PH LODGING	22.68	8.88	8.32	7.25
18,212	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging during industry	Hotel stay at Nuclear Energy Institute Cyber Security Workshop	PH LODGING	115.00	45.04	42.17	36.78
18,213	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	March FICO Testing Workshop	March FICO Testing Workshop	MAGNOLIA HOTEL DENVER	179.00	90.29	84.55	73.75
18,214	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with key internal clients	Meetings with key internal clients.	AC MINNEAPOLIS	159.00	77.62	72.89	63.40
18,215	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	March 2020	March 2020	REMISSANCE HOTEL INDI	143.65	143.65	143.65	125.29
18,216	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Morgan Stanley Investor	Morgan Stanley Investor	KIMPTON MUSE HOTEL	225.33	88.24	82.63	72.07
18,217	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Cyber Conference	NEI Cyber Conference	PH LODGING	115.00	115.00	115.00	100.30
18,218	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ops Services / ITO Alignment	Ops Services / ITO Alignment	MAGNOLIA HOTEL DENVER	189.00	74.02	69.31	60.45
18,219	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front	Overhaul Support - Bay Front	MISSION SPRINGS RESORT	100.00	100.00	100.00	73.05
18,220	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Unit 6	Overhaul Support - Bay Front	MISSION SPRINGS RESORT	95.00	95.00	95.00	69.40







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	
										Sum Total	Sum Total	Sum Total	Sum Total	Sum Total	Sum Total
18,289	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Financial Accounting Seminar	Hotel deposit for Financial Accounting Seminar in Las Vegas May 19-21	GOLDEN NUGGET HOTEL/LLV	90.00	30.19	30.19	22.05		
18,290	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fly comp plane to transport		HILTON GARDEN INN OLD	189.03	74.03	69.32	60.46		
18,291	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fuel Procurement		B OCEAN RESORT HOTEL	88.77	88.77	88.77	64.19		
18,292	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fuel Book for NACE	ACC Spring Coal Conference	CURIO HOUSTON ALLEN CE	61.43	61.43	61.43	53.58		
18,293	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for ACC Spring Conference in Ft. Lauderdale, FL		B OCEAN RESORT HOTEL	117.60	117.60	117.60	85.04		
18,294	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel at conference rate for stay during disaster recovery institute conference. \$25.00 Shuttle to airport from hotel = Guest service fee		WESTIN (WESTIN HOTELS)	83.86	83.86	83.86	73.25		
18,295	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for meeting	March Economic Stimulus Workshop Group Dallas TX	HI CHERRY CREEK	141.00	103.94	103.94	75.93		
18,296	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for NIE cyber security	\$125.85 was the mandatory "Resort Fees" which could not be included in the pre paid reservation	COURTYARD AVALARILLO	131.00	43.95	43.95	32.10		
18,297	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for NIE cyber security		PH LODGING	41.95	16.43	15.38	13.42		
18,298	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for NIE cyber security		EMBASSY SUITES BLOOMIN	146.02	73.66	68.97	60.16		
18,299	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	HR-ES Leadership Strategy Session in Denver	Human Resources and Employee Services Leadership Strategy Session in Denver	EMBASSY SUITES	19.89	7.79	7.29	6.36		
18,300	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Human Resources and Employee Services Leadership Strategy Session in Denver		EMBASSY SUITES	185.00	72.45	67.84	59.17		
18,301	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	case day workshop		AC HOTELS BY MARRIOTT	189.00	77.93	72.86	63.65		
18,302	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	incentive and transformation	Hotel 3.2 to 3.4	AC MINNEAPOLIS	171.00	66.97	62.71	54.70		
18,303	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Investor conference	Bank of America Merrill Lynch	THE RITZ CARLTON	365.00	142.94	133.85	116.75		
18,304	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		EMBASSY SUITES	185.00	96.79	90.64	79.05		
18,305	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		HOMERWOOD SUITES BY HIL	176.00	68.93	64.54	56.50		
18,306	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		HI CHERRY CREEK	76.56	25.81	25.81	18.86		
18,307	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		MARRIOTT MINNEAPOLIS C	189.00	100.38	94.00	81.99		
18,308	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		EMBASSY SUITES	185.00	90.31	84.57	73.76		
18,309	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		PH LODGING	22.68	8.88	8.32	7.25		
18,310	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		PH LODGING	115.00	45.04	42.17	36.78		
18,311	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		MAGNOLIA HOTEL DENVER	189.00	94.34	89.28	77.87		
18,312	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		WESTIN DENVER DOWNTOWN	189.00	74.02	69.31	60.45		
18,313	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		ASTOR CROWNE PLAZA NEW	200.00	200.00	200.00	200.00		
18,314	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		RENAISSANCE HOTEL INDI	169.15	169.15	169.15	147.53		
18,315	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		PH LODGING	115.00	115.00	115.00	100.30		
18,316	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		PH LODGING	177.68	69.59	65.16	56.83		
18,317	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		MAGNOLIA HOTEL DENVER	68.31	74.02	68.31	60.45		
18,318	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		HYATT REGENCY-AUSTIN	599.00	152.60	137.07	119.93		
18,319	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		MISSION SPRINGS RESORT	65.00	65.00	65.00	60.00		
18,320	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		HILTON GARDEN INN OLD	189.03	74.03	69.32	60.46		
18,321	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		SUN VALLEY CORP	-27.72	-27.72	-27.72	-20.25		
18,322	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		SUN VALLEY CORP	-27.59	-27.59	-27.59	-20.15		
18,323	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		SUN VALLEY CORP	-27.59	-27.59	-27.59	-20.15		
18,324	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		WESTIN DENVER DOWNTOWN	18.90	18.90	18.90	14.60		
18,325	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		AC MINNEAPOLIS	81.72	81.72	81.72	71.28		
18,326	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		WESTIN BOOK CADILLAC	-104.02	-46.65	-38.07	-33.20		
18,327	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		HOMES TO SUITES BY HIL	165.31	74.57	67.96	59.27		
18,328	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		DOUBLETREE HOTEL OSLAN	169.00	63.27	59.86	50.96		
18,329	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		MOXY NYC EAST VILLAGE	229.00	76.82	70.82	56.12		
18,330	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		MOXY NYC EAST VILLAGE	269.00	96.24	90.24	65.92		
18,331	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		MARRIOTT MINNEAPOLIS C	199.00	100.38	94.00	81.99		
18,332	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		AC MINNEAPOLIS	169.00	82.25	79.83	69.63		
18,333	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		RADISSON PLAZA CENTRAL	39.96	42.08	39.96	34.86		
18,334	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		MAGNOLIA HOTEL DENVER	79.60	79.60	79.60	68.15		
18,335	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		MAGNOLIA HOTEL DENVER	79.60	79.60	79.60	68.15		
18,336	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		MAGNOLIA HOTEL DENVER	79.60	79.60	79.60	68.15		
18,337	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		HIL LUBBOCK	147.84	71.17	67.58	58.55		
18,338	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		MARRIOTT MINNEAPOLIS C	199.00	86.02	82.42	71.69		
18,339	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		WESTIN DENVER DOWNTOWN	189.00	92.27	86.40	75.36		
18,340	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		MAGNOLIA HOTEL DENVER	79.60	79.60	79.60	68.15		
18,341	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		MARRIOTT ATLANTA MAROU	185.00	52.69	45.96	40.96		
18,342	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		MARRIOTT DENVER DOWNTOWN	169.00	50.01	46.88	41.10		
18,343	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		WESTIN DENVER DOWNTOWN	189.00	55.34	50.84	44.84		
18,344	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		DOUBLETREE O3 WESTMINS	119.78	56.47	54.76	47.76		
18,345	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		THE CURTIS	129.00	62.86	58.87	51.34		
18,346	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		THE RITZ-CARLTON DENVE	225.00	106.84	102.86	89.71		
18,347	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		EMBASSY SUITES HOTEL A	186.24	186.24	186.24	169.44		
18,348	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		AC MINNEAPOLIS	171.00	62.71	57.00	50.70		
18,349	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		AC MINNEAPOLIS	171.00	49.27	46.14	40.25		
18,350	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		Embassy Suites Hotel	104.05	45.31	38.14	33.37		
18,351	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		HYATT REGENCY-AUSTIN	289.00	139.69	127.07	110.53		
18,352	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITSD AI Hands Meeting and		COURTYARD BY MARRIOTT	181.00	91.30	85.50	74.57		



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
18,355	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	AMI Meetings at Centre Pointe		COUNTRY INN/SUITES RVM	134.30	52.69	41.97	36.00
18,356	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	AMI Meetings at Centre Pointe		COUNTRY INN/SUITES RVM	135.15	53.02	42.23	36.83
18,357	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend ACC Conference		COUNTRY INN/SUITES RVM	80.70	96.70	80.70	80.70
18,358	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Legal/Claims Department Quarterly Meeting		COURTYARD BY MARRIOTT	181.00	70.86	66.36	57.89
18,359	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend meetings with Denver local staff re case		THE MAVEN	195.00	76.37	71.51	62.37
18,360	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.		AC HOTELS BY MARRIOTT	189.00	89.51	55.36	48.26
18,361	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		HILTON HOTELS	159.00	62.27	58.31	59.86
18,362	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		HILTON HOTELS	112.49	112.49	112.49	112.49
18,363	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		RESIDENCE INN	90.36	31.76	31.76	27.17
18,364	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		AC MINNEAPOLIS	173.00	71.60	67.05	58.48
18,365	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		HI CHERRY CREEK	153.00	51.83	51.83	37.71
18,366	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		HI CHERRY CREEK	130.50	43.78	43.78	31.58
18,367	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		HI CHERRY CREEK	130.50	43.78	43.78	31.58
18,368	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		HI CHERRY CREEK	133.90	51.63	51.63	37.71
18,369	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		WESTIN BOON COLLAC	189.00	73.88	68.16	69.33
18,370	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		PH LODGING	59.00	23.11	21.64	18.87
18,371	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		THE MAVEN	168.00	88.36	86.54	69.54
18,372	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		HILTON HOTELS	101.50	34.05	34.05	24.87
18,373	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		WESTIN DENVER DOWNTOWN	189.00	95.34	89.28	77.87
18,374	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		LA QUINTA INNS/GOOI	-75.00	-26.38	-26.38	-23.01
18,375	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		HOLICAY INN EXPRESS	143.10	56.04	52.48	45.77
18,376	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		WESTIN DENVER DOWNTOWN	189.00	95.34	89.28	77.87
18,377	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		B OCEAN RESORT HOTEL	86.77	86.77	86.77	64.19
18,378	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		RADISSON BLU MINNEAPOL	50.02	50.02	50.02	36.54
18,379	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		RADISSON BLU MINNEAPOL	36.55	36.55	36.55	26.70
18,380	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		RADISSON BLU MINNEAPOL	28.85	28.85	28.85	25.16
18,381	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		B OCEAN RESORT HOTEL	117.60	117.60	117.60	85.04
18,382	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		RESIDENCE INN DALLAS D	229.00	78.82	78.82	66.12
18,383	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		PH LODGING	41.95	16.43	15.38	13.42
18,384	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		EMBASSY SUITES BLOOMIN	148.02	73.66	68.97	60.16
18,385	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		LA QUINTA INNS/GOOI	75.00	26.38	26.38	23.01
18,386	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		HOMES TO SUITES BY HIL	45.17	45.17	45.17	33.00
18,387	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		EMBASSY SUITES	19.89	7.79	7.29	6.36
18,388	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		EMBASSY SUITES	185.00	72.45	67.84	58.17
18,389	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		AC HOTELS BY MARRIOTT	199.00	77.93	72.88	63.95
18,390	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		RENAISSANCE HOTELS T S	254.00	98.47	93.15	81.24
18,391	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		EMBASSY SUITES	185.00	96.79	90.64	79.05
18,392	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		HOMEWOOD SUITES BY HIL	179.00	68.93	64.54	56.30
18,393	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		HI CHERRY CREEK	78.95	25.81	25.81	18.96
18,394	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		MARRIOTT MINNEAPOLIS C	189.00	96.34	89.28	77.87
18,395	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		HOMES TO SUITES BY HIL	45.17	45.17	45.17	33.00
18,396	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		PH LODGING	22.88	8.88	8.32	7.25
18,397	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		PH LODGING	115.00	45.04	42.17	36.78
18,398	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		OPAL SANDS RESORT	-281.37	-103.18	-103.18	-80.00
18,399	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		HILTON HOTELS	249.08	103.93	98.50	84.17
18,400	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		RADISSON HOTELS	1.07	1.07	1.07	0.93
18,401	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		RADISSON HOTELS	1.29	1.29	1.29	1.13
18,402	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		MAGNOLIA HOTEL DENVER	189.00	95.34	89.28	77.87
18,403	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		WESTIN DENVER DOWNTOWN	189.00	74.02	69.31	60.45
18,404	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		MARRIOTT PHILADELPHIA	234.00	91.64	85.81	74.85
18,405	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		RENAISSANCE HOTEL INDI	189.15	189.15	189.15	147.53
18,406	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		PH LODGING	115.00	115.00	115.00	100.30
18,407	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		PH LODGING	117.68	65.16	65.16	58.83
18,408	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		HYATT REGENCY AUSTIN	269.00	135.99	127.03	110.83
18,409	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		MISSION SPRINGS RESORT	95.00	95.00	95.00	89.49
18,410	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		AC MINNEAPOLIS	173.00	87.27	81.72	71.28
18,411	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		DOUBLETREE HOTEL ORLAN	208.59	81.69	78.49	66.72
18,412	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		DOUBLETREE HOTEL ORLAN	159.00	62.27	58.31	50.86
18,413	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sedona Conference		MOXY NYC EAST VILLAGE	249.00	83.53	83.53	61.02



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
18,415	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Planning Meetings	Planning Meetings	MARROTTI MINNEAPOLIS C	199.00	100.38		94.00	81.99	
18,416	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE Transition Support		AC MINNEAPOLIS	173.00	81.72			71.28	
18,417	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	J.D. Power Utility Client Conference	WESTIN (WESTIN HOTELS)	239.00	67.29			59.69	
18,418	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	J.D. Power utility client conference	WESTIN (WESTIN HOTELS)	78.25	68.26			68.26	
18,419	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	MP-UC Planning Meeting on AGIS and CXT	WESTIN (WESTIN HOTELS)	79.00	79.00			79.00	
18,420	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	SFE Conference in Denver	MAGNOLIA HOTEL DENVER	79.60	79.60			79.60	
18,421	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	SFE Conference in Denver	SFE Conference in Denver	MAGNOLIA HOTEL DENVER	79.60	79.60			79.60	
18,422	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	SFE SAG meeting	Attend the SPS SAG meeting in Lubbock	HQI LUBBOCK	147.84	72.17			58.95	
18,423	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	S. Director site visit to CO	Attend site visit to CO	COURTYARD BYMARRIOTT	273.82	98.91			72.25	
18,424	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic overview for strategy	Strategic overview for strategy	THE MAVEN	169.00	70.37			62.37	
18,425	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Overview Outdoor Lighting and Facility Attachments	Strategic Overview Outdoor Lighting and Facility Attachments	WESTIN DENVER DOWNTOWN	99.00	31.84			26.01	
18,426	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lighting and Facility A	Lighting and Facility A	AS Marriott	130.00	130.00			130.00	
18,427	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic planning - 4/4 Nicolai 3M-35	Strategic planning - 4/4 Nicolai 3M-35	MARROTTI MINNEAPOLIS C	173.00	74.14			66.18	
18,428	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic overview initiatives	Strategic overview initiatives	MAGNOLIA HOTEL DENVER	79.60	79.60			58.15	
18,429	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Substation Field Engineers	Substation Field Engineers	MAGNOLIA HOTEL DENVER	168.00	66.01			53.16	
18,430	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for department quarterly meeting	Travel to Denver for department quarterly meeting	HOTEL INDIGO DENVER	184.00	75.97			62.05	
18,431	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference	Conference	THE RITZ-CARLTON DENVER	225.00	89.71			89.71	
18,432	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for	Travel to Denver for	EMBASSY SUITES HOTEL A	166.24	166.24			162.44	
18,433	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for	Travel to Denver for	AC MINNEAPOLIS	62.71	66.97			54.70	
18,434	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for	Travel to Denver for	AC MINNEAPOLIS	104.00	40.73			33.27	
18,435	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	XEI Field rollout	XEI Field rollout	Fairfield Inn and Suites	121.49	43.89			32.08	
18,436	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend meeting at Argus to discuss future outage scopes	Attend meeting at Argus to discuss future outage scopes	Holiday Inn	43.89	43.89			32.08	
18,437	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Legal/Claims Department Quarterly Meeting	Attend Legal/Claims Department Quarterly Meeting	COURTYARD BYMARRIOTT	181.00	70.88			57.88	
18,438	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Department Quarterly Meeting	Department Quarterly Meeting	HILTON HOTELS	199.00	62.27			50.86	
18,439	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 14th Annual Sebena	Attend 14th Annual Sebena	RADISSON BLU MINNEAPOLIS	183.18	92.40			75.47	
18,440	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	BS All Hands - In-person Hotel	BS All Hands - In-person Hotel	HI CHERRY CREEK	121.50	40.76			29.77	
18,441	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Change Control Kazem Event in Denver March 2-8, 2020	Hotel for Change Control Kazem Event in Denver March 2-8, 2020	WESTIN BOOK COLLAC	189.00	73.86			69.33	
18,442	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Market Leadership Awards	Market Leadership Awards	PH LODGING	99.00	36.77			31.97	
18,443	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cyber Security Program	Hotel stay during the NEI Cyber Security Workshop in Las Vegas.	THE RITZ-CARLTON DENVE	225.00	88.11			71.97	
18,444	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Legal Department	Denver partner meeting - hotel	THE MAVEN	105.00	96.36			60.34	
18,445	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver partner meeting - hotel	direct reports & leadership meetings - overcharged gave a (\$45.00) credit	THE MAVEN	127.40	48.89			40.75	
18,446	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct reports & leadership meetings	direct reports & leadership meetings - overcharged gave a (\$45.00) credit	DOUBLETREE BHW AIRPORT	111.59	75.69			69.97	
18,447	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for	Hotel for overnight business travel for safety support at Mankato plants	HOLIDAY INN EXPRESS &	140.03	52.27			46.72	
18,448	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for	Hotel for overnight business travel for safety support at Mankato plants	EMBASSY SUITES BLOOMING	189.00	92.27			75.36	
18,449	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	IR Meeting Hotel Stay in	Travel to Denver for HR ES Strategy session on march 3.	WESTIN TREMONT COURTYA	283.00	110.83			90.52	
18,450	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Joint transition town hall	BVA hotel stay for investor relations meetings 3/3-3/4/20	HOMERWOOD SUITES BY HIL	178.00	58.93			56.30	
18,451	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Logging during industry	Hotel stay at Nuclear Energy Institute Cyber Security Workshop	PH LODGING	32.68	8.88			7.25	
18,452	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Logging during industry	Hotel stay at Nuclear Energy Institute Cyber Security Workshop	PH LODGING	115.00	45.04			36.78	
18,453	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Logging for JD Power	Hotel stay at Nuclear Energy Institute Cyber Security Workshop	HUTTON HOTEL	249.00	103.05			84.17	
18,454	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	March FICO Testing	March FICO Testing Workshop	MAGNOLIA HOTEL DENVER	188.00	95.34			77.97	
18,455	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mid-Atlantic Investor Relations	March FICO Testing	HYATT REGENCY/ BALTIMOR	169.00	66.19			54.06	
18,456	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Multiple Sales Forecast and	Hotel stay during travel to Minneapolis for multiple Sales Forecast meetings as well as other meetings	EMBASSY MINNULUS DTDOWN	138.75	36.52			32.28	
18,457	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Cyber Conference	Hotel stay during travel to Minneapolis for multiple Sales Forecast meetings as well as other meetings	PH LODGING	-130.39	-130.39			-113.73	
18,458	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Restoration App	Advanced Deposit taken at time of booking 12/10/2019 see expense report 2019-12	PH LODGING	177.68	69.58			58.83	
18,459	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Workshop MSP	Hotel in MSP to attend Outage Restoration App workshop MSP	AC MINNEAPOLIS	119.00	38.27			31.26	
18,460	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Workshop MSP	Hotel in MSP to attend Outage Restoration App workshop MSP	MISSION SPRINGS RESORT	95.00	95.00			69.40	
18,461	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transport seats to CO	Transport seats to CO	DOUBLETREE BHW AIRPORT	111.96	43.65			35.81	
18,462	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	DOUBLETREE HOTEL ORLAN	208.59	81.69			66.72	
18,463	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Required training for corp pit	Required training for corp pit	DOUBLETREE HOTEL ORLAN	159.00	62.27			50.86	
18,464	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sales Forecast Update	Accidentally used personal card for hotel charge. Hotel stay in Minneapolis during travel to the area for multiple Sales Forecast Updates. Includes Sales Forecast updates, including with Chris Clark, and a separate update with Brian Van Abel and Bob Frenck.	EMBASSY SUITES HOTEL A	159.00	70.33			57.44	
18,465	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sales Forecast Update	Accidentally used personal card for hotel charge. Hotel stay in Minneapolis during travel to the area for multiple Sales Forecast Updates. Includes Sales Forecast updates, including with Chris Clark, and a separate update with Brian Van Abel and Bob Frenck.	EMBASSY MINNULUS DTDOWN	169.00	70.33			57.44	
18,466	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Planning Meetings	Planning Meetings	MARRIOTT MINNEAPOLIS C	189.00	96.34			77.87	
18,467	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE Transition Support	SAP COE Transition Support	AC MINNEAPOLIS	169.00	85.25			69.93	
18,468	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	SO team meeting	SO team meeting	MARRIOTT MINNEAPOLIS C	159.00	80.20			65.51	
18,469	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for HR-ES Strategy	J.D. Power Utility Client Conference	WESTIN (WESTIN HOTELS)	239.00	84.48			67.29	
18,470	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for HR-ES Strategy	Travel for HR-ES Strategy Session Denver 3/3-4	WESTIN DENVER DOWNTOWN	169.00	92.27			75.36	
18,471	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	XEI Field rollout	Travel to Denver for	EMBASSY SUITES HOTEL A	186.24	166.24			162.44	
18,472	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Investor Relations meetings in	Investor Relations meetings in Baltimore - overnight stay at the Hyatt. Lost Receipt attached	HYATT REGENCY/ BALTIMOR	113.85	44.59			36.42	
18,473	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Baltimore - overnight	Investor Relations meetings in Philadelphia overnight stay at Marriott Philadelphia. Lost receipt included	PH LODGING	205.00	107.78			84.76	
18,474	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Logging during industry	Logging during industry	MARRIOTT PHILADELPHIA	225.00	88.11			71.97	
18,475	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Logging during industry	Logging during industry	PH LODGING	-130.39	-130.39			-41.71	
18,476	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel Related	Early Check-in fee. Took early flight to save costs and was able to check in and attend additional pre-	PH LODGING	34.01	13.32			10.88	
18,477	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel Related	Hotel stay at Nuclear Energy Institute Cyber Security Workshop	PH LODGING	15.39	6.03			4.92	
18,478	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Hire Connection	see list	BEST WESTERN NORMANDY	4,672.00	2,378.41			1,542.59	
18,479	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel Related	Travel Related	PH LODGING	61.50	26.50			20.82	
18,480	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel Related	Travel Related	MISSION SPRINGS RESORT	95.00	95.00			69.90	



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 Total Amount	Scale of MN Electric Retail Amount
18,481	Sum Total	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Rate		Red Wing Unit 2 Summit	COUNTRY INN & SUITES	82.00	82.00	82.00	59.20
18,482	Sum Total	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Rate		Service Delivery All Hands Meeting	RADISSON BLU MINNEAPOLIS	158.76	80.08	74.99	65.41
18,483	Sum Total	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Rate		Washington DC EVI Electric Vehicle meeting	HILTON GARDEN INN	117.65	48.89	45.60	39.77
18,484	Sum Total	XES	2020-03-07	Travel Related	T-Hotel	TS-Hotel - Room Rate		Washington DC EVI meeting	EMBASSY SUITES HOTEL A	187.63	187.63	187.63	137.08
18,485	Sum Total	XES	2020-03-07	Travel Related	T-Hotel	TS-Hotel - Room Rate		Cancel SPE Summit 2020	EMBASSY SUITES HOTEL A	152.72	112.58	112.58	82.24
18,486	Sum Total	XES	2020-03-07	Travel Related	T-Hotel	TS-Hotel - Room Rate		Hotel for cancelled SPE summit	MISSION SPRINGS RESORT	95.00	95.00	95.00	69.40
18,487	Sum Total	XES	2020-03-07	Travel Related	T-Hotel	TS-Hotel - Room Rate		Overnight Support - Bay Front	AC MINNEAPOLIS	119.00	60.03	59.21	40.03
18,488	Sum Total	XES	2020-03-07	Travel Related	T-Hotel	TS-Hotel - Room Rate		Service Delivery All Hands Q1	EMBASSY SUITES HOTEL A	176.84	56.32	59.32	43.33
18,489	Sum Total	XES	2020-03-07	Travel Related	T-Hotel	TS-Hotel - Room Rate		SPE Summit	EMBASSY SUITES HOTEL A	165.96	52.30	52.30	38.20
18,490	Sum Total	XES	2020-03-07	Travel Related	T-Hotel	TS-Hotel - Room Rate		SPE/STECIP summit	BELLAGIO - ADV/DEP	-208.71	-105.23	-98.54	-85.95
18,491	Sum Total	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Rate		Travel to NV for SAP Insider Conference	AC MINNEAPOLIS	114.00	114.00	108.75	83.11
18,492	Sum Total	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Rate		COVID-19 Activities / Executive Health Annual Exam	MARROTT ROCHESTER MAY	219.00	85.76	80.31	70.05
18,493	Sum Total	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Rate		Labor Issues - Face-to-Face Meeting	WESTIN DENVER DOWNTOWN	150.00	48.24	45.18	39.40
18,494	Sum Total	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Rate		Meeting - Digital Support - Bay Front Unit 6	MISSION SPRINGS RESORT	95.00	95.00	95.00	69.40
18,495	Sum Total	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Rate		Performance Based Reg Retaking Under	MARROTT ATLANTA MIDTOW	174.00	48.56	46.41	40.48
18,496	Sum Total	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Rate		Hotel stay during attendance to the Retaking Under Performance Based Regulation educational conference. □	EMBASSY SUITES HOTEL A	51.23	51.23	51.23	37.42
18,497	Sum Total	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Rate		SPE Summit hotel changes; cancellation result. strategic revenue initiatives	MARROTT ATLANTA MARQU	209.00	92.44	89.57	75.50
18,498	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		Travel	COBBLESTONE ASHLAND	95.00	95.00	95.00	69.40
18,499	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		Bay Front US Condenser	AC MINNEAPOLIS	169.00	66.18	61.68	54.06
18,500	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		BS SAP FICO Project - Build Week	AC MINNEAPOLIS	173.00	173.00	162.00	141.30
18,501	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		COVID-19 Activities / Denver Business Travel	EMBASSY SUITES	67.45	67.45	67.45	50.17
18,502	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		CAT EZE Testing Denver	COURTYARD BY MARROTT	212.00	83.02	77.75	67.81
18,503	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		Electric Outage App Design	HYATT PLACE	27.08	27.08	27.08	20.62
18,504	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		Thinkins Workshop	WESTMINSTER RESIDENCE	135.00	43.42	40.66	35.46
18,505	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		App Colorado Workshop	EMBASSY SUITES DENVER	165.62	64.86	60.74	52.98
18,506	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		fy comp plane to transport	PARKHOMENOW-ADV DEP	-73.47	-28.77	-28.84	-23.50
18,507	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		to CO	AC MINNEAPOLIS	173.00	67.75	63.44	55.34
18,508	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		GAM Conference - Hotel Innovation and Transformation Change Mgmt Mgs	WESTIN DENVER DOWNTOWN	160.00	46.24	45.10	39.40
18,509	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		Labor Issues - Face-to-Face Meeting	AC MINNEAPOLIS	11.63	4.81	4.51	3.93
18,510	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		Lodging for MN Trip	AC MINNEAPOLIS	169.00	69.94	65.50	57.13
18,511	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		Lodging for MN Trip	MISSION SPRINGS RESORT	95.00	95.00	95.00	69.40
18,512	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		Digital Support - Bay Front Unit 6	MARROTT ATLANTA MIDTOW	174.00	49.56	46.41	40.48
18,513	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		Performance Based Reg Retaking Under	HILTON GARDEN INN BOU	203.21	203.21	203.21	177.24
18,514	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		Conference	MARROTT ATLANTA MARQU	209.00	92.44	89.57	75.50
18,515	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		EEI Awards Presentation Trip	MARROTT ATLANTA MARQU	269.00	92.44	89.57	75.50
18,516	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		Hotel Stay	EMBASSY SUITES HOTEL A	-187.63	-62.94	-62.94	-45.96
18,517	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		SSG Site Selectors Guild	EMBASSY SUITES HOTEL A	187.63	62.94	62.94	45.96
18,518	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		Strategic revenue initiatives	EMBASSY SUITES HOTEL A	187.63	62.94	62.94	45.96
18,519	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		System Protection Engineering Summit - group leadership	EMBASSY SUITES HOTEL A	187.63	62.94	62.94	45.96
18,520	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		Travel Management Company	MARROTT MINNEAPOLIS C	179.00	96.29	84.55	73.75
18,521	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		Executive Travel	AC MINNEAPOLIS	86.50	22.09	20.66	16.02
18,522	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		Travel to Denver for department and team meetings	HOTEL INDIGO DENVER	179.10	70.14	65.68	57.29
18,523	Sum Total	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate		XEI Field robot	Marriott	116.00	45.43	42.54	37.10
18,524	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate		2020-312 MN Strategy	MARROTT MINNEAPOLIS C	189.00	78.19	73.19	63.84
18,525	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate		Bay Front US Condenser	COBBLESTONE ASHLAND	95.00	95.00	95.00	69.40
18,526	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate		Inspection	AC MINNEAPOLIS	67.75	63.44	63.44	45.96
18,527	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate		BS SAP FICO Project - Build Week	EMBASSY SUITES HOTEL A	173.00	173.00	162.00	141.30
18,528	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate		Conference	BELLAGIO - ADV/DEP	-248.03	-96.35	-90.22	-78.70
18,529	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate		COVID-19 Activities / Denver Business Travel	AC MINNEAPOLIS	173.00	173.00	162.00	141.30
18,530	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate		CAT EZE Testing Denver	EMBASSY SUITES	185.00	72.45	67.94	59.17
18,531	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate		EHIR Meeting - Hotel Credit (mtg cancelled)	MARROTT	212.00	83.02	77.75	67.81
18,532	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate		Electric Outage App Design	ARIA - ADV SALES	-189.34	-62.94	-62.94	-45.96
18,533	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate		App Colorado Workshop	HYATT PLACE	77.00	27.08	27.08	20.62
18,534	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate		Electric Outage Restoration	WESTMINSTER RESIDENCE	135.00	43.42	40.66	35.46
18,535	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate		Electric Vehicle Value Stream workshop THIS CHARGE IS BEING REFUNDED as the reservation was cancelled due to COVID19	EMBASSY SUITES AIRPORT	194.62	66.55	65.43	50.78
18,536	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate		Stream workshop	HAMPTON INNS WESTMINST	36.81	36.81	34.47	30.07
18,537	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate		EX Descriptive Design Workshop	HAMPTON INNS WESTMINST	5.00	1.66	1.66	1.60
18,538	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate		EX Outage Restoration design-thinking workshop hosted by Minder Consulting Denver.	RENAISSANCE HOTEL(INDI	199.00	140.09	140.09	107.16



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
18,537	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation - Change Flight Itgls		AC MINNEAPOLIS	173.00	67.75	63.44	55.24		
18,538	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face Meeting		WESTIN DENVER DOWNTOWN	150.00	48.24	45.18	39.40		
18,539	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Mike Benton (ilbazing Site Visit)		HAMPTON INN & SUITES	106.82	106.82	106.82	78.03		
18,540	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Omniome leadership meeting and Meet with staff to review OUS NSP OA		HOLIDAY INN EXP & SUIT	98.99	98.99	98.99	98.99		
18,541	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight stay in Minneapolis, MN		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00		
18,542	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight stay in Minneapolis, MN		HOMES TO SUITES BY HIL	106.82	41.83	39.17	34.17		
18,543	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Plat corporate aircraft to Minneapolis, MN		HOMES TO SUITES BY HIL	106.82	41.83	39.17	34.17		
18,544	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		CURIO HOUSTON ALLEN GE	-61.41	-61.41	-61.41	-53.96		
18,545	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		EMBASSY SUITES HOTEL A	-176.84	-58.32	-58.32	-43.33		
18,546	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		MARROTT ATLANTA MAROU	209.00	92.44	89.57	75.50		
18,547	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		MARROTT ATLANTA MAROU	209.00	92.44	89.57	75.50		
18,548	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		EMBASSY SUITES HOTEL A	-187.63	-62.94	-62.94	-45.98		
18,549	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		MARROTT MINNEAPOLIS C	199.00	100.38	94.00	81.99		
18,550	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		AC MINNEAPOLIS	86.50	22.06	20.66	18.02		
18,551	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		HOTEL INDIGO DENVER	168.10	73.66	68.98	60.37		
18,552	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		KALAHARI RESORT - WI	82.00	32.11	30.07	26.23		
18,553	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		MARROTT MINNEAPOLIS C	118.00	45.43	43.54	37.10		
18,554	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		MARROTT MINNEAPOLIS C	189.00	78.16	73.10	63.94		
18,555	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		COBBLESTONE ASHLAND	95.00	95.00	95.00	95.00		
18,556	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		AC MINNEAPOLIS	169.00	159.00	148.89	129.87		
18,557	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		AC MINNEAPOLIS	0.87	0.36	0.34	0.29		
18,558	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		AC MINNEAPOLIS	173.00	71.60	67.65	58.48		
18,559	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		AC MINNEAPOLIS	173.00	67.65	67.65	58.48		
18,560	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		EMBASSY SUITES	165.00	75.45	67.84	59.37		
18,561	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		COURTYARD BY MARROTT	212.00	83.02	81.11	71.71		
18,562	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		HYATT PLACE	77.00	27.08	27.08	23.62		
18,563	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		WESTMINSTER RESIDENCE	135.00	43.42	40.66	35.46		
18,564	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		MARROTT ATLANTA MAROU	244.32	101.12	94.69	82.59		
18,565	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		HOLIDAY INN EXPRESS & SUITES	118.00	118.00	118.00	102.92		
18,566	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		INTERCONTINENTAL KANSAS	35.48	13.89	13.00	11.34		
18,567	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		INTERCONTINENTAL KANSAS	197.10	77.19	72.28	63.04		
18,568	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		CROSSINGS BY PRANSOSTAY	119.10	58.14	54.45	47.48		
18,569	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		EMBASSY MINNUS DOWNTOWN	189.09	77.07	73.01	63.98		
18,570	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		HAMPTON INN & SUITES	106.82	106.82	106.82	78.03		
18,571	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		HOLIDAY INN EXP & SUIT	88.99	98.99	98.99	88.99		
18,572	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00		
18,573	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		HILTON GARDEN INN KANS	170.52	66.78	62.53	54.54		
18,574	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		HILTON GARDEN INN KANS	170.52	66.78	62.53	54.54		
18,575	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		WESTIN DENVER DOWNTOWN	218.77	85.67	80.23	68.98		
18,576	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		EMBASSY MINNUS DOWNTOWN	159.00	60.20	55.11	46.51		
18,577	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		MARROTT	116.00	45.43	42.54	37.10		
18,578	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		HOLIDAY INN EXPRESS ON	118.74	38.19	35.76	31.18		
18,579	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		ROSEVILLE FFLDMANDSTE	-141.83	-141.83	-141.83	-133.71		
18,580	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		COBBLESTONE ASHLAND	95.00	95.00	95.00	89.40		
18,581	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		EMBASSY SUITES	185.00	72.45	67.84	59.17		
18,582	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		HYATT RIGNCY GRAND CYPRE	-275.63	-275.63	-275.63	-201.24		
18,583	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		FAIRFIELD INN DENVER A	105.00	33.77	31.62	27.58		
18,584	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		BEST WESTERN BRIGHTON	115.19	41.61	41.61	30.40		
18,585	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		HOLIDAY INN & SUITES	124.00	124.00	124.00	108.15		
18,586	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		INTERCONTINENTAL KANSAS	188.10	73.66	68.98	60.17		
18,587	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		INTERCONTINENTAL KANSAS	197.10	77.19	72.28	63.04		
18,588	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		MISSION SPRINGS RESORT	95.00	95.00	95.00	89.40		
18,589	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		AC MINNEAPOLIS	169.00	62.27	58.31	50.98		
18,590	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		MARROTT	116.00	45.43	42.54	37.10		
18,591	Sum Total	XES	2020-03-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		EMBASSY SUITES HOTEL A	-187.63	-187.63	-187.63	-147.08		
18,592	Sum Total	XES	2020-03-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		AC MINNEAPOLIS	124.00	124.00	116.12	101.28		
18,593	Sum Total	XES	2020-03-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		MISSION SPRINGS RESORT	95.00	95.00	95.00	88.40		
18,594	Sum Total	XES	2020-03-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund of hotel for cancelled meeting		KALAHARI RESORT - WI	-119.30	-81.24	-54.54	-47.57		



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 10020R-21-530

October 23, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric	Rebill Amount
18,595	Sum Total	XES	2020-03-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,596	Sum Total	XES	2020-03-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,597	Sum Total	XES	2020-03-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Unit 6	XE1 Field Rollouts to service	Courtyard La Crosse	95.00	37.60	35.21	30.71	96.00
18,598	Sum Total	XES	2020-03-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Institute	Did not attend conference due to COVID-19 activities. However, hotel was non-refundable and Jeff	HYATT PLACE CHARLESTON	162.10	74.12	69.41	69.41	96.00
18,599	Sum Total	XES	2020-03-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Institute	Did not attend conference due to COVID-19 activities. However, hotel was non-refundable and Jeff	HYATT PLACE CHARLESTON	118.00	118.00	118.00	118.00	102.92
18,600	Sum Total	XES	2020-03-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front	Conduct safety event learning	MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,601	Sum Total	XES	2020-03-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct Safety Event		HOLIDAY INN EXPRESS &	111.59	54.48	51.01	44.49	99.40
18,602	Sum Total	XES	2020-03-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Institute	Did not attend conference due to COVID-19 activities. However, hotel was non-refundable and Jeff	RESIDENCE INN MAPLE CR	161.00	78.60	73.60	64.19	99.40
18,603	Sum Total	XES	2020-03-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Institute	Did not attend conference due to COVID-19 activities. However, hotel was non-refundable and Jeff	HYATT PLACE CHARLESTON	152.10	74.12	69.41	69.41	99.40
18,604	Sum Total	XES	2020-03-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,605	Sum Total	XES	2020-03-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct Safety Event		RESIDENCE INN MAPLE CR	161.00	78.60	73.60	64.19	99.40
18,606	Sum Total	XES	2020-03-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Institute	Did not attend conference due to COVID-19 activities. However, hotel was non-refundable and Jeff	HYATT PLACE CHARLESTON	152.10	74.12	69.41	69.41	99.40
18,607	Sum Total	XES	2020-03-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,608	Sum Total	XES	2020-03-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business travel hotel refund		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,609	Sum Total	XES	2020-03-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front	Cancellation number included in report. The non refundable hotel stay and trip was cancelled due to COVID-19 virus was credited back to BMO. The room rate is 129.00, there are \$16.11	MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,610	Sum Total	XES	2020-03-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front	The Ritz Carlton Denver Stay - Leadership Meeting Cancel Due to COVID-19	THE RITZ-CARLTON DENVE	250.00	250.00	250.00	218.05	99.40
18,611	Sum Total	XES	2020-03-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front	COVID-19	MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,612	Sum Total	XES	2020-03-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front	Refund of Hotel Deposit One Night	MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,613	Sum Total	XES	2020-03-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front	Since the IIA Conference in Orlando, FL Performing an Effective Quality Assessment was cancelled due to COVID-19 impact CWT cancelled my reservation at Loews Hotel Sapphires Falls Resort and refunded my hotel deposit of one night's stay.	LOEWS HOTELS	-185.95	-72.82	-68.19	-59.48	99.40
18,614	Sum Total	XES	2020-03-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,615	Sum Total	XES	2020-03-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO March Board Meeting -		ASTOR CROWNE PLAZA NEW	-200.00	-200.00	-200.00	-200.00	99.40
18,616	Sum Total	XES	2020-03-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,617	Sum Total	XES	2020-03-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Meeting in Denver	1 Day Cancellation charge	WESTIN DENVER DOWNTOWN	218.77	110.17	103.17	89.98	99.40
18,618	Sum Total	XES	2020-03-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,619	Sum Total	XES	2020-03-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Quarterly Visit to Fossil		FAIRFIELD INN & SUITES	76.00	76.00	76.00	55.92	99.40
18,620	Sum Total	XES	2020-03-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wisc. Safety Council Mtg	Room Deposit refund Kalamari 420 Wisc. Details for Wisc Safety Council 420. Refund due to Corona Virus outbreak	KALAMARI RESORT - WI	-103.98	-97.37	-93.33	-84.83	99.40
18,621	Sum Total	XES	2020-03-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,622	Sum Total	XES	2020-03-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Quarterly Visit to Fossil		FAIRFIELD INN & SUITES	76.00	76.00	76.00	55.92	99.40
18,623	Sum Total	XES	2020-03-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front	This charge will be credited. It was booked to meet with trainers, but then was cancelled due to pandemic. We were still charged one day of hotel, but CWT indicated it will be credited on next billing	DRURY INN AMARILLO	103.00	36.41	29.00	25.29	99.40
18,624	Sum Total	XES	2020-03-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Winnona Safety Meeting		HOLIDAY INN EXPRESS	118.99	58.09	54.40	47.44	99.40
18,625	Sum Total	XES	2020-03-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,626	Sum Total	XES	2020-03-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,627	Sum Total	XES	2020-03-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	LandWorks Conference Hotel		BANFF SPRINGS HOTEL	-187.81	-123.70	-123.70	-90.36	99.40
18,628	Sum Total	XES	2020-03-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,629	Sum Total	XES	2020-03-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,630	Sum Total	XES	2020-03-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Travel Refund		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,631	Sum Total	XES	2020-03-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Travel Refund	Cancelled hotel reservation for LandWorks Conference	HOLIDAY INN EXPRESS SC	-170.99	-83.32	-78.03	-68.06	99.40
18,632	Sum Total	XES	2020-03-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,633	Sum Total	XES	2020-03-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Planning Summit 2020 -	Refund for cancelled summit due to COVID-19	COURTYARD BYMARRIOTT	-225.00	-75.48	-75.48	-55.14	99.40
18,634	Sum Total	XES	2020-03-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Travel Refund		HOLIDAY INN EXPRESS SC	-170.99	-83.32	-78.03	-68.06	99.40
18,635	Sum Total	XES	2020-03-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front	Business Travel Refund - Trip cancelled due to Covid	MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,636	Sum Total	XES	2020-04-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,637	Sum Total	XES	2020-04-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,638	Sum Total	XES	2020-04-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,639	Sum Total	XES	2020-04-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,640	Sum Total	XES	2020-04-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Unit 6 and Data for PBR for April	Refund for PBR on cancelled conference trip	DANIEL RESORTS-RESE	-309.39	-121.16	-113.46	-88.98	99.40
18,641	Sum Total	XES	2020-04-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Spring		HYATT RGNCY GRAND CYPRE	275.63	275.63	275.63	201.24	99.40
18,642	Sum Total	XES	2020-04-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front	Meeting was cancelled this is credit for billing for first night's lodging that has been previously billed and included in previous expense report	MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,643	Sum Total	XES	2020-04-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	EEI Mktg Meeting in Orlando, FL		HYATT RGNCY GRAND CYPRE	-275.63	-96.94	-96.94	-84.55	99.40
18,644	Sum Total	XES	2020-04-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,645	Sum Total	XES	2020-04-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,646	Sum Total	XES	2020-04-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front	Credit for charges in error	HYATT REGENCY DENVER C	-184.04	-92.84	-88.93	-75.82	99.40
18,647	Sum Total	XES	2020-04-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front	This is credit for charges in error.	MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,648	Sum Total	XES	2020-04-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Bay Front		MISSION SPRINGS RESORT	95.00	95.00	95.00	95.00	99.40
18,649	Sum Total	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	staying on line 0779		HOLIDAY INN EXPRESS EM	108.30	108.30	108.30	76.11	99.40
18,650	Sum Total	XES	2020-04-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Refund		COURTYARD BYMARRIOTT	-265.58	-184.00	-184.00	-144.00	99.40
18,651	Sum Total	XES	2020-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Bayfront US Startup Support		COBBLESTONE ISLAND	85.00	85.00	85.00	62.09	99.40
18,652	Sum Total	XES	2020-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Bayfront US Startup Support		COBBLESTONE ISLAND	85.00	85.00	85.00	62.09	99.40
18,653	Sum Total	XES	2020-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Marketing Energy Ctl outage support		COUNTRY INN&SUITES MAN	105.40	105.40	105.40	78.99	99.40
18,654	Sum Total	XES	2020-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs		COUNTRY INN AND SUITES	76.00	76.00	76.00	55.52	99.40



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

October 23, 2021

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 Retail Amount
18,655	Sum Total	XES	2020-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	COUNTRY INN AND SUITES	81.00	81.00	81.00	89.17
18,656	Sum Total	XES	2020-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	COUNTRY INN&SUITES MAN	105.40	105.40	105.40	70.59
18,657	Sum Total	XES	2020-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	COUNTRY INN AND SUITES	76.00	76.00	76.00	55.52
18,658	Sum Total	XES	2020-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	COUNTRY INN&SUITES MAN	105.40	105.40	105.40	76.99
18,659	Sum Total	XES	2020-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	COUNTRY INN&SUITES MAN	105.40	105.40	105.40	76.99
18,660	Sum Total	XES	2020-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	COUNTRY INN&SUITES MAN	105.40	105.40	105.40	76.99
18,661	Sum Total	XES	2020-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	COUNTRY INN&SUITES MAN	107.10	107.10	107.10	79.23
18,662	Sum Total	XES	2020-05-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	COUNTRY INN&SUITES MAN	105.40	105.40	105.40	76.99
18,663	Sum Total	XES	2020-05-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	COUNTRY INN&SUITES MAN	118.00	118.00	118.00	102.52
18,664	Sum Total	XES	2020-05-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	HOLIDAY INN EXP MANKAT	105.40	105.40	105.40	76.99
18,665	Sum Total	XES	2020-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	COUNTRY INN&SUITES MAN	118.00	118.00	118.00	102.52
18,666	Sum Total	XES	2020-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	COUNTRY INN&SUITES MAN	105.40	105.40	105.40	76.99
18,667	Sum Total	XES	2020-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	COUNTRY INN&SUITES MAN	105.40	105.40	105.40	76.99
18,668	Sum Total	XES	2020-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	COUNTRY INN&SUITES MAN	105.40	105.40	105.40	76.99
18,669	Sum Total	XES	2020-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	COUNTRY INN&SUITES MAN	105.40	105.40	105.40	76.99
18,670	Sum Total	XES	2020-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	COUNTRY INN&SUITES MAN	105.40	105.40	105.40	76.99
18,671	Sum Total	XES	2020-05-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	SHERATON HOTELS SNOUX	89.00	89.00	89.00	65.01
18,672	Sum Total	XES	2020-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	SHERATON HOTELS SNOUX	89.00	89.00	89.00	65.01
18,673	Sum Total	XES	2020-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	SHERATON HOTELS SNOUX	89.00	89.00	89.00	65.01
18,674	Sum Total	XES	2020-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	SHERATON HOTELS SNOUX	89.00	89.00	89.00	65.01
18,675	Sum Total	XES	2020-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	BEST WESTERN PLUS & CO	79.99	79.99	32.99	59.23
18,676	Sum Total	XES	2020-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	HOLIDAY INN EAU CLAIR	110.00	110.00	81.09	59.23
18,677	Sum Total	XES	2020-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	HOLIDAY INN EAU CLAIR	110.00	110.00	110.00	90.35
18,678	Sum Total	XES	2020-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	HOLIDAY INN EAU CLAIR	110.00	110.00	81.09	59.23
18,679	Sum Total	XES	2020-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	HOLIDAY INN EAU CLAIR	110.00	110.00	81.09	59.23
18,680	Sum Total	XES	2020-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	HOLIDAY INN EAU CLAIR	110.00	110.00	81.09	59.23
18,681	Sum Total	XES	2020-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	HOLIDAY INN EAU CLAIR	110.00	110.00	110.00	80.35
18,682	Sum Total	XES	2020-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	HOLIDAY INN EAU CLAIR	110.00	110.00	81.09	59.23
18,683	Sum Total	XES	2020-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	HOLIDAY INN EAU CLAIR	110.00	110.00	110.00	80.35
18,684	Sum Total	XES	2020-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	HOLIDAY INN EAU CLAIR	110.00	110.00	81.09	59.23
18,685	Sum Total	XES	2020-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	HOLIDAY INN EAU CLAIR	110.00	110.00	81.09	59.23
18,686	Sum Total	XES	2020-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	HOLIDAY INN EAU CLAIR	110.00	110.00	81.09	59.23
18,687	Sum Total	XES	2020-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	HOLIDAY INN EAU CLAIR	110.00	110.00	110.00	80.35
18,688	Sum Total	XES	2020-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	BEST WESTERN PLUS & CO	35.44	35.44	35.44	30.91
18,689	Sum Total	XES	2020-05-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	HOLIDAY INN EAU CLAIR	110.00	110.00	81.09	59.23
18,690	Sum Total	XES	2020-05-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	HOLIDAY INN EAU CLAIR	110.00	110.00	110.00	90.35
18,691	Sum Total	XES	2020-05-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	HOLIDAY INN EAU CLAIR	110.00	110.00	81.09	59.23
18,692	Sum Total	XES	2020-05-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	HOLIDAY INN EAU CLAIR	110.00	110.00	81.09	59.23
18,693	Sum Total	XES	2020-06-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	QUALITY INN&SUITES SDO	88.20	88.20	31.86	23.27
18,694	Sum Total	XES	2020-06-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	MANKATO FAIRFIELD INN	88.00	88.00	88.00	64.28
18,695	Sum Total	XES	2020-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	HOLIDAY INN EXP MANKAT	118.00	118.00	118.00	102.52
18,696	Sum Total	XES	2020-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	MANKATO FAIRFIELD INN	88.00	88.00	88.00	64.28
18,697	Sum Total	XES	2020-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	MANKATO FAIRFIELD INN	88.00	88.00	88.00	64.28
18,698	Sum Total	XES	2020-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	AMERICAN LODGE AND SU	108.31	108.31	39.12	28.58
18,699	Sum Total	XES	2020-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	HOLIDAY INN & SUITES	134.00	134.00	134.00	116.88
18,700	Sum Total	XES	2020-06-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	QUALITY INN ASHLAND	90.00	90.00	90.00	65.74
18,701	Sum Total	XES	2020-06-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	COBBLESTONE ASHLAND	125.00	125.00	125.00	91.31
18,702	Sum Total	XES	2020-06-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	QUALITY INN ASHLAND	90.00	90.00	90.00	65.74
18,703	Sum Total	XES	2020-06-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	COBBLESTONE ASHLAND	125.00	125.00	125.00	91.31
18,704	Sum Total	XES	2020-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	QUALITY INN ASHLAND	90.00	90.00	90.00	65.74
18,705	Sum Total	XES	2020-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	COBBLESTONE ASHLAND	125.00	125.00	125.00	91.31
18,706	Sum Total	XES	2020-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	COUNTRY INN & SUITES	119.00	119.00	39.92	26.16
18,707	Sum Total	XES	2020-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	QUALITY INN ASHLAND	90.00	90.00	90.00	65.74
18,708	Sum Total	XES	2020-06-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	RADISSON BLU MINNEAPOL	76.39	76.39	26.92	24.43
18,709	Sum Total	XES	2020-06-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	RADISSON BLU MINNEAPOL	76.41	76.41	31.65	27.60
18,710	Sum Total	XES	2020-06-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	RADISSON BLU MINNEAPOL	76.39	76.39	26.92	24.43
18,711	Sum Total	XES	2020-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	RADISSON BLU MINNEAPOL	-26.92	-26.92	-26.92	-24.43
18,712	Sum Total	XES	2020-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 ND CVAs support	Energy Ctr outage	RADISSON BLU MINNEAPOL	-76.41	-76.41	-31.65	-27.60







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
18,762	Sum Total	XES	2020-09-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight Support - Bay Front		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,763	Sum Total	XES	2020-09-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	CEMS server upgrade	Fee for looking hotel for overnight travel to Bay Front Plant to upgrade the sewer operating system.	MISSION SPRINGS RESORT LL	125.00	125.00	125.00	125.00
18,764	Sum Total	XES	2020-09-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	French Island #1 outside	Hotel for overnight business travel - safety support at the Wintham Plant	STONEY CREEK INN LA CROSS	91.00	91.00	91.00	91.00
18,765	Sum Total	XES	2020-09-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight Support - Bay Front		HOLIDAY INN EXP MANAOKA	118.00	118.00	118.00	102.52
18,766	Sum Total	XES	2020-09-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Unit 6	Refund of a May Financial Accounting conference hotel reservation deposit made in March and then cancelled. This expense is the deposit refund and the original deposit documentation is attached.	MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,767	Sum Total	XES	2020-09-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Unit 6	Refund of a May Financial Accounting conference hotel reservation deposit made in March and then cancelled. This expense is the deposit refund and the original deposit documentation is attached.	GOLDEN NUGGET HOTEL LV	-101.70	-34.12	-34.12	-34.92
18,768	Sum Total	XES	2020-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	FRFR Study	FRFR pilot project study	FAIRFIELD INN 4 SUITES	95.00	95.00	95.00	95.00
18,769	Sum Total	XES	2020-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	French Island #1 outside		STONEY CREEK INN LA CROSS	91.00	91.00	91.00	91.00
18,770	Sum Total	XES	2020-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Unit 6		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,771	Sum Total	XES	2020-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	French Island #1 outside	Outage safety coverage overnight in Manitoba.	STONEY CREEK INN LA CROSS	91.00	91.00	91.00	91.00
18,772	Sum Total	XES	2020-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Safety Coverage		COUNTRY INN SUITES MAN	87.00	87.00	87.00	75.88
18,773	Sum Total	XES	2020-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Unit 6		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,774	Sum Total	XES	2020-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	French Island #1 outside		STONEY CREEK INN LA CROSS	91.00	91.00	91.00	91.00
18,775	Sum Total	XES	2020-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight Support - Bay Front		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,776	Sum Total	XES	2020-09-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Unit 6		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,777	Sum Total	XES	2020-09-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	French Island #1 outside		STONEY CREEK INN LA CROSS	91.00	91.00	91.00	91.00
18,778	Sum Total	XES	2020-09-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight Support - Bay Front		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,779	Sum Total	XES	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	French Island #1 outside		STONEY CREEK INN LA CROSS	91.00	91.00	91.00	91.00
18,800	Sum Total	XES	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight Support - Bay Front		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,801	Sum Total	XES	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	French Island #1 outside		STONEY CREEK INN LA CROSS	91.00	91.00	91.00	91.00
18,802	Sum Total	XES	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight Support - Bay Front		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,804	Sum Total	XES	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	French Island #1 outside		STONEY CREEK INN LA CROSS	91.00	91.00	91.00	91.00
18,805	Sum Total	XES	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight Support - Bay Front		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,806	Sum Total	XES	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Unit 6	Internal correction to offset BMO credit in Sept and payment in Nov	MISSION SPRINGS RESORT LL	289.38	289.38	289.38	289.38
18,807	Sum Total	XES	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Unit 6		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,808	Sum Total	XES	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Bay Front HEH Cold		COBBLESTONE ASHLAND	105.00	105.00	105.00	105.00
18,809	Sum Total	XES	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	French Island #1 outside		STONEY CREEK INN LA CROSS	91.00	91.00	91.00	91.00
18,810	Sum Total	XES	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight Support - Bay Front		HOLIDAY INN EXPRESS ONAL	84.00	84.00	84.00	81.56
18,811	Sum Total	XES	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Unit 6		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,812	Sum Total	XES	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Unit 6		HOLIDAY INN EXPRESS ONAL	84.00	84.00	84.00	81.36
18,813	Sum Total	XES	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight Support - Bay Front		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,814	Sum Total	XES	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight Support - Bay Front		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,815	Sum Total	XES	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Unit 6		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,816	Sum Total	XES	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	French Island U1 Outside		COURTYARD MARRIOTT DOWN	19.35	19.35	19.35	14.13
18,817	Sum Total	XES	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	French Island U1 Outside		HOLIDAY INN ALSTIN CONF	120.00	120.00	120.00	118.23
18,818	Sum Total	XES	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business travel - wind training at Grand Meadow Wind Farm		HOLIDAY INN ALSTIN CONF	83.16	83.16	83.16	72.35
18,819	Sum Total	XES	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight Support - Bay Front		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,820	Sum Total	XES	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight Support - Bay Front		MISSION SPRINGS RESORT LL	116.69	116.69	116.69	102.04
18,821	Sum Total	XES	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business travel - wind training at Grand Meadow Wind Farm		HOLIDAY INN ALSTIN CONF	83.16	83.16	83.16	72.52
18,822	Sum Total	XES	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight Support - Bay Front		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,823	Sum Total	XES	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wind Tower Clim Training		HOLIDAY INN ALSTIN CONF	30.04	30.04	30.04	21.54
18,824	Sum Total	XES	2020-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Crowded Ridge Meeting		HOLIDAY INN EXPRESS	112.49	112.49	112.49	98.12
18,825	Sum Total	XES	2020-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Project		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,826	Sum Total	XES	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight Support - Bay Front		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,827	Sum Total	XES	2020-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight Support - Bay Front		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,828	Sum Total	XES	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Event Learning Session		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,829	Sum Total	XES	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight Support - Bay Front		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,830	Sum Total	XES	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Capital Projects		HOLIDAY INN EXP & SUITES	104.00	104.00	104.00	47.54
18,831	Sum Total	XES	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Event Learning Session		COBBLESTONE ASHLAND	96.00	96.00	96.00	99.40
18,832	Sum Total	XES	2020-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Event Learning Session		HOLIDAY INN EXP & SUITES	104.00	104.00	104.00	47.54
18,833	Sum Total	XES	2020-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Event Learning Session		COUNTRY INN 6 SUITES	82.00	82.00	82.00	59.90
18,834	Sum Total	XES	2020-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Event Learning Session		HOLIDAY EXPRESS DL	125.96	125.96	125.96	109.86
18,835	Sum Total	XES	2020-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Event Learning Session		COUNTRY INN 6 SUITES	82.00	82.00	82.00	59.90
18,836	Sum Total	XES	2020-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Event Learning Session		COUNTRY INN 6 SUITES	82.00	82.00	82.00	59.90
18,837	Sum Total	XES	2020-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Event Learning Session		HOLIDAY INN EXPRESS	116.69	116.69	116.69	102.04
18,838	Sum Total	XES	2020-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Event Learning Session		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,839	Sum Total	XES	2020-10-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Event Learning Session		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,840	Sum Total	XES	2020-10-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Rope Access Training		STONEY CREEK INN LA CROSS	91.00	91.00	91.00	91.00
18,841	Sum Total	XES	2020-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	LTE FOA with vendor		AMERICAN OF VIRGINIA	114.68	114.68	114.68	83.78
18,842	Sum Total	XES	2020-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	LTE FOA with vendor		HOME 2 SUITES CHICAGO SHA	75.65	75.65	75.65	70.84
18,843	Sum Total	XES	2020-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	LTE FOA with vendor		STONEY CREEK INN LA CROSS	91.00	91.00	91.00	91.00
18,844	Sum Total	XES	2020-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	LTE FOA with vendor		HOME 2 SUITES CHICAGO SHA	75.65	75.65	75.65	70.84
18,845	Sum Total	XES	2020-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to South Dakota for safety support and safety meeting at Angus Anson Plant, Sour Falls, SD.		STONEY CREEK INN LA CROSS	91.00	91.00	91.00	91.00
18,846	Sum Total	XES	2020-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	French Island #1 outside		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,847	Sum Total	XES	2020-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	French Island #1 outside		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,848	Sum Total	XES	2020-10-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Event Learning Session		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,849	Sum Total	XES	2020-10-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Event Learning Session		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,850	Sum Total	XES	2020-10-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Event Learning Session		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,851	Sum Total	XES	2020-10-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Event Learning Session		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00
18,852	Sum Total	XES	2020-10-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Event Learning Session		MISSION SPRINGS RESORT LL	175.00	175.00	175.00	175.00







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
18,921	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX1 MPLS mtgs 14-20 thru 1-		MARROTTI MINNEAPOLIS C	1.40	0.49	0.39	0.34	0.34
18,922	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX1 MPLS mtgs 14-20 thru 1-		MARROTTI MINNEAPOLIS C	1.40	0.49	0.39	0.34	0.34
18,923	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX1 NCC		MARROTTI MINNEAPOLIS C	1.40	0.49	0.39	0.34	0.34
18,924	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX1 NCC		MARROTTI MINNEAPOLIS C	1.40	0.49	0.39	0.34	0.34
18,925	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX1 Travel to Denver		WESTIN DENVER DOWNTOWN	0.48	0.48	0.45	0.42	0.42
18,926	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX1 Travel to Denver		WESTIN DENVER DOWNTOWN	0.06	0.06	0.06	0.04	0.04
18,927	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX1 Travel to Denver		WESTIN DENVER DOWNTOWN	0.74	0.74	0.74	0.74	0.74
18,928	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX1 Travel to Denver		HILTON HOTELS	0.26	0.26	0.21	0.18	0.18
18,929	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to Minneapolis - CX1		HILTON HOTELS	0.70	0.70	0.69	0.69	0.69
18,930	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports & leadership		AC MINNEAPOLIS	1.16	1.16	1.16	1.01	1.01
18,931	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports & leadership meetings		AC MINNEAPOLIS	29.08	15.12	14.16	12.35	12.35
18,932	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meeting, Denver		THE MAVEN	49.63	14.14	14.14	12.33	12.33
18,933	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee revenue in		AC MINNEAPOLIS	7.01	7.01	7.01	5.12	5.12
18,934	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	loging expenses		RADISSON HOTELS	16.69	8.42	7.88	6.88	6.88
18,935	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		RADISSON HOTELS	4.34	4.34	4.34	3.17	3.17
18,936	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	overnight travel to 414Nicotel Mall, Minneapolis		RADISSON HOTELS	3.17	3.17	3.17	2.32	2.32
18,937	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	overnight travel to 414Nicotel Mall, Minneapolis		RADISSON HOTELS	2.50	2.50	2.50	2.18	2.18
18,938	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	overnight travel to 414Nicotel Mall, Minneapolis		RADISSON HOTELS	7.18	2.81	2.63	2.30	2.30
18,939	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	overnight travel to 414Nicotel Mall, Minneapolis		WESTIN DENVER DOWNTOWN	1.20	0.42	0.33	0.29	0.29
18,940	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		AC MINNEAPOLIS	6.24	7.64	7.15	6.24	6.24
18,941	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		AC MINNEAPOLIS	16.27	8.20	7.74	6.75	6.75
18,942	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	0.20	0.20	0.20	0.16	0.16
18,943	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	1.87	1.87	1.87	1.63	1.63
18,944	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	35.23	15.58	14.59	12.73	12.73
18,945	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	5.21	5.21	5.21	4.54	4.54
18,946	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	21.10	7.08	7.08	5.17	5.17
18,947	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	27.56	7.85	7.85	6.41	6.41
18,948	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	18.91	9.23	8.64	7.54	7.54
18,949	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	22.30	22.30	20.88	18.21	18.21
18,950	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	10.55	8.91	8.00	7.85	7.85
18,951	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	19.08	9.61	9.00	8.00	8.00
18,952	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	27.96	10.33	10.23	9.23	9.23
18,953	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	12.23	4.96	4.96	4.96	4.96
18,954	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	23.95	8.91	8.91	8.18	8.18
18,955	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	46.48	24.15	24.15	19.72	19.72
18,956	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	14.44	5.65	5.20	4.52	4.52
18,957	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	28.87	11.31	10.59	9.23	9.23
18,958	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	14.44	5.65	5.20	4.52	4.52
18,959	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	21.29	8.34	7.81	6.81	6.81
18,960	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	22.63	8.66	8.30	7.24	7.24
18,961	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	0.90	0.35	0.33	0.28	0.28
18,962	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	0.69	0.30	0.30	0.32	0.32
18,963	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	2.26	0.86	0.83	0.72	0.72
18,964	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	6.78	2.66	2.48	2.17	2.17
18,965	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	7.91	3.10	2.90	2.53	2.53
18,966	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	2.26	0.86	0.64	0.55	0.55
18,967	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	4.17	4.17	3.94	3.64	3.64
18,968	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	1.14	1.14	1.14	1.14	1.14
18,969	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	1.74	1.74	1.74	1.74	1.74
18,970	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	8.06	8.06	8.06	7.83	7.83
18,971	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	0.21	0.11	0.10	0.09	0.09
18,972	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	0.70	0.35	0.33	0.29	0.29
18,973	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	9.04	4.55	4.26	3.72	3.72
18,974	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	9.56	4.61	4.51	3.93	3.93
18,975	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	21.27	10.38	9.72	8.48	8.48
18,976	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	33.72	11.07	11.20	9.77	9.77
18,977	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	22.32	9.24	8.60	7.54	7.54
18,978	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	51.25	18.84	18.84	16.43	16.43
18,979	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	6.43	2.52	2.30	2.00	2.00
18,980	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	1.29	0.51	0.41	0.41	0.41
18,981	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	3.78	1.48	1.39	1.21	1.21
18,982	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	54.50	21.34	19.99	17.43	17.43
18,983	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	0.16	0.06	0.05	0.04	0.04
18,984	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	0.74	0.26	0.26	0.21	0.21
18,985	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	1.99	0.70	0.69	0.49	0.49
18,986	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	4.74	1.66	1.56	1.32	1.32
18,987	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	22.32	14.14	14.14	12.33	12.33
18,988	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	48.63	7.49	7.49	5.47	5.47
18,989	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	14.09	6.88	6.88	5.65	5.65
18,990	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	14.66	7.16	6.70	5.70	5.70
18,991	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement		WESTIN DENVER DOWNTOWN	22.58	8.84	8.28	7.22	7.22



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
18,993	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos	HCM Project On-Sight Demos	RADISSON HOTELS	16.69	8.42	7.88	6.88
18,994	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights) - Employee	overnight travel to 414 Nicollet Mall, Minneapolis	RADISSON HOTELS	4.34	4.34	4.34	3.17
18,995	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 performance review	overnight travel to 414 Nicollet Mall, Minneapolis	RADISSON HOTELS	3.17	3.17	3.17	2.32
18,996	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights) - Employee	overnight travel to 414 Nicollet Mall, Minneapolis	RADISSON HOTELS	2.50	2.50	2.50	2.18
18,997	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 performance review	overnight travel to 414 Nicollet Mall, Minneapolis	RADISSON HOTELS	2.50	2.50	2.50	2.18
18,998	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel dinner spirit demo	Hotel Deposit/Wind Investment & Finance Conference	WESTIN DENVER DOWNTOWN	2.30	2.30	2.30	2.30
18,999	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel dinner spirit demo	Hotel dinner spirit demo	WESTIN DENVER DOWNTOWN	1.20	0.42	0.33	0.29
19,000	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during wave 2 scoping	Hotel during wave 2 scoping	EMBASSY MINNPLS CTOWN	31.50	11.38	8.31	11.38
19,001	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in PFCo when attending	Hotel in PFCo when attending Ivan Vincas staff meeting for HR introduction	HOTEL INDIGO DENVER	15.29	5.38	5.38	4.69
19,002	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during trip to	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement	AC MINNEAPOLIS	25.37	12.39	11.60	10.12
19,003	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend Proxy meetings	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement	AC MINNEAPOLIS	22.32	6.74	6.74	7.14
19,004	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Eric, Steve, New	Hotel stay for Eric, Steve, New Vita, Training and New Employee Training with CIA Team.	BEST WESTERN MONMADY	16.27	7.20	7.20	6.88
19,005	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for business	Hotel stay in MN for leadership training	JW MARRIOTT MINNEAPOLIS	18.03	8.07	7.56	6.99
19,006	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation	Hotel stay in MN for leadership training	JW MARRIOTT MINNEAPOLIS	17.23	8.68	8.13	7.59
19,007	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	- XE1 Meetings	Hotel MSP 1.5-1.8	AC MINNEAPOLIS	23.72	9.29	8.70	7.59
19,008	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation	Hotel MSP 1.5-1.8	AC MINNEAPOLIS	22.32	8.74	8.19	7.14
19,009	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation	Hotel MSP 1.5-1.8	AC MINNEAPOLIS	23.72	9.29	8.70	7.59
19,010	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO staff workshop	ITO staff workshop	WESTIN DENVER DOWNTOWN	4.53	1.58	1.26	1.10
19,011	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lines assessed include NSM0726, NSM0790, and Judgy Switch	Lines assessed include NSM0726, NSM0790, and Judgy Switch	RENAISSANCE DENVER CC	32.45	12.71	11.90	10.38
19,012	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lines assessed include NSM0726, NSM0790, and Judgy Switch	Lines assessed include NSM0726, NSM0790, and Judgy Switch	HOLIDAY INN EXPRESS	0.61	0.20	0.20	0.15
19,013	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lines assessed include NSM0726, NSM0790, and Judgy Switch	Lines assessed include NSM0726, NSM0790, and Judgy Switch	HOLIDAY INN EXPRESS	3.64	1.22	1.22	0.89
19,014	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lines assessed include NSM0726, NSM0790, and Judgy Switch	Lines assessed include NSM0726, NSM0790, and Judgy Switch	HOLIDAY INN EXPRESS	8.35	2.80	2.80	2.05
19,015	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lines assessed include NSM0726, NSM0790, and Judgy Switch	Lines assessed include NSM0726, NSM0790, and Judgy Switch	COURTYARD ST PAUL WOO	1.96	1.96	1.96	1.71
19,016	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lines assessed include NSM0726, NSM0790, and Judgy Switch	Lines assessed include NSM0726, NSM0790, and Judgy Switch	WESTIN DENVER DOWNTOWN	2.25	2.11	2.11	1.84
19,017	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lines assessed include NSM0726, NSM0790, and Judgy Switch	Lines assessed include NSM0726, NSM0790, and Judgy Switch	WESTIN DENVER DOWNTOWN	16.88	6.61	6.19	5.40
19,018	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lines assessed include NSM0726, NSM0790, and Judgy Switch	Lines assessed include NSM0726, NSM0790, and Judgy Switch	AC MINNEAPOLIS	22.32	10.90	10.20	8.90
19,019	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lines assessed include NSM0726, NSM0790, and Judgy Switch	Lines assessed include NSM0726, NSM0790, and Judgy Switch	RENAISSANCE HOTEL INDI	17.24	17.24	17.24	15.04
19,020	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly meetings with Denver team	Monthly meetings with Denver team	THE MAVEN	35.23	15.58	14.59	12.73
19,021	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly meetings with Denver team	Monthly meetings with Denver team	THE MAVEN	35.23	15.58	14.59	12.73
19,022	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly meetings with Denver team	Monthly meetings with Denver team	RADISSON BLU MO	21.64	10.92	10.22	8.92
19,023	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly meetings with Denver team	Monthly meetings with Denver team	DOUBLE TREE SUITES	22.58	8.84	8.28	7.22
19,024	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly meetings with Denver team	Monthly meetings with Denver team	COURTYARD BY MARRIOTT	1.43	0.48	0.46	0.35
19,025	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly meetings with Denver team	Monthly meetings with Denver team	COURTYARD BY MARRIOTT	23.95	8.03	7.57	6.87
19,026	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly meetings with Denver team	Monthly meetings with Denver team	WESTIN DENVER DOWNTOWN	20.14	8.30	7.77	6.78
19,027	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly meetings with Denver team	Monthly meetings with Denver team	SOFTEL HOTELS @ LAFAY	21.41	8.38	7.85	6.85
19,028	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rollout Strat Talent Mgt	Rollout Strat Talent Mgt, and Talent Algn, Mgt 16/20 hotel stay	THE CURTIS	18.91	9.23	8.64	7.54
19,029	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety & WFR talent Algn	Safety & WFR talent Algn Mgt Denver 1/7/20	EMBASSY SUITES	22.30	22.30	20.88	18.21
19,030	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP FICO year end support	On-Boarding 16 - 1715 Walling for Corporate Housing Failure 43553	AC MINNEAPOLIS	22.32	11.26	10.54	9.20
19,031	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting - Denver	Hotel for Staff Meeting	Marrt City Center	27.60	10.93	10.23	8.92
19,032	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives	Hotel for Staff Meeting	COURTYARD BY MARRIOTT	27.41	9.20	8.20	7.20
19,033	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Hotel for Staff Meeting	MARRIOTT MINNEAPOLIS C	27.81	11.56	10.86	10.08
19,034	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	THE MAVEN	49.48	24.15	22.61	19.72
19,035	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	THE MAVEN	14.44	5.65	5.30	4.62
19,036	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	THE MAVEN	28.87	11.31	10.59	9.23
19,037	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	THE MAVEN	14.44	5.65	5.30	4.62
19,038	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	AC MINNEAPOLIS	22.32	7.80	7.60	6.61
19,039	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	WESTIN DENVER DOWNTOWN	21.29	8.34	7.81	6.81
19,040	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	WESTIN DENVER DOWNTOWN	22.63	8.65	8.30	7.24
19,041	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	COURTYARD BY MARRIOTT	0.90	0.35	0.33	0.28
19,042	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	COURTYARD BY MARRIOTT	0.99	0.39	0.36	0.32
19,043	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	COURTYARD BY MARRIOTT	2.26	0.89	0.83	0.72
19,044	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	COURTYARD BY MARRIOTT	6.78	2.66	2.49	2.17
19,045	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	COURTYARD BY MARRIOTT	7.51	3.10	2.90	2.53
19,046	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	WESTIN DENVER DOWNTOWN	2.26	0.80	0.64	0.55
19,047	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	AC MINNEAPOLIS	0.24	0.12	0.11	0.10
19,048	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	AC MINNEAPOLIS	0.80	0.39	0.37	0.32
19,049	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	AC MINNEAPOLIS	10.34	5.05	4.73	4.12
19,050	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	AC MINNEAPOLIS	10.94	5.34	5.00	4.36
19,051	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	COURTYARD ST PAUL WOO	4.84	4.84	4.84	4.84
19,052	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	KIMPTON HOTEL MONACO D	17.78	6.96	6.52	5.69
19,053	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	FAIRFIELD INN SUITES A	1.14	1.14	1.14	1.14
19,054	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	FAIRFIELD INN SUITES A	1.74	1.74	1.74	1.74
19,055	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	FAIRFIELD INN SUITES A	1.74	1.74	1.74	1.74



Exp Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Total Amount	Rebill Amount
19,057	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	XCEL Lab Build out		HILTON MARQUETTE HOTEL	8.36	2.98	2.77	2.41	2.77	
19,058	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	W04800002128812		COURTYARD ST PAUL WOOD	10.40	10.40	10.40	10.40	10.40	8.07
19,059	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	17-19 hotel in Minneapolis for leadership mtgs	17-19 hotel in Minneapolis for leadership meetings	AC MINNEAPOLIS	0.21	0.11	0.10	0.10	0.09	0.09
19,060	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	17-19 hotel in Minneapolis for leadership mtgs	17-19 hotel in Minneapolis for leadership meetings	AC MINNEAPOLIS	0.70	0.35	0.33	0.33	0.29	0.29
19,061	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	17-19 hotel in Minneapolis for leadership mtgs	17-19 hotel in Minneapolis for leadership meetings	AC MINNEAPOLIS	9.04	4.55	4.26	4.26	3.72	3.58
19,062	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	17-19 hotel in Minneapolis for leadership mtgs	17-19 hotel in Minneapolis for leadership meetings	AC MINNEAPOLIS	9.56	4.81	4.51	4.51	3.93	3.83
19,063	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Event Learning Trng	Attend Event Learning Training	RADISSON BLU MINNEAPOLIS	23.56	11.50	10.77	10.77	9.39	9.39
19,064	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	CROWNE PLAZA TIMES SQUARE	2.00	0.78	0.73	0.73	0.64	0.64
19,065	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	CROWNE PLAZA TIMES SQUARE	6.44	2.52	2.36	2.36	2.08	2.08
19,066	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	CROWNE PLAZA TIMES SQUARE	9.73	3.81	3.57	3.57	3.11	3.11
19,067	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	BFTS NEC Stator Bar Shop	BFTS NEC Stator Bar Shop	HOLIDAY INN EXPRESS &	2.05	2.05	2.05	2.05	1.48	1.48
19,068	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit	Visit	HOLIDAY INN EXPRESS &	6.16	6.16	6.16	6.16	4.45	4.45
19,069	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	BFTS NEC Stator Bar Shop	BFTS NEC Stator Bar Shop	HOLIDAY INN EXPRESS &	7.18	7.18	7.18	7.18	5.19	5.19
19,070	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blk Spz leadership transition meeting	Blk Spz leadership transition meeting	EMERY	23.29	11.75	11.00	11.00	9.60	9.60
19,071	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Sync/IO Meetings	Business Sync/IO Meetings	AC MINNEAPOLIS	23.72	11.97	11.20	11.20	9.77	9.77
19,072	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CUI Working Session	CUI Working Session	AC MINNEAPOLIS	23.32	7.54	6.85	6.85	7.54	7.54
19,073	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CUI Working Session	CUI Working Session	AC MINNEAPOLIS	1.32	0.56	0.56	0.56	0.49	0.49
19,074	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Sprint	CXT P3 Sprint	WESTIN DENVER DOWNTOWN	3.58	1.41	1.32	1.32	1.15	1.15
19,075	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Demos/Training	Demos/Training	THE MAVEN	54.50	21.34	19.89	19.89	17.43	17.43
19,076	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Travel to Denver	CXT Travel to Denver	HILTON HOTELS	0.18	0.06	0.05	0.05	0.04	0.04
19,077	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Travel to Denver	CXT Travel to Denver	HILTON HOTELS	1.69	0.70	0.65	0.65	0.49	0.49
19,078	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Travel to Denver	CXT Travel to Denver	HILTON HOTELS	4.74	1.66	1.32	1.32	1.15	1.15
19,079	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to Minneapolis - CXT	Denver to Minneapolis - CXT	AC MINNEAPOLIS	1.66	1.66	1.32	1.32	1.15	1.15
19,080	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data-Cloud Meetings	Data-Cloud Meetings	AC MINNEAPOLIS	1.66	1.66	1.32	1.32	1.15	1.15
19,081	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports & leadership	direct reports & leadership	WESTIN DENVER DOWNTOWN	19.95	10.06	9.42	9.42	8.22	8.22
19,082	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports & leadership	direct reports & leadership	WESTIN DENVER DOWNTOWN	19.95	10.74	10.06	10.06	8.77	8.77
19,083	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Event Learning	Event Learning at 401 Wadsworth and Thursday	HOLIDAY INN EXP & SUIT	13.16	6.42	6.02	6.02	5.25	5.25
19,084	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Event Learning	Hotel stay in Mpls for 2 day Event Learning Mtg	HOLIDAY INN EXP & SUIT	14.06	6.88	6.44	6.44	5.02	5.02
19,085	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Event Learning Training	Event Learning Training	MARROTT MINNEAPOLIS C	14.06	6.70	6.44	6.44	5.02	5.02
19,086	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport	fly corp plane to transport	MARROTT MINNEAPOLIS C	22.58	8.84	8.28	8.28	7.22	7.22
19,087	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos	HCM Project On-Sight Demos	DOUBLE TREE SUITES	16.69	8.42	7.88	7.88	6.88	6.88
19,088	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights) - Employees	overnight travel to 414 Nicollet Mall, Minneapolis	RADISSON HOTELS	4.34	4.34	4.34	4.34	3.17	3.17
19,089	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 performance review	overnight travel to 414 Nicollet Mall, Minneapolis	RADISSON HOTELS	3.17	3.17	3.17	3.17	2.32	2.32
19,090	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 performance review	overnight travel to 414 Nicollet Mall, Minneapolis	RADISSON HOTELS	2.50	2.50	2.50	2.50	2.18	2.18
19,091	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights) - Employees	overnight travel to 414 Nicollet Mall, Minneapolis	WESTIN DENVER DOWNTOWN	6.87	3.71	3.55	3.55	2.93	2.93
19,092	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver summit demo	Denver summit demo	WESTIN DENVER DOWNTOWN	1.17	0.41	0.33	0.33	0.28	0.28
19,093	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during wave 2 scoping	Hotel during wave 2 scoping	EMBASSY MINNPLS DTOWN	15.29	5.38	5.38	5.38	4.69	4.69
19,094	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	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	22.32	6.74	6.19	6.19	7.14	7.14
19,095	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in MN for leadership training	Hotel stay in MN for leadership training	HILTON HOTELS	12.74	12.74	11.93	11.93	10.40	10.40
19,096	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO staff workshop	ITO staff workshop	WESTIN DENVER DOWNTOWN	4.26	1.49	1.19	1.19	1.03	1.03
19,097	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Jan. 2020 CXT Demo	Jan. 2020 CXT Demo	RENAISSANCE DENVER CC	12.71	11.90	11.90	11.90	10.38	10.38
19,098	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	January trip to Fargo for team	January trip to Fargo for team	HOLIDAY INN EXP-W ACR	12.96	5.10	4.96	4.96	3.54	3.54
19,099	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during XE1 project	Lodging during XE1 project. Receipt shows advanced deposit for lodging between 1/6-1/9	COURTYARD ST PAUL WOOD	1.96	1.06	1.06	1.06	1.71	1.71
19,100	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports	Meeting with Direct Reports	WESTIN DENVER DOWNTOWN	5.41	1.96	1.96	1.96	1.71	1.71
19,101	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Internal Clients	Meetings with internal clients	WESTIN DENVER DOWNTOWN	15.88	6.22	5.82	5.82	5.08	5.08
19,102	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Market Meetings - January 2020	MISO Market Meetings - January 2020	RENAISSANCE HOTEL(IND)	17.24	17.24	16.99	16.99	15.04	15.04
19,103	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MJ Electric, LLC in Person Meeting in Denver	MJ Electric, LLC in Person Meeting in Denver	HAMPTON INN & SUITES D	17.44	7.22	6.76	6.76	5.90	5.90
19,104	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly meetings with Denver team	Monthly meetings with Denver team	THE MAVEN	35.23	15.96	14.59	14.59	12.73	12.73
19,105	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPM A/c Flash Training for the inscrows on what PPE to wear, what is an Arc Flash, and how to recognize the different arc flash hazards.	NSPM A/c Flash Training for the inscrows on what PPE to wear, what is an Arc Flash, and how to recognize the different arc flash hazards.	RADISSON BLU MINNEAPOLIS	24.12	24.12	22.59	22.59	19.70	19.70
19,106	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPM A/c Flash Training	NSPM A/c Flash Training	COUNTRY INN & SUITES	6.73	6.73	6.73	6.73	5.87	5.87
19,107	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Phil corp jet to transport company execs to AZ	Phil corp jet to transport company execs to AZ	DOUBLE TREE SUITES	22.58	8.64	8.26	8.26	7.22	7.22
19,108	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Culture Team Meetings with Judy Poirer@C hotel 010720 - Folio # 92796	AC MINNEAPOLIS	16.18	6.34	5.93	5.93	5.18	5.18
19,109	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	On-Boarding 16 - 17th Waiting for Corporate Housing Folio 43553	Hampton Inn & Suites	36.20	10.36	9.46	9.46	8.36	8.36
19,110	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay during PR Planning/Demo	Stay during PR Planning/Demo	HOTEL INDIGO DENVER	23.56	9.91	9.28	9.28	8.10	8.10
19,111	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives	Strategic Revenue Initiatives	MARRIOTT MINNEAPOLIS C	27.91	12.35	11.56	11.56	10.08	10.08
19,112	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings with Fargo employees	Team Meetings with Fargo employees	HOLIDAY INN EXP-W ACR	12.99	5.10	4.96	4.96	3.54	3.54
19,113	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for CXP	Travel for CXP	AC MINNEAPOLIS	22.32	7.20	6.21	6.21	5.42	5.42
19,114	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CXT	Travel to Denver for CXT	WESTIN DENVER DOWNTOWN	2.13	0.60	0.52	0.52	0.45	0.45
19,115	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CXT	Travel to Denver for CXT	WESTIN DENVER DOWNTOWN	10.64	4.17	3.90	3.90	3.40	3.40
19,116	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CXT	Travel to Denver for CXT	RADISSON BLU MOA	11.44	4.48	4.20	4.20	3.66	3.66
19,117	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CXT	Travel to Denver for CXT	RADISSON BLU MOA	8.36	2.77	2.77	2.77	2.41	2.41
19,118	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CXT	Travel to Denver for CXT	HILTON MARQUETTE HOTEL	9.33	9.33	8.14	8.14	7.22	7.22
19,119	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CXT	Travel to Denver for CXT	COURTYARD ST PAUL WOOD	18.56	6.81	6.81	6.81	5.84	5.84
19,120	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Event Learning Trng	Attend Event Learning Training	RADISSON BLU MINNEAPOLIS	25.80	12.60	11.79	11.79	10.29	10.29
19,121	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	CROWNE PLAZA TIMES SQUARE	1.50	0.59	0.55	0.55	0.48	0.48
19,122	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	CROWNE PLAZA TIMES SQUARE	6.94	2.72	2.55	2.55	2.22	2.22
19,123	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	CROWNE PLAZA TIMES SQUARE	10.49	4.11	3.85	3.85	3.36	3.36











EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 2020-01-14

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
19,256	Sum Total	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET1 WFO60002129812	WFO60002129812 XET1 HOTEL MN	COURTYARD ST PAUL WOOD	8.34	8.34	8.34	7.27
19,257	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Financial Council	Financial Council	MARROTT MINNEAPOLIS C	13.68	13.68	13.68	4.56
19,258	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	1/13-1/16 MN Business Plan & Strategy, Financial	Financial Council	MARROTT MINNEAPOLIS C	14.23	14.23	14.23	4.59
19,259	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	200 Work Prioritization	Financial Council	RESIDENCE INN	23.96	23.96	23.96	7.35
19,260	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid leadership meetings	Advanced Grid leadership meetings	HILTON GARDEN INN	1.91	1.91	1.91	0.61
19,261	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid leadership meetings	Advanced Grid leadership meetings	HILTON GARDEN INN	7.64	7.64	7.64	2.44
19,262	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Metering Infrastructure Workshops AMI Workshop and RIVA Training	Hotel Stay for Metering Workshops	HILTON GARDEN INN	20.52	20.52	20.52	6.56
19,263	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI Workshop and Training	AMI Workshop and Training	THE MAVEN	48.00	48.00	48.00	14.87
19,264	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI Workshop and RIVA Training	AMI Workshop and RIVA Training	THE MAVEN	3.90	3.90	3.90	3.40
19,265	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI Workshop and Training	AMI Workshop and Training	THE MAVEN	31.33	31.33	31.33	27.33
19,266	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI Workshop in Denver Compliance Department Meeting	Hotel stay for 2 nights, 1/14/2020 and 1/15/2020 while attending AMI workshop and training in Denver THE MAVEN	THE MAVEN	17.61	17.61	17.61	15.36
19,267	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connect 4 reviews	Meet & Greet with new direct reports in the Compliance department	WESTIN DENVER DOWNTOWN	29.77	29.77	29.77	14.06
19,268	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final 4th quarter connect 4 reviews in person	Meet & Greet with new direct reports in the Compliance department	EMBASSY MINNRP6 DOWNTOWN	9.72	9.72	9.72	4.03
19,269	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings	Final 4th quarter connect 4 reviews in person	EMBASSY MINNRP6 DOWNTOWN	9.72	9.72	9.72	4.03
19,270	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT EZE Test Prep	Development of grounding standard	EMBASSY MINNRP6 DOWNTOWN	15.76	15.76	15.76	5.69
19,271	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT EZE Test Prep	Development of grounding standard	MARROTT MINNEAPOLIS C	5.61	5.61	5.61	2.06
19,272	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT EZE Test Prep	Development of grounding standard	MARROTT MINNEAPOLIS C	2.23	2.23	2.23	0.62
19,273	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT EZE Test Prep	Development of grounding standard	AC MINNEAPOLIS	0.01	0.01	0.01	0.01
19,274	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT EZE Test Prep	Development of grounding standard	AC MINNEAPOLIS	0.09	0.09	0.09	0.03
19,275	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT EZE Test Prep	Development of grounding standard	AC MINNEAPOLIS	1.16	1.16	1.16	0.28
19,276	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT EZE Test Prep	Development of grounding standard	AC MINNEAPOLIS	0.41	0.41	0.41	0.16
19,277	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Sprint	Development of grounding standard	AC MINNEAPOLIS	26.62	26.62	26.62	8.51
19,278	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of grounding standard	Development of grounding standard	THE CURTIS	20.32	20.32	20.32	8.10
19,279	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of grounding standard	Development of grounding standard	HYATT REG JACKSONVILLE	28.12	28.12	28.12	9.43
19,280	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Culture of Security	EEI Culture of Security	HYATT REG JACKSONVILLE	1.05	1.05	1.05	0.30
19,281	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Culture of Security	EEI Culture of Security	HILTON SINGERISLAND	8.48	8.48	8.48	7.40
19,282	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Reliability Committee	EEI Reliability Committee	HILTON SINGERISLAND	29.77	29.77	29.77	8.48
19,283	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Reliability Committee	EEI Reliability Committee	HILTON SINGERISLAND	11.20	11.20	11.20	9.77
19,284	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Reliability Committee	EEI Reliability Committee	EMBASSY SUITES	27.72	27.72	27.72	8.87
19,285	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Distribution Reliability Performance	IEEE Distribution Reliability Working Group Meetings	HYATT REG JACKSONVILLE	24.73	24.73	24.73	7.59
19,286	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Quarterly Connect Meetings	Employee Quarterly Connect Meetings	MARROTT DENVER AIRPOR	2.26	2.26	2.26	0.82
19,287	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Quarterly Connect Meetings	Employee Quarterly Connect Meetings	MARROTT DENVER AIRPOR	6.36	6.36	6.36	2.30
19,288	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Year End CAP, Safety observations, O&A	Accommodations-Employee Year End CAP, Safety observations, O&A	MARROTT DENVER AIRPOR	13.91	13.91	13.91	5.03
19,289	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	DRURY INN AMARILLO	13.53	13.53	13.53	3.81
19,290	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	STAYBRIDGE SUITES	22.54	22.54	22.54	16.46
19,291	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	STAYBRIDGE SUITES	22.54	22.54	22.54	16.46
19,292	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	RADISON ILLU MINNEAPOL	11.00	11.00	11.00	8.96
19,293	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	RADISON HOTELS	23.44	23.44	23.44	7.50
19,294	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	B OCEAN RESORT HOTEL CAMBRIA HOTEL BOSTON D	12.17	12.17	12.17	8.80
19,295	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	COURTYARD BY/MARROTT	5.01	5.01	5.01	4.37
19,296	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	COURTYARD BY/MARROTT	28.67	28.67	28.67	7.03
19,297	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	HAMPTON INN DEARBORN	22.47	22.47	22.47	7.60
19,298	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	HAMPTON INN DEARBORN	9.30	9.30	9.30	8.71
19,299	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	COURTYARD BY/MARROTT	1.82	1.82	1.82	1.06
19,300	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	COURTYARD BY/MARROTT	7.28	7.28	7.28	4.26
19,301	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	COURTYARD BY/MARROTT	19.57	19.57	19.57	11.45
19,302	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	HOLIDAY INN EXPRESS NW	22.80	22.80	22.80	16.65
19,303	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	CROWNE PLAZA WORTHSTAR	18.93	18.93	18.93	6.84
19,304	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	AC MINNEAPOLIS	5.58	5.58	5.58	4.56
19,305	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	AC MINNEAPOLIS	0.24	0.24	0.24	0.10
19,306	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	AC MINNEAPOLIS	0.80	0.80	0.80	0.32
19,307	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	AC MINNEAPOLIS	10.34	10.34	10.34	4.73
19,308	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	AC MINNEAPOLIS	10.64	10.64	10.64	5.00
19,309	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	HYATT REG JACKSONVILLE	8.66	8.66	8.66	4.36
19,310	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	HYATT REG JACKSONVILLE	24.73	24.73	24.73	6.06
19,311	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	HYATT REG JACKSONVILLE	1.75	1.75	1.75	0.59
19,312	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic Partnerships & Volunteers	Facilitated Meet/Strategic Partnerships & Volunteers	HYATT REG JACKSONVILLE	10.61	10.61	10.61	3.56



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
19,312	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PSRC Meeting, Jacksonville, FL	Hotel expense associated with the January, 2020 meeting of the Institute of Electrical and Electronics Engineers (IEEE) PSRC in Jacksonville, FL. The meeting was held in person and was the priority and content of documents developed and kept Xcel ahead of industry issues and developments.	HYATT REG JACKSONVILLE AC MINNEAPOLIS	12,37	4,15	4,15	3,03		
19,313	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE Reliability Conference - Change Management	IEEE Reliability Conference	HYATT REG JACKSONVILLE AC MINNEAPOLIS	24,73	6,70	6,70	7,69		
19,314	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE Reliability Conference - Change Management	IEEE Reliability Conference	AC MINNEAPOLIS	25,13	6,84	6,84	8,64		
19,315	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	IO Play - Build Week	IO Play - Build Week	AC MINNEAPOLIS	22,32	6,74	6,74	7,14		
19,316	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging for mps at CP & CO. - CAP & Director Mtg	Loging for mps at CP & CO. - CAP & Director Mtg	COURTYARD BY MARRIOTT	2,06	2,06	2,06	1,80		
19,317	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging for mps at CP & CO. - CAP & Director Mtg	Loging for mps at CP & CO. - CAP & Director Mtg	COURTYARD ST PAUL WOOD	3,72	3,72	3,72	2,00		
19,318	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging for mps at CP & CO. - CAP & Director Mtg	Loging for mps at CP & CO. - CAP & Director Mtg	ROSEVILLE FFLUNNANDSTE	9,15	3,23	3,23	0,91		
19,319	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging for mps at CP & CO. - CAP & Director Mtg	Loging for mps at CP & CO. - CAP & Director Mtg	ROSEVILLE FFLUNNANDSTE	13,38	4,73	4,73	2,58		
19,320	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Planning week	Monthly visit to team in Denver for meetings	RENAISSANCE HOTEL INDI THE MAVEN	20,28	6,80	6,80	4,97		
19,321	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPM Distribution Arc Flash	Monthly visit to team in Denver for meetings	THE MAVEN	32,23	10,58	10,58	12,73		
19,322	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Primavera Users	Nuclear Primavera Users Group Conference	COUNTRY INN SUITES	7,90	7,90	7,90	6,69		
19,323	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	ONS Strategy Sessions	ONS Strategy Sessions	HILTON GARDEN INN PEG	24,57	24,57	24,57	17,95		
19,324	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	pre-fa week 1 DEIMS	pre-fa week 1 DEIMS	RADISSON BLU MINNEAPOL	22,27	11,23	11,23	9,18		
19,325	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	pre-fa week 2 DEIMS	pre-fa week 2 DEIMS	RADISSON BLU MINNEAPOL	28,98	13,61	13,61	11,12		
19,326	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	pre-fa week 3 DEIMS	pre-fa week 3 DEIMS	CROWNE PLAZA MELBOURNE	0,89	0,89	0,89	0,66		
19,327	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	pre-fa week 4 DEIMS	pre-fa week 4 DEIMS	CROWNE PLAZA MELBOURNE	13,17	13,17	13,17	10,76		
19,328	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q4 Connect 4 Performance discussions	Q4 Connect 4 Performance discussions	DRURY INN AMARILLO	13,53	4,78	4,78	3,32		
19,329	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connections with Denver Direct Reports	Quarterly Connections with Denver Direct Reports	COURTYARD BY MARRIOTT	1,82	0,71	0,71	0,58		
19,330	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connections with Denver Direct Reports	Quarterly Connections with Denver Direct Reports	COURTYARD BY MARRIOTT	7,28	2,85	2,85	2,33		
19,331	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connections with Denver Direct Reports	Quarterly Connections with Denver Direct Reports	COURTYARD BY MARRIOTT	19,57	7,66	7,66	6,26		
19,332	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connections with Denver Direct Reports	Quarterly Connections with Denver Direct Reports	COURTYARD BY MARRIOTT	24,32	8,16	8,16	5,98		
19,333	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / R19.4 Release	SAP Major release R19.4 Meetings	HILTON SINGERISLAND	6,70	3,38	3,38	2,76		
19,334	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Maintenance	SAP Major release R19.4 Meetings	MARRIOTT MINNEAPOLIS C	6,97	3,52	3,52	2,97		
19,335	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	MARRIOTT MINNEAPOLIS C	20,21	8,33	8,33	6,64		
19,336	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	AC MINNEAPOLIS	17,63	6,90	6,90	5,64		
19,337	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOA Comm Committee	SOA Comm Committee	AC MINNEAPOLIS	10,33	3,02	3,02	2,52		
19,338	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	special projects discussions	special projects discussions	ROSEVILLE FFLUNNANDSTE	28,35	11,10	11,10	9,07		
19,339	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	support the Peak organization in financial reporting of Fleet Cleaning	support the Peak organization in financial reporting of Fleet Cleaning	AC MINNEAPOLIS	24,41	8,82	8,82	7,20		
19,340	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meeting in Denver	Team Meeting in Denver	AC MINNEAPOLIS	13,08	5,13	5,13	4,18		
19,341	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Safety	Travel to Amarillo for Safety	WESTIN DENVER DOWNTOWN	29,77	13,17	13,17	10,75		
19,342	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Safety	Travel to Amarillo for Safety	SPRINGHILL SUITES AMAR	1,74	0,86	0,86	0,69		
19,343	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Safety	Travel to Amarillo for Safety	SPRINGHILL SUITES AMAR	5,22	2,55	2,55	2,08		
19,344	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Safety	Travel to Amarillo for Safety	SPRINGHILL SUITES AMAR	6,09	2,97	2,97	2,43		
19,345	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reviews	Reviews	COURTYARD BY MARRIOTT	0,90	0,35	0,35	0,25		
19,346	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reviews	Reviews	COURTYARD BY MARRIOTT	2,24	0,88	0,88	0,61		
19,347	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo, Year End	Travel to Amarillo, Year End	COURTYARD BY MARRIOTT	6,72	2,64	2,64	1,83		
19,348	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo, Year End	Travel to Amarillo, Year End	COURTYARD BY MARRIOTT	7,84	3,08	3,08	2,14		
19,349	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to IEE conference	Travel to IEE conference	COURTYARD BY MARRIOTT	28,82	28,82	28,82	21,05		
19,350	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wimberly #1 Outback	Wimberly #1 Outback	HYATT REG JACKSONVILLE	9,25	9,25	9,25	6,76		
19,351	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	XCEL Lab Boulder	XCEL Lab Boulder	COUNTRY INN SUITES MAN	6,49	1,32	1,32	1,06		
19,352	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEL1 W080000212812	XEL1 W080000212812	COURTYARD ST PAUL WOOD	8,69	8,69	8,69	7,33		
19,353	Sum Total	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	1/13-1/16 MN Business Plan	1/13-1/16 MN Business Plan	COURTYARD ST PAUL WOOD	9,69	9,69	9,69	8,45		
19,354	Sum Total	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strawberry Financial	Strawberry Financial	MARRIOTT MINNEAPOLIS C	5,37	5,37	5,37	4,59		
19,355	Sum Total	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 technology planning	2020 technology planning	MARRIOTT MINNEAPOLIS C	14,23	5,59	5,59	4,56		
19,356	Sum Total	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 technology planning	2020 technology planning	THE FITZ-CARLTON DENVE	2,25	1,13	1,13	0,93		
19,357	Sum Total	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 technology planning	2020 technology planning	THE FITZ-CARLTON DENVE	2,25	1,13	1,13	0,93		
19,358	Sum Total	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 technology planning	2020 technology planning	THE FITZ-CARLTON DENVE	9,06	4,54	4,54	3,71		
19,359	Sum Total	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 technology planning	2020 technology planning	THE FITZ-CARLTON DENVE	24,19	12,20	12,20	9,97		
19,360	Sum Total	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid leadership	Advanced Grid leadership	THE FITZ-CARLTON DENVE	1,91	0,75	0,75	0,61		
19,361	Sum Total	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid leadership	Advanced Grid leadership	HILTON GARDEN INN	7,64	2,69	2,69	2,44		
19,362	Sum Total	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid leadership	Advanced Grid leadership	HILTON GARDEN INN	20,52	8,04	8,04	6,56		
19,363	Sum Total	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infrastructure Workshops	Infrastructure Workshops	THE MAVEN	48,00	48,00	48,00	41,87		
19,364	Sum Total	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI Workshop and RIVA	AMI Workshop and RIVA	THE MAVEN	3,90	3,90	3,90	3,40		
19,365	Sum Total	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI Workshop and RIVA	AMI Workshop and RIVA	THE MAVEN	31,33	31,33	31,33	27,33		
19,366	Sum Total	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI Workshop and Training	AMI Workshop and Training	THE MAVEN	17,61	17,61	17,61	15,95		
19,367	Sum Total	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend January Safety Meeting	Attend January Safety Meeting	WESTIN DENVER DOWNTOWN	29,77	14,06	14,06	12,27		
19,368	Sum Total	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend January Safety Meeting	Attend January Safety Meeting	HOLIDAY INN EXPRESS SR	11,90	11,90	11,90	8,68		
19,369	Sum Total	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blue Book work	Blue Book work	HOLIDAY INN EXPRESS SR	6,38	4,09	4,09	3,54		
19,370	Sum Total	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blue Book work	Blue Book work	HOMWOOD SUITES AMARIL	5,82	2,06	2,06	1,79		
19,371	Sum Total	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blue Book work	Blue Book work	HOMWOOD SUITES AMARIL	6,79	2,39	2,39	2,08		
19,372	Sum Total	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connect 4 Reviews	Connect 4 Reviews	HOLIDAY INN EXPRESS	4,15	1,50	1,50	1,10		



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
19,380	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Contact 2 Reviews		HOLIDAY INN EXPRESS	15.38	5.58		4.06
19,381	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings		MARROTT MINNEAPOLIS C	3.01	1.96		1.00
19,382	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience		MARROTT MINNEAPOLIS C	2.01	0.70		0.56
19,383	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings		THE CURTIS	26.62	10.42		8.51
19,384	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CT Prg Sprint		THE CURTIS	20.32	9.92		8.10
19,385	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dashboard Strategy		THE CURTIS	34.49	13.51		11.03
19,386	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel - Employment	Executive and department support	HYATT REG JACSONVILLE	28.12	9.43		6.89
19,387	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of grounding standard	Development of grounding standard	HILTON SINGER ISLAND	1.05	0.30		0.26
19,388	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEL Culture of Security		HILTON SINGER ISLAND	29.77	8.48		7.40
19,389	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Year End CAP	Accommodations - Employee Year End CAP. Safety observations, QA's	DRURY INN AMARILLO	13.53	4.78		3.81
19,390	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Meet/Strategic	Hotel before flight to Minneapolis from SFO during EWAC meetings in Sacramento.	HAMPTON INNS	23.03	23.03		16.82
19,391	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Strategic Partners		STAYBRIDGE SUITES	25.37	25.37		18.53
19,392	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Coal Setting meetings in	Coal setting meetings in	STAYBRIDGE SUITES	25.37	12.39		10.12
19,393	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos	Hotel stay during trip to Minneapolis for - Coal Setting meetings	RADISSON BLU MINNEAPOL	22.27	8.72		7.12
19,394	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for meteorological		RADISSON HOTELS	16.69	6.42		6.88
19,395	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel		CAMBRIA HOTEL BOSTON D	5.01	5.01		4.37
19,396	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		MARROTT MINNEAPOLIS C	9.08	3.76		3.07
19,397	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		MARROTT MINNEAPOLIS C	9.44	3.81		3.19
19,398	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel used when in WA, for	This purchase was for the hotel, Holiday Inn, in which I stayed during the week while attending a four	HOLIDAY INN EXPRESS NW	22.80	22.80		16.65
19,399	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in MN for CMA	Hotel while in MN for CMA	CROWNE PLAZA NORTHSTAR	18.18	8.04		6.57
19,400	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Human Resources Payroll	consultant related tasks.	AC MINNEAPOLIS	0.24	0.12		0.10
19,401	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Human Resources Payroll		AC MINNEAPOLIS	0.80	0.39		0.32
19,402	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Human Resources Payroll		AC MINNEAPOLIS	10.34	5.05		4.12
19,403	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Human Resources Payroll		AC MINNEAPOLIS	10.94	5.34		4.58
19,404	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEE PSR Meeting	Attendance at IEE Power Energy Society Power System Relay and Control Committee working	HYATT REG JACSONVILLE	8.66	8.66		6.33
19,405	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEE PSR Meeting	group meeting. Xcel Energy representation on the committee ensures influence to the priority and	HYATT REG JACSONVILLE	24.73	8.30		6.06
19,406	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEE PSR Meeting	content of the standards and white papers developed.	HYATT REG JACSONVILLE	1.75	0.59		0.43
19,407	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEE PSR Meeting	Chairman of the D25 Working Group. Xcel Energy representation in IEE PSRC ensures influence to	HYATT REG JACSONVILLE	10.61	3.66		2.80
19,408	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEE PSR Meeting	the priority and content of documents developed and keeps Xcel abreast of industry issues and	HYATT REG JACSONVILLE	12.37	4.15		3.03
19,409	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investor Relations Lunch &		THE MAVEN	35.23	13.80		11.27
19,410	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	IO Pkx - Build Week		AC MINNEAPOLIS	22.32	6.19		7.14
19,411	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Logging with MN for Brent's	Logging with MN for Brent's meeting	SPRINGHILLS SUITES	19.75	6.98		4.85
19,412	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mandatory meeting travel		RADISSON BLU MINNEAPOL	26.88	9.42		6.55
19,413	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver with	Meetings in Denver with employees and customers concerning small cell projects	HOLIDAY INN EXP DENVER	0.55	0.55		0.48
19,414	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver with	Meetings in Denver with employees and customers concerning small cell projects	HOLIDAY INN EXP DENVER	2.20	2.20		1.92
19,415	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver with	Meetings in Denver with employees and customers concerning small cell projects	HOLIDAY INN EXP DENVER	5.93	5.93		5.17
19,416	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver with	Meetings in Denver with employees and customers concerning small cell projects	HOLIDAY INN EXP DENVER	0.14	0.14		0.10
19,417	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver with	Meetings in Denver with employees and customers concerning small cell projects	HOLIDAY INN EXP DENVER	0.55	0.55		0.40
19,418	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver with	Meetings in Denver with employees and customers concerning small cell projects	HOLIDAY INN EXP DENVER	1.48	1.48		1.08
19,419	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly visit to team in Denver	Monthly visit to team in Denver for meetings	BEST WESTERN NORMANDY	13.13	5.43		4.44
19,420	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Primavera Users	Nuclear Primavera Users Group Conference	THE MAVEN	35.23	14.59		12.73
19,421	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Org Effectiveness Workshop	Org Effectiveness Workshop 1/16/20 in Denver	HILTON GARDEN INN PGB	24.57	24.57		17.95
19,422	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	one-fal week 1 DEMS	one-fal week 1 DEMS	WESTIN DENVER DOWNTOWN	29.77	14.53		11.87
19,423	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	one-fal week 1 DEMS	one-fal week 1 DEMS	CROWNE PLAZA MELBOURNE	0.69	0.69		0.56
19,424	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	one-fal week 1 DEMS	one-fal week 1 DEMS	CROWNE PLAZA MELBOURNE	8.81	7.69		6.81
19,425	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	one-fal week 1 DEMS	one-fal week 1 DEMS	DRURY INN AMARILLO	13.17	13.17		10.76
19,426	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reliability Advisory Meeting -	Reliability Advisory Meeting -	HILTON SINGER ISLAND	13.53	4.19		3.81
19,427	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cost of hotel stay while attending Reliability Advisory meeting in Florida	Cost of hotel stay while attending Reliability Advisory meeting in Florida	HILTON SINGER ISLAND	24.32	6.10		5.96
19,428	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Major release R13.4 Release	SAP Major release R13.4 Release	MARROTT MINNEAPOLIS C	6.01	3.03		2.48
19,429	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Major release R19.4 Release	SAP Major release R19.4 Release	MARROTT MINNEAPOLIS C	6.26	3.16		2.58
19,430	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Maintenance						



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
19431	SumTotal								AC MINNEAPOLIS	20.21	10.19	9.55	3.33		
19432	SumTotal								AC MINNEAPOLIS	17.63	6.90	6.47	5.64		
19433	SumTotal								AC MINNEAPOLIS	16.37	6.00	6.47	5.64		
19434	SumTotal								AC MINNEAPOLIS	23.70	9.28	8.69	7.58		
19435	SumTotal								AC MINNEAPOLIS	16.27	5.75	4.58	4.00		
19436	SumTotal								AC MINNEAPOLIS	22.81	10.19	10.19	8.89		
19437	SumTotal								AC MINNEAPOLIS	9.42	6.42	6.42	5.42		
19438	SumTotal								AC MINNEAPOLIS	11.16	4.37	4.09	4.37		
19439	SumTotal								AC MINNEAPOLIS	22.32	10.90	10.20	8.90		
19440	SumTotal								AC MINNEAPOLIS	0.90	0.35	0.28	0.25		
19441	SumTotal								AC MINNEAPOLIS	2.24	0.88	0.70	0.61		
19442	SumTotal								AC MINNEAPOLIS	6.72	2.64	2.10	1.53		
19443	SumTotal								AC MINNEAPOLIS	7.84	3.08	2.45	2.14		
19444	SumTotal								AC MINNEAPOLIS	8.34	8.34	8.34	7.27		
19445	SumTotal								AC MINNEAPOLIS	27.72	11.47	10.74	9.37		
19446	SumTotal								AC MINNEAPOLIS	48.00	48.00	48.00	41.87		
19447	SumTotal								AC MINNEAPOLIS	10.90	10.90	10.90	7.96		
19448	SumTotal								AC MINNEAPOLIS	14.19	5.13	5.13	3.74		
19449	SumTotal								AC MINNEAPOLIS	1.57	0.57	0.57	0.41		
19450	SumTotal								AC MINNEAPOLIS	25.37	25.37	25.37	18.53		
19451	SumTotal								AC MINNEAPOLIS	25.37	12.39	11.60	10.12		
19452	SumTotal								AC MINNEAPOLIS	17.55	6.87	6.44	5.61		
19453	SumTotal								AC MINNEAPOLIS	16.99	6.42	7.88	6.68		
19454	SumTotal								AC MINNEAPOLIS	37.97	14.87	13.92	12.16		
19455	SumTotal								AC MINNEAPOLIS	5.01	5.01	5.01	4.37		
19456	SumTotal								AC MINNEAPOLIS	5.22	5.22	4.89	4.28		
19457	SumTotal								AC MINNEAPOLIS	1.75	0.59	0.59	0.43		
19458	SumTotal								AC MINNEAPOLIS	10.61	3.56	3.56	2.80		
19459	SumTotal								AC MINNEAPOLIS	12.37	4.15	4.15	3.03		
19460	SumTotal								AC MINNEAPOLIS	10.90	10.90	10.90	7.96		
19461	SumTotal								AC MINNEAPOLIS	0.87	0.48	0.48	0.38		
19462	SumTotal								AC MINNEAPOLIS	8.70	4.04	3.81	3.01		
19463	SumTotal								AC MINNEAPOLIS	12.74	9.39	9.39	6.86		
19464	SumTotal								AC MINNEAPOLIS	55.97	27.32	25.59	22.32		
19465	SumTotal								AC MINNEAPOLIS	0.41	0.16	0.13	0.11		
19466	SumTotal								AC MINNEAPOLIS	1.98	0.87	0.81	0.79		
19467	SumTotal								AC MINNEAPOLIS	7.96	3.69	3.64	3.17		
19468	SumTotal								AC MINNEAPOLIS	21.38	10.44	8.77	7.78		
19469	SumTotal								AC MINNEAPOLIS	47.75	28.19	26.47	23.03		
19470	SumTotal								AC MINNEAPOLIS	0.85	0.85	0.85	0.82		
19471	SumTotal								AC MINNEAPOLIS	16.16	16.16	16.16	11.80		
19472	SumTotal								AC MINNEAPOLIS	8.50	8.50	8.50	6.21		
19473	SumTotal								AC MINNEAPOLIS	22.98	22.98	22.98	16.68		
19474	SumTotal								AC MINNEAPOLIS	15.65	6.62	6.48	5.65		
19475	SumTotal								AC MINNEAPOLIS	6.53	6.53	6.53	5.65		
19476	SumTotal								AC MINNEAPOLIS	45.97	27.32	26.53	22.32		
19477	SumTotal								AC MINNEAPOLIS	1.99	0.97	0.91	0.79		
19478	SumTotal								AC MINNEAPOLIS	3.90	1.90	1.78	1.56		
19479	SumTotal								AC MINNEAPOLIS	7.08	3.88	3.17	2.80		
19480	SumTotal								AC MINNEAPOLIS	34.60	16.89	15.82	13.80		
19481	SumTotal								AC MINNEAPOLIS	34.63	16.91	15.83	13.81		
19482	SumTotal								AC MINNEAPOLIS	35.23	17.20	16.11	14.05		
19483	SumTotal								AC MINNEAPOLIS	35.24	10.04	10.04	8.75		
19484	SumTotal								AC MINNEAPOLIS	28.13	28.13	28.13	20.55		
19485	SumTotal								AC MINNEAPOLIS	29.77	9.67	8.97	7.82		
19486	SumTotal								AC MINNEAPOLIS	6.53	6.53	6.53	5.65		
19487	SumTotal								AC MINNEAPOLIS	7.96	3.69	3.64	3.17		
19488	SumTotal								AC MINNEAPOLIS	47.75	28.19	26.47	23.03		
19489	SumTotal								AC MINNEAPOLIS	0.85	0.85	0.85	0.82		
19490	SumTotal								AC MINNEAPOLIS	16.16	16.16	16.16	11.80		
19491	SumTotal								AC MINNEAPOLIS	8.50	8.50	8.50	6.21		
19492	SumTotal								AC MINNEAPOLIS	22.98	22.98	22.98	16.68		
19493	SumTotal								AC MINNEAPOLIS	15.65	6.62	6.48	5.65		
19494	SumTotal								AC MINNEAPOLIS	6.53	6.53	6.53	5.65		
19495	SumTotal								AC MINNEAPOLIS	45.97	27.32	26.53	22.32		
19496	SumTotal								AC MINNEAPOLIS	1.99	0.97	0.91	0.79		
19497	SumTotal								AC MINNEAPOLIS	3.90	1.90	1.78	1.56		
19498	SumTotal								AC MINNEAPOLIS	7.08	3.88	3.17	2.80		
19499	SumTotal								AC MINNEAPOLIS	34.60	16.89	15.82	13.80		
19500	SumTotal								AC MINNEAPOLIS	34.63	16.91	15.83	13.81		
19501	SumTotal								AC MINNEAPOLIS	35.23	17.20	16.11	14.05		
19502	SumTotal								AC MINNEAPOLIS	35.24	10.04	10.04	8.75		
19503	SumTotal								AC MINNEAPOLIS	28.13	28.13	28.13	20.55		
19504	SumTotal								AC MINNEAPOLIS	29.77	9.67	8.97	7.82		
19505	SumTotal								AC MINNEAPOLIS	6.53	6.53	6.53	5.65		
19506	SumTotal								AC MINNEAPOLIS	7.96	3.69	3.64	3.17		
19507	SumTotal								AC MINNEAPOLIS	47.75	28.19	26.47	23.03		
19508	SumTotal								AC MINNEAPOLIS	0.85	0.85	0.85	0.82		
19509	SumTotal								AC MINNEAPOLIS	16.16	16.16	16.16	11.80		
19510	SumTotal								AC MINNEAPOLIS	8.50	8.50	8.50	6.21		
19511	SumTotal								AC MINNEAPOLIS	22.98	22.98	22.98	16.68		
19512	SumTotal								AC MINNEAPOLIS	15.65	6.62	6.48	5.65		
19513	SumTotal								AC MINNEAPOLIS	6.53	6.53	6.53	5.65		
19514	SumTotal								AC MINNEAPOLIS	45.97	27.32	26.53	22.32		
19515	SumTotal								AC MINNEAPOLIS	1.99	0.97	0.91	0.79		
19516	SumTotal								AC MINNEAPOLIS	3.90	1.90	1.78	1.56		
19517	SumTotal								AC MINNEAPOLIS	7.08	3.88	3.17	2.80		
19518	SumTotal								AC MINNEAPOLIS	34.60	16.89	15.82	13.80		
19519	SumTotal								AC MINNEAPOLIS	34.63	16.91	15.83	13.81		
19520	SumTotal								AC MINNEAPOLIS	35.23	17.20	16.11	14.05		
19521	SumTotal								AC MINNEAPOLIS	35.24	10.04	10.04	8.75		
19522	SumTotal								AC MINNEAPOLIS	28.13	28.13	28.13	20.55		
19523	SumTotal								AC MINNEAPOLIS	29.77	9.67	8.97	7.82		
19524	SumTotal								AC MINNEAPOLIS	6.53	6.53	6.53	5.65		
19525	SumTotal								AC MINNEAPOLIS	7.96	3.69	3.64	3.17		
19526	SumTotal								AC MINNEAPOLIS	47.75	28.19	26.47	23.03		
19527	SumTotal								AC MINNEAPOLIS	0.85	0.85	0.85	0.82		
19528	SumTotal								AC MINNEAPOLIS	16.16	16.16	16.16	11.80		
19529	SumTotal								AC MINNEAPOLIS	8.50	8.50	8.50	6.21		
19530	SumTotal								AC MINNEAPOLIS	22.98	22.98	22.98	16.68		
19531	SumTotal								AC MINNEAPOLIS	15.65	6.62	6.48	5.65		
19532	SumTotal														



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			Rebill Amount
19,496	Sum Total	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Training	Dept Homeland Secy cyber	MARROTTI MINNEAPOLIS C	2.01	0.70	0.56	0.49
19,497	Sum Total	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Training	Dept Homeland Secy cyber	HILTON GARDEN INN IDAH	4.38	1.72	1.61	1.40
19,498	Sum Total	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Training	Dept Homeland Secy cyber	HILTON GARDEN INN IDAH	7.00	2.74	2.57	2.24
19,499	Sum Total	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Services	Winter Leadership Mtg	MAGNOLIA HOTEL DENVER	17.17	8.37	7.94	6.83
19,500	Sum Total	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS Winter Leadership	HRHS Safety Kickoff TX	WESTIN DENVER DOWNTOWN	22.63	8.66	8.30	7.24
19,501	Sum Total	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	HRHS Safety Kickoff TX	OVUG Board of Directors	SPRINGHILL SUITES AMAR	15.30	7.47	6.89	6.10
19,502	Sum Total	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	OVUG Board of Directors	Meeting	HILTON HOTELS	28.13	28.13	28.13	20.55
19,503	Sum Total	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	120 hotel for trip to Boston, MA with NetScout	COUNTRY INNSUITES MAN	8.47	8.47	8.47	6.92
19,504	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	MA with NetScout	120 hotel for trip to Boston, MA with NetScout	COURTYARD BY MARROTT	0.22	0.11	0.10	0.09
19,505	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	MA with NetScout	1/20 hotel for trip to Boston, MA with NetScout	COURTYARD BY MARROTT	11.91	6.00	5.62	4.90
19,506	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	MA with NetScout	1/20 hotel for trip to Boston, MA with NetScout	COURTYARD BY MARROTT	12.54	6.32	5.91	5.16
19,507	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPMEA - Strategy, Planning & External Affairs Committee / SPMEA Feedback	SPMEA - Strategy, Planning & External Affairs Committee / SPMEA Feedback	MARROTTI MINNEAPOLIS C	25.11	9.86	9.24	8.08
19,508	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual for New Event Training	Annual for New Event Training	SPRINGHILL SUITES AMAR	1.88	0.92	0.86	0.75
19,509	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual for New Event Training	Annual for New Event Training	SPRINGHILL SUITES AMAR	5.64	2.75	2.58	2.25
19,510	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual for New Event Training	Annual for New Event Training	SPRINGHILL SUITES AMAR	6.58	3.21	3.01	2.62
19,511	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual audit planning meeting	annual audit planning meeting - hotel	HOLIDAY INN EXP DENVER	15.45	6.04	5.65	4.93
19,512	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Pole Contractor	Annual Pole Contractor	STAPLETON STAYBORDES S	5.58	5.58	5.58	5.58
19,513	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Wisconsin P3 Summit	Attend Wisconsin P3 Summit	GRAND GENEVA RESORT &	8.67	3.40	3.18	2.77
19,514	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Ops Services 2020	Attend Ops Services 2020	DOUBLETREE CO WESTMINS	11.16	5.45	5.10	4.45
19,515	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Strategic TAMM summit	Attend Strategic TAMM summit in Denver, CO	THE MAVEN	57.75	19.37	18.37	14.15
19,516	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Audit Meeting in Denver	Audit Meeting in Denver	HOLIDAY INN EXP DENVER	15.45	6.04	5.65	4.93
19,517	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Objects Information Design Tool Training	Business Objects Information Design Tool Training	EMBASSY MINNRS DOWNTOWN	15.29	8.00	7.49	6.53
19,518	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Construction & Engineering Meeting	Hotel costs in while in Denver, CO to attend Construction & Engineering Meeting	COURTYARD BY MARROTT	7.04	7.04	7.04	5.14
19,519	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARROTTI MINNEAPOLIS C	5.01	1.96	1.84	1.60
19,520	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARROTTI MINNEAPOLIS C	2.01	0.70	0.56	0.49
19,521	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARROTTI MINNEAPOLIS C	1.28	0.44	0.35	0.31
19,522	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtgs 01-20-20 thru 01-22-20	CXT MPLS mtgs 01-20-20 thru 01-22-20	MARROTTI MINNEAPOLIS C	1.26	0.44	0.35	0.31
19,523	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cyber Security Program Support	Cyber Security Program Support	RENAISSANCE DENVER CC	19.65	7.77	7.28	6.35
19,524	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	7.66	2.58	2.56	1.98
19,525	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	22.56	7.57	7.57	5.53
19,526	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	11.27	3.98	3.73	3.25
19,527	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	3.00	1.53	1.43	1.25
19,528	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	1.28	0.44	0.35	0.31
19,529	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	21.38	7.84	6.84	6.04
19,530	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	4.38	1.72	1.61	1.40
19,531	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	7.00	2.74	2.57	2.24
19,532	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	32.90	11.89	10.89	9.50
19,533	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	18.74	6.55	6.13	5.30
19,534	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	18.74	6.55	6.13	5.30
19,535	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	11.86	10.92	12.82	11.27
19,536	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	29.77	9.52	9.22	8.52
19,537	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	20.65	10.44	9.77	8.52
19,538	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	24.54	9.61	9.00	7.85
19,539	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	22.29	8.73	8.17	7.13
19,540	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	9.47	4.61	4.32	3.77
19,541	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	13.98	13.96	13.96	12.18
19,542	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	6.32	3.26	3.05	2.66
19,543	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	22.36	6.76	6.20	5.45
19,544	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	14.89	14.88	13.94	12.16
19,545	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	12.30	12.30	11.52	10.05
19,546	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	75.78	26.68	27.70	24.24
19,547	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	1.69	0.89	0.89	0.78
19,548	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	7.56	3.61	3.57	3.11
19,550	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	20.32	19.25	18.90	16.55
19,551	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	1.89	1.89	1.89	1.65
19,552	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	3.81	3.81	3.81	3.11
19,553	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	9.25	4.52	4.23	3.68
19,554	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	9.47	3.71	3.42	2.98
19,555	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	19.51	9.52	8.62	7.78
19,556	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept PSC - Journeyman Training and PSC meetings	Dept PSC - Journeyman Training and PSC meetings	WESTIN DENVER DOWNTOWN	44.57	17.45	16.34	14.26



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	Resall Amount
19,559	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis BO Team	Monthly Denver Trip to work with staff	EMBASSY MINNRLS DTOWN	15,29	8.00	7.49	8.53	
19,560	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly Denver Trip to work with staff	Monthly Denver Trip to work with staff	MAGNOLIA HOTEL DENVER	17,17	6.72	6.30	6.49	
19,561	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Multiple Meetings within Organization	Hotel stay during travel to Minneapolis for multiple meetings within the Chief Finance Officer	HILTON HOTELS	11,37	3.24	3.03	2.65	
19,562	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Multiple Meetings within Organization	Hotel stay during travel to Minneapolis for multiple meetings within the Chief Finance Officer	HILTON HOTELS	11,83	3.37	3.16	2.75	
19,563	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Event Learning Amnatio	New Event Learning Amnatio 121-2220, hotel	EMBASSY SUITES HOTEL A	16,04	7.53	7.33	6.40	
19,564	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR/ES Safety Kickoff TX	HR/ES Safety Kickoff TX	SPRINGHILL SUITES AMAR	14,10	6.88	6.45	5.62	
19,565	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Event Learning Mtg	New Event Learning Mtg Amnatio 1201-12120 - hotel stay	EMBASSY SUITES HOTEL A	18,80	9.19	8.59	7.50	
19,566	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMUG Board of Directors	AMUG Board of Directors	HILTON HOTELS	28,13	28.13	28.13	20.35	
19,567	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA -- RFP	TAHA -- RFP -- Hotel	THE CURTIS	5,16	1.73	1.73	1.73	
19,568	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA -- RFP	TAHA -- RFP -- Hotel	THE CURTIS	15,16	5.09	5.09	3.71	
19,569	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA Meeting 120-122	TAHA Meeting 120-122 Denver	COURTYARD BYMARRIOTT	6,93	6.93	6.93	6.52	
19,570	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA Meeting 120-122	TAHA Meeting 120-122 Denver	WESTIN DENVER DOWNTOWN	8,49	6.20	6.20	6.20	
19,571	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment ESS	Talent Alignment ESS	DOUBLETREE CO WESTMINS	25,63	25.69	24.06	20.98	
19,572	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in Denver	Team meetings in Denver - week of January 20th	DOUBLETREE CO WESTMINS	3,32	1.30	1.22	1.06	
19,573	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in Denver	Team meetings in Denver - week of January 20th	DOUBLETREE CO WESTMINS	3,32	1.30	1.22	1.06	
19,574	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in Denver	Team meetings in Denver - week of January 20th	DOUBLETREE CO WESTMINS	3,32	1.30	1.22	1.06	
19,575	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team strategy meeting	Team strategy meeting	THE MAVEN	35,23	12.80	11.27	9.02	
19,576	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training and meet with an	Training and meet with an	HYATT REGENCY DENVER C	28,19	11.04	10.34	9.02	
19,577	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for reporting application	Travel for reporting application	EMBASSY MINNRLS DTOWN	15,29	8.00	7.49	6.53	
19,578	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amnatio for Staff/Project Meetings	Travel to Amnatio for Staff/Project Meetings	THE MAVEN	48,00	48.00	48.00	35.06	
19,579	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff/Project Meetings	Staff/Project Meetings	RADISSON BLU MINNEAPOL	18,97	7.43	6.86	6.07	
19,580	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	COURTYARD ST PAUL WOO	4,49	4.49	4.49	3.92	
19,581	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	TRAVELING FOR XEI	TRAVELING FOR XEI	COUNTRY INN SUITES MAN	9,47	9.47	9.47	6.92	
19,582	Sum Total	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Winnath #1 Outage	XEI MN	COURTYARD BYMARRIOTT	27,91	10.84	10.27	8.56	
19,583	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	100-122 MN Executive	100-122 MN Executive	MARRIOTT MINNEAPOLIS C	10,98	10.98	10.98	8.56	
19,584	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Committee / SP/EA Feedback	Committee / SP/EA Feedback	MARRIOTT MINNEAPOLIS C	27,91	10.84	10.27	8.56	
19,585	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	annual audit planning meeting	annual audit planning meeting - hotel	HOLIDAY INN EXP DENVER	18,28	7.14	6.69	5.83	
19,586	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Pole Contractor	Annual Pole Contractor	STAPLETON STAYROUGE S	5,58	5.58	5.58	5.58	
19,587	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Ops Services 2020	Attend Ops Services 2020	DOUBLETREE CO WESTMINS	12,52	6.11	5.72	4.59	
19,588	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Relations	Attend Relations	WESTIN DENVER DOWNTOWN	29,77	11.66	10.92	9.52	
19,589	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Audit Meetings in Denver	Audit Meetings in Denver	HOLIDAY INN EXP DENVER	18,28	7.14	6.69	5.83	
19,590	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	AV Trip Denver and LA	AV Trip Denver and LA	BEST WESTERN POSADAS R	13,50	4.53	4.53	3.31	
19,591	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Objects Information	Business Objects Information	EMBASSY MINNRLS DTOWN	15,29	8.00	7.49	6.53	
19,592	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Tool Training	Design Tool Training	EMBASSY MINNRLS DTOWN	15,29	7.71	7.22	6.30	
19,593	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Planning	Planning	AS MINNEAPOLIS	29,32	8.24	8.24	7.54	
19,594	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Relationship Meetings	CSJ Leadership Meeting	EMBASSY MINNRLS DTOWN	15,29	7.71	7.22	6.30	
19,595	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CO Planning Workshop	CO Planning Workshop	COURTYARD BYMARRIOTT	7,45	7.45	7.45	5.44	
19,596	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Construction & Engineering	Construction & Engineering	MARRIOTT MINNEAPOLIS C	1,40	0.70	0.56	0.49	
19,597	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Meeting	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,598	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,599	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,600	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,601	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,602	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,603	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,604	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,605	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,606	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,607	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,608	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,609	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,610	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,611	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,612	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,613	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,614	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,615	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,616	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,617	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,618	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,619	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,620	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,621	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,622	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,623	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,624	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,625	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,626	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,627	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,628	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,629	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	
19,630	Sum Total	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	1,40	0.49	0.39	0.34	



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 Total Amount	State of MN Electric Retail Amount
19,631	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS Leadership meeting in Hotel Cost		THE MAVEN	35.23	13.80	12.92	11.27
19,632	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS Winter Leadership Meetings in Denver		WESTIN DENVER DOWNTOWN	30.66	12.01	11.24	9.81
19,633	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitating Agile team for Human Resources		MARROTT MINNEAPOLIS C	24.54	9.61	9.00	7.85
19,634	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	FERC Meetings Wildlife Policy Meetings		MARROTT METRO CENTER	21.68	6.17	6.17	5.39
19,635	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	FERC Meetings Wildlife Policy Meetings		MARROTT METRO CENTER	21.68	6.17	6.17	5.39
19,636	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel tip for Risk Team Meeting		MARROTT MINNEAPOLIS C	22.29	8.73	8.17	7.13
19,637	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Fire during SED & Construction Meeting		COURTYARD BY MARROTT	29.77	29.77	29.77	21.75
19,638	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver		WESTIN DENVER DOWNTOWN	6.18	6.18	6.18	4.58
19,639	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver		WESTIN DENVER DOWNTOWN	4.10	4.10	4.10	3.59
19,640	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO		WESTIN DENVER DOWNTOWN	8.32	3.26	3.05	2.66
19,641	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO		WESTIN DENVER DOWNTOWN	22.36	8.20	8.20	7.15
19,642	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for Westin Hotel		WESTIN DENVER DOWNTOWN	14.89	14.89	13.94	12.16
19,643	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while attending HR-ES Strategy Session 1/23		WESTIN DENVER DOWNTOWN	30.24	14.76	13.82	12.08
19,644	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	IBMEIP Meetings		THE RENWICK HOTEL NYC	75.78	29.68	27.79	24.24
19,645	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	IBMEIP Meetings		EMBASSY MINNPLS DTOWN	15.29	5.59	5.61	4.89
19,646	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person January FICO Build Workshop and Demo		AC MINNEAPOLIS	29.36	11.50	10.77	9.39
19,647	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person January FICO Build Workshop and Demo		MAGNOLIA HOTEL DENVER	1.89	0.95	0.89	0.78
19,648	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person January FICO Build Workshop and Demo		MAGNOLIA HOTEL DENVER	7.56	3.81	3.57	3.11
19,649	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person January FICO Build Workshop and Demo		MAGNOLIA HOTEL DENVER	20.32	10.25	9.60	8.37
19,650	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person January FICO Build Workshop and Demo		MAGNOLIA HOTEL DENVER	41.74	13.42	12.57	10.98
19,651	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person January FICO Build Workshop and Demo		COURTYARD BY MARROTT	1.08	1.08	1.08	1.73
19,652	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person January FICO Build Workshop and Demo		WESTIN DENVER DOWNTOWN	7.56	3.81	3.57	3.11
19,653	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person January FICO Build Workshop and Demo		WESTIN DENVER DOWNTOWN	28.19	13.74	12.88	11.22
19,654	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person January FICO Build Workshop and Demo		WESTIN DENVER DOWNTOWN	25.87	10.33	9.43	8.27
19,655	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person January FICO Build Workshop and Demo		EMBASSY MINNPLS DTOWN	15.29	8.00	8.00	6.53
19,656	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person January FICO Build Workshop and Demo		EMBASSY MINNPLS DTOWN	7.49	8.00	8.00	6.53
19,657	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly Denver Trip to work with staff		MAGNOLIA HOTEL DENVER	25.04	9.81	9.18	8.01
19,658	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly Denver Trip to work with staff		EMBASSY SUITES HOTEL A	16.04	7.83	7.33	6.40
19,659	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Event Learning Amalfi 1/21-2/2/20 hotel		EMBASSY SUITES HOTEL A	18.80	9.18	8.59	7.50
19,660	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Event Learning Mgt Amalfi 1/20 - 1/21/20 - hotel stay		HILTON HOTELS	28.13	28.13	28.13	20.55
19,661	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Event Learning Mgt Amalfi 1/20 - 1/21/20 - hotel stay		HILTON HOTELS	28.13	28.13	28.13	20.55
19,662	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power & Gas Symposium in New York - order no. 171495		THE RENWICK HOTEL NYC	67.57	26.46	24.78	21.61
19,663	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power & Gas Symposium in New York - order no. 171495		EMBASSY SUITES ATLA BK	29.69	29.69	29.69	21.24
19,664	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power & Gas Symposium in New York - order no. 171495		COURTYARD BY MARROTT	2.12	2.12	2.12	1.55
19,665	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power & Gas Symposium in New York - order no. 171495		COURTYARD BY MARROTT	8.48	6.48	6.48	6.19
19,666	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power & Gas Symposium in New York - order no. 171495		COURTYARD BY MARROTT	22.78	22.79	22.79	16.85
19,667	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power & Gas Symposium in New York - order no. 171495		RADISSON BLU MINNEAPOLIS DTOWN	22.27	8.72	8.17	7.12
19,668	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power & Gas Symposium in New York - order no. 171495		MARROTT MINNEAPOLIS C	21.88	9.68	9.00	7.90
19,669	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power & Gas Symposium in New York - order no. 171495		COURTYARD BY MARROTT	1.89	1.89	1.89	1.38
19,670	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power & Gas Symposium in New York - order no. 171495		COURTYARD BY MARROTT	7.56	7.56	7.56	5.52
19,671	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power & Gas Symposium in New York - order no. 171495		COURTYARD BY MARROTT	20.32	20.32	20.32	14.84
19,672	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MEC employee mgs		DOUBLETREE BLOOMINGTON	14.69	14.69	13.78	12.00
19,673	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MEC employee mgs		KIMPTON HOTEL MONACO D	44.29	14.86	14.86	10.85
19,674	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MEC employee mgs		COURTYARD BY MARROTT	23.47	7.87	7.87	5.75
19,675	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MEC employee mgs		EMBASSY SUITES HOTEL A	0.83	0.28	0.28	0.20
19,676	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MEC employee mgs		EMBASSY SUITES HOTEL A	2.07	0.68	0.68	0.51
19,677	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MEC employee mgs		EMBASSY SUITES HOTEL A	0.79	0.58	0.58	0.45
19,678	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MEC employee mgs		EMBASSY SUITES HOTEL A	2.36	0.79	0.79	0.62
19,679	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MEC employee mgs		EMBASSY SUITES HOTEL A	6.22	2.09	2.09	1.52
19,680	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MEC employee mgs		EMBASSY SUITES HOTEL A	7.21	2.37	2.37	1.73
19,681	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MEC employee mgs		EMBASSY SUITES HOTEL A	8.25	2.77	2.77	2.02
19,682	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MEC employee mgs		EMBASSY SUITES HOTEL A	15.29	4.35	4.35	3.60
19,683	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MEC employee mgs		DOUBLETREE CO WESTMINS	3.32	1.30	1.22	1.06
19,684	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MEC employee mgs		DOUBLETREE CO WESTMINS	3.32	1.30	1.22	1.06
19,685	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MEC employee mgs		DOUBLETREE CO WESTMINS	3.32	1.30	1.22	1.06
19,686	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MEC employee mgs		DOUBLETREE CO WESTMINS	3.32	1.30	1.22	1.06
19,687	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MEC employee mgs		DOUBLETREE CO WESTMINS	3.32	1.30	1.22	1.06
19,688	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MEC employee mgs		DOUBLETREE CO WESTMINS	3.32	1.30	1.22	1.06
19,689	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MEC employee mgs		DOUBLETREE CO WESTMINS	3.32	1.30	1.22	1.06
19,690	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MEC employee mgs		HYATT REGENCY DENVER C	28.19	11.04	10.34	9.02
19,691	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amelto for Staff Project Meetings		EMBASSY MINNPLS DTOWN	15.29	8.00	7.49	6.53
19,692	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for HR ES Strategy Session		EMBASSY SUITES	27.72	10.68	10.17	8.87
19,693	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ITO Meetings		RADISSON BLU MINNEAPOLIS	32.62	8.96	8.30	7.24
19,694	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	TRAVELING FOR XEI		COURTYARD ST PAUL WOOD	4.67	4.67	4.67	4.07
19,695	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to GE in Melbourne		RADISSON SUITE HOTEL	0.84	0.84	0.84	0.62
19,696	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to GE in Melbourne		RADISSON SUITE HOTEL	8.50	6.27	6.27	4.56
19,697	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to GE in Melbourne		RADISSON SUITE HOTEL	11.96	8.77	8.77	6.41
19,698	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work with HR in Denver		RADISSON SUITE HOTEL	47.83	18.73	17.54	15.30
19,699	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work travel to Denver to facilitate OT Security Strategy discussions with ESS, ES & Operation Business Partners.		THE MAVEN	47.83	18.73	17.54	15.30















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
19,920	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EEE NESG EURK Task Force mtg	Hotel stay, Orlando FL 1/27 to 1/31/2020. Travel for Edison Electric Institute's Fall meeting of the 26-31, 2020 Orlando FL. Renewing code and standards updates related to installation of electric utility facilities.	HYATT RENEY GRAND CYPRE	12.25	12.25	12.25	10.08
19,921	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings		RADISSON BLU MINNEAPOLIS	13.95	5.77	5.41	4.72
19,922	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience		MARROTTI MINNEAPOLIS C	5.01	1.96	1.84	1.60
19,923	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience		MARROTTI MINNEAPOLIS C	2.01	0.70	0.56	0.49
19,924	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings		MARROTTI MINNEAPOLIS C	1.26	0.35	0.35	0.31
19,925	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS 1:27-2020 thru 1-30-2020		MARROTTI MINNEAPOLIS C	0.44	0.44	0.35	0.31
19,926	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.02	0.01	0.01	0.01
19,927	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.07	0.04	0.04	0.03
19,928	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.07	0.04	0.04	0.03
19,929	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	1.02	0.51	0.48	0.42
19,930	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.02	0.02	0.02	0.01
19,931	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.06	0.05	0.05	0.05
19,932	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.07	0.07	0.07	0.07
19,933	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.08	0.08	0.08	0.08
19,934	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3-Scint 4 Meeting		AC MINNEAPOLIS	2.56	0.77	0.77	0.77
19,935	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3-Scint 4 Meeting		MARROTTI MINNEAPOLIS C	1.30	0.46	0.37	0.32
19,936	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Trip to work with team		MARROTTI MINNEAPOLIS C	1.35	0.48	0.48	0.43
19,937	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	ATD training conference on Jan 26-31		THE MAVEN	54.50	21.34	19.99	17.43
19,938	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct report travel for ATD		DOUBLETREE BY HILTON M	14.77	7.21	6.75	5.89
19,939	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct report travel for ATD		DOUBLETREE BY HILTON M	17.23	8.41	7.88	6.87
19,940	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct reports & leadership meetings		HOTEL INDIGO DENVER	30.56	11.11	10.40	9.07
19,941	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct reports and leadership meetings		COURTYARD BYMARRIOTT	28.67	14.46	13.54	11.81
19,942	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Distributech conference		HOLIDAY INN EXP & SUIT	1.49	0.75	0.70	0.61
19,943	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Distributech conference		HOLIDAY INN EXP & SUIT	5.10	2.57	2.41	2.10
19,944	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech		HOLIDAY INN EXP & SUIT	3.86	3.61	3.61	3.15
19,945	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech		HAMPTON INNS	12.91	11.26	11.26	11.26
19,946	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech		HAMPTON INNS	10.70	10.70	10.70	10.70
19,947	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech		HAMPTON INNS	39.49	19.94	18.50	16.21
19,948	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech - San Antonio		COURTYARD BYMARRIOTT	48.34	48.34	48.34	48.34
19,949	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech 2020		MARROTTI S ANTONIO RVR	48.28	24.34	22.80	19.88
19,950	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech 2020		HOMWOOD SUITES	14.19	14.19	14.19	12.58
19,951	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech conference		GRAND HYATT SAN ANTONIO	33.26	11.70	11.70	10.10
19,952	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech conference		MARROTTI S ANTONIO RVR	24.34	22.80	22.80	19.88
19,953	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	EE/NEC meeting		HYATT RENEY GRAND CYPRE	15.54	15.54	15.54	13.54
19,954	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	EE/NEC meeting		HYATT RENEY GRAND CYPRE	15.54	15.54	15.54	13.54
19,955	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Leaders Conference		EMERY	18.10	8.54	8.54	7.28
19,956	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Leaders Conference		EMERY	18.10	8.82	8.28	7.20
19,957	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Leadership Conference		EMERY	8.01	8.01	7.50	6.54
19,958	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Leadership Conference		EMERY	18.10	8.01	8.01	6.54
19,959	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Leadership Conference		EMERY	18.10	7.07	6.62	5.78
19,960	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Leadership Conference		EMERY	18.10	6.54	6.54	5.54
19,961	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Leadership Conference		EMERY	18.10	6.54	6.54	4.78
19,962	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Leadership Conf		EMERY	18.10	6.54	6.54	4.78
19,963	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Leadership Conf		EMERY	6.04	6.04	6.04	6.04
19,964	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Event Learning training - MOC		DOUBLETREE CO WESTMINS	13.04	5.11	4.78	4.17
19,965	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Event Learning training - MOC		WESTIN DENVER DOWNTOWN	11.68	10.92	10.92	9.16
19,966	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during DTech		HOMWOOD SUITES	39.50	14.03	14.03	12.24
19,967	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel to AMA for P2P meetings		EMBASSY SUITES HOTEL A	1.05	0.30	0.30	0.26
19,968	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel to AMA for P2P meetings		EMBASSY SUITES HOTEL A	2.79	0.78	0.78	0.64
19,969	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel to AMA for P2P meetings		EMBASSY SUITES HOTEL A	7.88	2.22	2.22	1.94
19,970	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel to AMA for P2P meetings		EMBASSY SUITES HOTEL A	9.19	2.59	2.59	2.26
19,971	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel		EMERY	18.10	6.54	6.54	4.78
19,972	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel		HOLIDAY INN EXPRESS &	13.11	13.11	13.11	11.43
19,973	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PSM Conference		WYNHAM GRAND JURTER	12.54	12.54	12.54	9.16
19,974	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PSM Conference		WYNHAM GRAND JURTER	14.03	14.03	14.03	10.69
19,975	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room while attending Leadership Conference and Performance Optimization leadership meeting		HOLIDAY INN EXPRESS	14.03	14.03	14.03	10.69
19,976	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room while attending Leadership Conference		HOLIDAY INN EXPRESS	6.77	2.46	2.46	1.79
19,977	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for PSM conference		LA QUINTA INNS/501	29.86	10.50	10.50	9.16
19,978	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for PSM conference		MARRIOTT S ANTONIO RVR	48.26	15.52	14.53	12.68
19,979	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for PSM conference		RAMKOTA HOTEL AND CONF	10.20	10.20	10.20	7.38
19,980	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for PSM conference		Wyndham Hotels and Resorts	12.54	12.54	12.54	9.16
19,981	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for PSM conference		Wyndham Hotels and Resorts	14.63	14.63	14.63	10.69
19,982	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Minneapolis, MN		RADISSON BLU MINNEAPOLIS	18.73	6.28	6.28	6.77
19,983	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Minneapolis, MN		RADISSON BLU MINNEAPOLIS	23.44	10.37	9.71	8.47
19,984	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while attending the Distributech 2020 conference in San Antonio, TX		HYATT REGENCY SAN ANTO	48.34	24.38	22.83	19.82
19,985	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in San Antonio for Distributech		MARRIOTT S ANTONIO RVR	3.31	1.06	1.00	0.87
19,986	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in San Antonio for Distributech		MARRIOTT S ANTONIO RVR	4.70	1.51	1.42	1.23
19,987	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in San Antonio for Distributech		MARRIOTT S ANTONIO RVR	16.10	5.18	4.85	4.23
19,988	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Distributech		MARRIOTT S ANTONIO RVR	24.15	7.77	7.27	6.34



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	Total Amount
19,989	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel when in PSCO to attend	Hotel when in PSCO to attend	DOUBLETREE THORNTON	13,488	6,558	6,116	5,37	
19,990	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel when in MN for work	Hotel when in MN for work	EMBASSY MINNAPOLIS OTWAIN	3,83	3,83	3,83	3,34	
19,991	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Standards	Hotel in Orlando for EEI NESC meeting	DELTA HOTEL LAKE BUENA	11,58	11,58	3,88	2,54	
19,992	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Conference	Leadership Conference	EMBASSY MINNAPOLIS OTWAIN	3,88	3,88	3,88	3,34	
19,993	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Conference	Leadership Conference	EMBASSY MINNAPOLIS OTWAIN	3,88	3,88	3,88	3,34	
19,994	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Conference	Leadership Conference	EMBASSY MINNAPOLIS OTWAIN	3,88	3,88	3,88	3,34	
19,995	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Conference	Leadership Conference	EMBASSY MINNAPOLIS OTWAIN	3,88	3,88	3,88	3,34	
19,996	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Conference	Leadership Conference	EMBASSY MINNAPOLIS OTWAIN	3,88	3,88	3,88	3,34	
19,997	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Conference	Leadership Conference	EMBASSY MINNAPOLIS OTWAIN	3,88	3,88	3,88	3,34	
19,998	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Conference	Leadership Conference	EMBASSY MINNAPOLIS OTWAIN	3,88	3,88	3,88	3,34	
19,999	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for CXT Review	Lodging for CXT Review	AC MINNEAPOLIS	0,02	0,02	0,02	0,02	
20,000	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for CXT Review	Lodging for CXT Review	AC MINNEAPOLIS	0,02	0,02	0,02	0,02	
20,001	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for CXT Review	Lodging for CXT Review	AC MINNEAPOLIS	0,02	0,02	0,02	0,02	
20,002	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for CXT Review	Lodging for CXT Review	AC MINNEAPOLIS	0,02	0,02	0,02	0,02	
20,003	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with internal stakeholders.	Meetings with internal stakeholders.	AC MINNEAPOLIS	22,32	10,90	10,20	8,90	
20,004	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Meeting Travel - RMA Leadership Team Meeting Held in Minnesota. Tax and Room are already broken out under the itemized tab.	MN Meeting Travel - RMA Leadership Team Meeting Held in Minnesota. Tax and Room are already broken out under the itemized tab.	RADISSON BLU MINNEAPOLIS	18,73	7,34	6,87	5,69	
20,005	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC SPICS Meeting in Phoenix, AZ	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPICS) meeting. Employee is a member of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and	HAMPTON INNS	4,26	1,43	1,43	1,04	
20,006	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC SPICS Meeting in Phoenix, AZ	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPICS) meeting. Employee is a member of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and	HAMPTON INNS	5,56	1,87	1,87	1,39	
20,007	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC SPICS Meeting in Phoenix, AZ	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPICS) meeting. Employee is a member of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and	HAMPTON INNS	13,47	4,52	4,52	3,30	
20,008	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Official Stay Denver, CO	Official Stay Denver, CO	THE MAVEN	1,99	1,99	1,99	1,45	
20,009	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Official Stay Denver, CO	Official Stay Denver, CO	THE MAVEN	3,90	3,90	3,90	2,85	
20,010	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Official Stay Denver, CO	Official Stay Denver, CO	THE MAVEN	7,96	7,96	7,96	5,81	
20,011	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Official Stay Denver, CO	Official Stay Denver, CO	THE MAVEN	21,38	21,38	21,38	15,62	
20,012	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	overnight stay for OM	company card didn't work at the Marriott hotel and had to use personal card; overnight stay for O&M	Marriott	0,07	0,07	0,07	0,06	
20,013	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	overnight stay for OM	company card didn't work at the Marriott hotel and had to use personal card; overnight stay for O&M	Marriott	0,23	0,23	0,23	0,08	
20,014	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	overnight stay for OM	company card didn't work at the Marriott hotel and had to use personal card; overnight stay for O&M	Marriott	0,73	0,73	0,73	0,19	
20,015	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	overnight stay for OM	company card didn't work at the Marriott hotel and had to use personal card; overnight stay for O&M	Marriott	0,78	0,78	0,78	0,20	
20,016	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	overnight stay for OM	company card didn't work at the Marriott hotel and had to use personal card; overnight stay for O&M	Marriott	9,49	3,05	2,86	2,49	
20,017	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	overnight stay for OM	company card didn't work at the Marriott hotel and had to use personal card; overnight stay for O&M	Marriott	10,04	3,23	3,02	2,64	
20,018	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	overnight stay for OM	company card didn't work at the Marriott hotel and had to use personal card; overnight stay for O&M	Marriott	10,14	3,23	3,05	2,66	
20,019	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	overnight stay for OM	company card didn't work at the Marriott hotel and had to use personal card; overnight stay for O&M	Marriott	10,73	3,45	3,23	2,52	
20,020	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Propensity to Pay Meetings	Propensity to Pay Meetings	HOMEWOOD SUITES AMARIL	13,82	4,89	3,89	3,39	
20,021	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSM Asset Manager's Conference	Hotel room while in Florida for PSM Asset Manager's Conference.	WYNHAM GRAND JUPITER	12,54	12,54	12,54	9,16	
20,022	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSM Asset Manager's Conference	Hotel room while in Florida for PSM Asset Manager's Conference.	WYNHAM GRAND JUPITER	14,63	14,63	14,63	10,69	
20,023	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	S&P DOE Knowledge Transfer Support	Safety + team mtgs in Denver	THE MAVEN	35,23	13,60	12,62	11,27	
20,024	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	AC MINNEAPOLIS	19,51	9,64	9,22	8,04	
20,025	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Lodging - Distribution Conference	ST ANTHONY HOTEL	29,68	10,49	8,36	7,29	
20,026	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Shell Partnership Discussion	OMNI HOUSTON WESTSIDE	27,03	11,96	11,20	9,77	
20,027	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Shell Partnership Discussion	OMNI HOUSTON WESTSIDE	28,38	12,54	11,12	9,08	
20,028	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Shell Partnership Discussion	OMNI HOUSTON WESTSIDE	3,23	3,23	3,23	2,42	
20,029	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Shell Partnership Discussion	OMNI HOUSTON WESTSIDE	9,54	4,22	3,95	3,45	
20,030	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPV trip to TX to meet with	SPV trip to TX to meet with	OMNI HOUSTON WESTSIDE	11,13	4,62	4,62	4,02	
20,031	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPV trip to TX to meet with	SPV trip to TX to meet with	OMNI HOUSTON WESTSIDE	6,68	2,35	2,35	2,05	
20,032	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shell	Shell	OMNI HOUSTON WESTSIDE	10,02	3,62	3,52	3,07	
20,033	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shell	Shell	OMNI HOUSTON WESTSIDE	11,69	4,11	4,11	3,59	
20,034	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shell	Shell	LUMIN HOTEL MINNEAPOLIS	13,30	13,30	13,30	9,72	
20,035	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training - Network Administration and Transmission Process	Monthly required Network training in Denver	THE GRAWFORD HOTEL	24,03	10,63	9,95	8,68	
20,036	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training - Network Administration and Transmission Process	Monthly required Network training in Denver	HOMEWOOD SUITES DENVER	10,16	4,17	5,11	4,17	
20,037	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training - Network Administration and Transmission Process	Monthly required Network training in Denver	AC MINNEAPOLIS	20,91	7,01	7,01	5,12	
20,038	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Curtis-Wright	Process and system improvement projects and continuing to support super users and end users with questions and issues as they come up.	AC MINNEAPOLIS	22,32	7,49	7,49	5,47	
20,039	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Curtis-Wright	Process and system improvement projects and continuing to support super users and end users with questions and issues as they come up.	AC MINNEAPOLIS	22,32	7,49	7,49	5,47	
20,040	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Curtis-Wright	Process and system improvement projects and continuing to support super users and end users with questions and issues as they come up.	SHERATON HOTELS SAND K	24,83	24,83	24,83	18,14	
20,041	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Curtis-Wright	Process and system improvement projects and continuing to support super users and end users with questions and issues as they come up.	MARRIOTT MINNEAPOLIS C	12,31	6,21	5,81	5,07	
20,042	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Curtis-Wright	Process and system improvement projects and continuing to support super users and end users with questions and issues as they come up.	THE MAVEN	54,34	26,53	24,84	21,67	
20,043	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	HOTEL INDIGO DENVER	30,56	11,97	11,21	9,77	
20,044	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	HOTEL INDIGO DENVER	30,56	11,97	11,21	9,77	
20,045	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	department & team meetings	department & team meetings	HOTEL INDIGO DENVER	1,84	0,76	0,81	0,53	
20,046	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel End of Year Reviews	Travel End of Year Reviews	HOTEL INDIGO DENVER	1,94	0,76	0,81	0,53	
20,047	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel End of Year Reviews	Travel End of Year Reviews	HOTEL INDIGO DENVER	7,76	3,04	2,42	2,11	
20,048	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel End of Year Reviews	Travel End of Year Reviews	HOTEL INDIGO DENVER	20,86	8,18	6,52	5,69	
20,049	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel End of Year Reviews	Travel End of Year Reviews	HOTEL INDIGO DENVER	20,86	8,18	6,52	5,69	
20,050	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	TRAVELING FOR XE1	TRAVELING FOR XE1	SHERATON	0,18	0,18	0,18	0,16	
20,051	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL IN WOODBURY TRAVELING FOR XE1	TRAVELING FOR XE1	SHERATON	4,89	4,89	4,89	4,24	
20,052	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Traveling for XE1	Traveling for XE1	SSS SAN JOSE	39,45	20,08	20,08	21,24	
20,053	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Traveling for XE1	Traveling for XE1	COUNTRY INN SUITES MAN	9,47	9,47	9,47	6,52	
20,054	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Audit Committee Meeting Officers Conference Room, 401 Nicollet	Xcel Energy Audit Committee Meeting Officers Conference Room, 401 Nicollet	EMBASSY MINNAPOLIS OTWAIN	19,44	6,60	6,60	7,02	
20,055	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 - EA efforts	Hotel in Denver for trip to Denver to discuss the XE1 - Estimate Alignment initiative. The initiative will improve our ability to estimate construction costs.	HOTEL INDIGO DENVER	30,56	30,56	30,56	22,32	



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
										Total Amount	Total Amount	Total Amount	Rebill Amount
20,055	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEL1 MN	XEL1 MN	COURTYARD ST PAUL WOOD	8.48	8.48	8.48	7.40
20,057	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mis. Denver Learning	1/28-28 New Event Learning Mtg Denver, hotel stay	EMBASSY SUITES DENVER	10.74	10.74	3.24	4.91
20,058	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Denver ECC	2020 Denver ECC	RADISSON HOTELS	8.70	8.70	8.70	8.70
20,059	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Distrib Tech conference	2020 Distrib Tech conference	MARROTT SAN ANTONIO RW	3.31	3.31	1.06	0.87
20,060	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 ES Leadership	Hotel Stay for Energy Supply Leadership Conference	MARROTT SAN ANTONIO RW	44.95	44.95	14.46	11.91
20,061	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Planning travel	2020 Planning travel	Emery	18.10	18.10	6.54	4.78
20,062	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid Work in Minnesota	Advanced Grid Work in Minnesota - Lodging	RADISSON BLU MINNEAPOLIS	22.27	22.27	11.23	10.52
20,063	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI Business Process Workshops	AMI Business Process Workshops	MARROTT MINNEAPOLIS C	6.88	6.88	6.88	6.09
20,064	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI Business Process Workshops	AMI Business Process Workshops	EMERY	18.10	18.10	6.13	7.46
20,065	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI Business Process Workshops	AMI Business Process Workshops	HOLIDAY INN EXPRESS RO	9.26	9.26	3.29	2.21
20,066	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI Business Process Workshops	AMI Business Process Workshops	HOLIDAY INN EXPRESS RO	8.56	8.56	3.04	2.43
20,067	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI Business Process Workshops	AMI Business Process Workshops	COUNTRY INN SUITES RVM	14.02	14.02	5.43	3.93
20,068	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI-Minneapolis	AMI-Minneapolis	COURTYARD ROSELLE	15.67	15.67	6.15	4.80
20,069	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EEI NESIC EURC Task Force mtg	Attend EEI NESIC EURC Task Force mtg	COURTYARD ROSELLE	15.67	15.67	6.15	4.80
20,070	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Sales & Property Tax	Attend Sales & Property Tax	HYATT RONCY GRAND CYPRE	12.25	12.25	12.25	10.88
20,071	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands Meeting	Travel cost to attend Sales & Property Tax All Hands meeting in Minneapolis on 1/25-1/31 for planning and training. Lodging for 3 nights.	RADISSON BLU MINNEAPOLIS	23.44	23.44	10.37	8.47
20,072	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	EMBASSY MINNPLS DTOWN	17.39	17.39	8.77	7.16
20,073	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	RADISSON BLU MINNEAPOLIS	13.95	13.95	5.77	4.72
20,074	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	EMBASSY MINNPLS DTOWN	6.76	6.76	6.33	5.52
20,075	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	20.91	20.91	8.10	7.07
20,076	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	SPRINGHILL SUITES	0.21	0.21	0.00	0.05
20,077	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	SPRINGHILL SUITES	0.70	0.70	0.25	0.17
20,078	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	SPRINGHILL SUITES	9.56	9.56	3.38	2.55
20,079	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	SPRINGHILL SUITES	9.73	9.73	3.44	2.59
20,080	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	ARLINGTON COURT SUITES	9.45	9.45	8.85	7.72
20,081	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	MARROTT MINNEAPOLIS C	4.19	4.19	1.17	1.02
20,082	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	MARROTT MINNEAPOLIS C	4.19	4.19	1.48	1.03
20,083	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	MARROTT MINNEAPOLIS C	5.61	5.61	2.20	2.06
20,084	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	MARROTT MINNEAPOLIS C	2.23	2.23	0.62	0.54
20,085	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	MARROTT MINNEAPOLIS C	1.40	1.40	0.49	0.39
20,086	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	MARROTT MINNEAPOLIS C	0.49	0.49	0.39	0.39
20,087	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	0.02	0.02	0.01	0.01
20,088	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	0.04	0.04	0.03	0.03
20,089	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	0.97	0.97	0.48	0.40
20,090	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	1.02	1.02	0.51	0.46
20,091	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	0.05	0.05	0.02	0.02
20,092	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	0.19	0.19	0.05	0.05
20,093	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	0.67	0.67	0.24	0.19
20,094	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	2.56	2.56	0.89	0.62
20,095	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	COURTYARD BY MARROTT	33.38	33.38	13.08	10.68
20,096	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	0.22	0.22	0.09	0.07
20,097	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	0.75	0.75	0.29	0.24
20,098	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	0.69	0.69	3.79	3.10
20,099	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	1.11	1.11	0.75	0.62
20,100	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	14.77	14.77	7.21	5.89
20,101	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	17.23	17.23	8.41	6.87
20,102	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	HOTEL INDIGO DENVER	30.58	30.58	11.11	10.40
20,103	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	COURTYARD BY MARROTT	28.67	28.67	14.46	11.81
20,104	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	HOLIDAY INN EXP & SUIT	1.56	1.56	0.76	0.64
20,105	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	HOLIDAY INN EXP & SUIT	5.35	5.35	2.70	2.30
20,106	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	HOLIDAY INN EXP & SUIT	8.03	8.03	4.05	3.70
20,107	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	12.91	12.91	11.28	11.28
20,108	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	29.86	29.86	10.50	10.50
20,109	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	2.05	2.05	0.72	0.63
20,110	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	9.98	9.98	3.50	3.08
20,111	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	AC MINNEAPOLIS	17.85	17.85	6.26	5.48
20,112	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	HYATT REGENCY SAN ANTO	48.34	48.34	48.34	48.34
20,113	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	MARROTT SAN ANTONIO RW	24.34	24.34	22.80	19.88
20,114	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	HOMES TO SUITES BY HL	28.06	28.06	13.54	11.81
20,115	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	HOMEWOOD SUITES	14.19	14.19	14.19	12.58
20,116	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	GRAND HYATT SAN ANTONIO	33.26	33.26	11.70	10.20
20,117	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	EMBASSY SUITES DENVER	21.78	21.78	9.83	8.63
20,118	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	EMBASSY SUITES DENVER	21.78	21.78	9.83	8.63
20,119	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	EMBASSY SUITES DENVER	21.78	21.78	9.83	8.63
20,120	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	EMBASSY SUITES DENVER	21.79	21.79	9.64	7.87
20,121	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	HYATT REGENCY GRAND CYPRE	14.34	14.34	14.34	10.48
20,122	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	HYATT REGENCY GRAND CYPRE	15.54	15.54	15.54	11.54
20,123	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	EMERY	18.10	18.10	6.54	4.78
20,124	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	EMERY	18.10	18.10	8.82	7.20



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
20125	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Leadership Conference	Energy Supply Leadership Conference	EMERY	18.10	8.01	7.50	6.54
20126	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Leadership Conference	Energy Supply Leadership Conference	EMERY	18.10	8.01	7.50	6.54
20127	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Leadership Conference	Energy Supply Leadership Conference	EMERY	18.10	7.07	6.62	5.78
20128	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Leadership Conference	Energy Supply and Environmental Services.	EMERY	18.10	6.54	6.54	4.78
20129	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Environmental Health & Safety Conf. - Atlanta	CHATEAU ELAN	CHATEAU ELAN	5.00	2.44	2.29	1.99
20130	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Environmental Health & Safety Conf. - Atlanta	CHATEAU ELAN	CHATEAU ELAN	8.05	4.37	4.09	3.57
20131	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Environmental Health & Safety Conf. - Atlanta	CHATEAU ELAN	CHATEAU ELAN	12.53	6.12	5.73	5.00
20132	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Leadership Conference	EMERY	EMERY	18.10	6.54	6.54	4.78
20133	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Leadership Conference	EMERY	EMERY	18.10	6.54	6.54	4.78
20134	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Leadership Conference	EMERY	EMERY	32.13	11.61	11.61	8.48
20135	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Leadership Conference	EMERY	EMERY	18.10	8.27	8.27	6.54
20136	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Leadership Conf. - Miami	EMERY	EMERY	6.04	6.04	6.04	6.04
20137	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Event Learning training - MDC - Denver - 01/28 - 01/29/20	DOUBLETREE CO WESTMINS	DOUBLETREE CO WESTMINS	12.27	4.81	4.81	3.92
20138	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM KYT	MARROTT MINNEAPOLIS C	MARROTT MINNEAPOLIS C	27.91	14.08	13.18	11.50
20139	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM KYT	RADISSON HOTELS	RADISSON HOTELS	3.58	3.58	3.58	2.59
20140	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Project Lifecycle standards workshop and capital project Q1 multi-budget create.[]	RADISSON HOTELS	RADISSON HOTELS	2.70	2.70	2.70	1.97
20141	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Project Lifecycle standards workshop and capital project Q1 multi-budget create.[]	RADISSON HOTELS	RADISSON HOTELS	2.13	2.13	2.13	1.59
20142	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel to AMA for P2P meetings.	HOMERWOOD SUITES	HOMERWOOD SUITES	39.90	14.03	14.03	12.24
20143	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel to AMA for P2P meetings.	EMBASSY SUITES HOTEL A	EMBASSY SUITES HOTEL A	1.05	0.37	0.30	0.26
20144	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel to AMA for P2P meetings.	EMBASSY SUITES HOTEL A	EMBASSY SUITES HOTEL A	2.63	0.93	0.74	0.65
20145	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel to AMA for P2P meetings.	EMBASSY SUITES HOTEL A	EMBASSY SUITES HOTEL A	1.18	0.42	0.35	0.30
20146	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel to AMA for P2P meetings.	EMBASSY SUITES HOTEL A	EMBASSY SUITES HOTEL A	9.19	3.25	2.99	2.56
20147	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for ES Leaders Conf. in Minneapolis	EMERY	EMERY	18.10	6.54	6.54	4.78
20148	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PSM Conference	WYNHAM GRAND JURTER	WYNHAM GRAND JURTER	10.54	10.54	10.54	8.16
20149	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room stay at Marriott	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	11.77	14.63	14.63	10.69
20150	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room while attending Leadership Conference and Performance Optimization leadership meeting	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	11.77	11.77	11.77	8.60
20151	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Leadership Conference	HOLIDAY INN EXPRESS	HOLIDAY INN EXPRESS	6.90	2.49	2.49	1.82
20152	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Distributech Conference	LA QUINTA INNS 6901	LA QUINTA INNS 6901	29.86	10.50	10.50	8.16
20153	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Distributech Conference	MARROTT S ANTONIO RVR	MARROTT S ANTONIO RVR	48.28	15.52	14.53	12.68
20154	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for EGC 2020 in Blomark, 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	RAMKOTA HOTEL AND CONF	10.20	10.20	10.20	7.38
20155	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for PSM conference. Event held at hotel and need to book using special link not through Carlson. Company credit card was locked and had to use personal credit card.	Wyndham Hotels and Resorts	Wyndham Hotels and Resorts	12.54	12.54	12.54	9.16
20156	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for PSM conference. Event held at hotel and need to book using special link not through Carlson. Company credit card was locked and had to use personal credit card.	Wyndham Hotels and Resorts	Wyndham Hotels and Resorts	14.63	14.63	14.63	10.69
20157	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while attending the Distributech 2020 conference in San Antonio, TX	HYATT REGENCY SAN ANTO	HYATT REGENCY SAN ANTO	46.34	24.38	22.83	19.92
20158	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in San Antonio for Distributech	MARRIOTT S ANTONIO RVR	MARRIOTT S ANTONIO RVR	3.31	1.06	1.00	0.87
20159	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in San Antonio for Distributech	MARRIOTT S ANTONIO RVR	MARRIOTT S ANTONIO RVR	4.70	1.51	1.42	1.23
20160	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in San Antonio for Distributech	MARRIOTT S ANTONIO RVR	MARRIOTT S ANTONIO RVR	16.10	5.18	4.85	4.23
20161	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in San Antonio for Distributech	MARRIOTT S ANTONIO RVR	MARRIOTT S ANTONIO RVR	24.15	7.77	7.27	6.34
20162	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Distributech meeting	EMBASSY MINNUS DITOWN	EMBASSY MINNUS DITOWN	3.83	3.83	3.83	3.34
20163	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Standards Innovation and Transformation - Change Management	DELTA HOTEL LAKE BUENA AC MINNEAPOLIS	DELTA HOTEL LAKE BUENA AC MINNEAPOLIS	14.50	4.00	4.00	3.55
20164	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Standards Innovation and Transformation - Change Management	DELTA HOTEL LAKE BUENA AC MINNEAPOLIS	DELTA HOTEL LAKE BUENA AC MINNEAPOLIS	33.72	9.29	8.70	7.59
20165	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mts into Leadership Conference	EMERY	EMERY	21.71	7.84	7.84	5.73
20166	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Conference	EMERY	EMERY	18.10	6.54	6.54	4.78
20167	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Conference	EMERY	EMERY	18.10	6.54	6.54	4.78
20168	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Conference	EMERY	EMERY	18.10	6.54	6.54	4.78
20169	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Conference	EMERY	EMERY	18.10	6.54	6.54	4.78
20170	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during XEI retreat	COURTYARD ST PAUL WOOD	COURTYARD ST PAUL WOOD	1.85	1.85	1.85	1.61
20171	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during XEI retreat	COURTYARD ST PAUL WOOD	COURTYARD ST PAUL WOOD	0.07	0.07	0.07	0.02
20172	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for CXT Review	AC MINNEAPOLIS	AC MINNEAPOLIS	0.07	0.34	0.27	0.24
20173	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for CXT Review	AC MINNEAPOLIS	AC MINNEAPOLIS	1.02	0.36	0.29	0.25
20174	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for ES leadership	EMERY	EMERY	18.10	6.54	6.54	4.78
20175	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Customers and PMO	EMBASSY MINNUS DITOWN	EMBASSY MINNUS DITOWN	15.29	5.99	5.61	4.89
20176	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	MM Manager Travel - NERC SPCS Meeting in Phoenix, AZ	RADISSON BLU MINNEAPOL	RADISSON BLU MINNEAPOL	23.45	9.18	8.60	7.50
20177	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	MM Manager Travel - NERC SPCS Meeting in Phoenix, AZ	RADISSON BLU MINNEAPOL	RADISSON BLU MINNEAPOL	4.26	1.43	1.43	1.04
20178	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC SPCS Meeting in Phoenix, AZ	HAMPTON INNS	HAMPTON INNS	5.56	1.87	1.87	1.36
20179	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC SPCS Meeting in Phoenix, AZ	HAMPTON INNS	HAMPTON INNS	13.47	4.52	4.52	3.30
20180	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC SPCS Meeting in Phoenix, AZ	HAMPTON INNS	HAMPTON INNS	13.47	4.52	4.52	3.30
20181	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC SPCS Meeting in Phoenix, AZ	HAMPTON INNS	HAMPTON INNS	13.47	4.52	4.52	3.30
20182	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPM Distribution Arc Flash	HOLIDAY INN EXPRESS	HOLIDAY INN EXPRESS	6.90	6.90	6.90	6.02
20183	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Official Stay Denver, CO	THE MAVEN	THE MAVEN	3.00	3.00	3.00	2.55
20184	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Official Stay Denver, CO	THE MAVEN	THE MAVEN	7.96	7.96	7.96	6.81
20185	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Official Stay Denver, CO	THE MAVEN	THE MAVEN	21.38	21.38	21.38	18.62
20186	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Plant S&P Support	COUNTRY INN SUITES MAH	COUNTRY INN SUITES MAH	1.87	1.87	1.87	1.59
20187	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSM Asset Manager's Conference	WYNHAM GRAND JURTER	WYNHAM GRAND JURTER	12.54	12.54	12.54	9.16
20188	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSM Asset Manager's Conference	WYNHAM GRAND JURTER	WYNHAM GRAND JURTER	12.54	12.54	12.54	9.16



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
 Doc#et 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
20,190	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSM Asset Manager's	Hotel room while in Florida for PSM Asset Manager's Conference.	WYNDHAM GRAND JOURTIER	14,633	14,633	14,633	10,699
20,191	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Code Knowledge Transfer	Safety + team migs in Denver	THE MAVEN	35,223	13,860	12,922	11,227
20,192	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description		AC MINNEAPOLIS	23,72	11,97	11,20	9,77
20,193	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	DisruptTECH Conference San Antonio TX, Enlo & 306522	ST ANTHONY HOTEL	50,08	18,61	18,37	16,02
20,194	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Meet with new employees and meet with leadership in Amarillo. Also participated in the Propensity to Pay application overview.	COURTYARD BY MARRIOTT	17,85	6,31	5,03	4,38
20,195	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Working out of Amarillo Office - Propensity to Pay Presentation	COURTYARD BY MARRIOTT	19,28	6,82	5,43	4,73
20,196	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Workshop - Collaboration Opportunity Workshop	OMNI HOUSTON WYNNEFORSIDE	27,03	11,19	10,46	9,14
20,197	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Stack/Vison and Yearly Planning Meeting	LUMIN HOTEL MINNEAPOL	13,30	13,30	13,30	9,72
20,198	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Transmission Leadership and Staff Meeting	AC MINNEAPOLIS	22,32	7,49	7,49	5,47
20,199	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	loging for travel 1/27/2020	GOLDEN HOTEL - CHGB	10,40	3,49	3,49	2,55
20,200	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Process and system improvement projects and continuing to support super users and end users with questions and issues as they come up.	AC MINNEAPOLIS	23,72	7,96	7,96	5,81
20,201	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel for Curfiss-Wright Symposium	SHERATON HOTELS SAND K	24,83	24,83	24,83	18,14
20,202	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel for group leadership meetings	MARROTT MINNEAPOLIS C	13,68	6,90	6,46	5,64
20,203	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel to Denver for department & team meetings	MARROTT MINNEAPOLIS C	14,23	7,18	6,72	5,86
20,204	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel to Denver for department & team meetings	HOTEL INDIGO DENVER	11,21	11,97	11,21	9,77
20,205	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel to Denver for department & team meetings	HOTEL INDIGO DENVER	30,56	11,97	11,21	9,77
20,206	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	TRAVELING FOR XE1, HOTEL IN WOODBURY MN.	SHERATON	0,20	0,20	0,20	0,17
20,207	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	TRAVELING FOR XE1, HOTEL IN WOODBURY MN.	SHERATON	5,53	5,53	5,53	4,82
20,208	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel stay for meeting with SunNet	SSS SAN JOSE	39,45	26,08	29,08	21,24
20,209	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Propensity to pay resubit	SPRINGHILL SUITES AMAR	1,72	0,48	0,48	0,42
20,210	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Propensity to pay resubit	SPRINGHILL SUITES AMAR	8,02	2,15	2,15	1,85
20,211	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Propensity to pay resubit	SPRINGHILL SUITES AMAR	6,02	1,66	1,66	1,46
20,212	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Winnona safety meeting	COUNTRY INN SUITES MAN	9,47	9,47	9,47	6,92
20,213	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Xcel Energy support for State EV (Electric Vehicle) Infrastructure	THE PLAZA HOTEL & SUIT	13,54	6,61	6,19	5,40
20,214	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	XE1 - EA efforts	DOUBLETREE S'PLTON N	29,94	12,39	11,80	10,12
20,215	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel in Denver for trip to Denver to discuss the XE1 - Estimate Alignment Initiative. The initiative will improve our ability to estimate construction costs.	HOTEL INDIGO DENVER	30,56	30,56	30,56	22,32
20,216	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	XE1 MN	COURTYARD ST PAUL WOO	8,48	8,48	8,48	6,48
20,217	Sum Total	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	1/26-20 New Event Learning Mfg. Denver, hotel stay	EMBASSY SUITES DENVER	10,74	5,24	4,91	4,28
20,218	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	2020 Distributech conference	RADISSON HOTELS	8,70	8,70	8,70	6,29
20,219	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	2020 Distributech conference	MARRIOTT SAN ANTONIO RW	3,31	1,06	1,00	0,87
20,220	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	2020 Distributech conference	MARRIOTT SAN ANTONIO RW	44,65	14,46	14,46	11,81
20,221	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	2020 Planning travel	RADISSON BLU MINNEAPOL	23,21	11,71	10,96	9,58
20,222	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AMI Business Process Workshops	HOLIDAY INN EXPRESS RO	9,34	3,32	2,85	2,31
20,223	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AMI Business Process Workshops	HOLIDAY INN EXPRESS RO	8,56	2,43	2,43	2,12
20,224	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AMI WORKSHOP	HOLIDAY INN EXPRESS RO	8,56	2,43	2,43	2,12
20,225	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AMI WORKSHOP	COURTYARD ROSEVILLE	15,87	6,15	5,87	4,37
20,226	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AMI-Minneapolis Business Planning	COURTYARD ROSEVILLE	15,87	6,15	5,87	4,37
20,227	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Attend EEC NESG EURC Task Force mtg	HYATT REGENCY GRAND CYPRE	12,25	12,25	12,25	10,68
20,228	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Attend safety meeting in Denver	HOTEL INDIGO DENVER	30,56	14,92	13,97	12,19
20,229	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Attend Sales & Property Tax All Hands meeting in Minneapolis on 1/26-1/31 for planning	RADISSON BLU MINNEAPOL	22,57	10,16	9,51	8,30
20,230	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	All Hands Meeting in MSP	EMBASSY MINNHLIS DTOWN	17,39	8,77	8,21	7,16
20,231	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Business Systems Planning Meeting	RADISSON BLU MINNEAPOL	13,61	5,63	5,27	4,60
20,232	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Business Systems Planning Meeting	EMBASSY MINNHLIS DTOWN	6,76	6,76	6,76	5,52
20,233	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CCC Planning Mtg in AM - Lodging	AC MINNEAPOLIS	20,51	8,65	8,10	7,07
20,234	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CCC Planning Mtg in AM - Lodging	SPRINGHILL SUITES AMAR	1,92	0,66	0,54	0,47
20,235	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CCC Planning Mtg in AM - Lodging	SPRINGHILL SUITES AMAR	5,76	2,04	1,62	1,41
20,236	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CCC Planning Mtg in AM - Lodging	SPRINGHILL SUITES AMAR	6,72	2,36	1,89	1,65
20,237	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CFO Meeting	RADISSON BLU MINNEAPOL	24,98	12,60	11,80	10,29
20,238	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Cross Sector Coordinating Council/Federal Senior Leadership Council/ITSA Surface Transportation Security Advisory Committee Meetings	ARLINGTON COURT SUITES	9,28	9,28	9,28	7,57
20,239	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation Architecture	AC MINNEAPOLIS	21,88	8,57	8,02	7,00
20,240	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	4,19	1,46	1,17	1,02
20,241	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	4,19	1,46	1,17	1,02
20,242	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	5,01	1,96	1,84	1,60
20,243	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	2,01	0,70	0,56	0,48
20,244	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1,40	0,49	0,39	0,34
20,245	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1,40	0,49	0,39	0,34
20,246	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CXT P3 Review	AC MINNEAPOLIS	0,02	0,01	0,01	0,01
20,247	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CXT P3 Review	AC MINNEAPOLIS	0,07	0,04	0,03	0,03
20,248	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CXT P3 Review	AC MINNEAPOLIS	0,90	0,46	0,43	0,37
20,249	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CXT P3 Review	AC MINNEAPOLIS	0,05	0,02	0,02	0,01
20,250	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CXT P3 Review	AC MINNEAPOLIS	0,05	0,02	0,02	0,01
20,251	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CXT P3 Review	AC MINNEAPOLIS	0,18	0,06	0,06	0,04
20,252	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CXT P3 Review	AC MINNEAPOLIS	2,26	0,79	0,63	0,55
20,253	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CXT P3 Review	AC MINNEAPOLIS	33,39	13,68	12,24	10,68
20,254	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel stay - Denver Internal Xcel Meetings	COURTYARD BY MARRIOTT	0,22	0,08	0,08	0,07
20,255	Sum Total	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	DG Strategy Meeting	AC MINNEAPOLIS	0,22	0,08	0,08	0,07















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	Rebill Amount
20,460	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Access Control Install for Minn		HOLIDAY INN EXPRESS &	13.38	6.52	6.11	5.33		
20,461	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid Business		THE CURTIS	2.58	2.58	2.58	2.25		
20,462	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid Business		THE CURTIS	7.58	7.58	7.58	6.61		
20,463	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Meeting		THE CURTIS	52.87	52.87	52.87	48.11		
20,464	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI Workshop in Denver		WESTIN DENVER DOWNTOWN	26.62	13.43	12.57	10.97		
20,465	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Pilot Recruitment		EMBASSY SUITES AIRPORT	25.00	8.00	9.79	8.00		
20,466	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CAO meetings - MN		EMBASSY SUITES AIRPORT	15.29	7.71	6.30	7.30		
20,467	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Computer skills training for field employees		WESTIN DENVER DOWNTOWN	29.77	9.99	9.99	7.30		
20,468	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Credit will be coming through		EMBASSY SUITES HOTEL A	8.15	2.74	2.74	2.05		
20,469	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Credit will be coming through		EMBASSY SUITES HOTEL A	7.00	2.36	2.36	1.72		
20,470	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Credit will be coming through		EMBASSY SUITES HOTEL A	2.33	0.78	0.78	0.57		
20,471	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Credit will be coming through		EMBASSY SUITES HOTEL A	0.93	0.31	0.31	0.23		
20,472	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Credit will be coming through		EMBASSY SUITES HOTEL A	0.93	0.31	0.31	0.23		
20,473	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Credit will be coming through		EMBASSY SUITES HOTEL A	2.35	0.78	0.78	0.57		
20,474	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Credit will be coming through		EMBASSY SUITES HOTEL A	7.00	2.36	2.36	1.72		
20,475	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Credit will be coming through		EMBASSY SUITES HOTEL A	8.16	2.74	2.74	2.00		
20,476	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Care Strategy		RENAISSANCE DENVER CC	20.10	6.65	6.65	4.83		
20,477	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting in Denver hotel		THE MAVEN	0.20	0.07	0.07	0.06		
20,478	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		THE MAVEN	0.40	0.14	0.14	0.10		
20,479	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		THE MAVEN	0.82	0.29	0.29	0.23		
20,480	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		THE MAVEN	1.65	0.58	0.58	0.46		
20,481	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		THE MAVEN	2.19	0.77	0.77	0.62		
20,482	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		THE MAVEN	3.24	1.14	1.14	0.91		
20,483	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		THE MAVEN	6.81	2.33	1.62	1.88		
20,484	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		THE MAVEN	17.76	6.27	4.99	4.36		
20,485	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		THE MAVEN	20.00	7.06	5.62	4.90		
20,486	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		WESTIN DENVER DOWNTOWN	7.66	3.07	2.78	2.42		
20,487	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		WESTIN DENVER DOWNTOWN	25.21	8.72	8.16	7.12		
20,488	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		EMBASSY SUITES	12.46	4.62	4.16	3.62		
20,489	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		EMBASSY SUITES	0.16	0.06	0.06	0.04		
20,490	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		EMBASSY SUITES	0.18	0.06	0.06	0.04		
20,491	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		EMBASSY SUITES	0.23	0.08	0.08	0.06		
20,492	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		EMBASSY SUITES	1.24	0.43	0.43	0.35		
20,493	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		EMBASSY SUITES	0.01	0.01	0.01	0.00		
20,494	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		EMBASSY SUITES	0.02	0.01	0.01	0.01		
20,495	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		EMBASSY SUITES	0.02	0.01	0.01	0.01		
20,496	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		EMBASSY SUITES	0.22	0.08	0.08	0.05		
20,497	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		EMBASSY SUITES	0.32	0.11	0.11	0.09		
20,498	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		EMBASSY SUITES	0.09	0.03	0.03	0.02		
20,499	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		EMBASSY SUITES	0.23	0.09	0.09	0.06		
20,500	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		EMBASSY SUITES	0.20	0.07	0.07	0.05		
20,501	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		EMBASSY SUITES	2.00	0.71	0.54	0.49		
20,502	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		HOLIDAY INN EXPRESS HO	20.30	7.11	10.23	8.15		
20,503	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		LE MERIDIEN DENVER DOW	31.58	12.37	11.58	10.10		
20,504	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		HOTEL DENVER/TECH CEN	16.30	5.98	5.98	5.21		
20,505	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		AC MINNEAPOLIS	22.32	8.74	8.74	7.14		
20,506	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		THE MAVEN	35.23	13.60	13.60	11.57		
20,507	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		HOLIDAY INN EAU CLAIR	15.39	5.44	4.33	3.79		
20,508	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		HOLIDAY INN EAU CLAIR	15.39	5.44	4.33	3.78		
20,509	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		HOLIDAY INN EXPRESS HO	30.43	10.63	8.47	7.34		
20,510	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		WESTIN DENVER DOWNTOWN	8.02	3.48	3.27	2.85		
20,511	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		WESTIN DENVER DOWNTOWN	1.49	0.52	0.41	0.36		
20,512	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		MARriott MINNEAPOLIS C	27.91	10.93	10.24	8.93		
20,513	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		EMBASSY SUITES DOWNTOWN	15.29	5.09	5.61	4.89		
20,514	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		HOLIDAY INN EXPRESS JT	8.91	8.91	8.91	7.77		
20,515	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		HILTON MARQUETTE HOTEL	23.62	11.53	10.83	9.42		
20,516	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		HOLIDAY INN EAU CLAIR	15.39	5.44	4.33	3.78		
20,517	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		RADISSON BLU MOA	22.80	8.06	6.42	5.60		
20,518	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		EMBASSY SUITES AIRPORT	25.00	8.79	9.17	8.00		
20,519	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		OMNI LA COSTA RESORT	31.50	12.34	11.55	10.08		
20,520	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		EMBASSY SUITES DOWNTOWN	15.29	5.09	5.61	4.89		
20,521	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		AC MINNEAPOLIS	1.00	0.39	0.37	0.32		
20,522	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		AC MINNEAPOLIS	20.61	8.07	7.56	6.59		
20,523	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		EMBASSY SUITES DOWNTOWN	10.28	7.11	7.22	6.30		
20,524	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		COURTYARD ST PAUL WOO	1.72	1.72	1.50	1.23		
20,525	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		THE MAVEN	57.75	22.67	21.75	18.51		
20,526	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		HOLIDAY INN EAU CLAIR	15.39	5.44	4.33	3.78		
20,527	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		AC MINNEAPOLIS	22.32	8.74	8.74	7.14		
20,528	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		RENAISSANCE HOTEL (MO)	17.24	17.24	17.24	15.04		
20,529	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		SHERATON	9.20	4.48	4.48	3.67		
20,530	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		EMBASSY SUITES	5.52	5.52	5.52	4.81		
20,531	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		RADISSON SUITE HOTEL	0.84	0.84	0.84	0.72		
20,532	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		RADISSON SUITE HOTEL	9.45	8.85	8.85	7.72		
20,533	Sum Total	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation meeting		RADISSON SUITE HOTEL	13.23	13.23	13.23	10.81		