

Exp#	App#	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
20,601	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accommodations - Travel to see employees	Hotel Accommodations - Travel to see employees	HOLIDAY INN EAU CLAIR	15.39	5.44	4.33	3.78
20,602	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accommodations while attending conference	Hotel and tax fees while staying for Always Engage conference in Phoenix, AZ	HOLIDAY INN EXPRESS HO	34.96	12.21	9.73	8.48
20,603	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Denver Ft planning	Hotel Denver Ft planning	WESTIN DENVER DOWNTOWN	8.02	3.49	3.27	2.85
20,604	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Denver Ft planning	Hotel Denver Ft planning	WESTIN DENVER DOWNTOWN	8.02	3.49	3.27	2.85
20,605	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Denver Ft planning	Hotel Denver Ft planning	MARriott MINNEAPOLIS C	27.91	10.93	10.24	8.93
20,606	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip from 2/3	Hotel room tax re: MN trip from 2/3 through 2/6 for BSL Training and internal meetings	EMBASSY MINNPLS DTOWN	15.29	5.99	5.61	4.89
20,607	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business	Hotel for overnight business	THE MAVEN	52.87	52.87	49.51	43.18
20,608	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business	Hotel for overnight business	HOLIDAY INN EXPRESS JT	8.91	8.91	8.91	7.77
20,609	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in DEN	Hotel in DEN	HILTON HOTELS	1.68	0.70	0.65	0.57
20,610	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in DEN	Hotel in DEN	HILTON HOTELS	6.24	2.70	2.30	2.12
20,611	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in DEN	Hotel in DEN	HILTON HOTELS	18.10	7.49	7.01	6.36
20,612	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN HR Agile Project	Hotel in MN HR Agile Project	HILTON MARQUETTE HOTEL	12.76	11.95	10.42	9.22
20,613	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Star Durina Travel	Hotel Star Durina Travel	HOLIDAY INN EAU CLAIR	15.39	5.44	4.33	3.78
20,614	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel in MN	Hotel stay during travel in MN to support UO CP team and work with various partners located in CP	HOLIDAY INN EAU CLAIR	22.80	8.06	6.42	5.60
20,615	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for annual recurrent	Hotel stay during annual recurrent training at FlightSafety in order to fly executives on the corporate jet.	EMBASSY SUITES AIRPORT	25.00	9.79	9.17	8.00
20,616	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while attending conference	Hotel stay while attending conference	OMNI LA COSTA RESORT	31.50	12.34	11.55	10.08
20,617	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation	Hotel stay - Innovent Hybrid Conference - CA	OMNI LA COSTA RESORT	31.50	12.34	11.55	10.08
20,618	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person	ITO Monthly In-Person	EMBASSY MINNPLS DTOWN	15.29	5.99	5.61	4.89
20,619	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person	ITO Monthly In-Person	AC MINNEAPOLIS	1.00	0.39	0.37	0.32
20,620	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person	ITO Monthly In-Person	AC MINNEAPOLIS	20.61	7.56	7.66	6.59
20,621	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person	ITO Monthly In-Person	HOTEL INDIGO DENVER	1.70	0.67	0.62	0.54
20,622	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person	ITO Monthly In-Person	HOTEL INDIGO DENVER	8.80	2.96	2.49	2.18
20,623	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person	ITO Monthly In-Person	HOTEL INDIGO DENVER	15.29	5.99	5.61	4.89
20,624	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person	ITO Monthly In-Person	EMBASSY MINNPLS DTOWN	15.29	5.99	5.61	4.89
20,625	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging Denver for Customer Care Strategy Mtg	Lodging Denver for Customer Care Strategy Mtg	COURTYARD BYMARRIOTT	1.89	0.67	0.53	0.46
20,626	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging Denver for Customer Care Strategy Mtg	Lodging Denver for Customer Care Strategy Mtg	COURTYARD BYMARRIOTT	7.56	2.67	2.13	1.86
20,627	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging Denver for Customer Care Strategy Mtg	Lodging Denver for Customer Care Strategy Mtg	COURTYARD BYMARRIOTT	20.32	7.18	5.72	4.99
20,628	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging Denver for Customer Care Strategy Mtg	Lodging Denver for Customer Care Strategy Mtg	COURTYARD ST PAUL WOO	1.73	1.72	1.72	1.50
20,629	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging Denver for Customer Care Strategy Mtg	Lodging Denver for Customer Care Strategy Mtg	THE MAVEN	57.75	22.67	21.23	18.51
20,630	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Denver for CC Leadership meeting	Lodging while in Denver for CC Leadership meeting	COURTYARD BYMARRIOTT	29.77	10.52	8.38	7.31
20,631	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Denver for CC Leadership meeting	Lodging while in Denver for CC Leadership meeting	HOLIDAY INN EAU CLAIR	15.39	5.44	4.33	3.78
20,632	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in WI for business meetings	Lodging while in WI for business meetings	COUNTRY INNSUITES MAN	0.44	0.16	0.16	0.12
20,633	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in WI for business meetings	Lodging while in WI for business meetings	COUNTRY INNSUITES MAN	0.44	0.16	0.16	0.12
20,634	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in WI for business meetings	Lodging while in WI for business meetings	COUNTRY INNSUITES MAN	2.61	0.94	0.94	0.69
20,635	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in WI for business meetings	Lodging while in WI for business meetings	COUNTRY INNSUITES MAN	5.96	2.16	2.16	1.58
20,636	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Enterprise Security Services Leaders	Meetings with key internal	AC MINNEAPOLIS	23.72	9.29	8.70	7.59
20,637	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal	Meetings with key internal	AC MINNEAPOLIS	22.32	10.90	10.20	8.90
20,638	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	MHPISA quality review meeting	MHPISA quality review meeting	HOLIDAY INN EXPRESS	5.00	5.00	5.00	3.65
20,639	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	MHPISA quality review meeting	MHPISA quality review meeting	HOLIDAY INN EXPRESS	7.51	7.51	7.51	5.49
20,640	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	MHPISA quality review meeting	MHPISA quality review meeting	HOLIDAY INN EXPRESS	8.76	8.76	8.76	6.40
20,641	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Market Meetings - February 2020	MISO Market Meetings - February 2020	RENAISSANCE HOTEL INDI	17.24	17.24	17.24	15.04
20,642	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Board of Trustees Meeting	NERC Board of Trustees Meeting	EMBASSY MINNPLS DTOWN	17.39	8.76	8.20	7.15
20,643	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Board of Trustees Meeting	NERC Board of Trustees Meeting	WESTDRIFT MAHATTAN BE	24.84	7.08	7.08	6.17
20,644	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet Safety Kick-Offs and Safety Training	NSP Fleet Safety Kick-Offs and Safety Training	SHERATON	9.91	4.64	4.53	3.95
20,645	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Electric Engineering Advisory Meeting	Nuclear Electric Engineering Advisory Meeting	WESTIN (WESTIN HOTELS)	13.73	13.73	12.86	11.21
20,646	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Meeting	Advisory Meeting	WESTIN (WESTIN HOTELS)	16.83	16.83	16.83	15.38
20,647	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory at hands meeting in Denver	Advisory at hands meeting in Denver	Hilton	20.26	10.28	9.83	8.40
20,648	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly SWM meetings	Quarterly SWM meetings	AC MINNEAPOLIS	11.20	11.97	11.97	10.42
20,649	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	AC MINNEAPOLIS	7.14	8.74	8.19	7.15
20,650	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skyark New Hire Skyark	Skyark New Hire support overnight stay	HOLIDAY INN EAU CLAIR	14.85	5.25	4.18	3.65
20,651	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SourceOne Business Systems	SourceOne Business Systems	Embassy Suites	15.99	8.07	7.65	6.59
20,652	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE	SPE	WESTIN DENVER DOWNTOWN	7.56	2.54	2.54	1.85
20,653	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE	SPE	WESTIN DENVER DOWNTOWN	22.21	7.45	7.45	5.44
20,654	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Manager meeting	SPE Manager meeting	THE MAVEN	11.03	11.03	11.03	8.05
20,655	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Managers face to face	SPE Managers face to face meeting in Denver to discuss 2020 initiatives	KIMPTON HOTEL MONACO D	16.55	48.33	16.55	12.09
20,656	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings in Denver	meetings in Denver	OMNI LA COSTA RESORT	31.50	11.38	10.66	9.29
20,657	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Start Comm All Hands	Start Comm All Hands	THE MAVEN	1.98	0.78	0.73	0.64
20,658	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Start Comm All Hands	Start Comm All Hands	THE MAVEN	3.90	1.53	1.43	1.25
20,659	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Start Comm All Hands	Start Comm All Hands	THE MAVEN	1.25	0.52	0.48	0.42
20,660	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Access Control	Substation Access Control	Embassy Suites	21.38	8.37	7.84	6.84
20,661	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Access Control	Substation Access Control	Embassy Suites	1.91	1.91	1.91	1.40
20,662	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Access Control	Substation Access Control	Embassy Suites	1.52	1.52	1.52	1.40
20,663	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Hall meeting with ES	Team Hall meeting with ES	EMBASSY SUITES HOTEL A	24.38	9.55	8.94	7.80
20,664	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at MEC	Training at MEC	COUNTRY INNSUITES MAN	9.47	3.42	3.42	2.50
20,665	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Industrial Defender	Travel for Industrial Defender	LAKESHORE INN-AND SUIT	13.60	4.99	4.99	4.35
20,666	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Technology Conference in San Jose CA	Travel for Technology Conference in San Jose CA	EMBASSY MINNPLS DTOWN	19.44	19.44	19.44	16.96
20,667	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference in San Jose CA	Conference in San Jose CA	HILTON HOTELS	41.50	20.26	18.97	16.55

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric	Total Amount	Rebill Amount	
20,668	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CXT PI	Travel to Denver for CXT PI Planning Activities.	WESTIN DENVER DOWNTOWN	0.76	0.27	0.21	0.21	0.76	0.19	
20,669	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to meet and support the UI team	Travel to meet and support the UI team in Center Point	RADISSON BLU MOA	22.80	8.06	8.06	8.42	5.60	8.06	5.60
20,670	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	RADISSON BLU MOA	22.80	8.06	8.06	8.42	5.60	8.06	5.60
20,671	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	CROWNE PLAZA WORTHSTAR	16.91	7.48	7.90	7.90	6.11	7.90	6.11
20,672	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	AC MINNEAPOLIS	0.13	0.13	0.13	0.13	0.11	0.13	0.11
20,673	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	AC MINNEAPOLIS	0.43	0.43	0.43	0.43	0.38	0.43	0.38
20,674	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	AC MINNEAPOLIS	5.49	5.49	5.49	5.49	4.79	5.49	4.79
20,675	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	AC MINNEAPOLIS	5.81	5.81	5.81	5.81	5.07	5.81	5.07
20,676	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	OMNI LA COSTA RESORT	31.50	11.38	11.38	11.38	8.31	11.38	8.31
20,677	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY MINNRLS DTOWWN	4.59	1.62	1.62	1.62	1.33	1.62	1.33
20,678	Sum Total	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY MINNRLS DTOWWN	12.55	4.83	4.83	4.83	4.03	4.83	4.03
20,679	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	MARROTT MINNEAPOLIS C	12.55	4.83	4.83	4.83	4.03	4.83	4.03
20,680	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	HOLIDAY INN EXPRESS	5.99	2.11	2.11	2.11	1.84	2.11	1.84
20,681	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	HOLIDAY INN EXPRESS	8.41	2.70	2.53	2.53	2.21	2.70	2.21
20,682	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	HOLIDAY INN EXPRESS	2.58	2.58	2.58	2.58	2.25	2.58	2.25
20,683	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	THE CURTIS	7.58	7.58	7.58	7.58	6.81	7.58	6.81
20,684	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	THE MAVEN	52.87	52.87	52.87	52.87	46.11	52.87	46.11
20,685	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	RADISSON BLU MINNEAPOL	33.72	11.07	11.20	11.20	9.77	11.20	9.77
20,686	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	RADISSON BLU MINNEAPOL	26.11	13.17	13.33	13.33	10.76	13.33	10.76
20,687	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	WESTIN DENVER DOWNTOWN	29.77	15.02	14.06	14.06	12.27	15.02	12.27
20,688	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES AIRPORT	25.00	9.79	9.79	9.79	8.00	9.79	8.00
20,689	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	WESTDRIFT MANHATTAN BE	0.44	0.13	0.13	0.13	0.11	0.13	0.11
20,690	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	WESTDRIFT MANHATTAN BE	24.40	6.95	6.95	6.95	6.06	6.95	6.06
20,691	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	AC MINNEAPOLIS	33.72	9.20	9.20	9.20	7.59	9.20	7.59
20,692	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	AC MINNEAPOLIS	23.07	9.02	9.22	9.22	8.10	9.22	8.10
20,693	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY MINNRLS DTOWWN	15.29	7.71	7.22	7.22	6.30	7.71	6.30
20,694	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	THE MAVEN	0.20	0.06	0.06	0.06	0.05	0.06	0.05
20,695	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	THE MAVEN	0.40	0.14	0.11	0.11	0.10	0.14	0.10
20,696	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	THE MAVEN	0.82	0.29	0.23	0.23	0.20	0.29	0.20
20,697	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	THE MAVEN	1.65	0.50	0.46	0.46	0.40	0.50	0.40
20,698	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	THE MAVEN	2.19	0.77	0.62	0.62	0.54	0.77	0.62
20,699	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	THE MAVEN	3.24	1.14	0.91	0.91	0.78	1.14	0.91
20,700	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	THE MAVEN	5.61	2.33	1.96	1.96	1.62	2.33	1.62
20,701	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	THE MAVEN	17.76	6.27	4.99	4.99	4.36	6.27	4.36
20,702	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	THE MAVEN	20.00	7.06	5.62	5.62	4.90	7.06	4.90
20,703	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	AC MINNEAPOLIS	22.32	9.24	8.65	8.65	7.54	9.24	7.54
20,704	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	THE MAVEN	52.87	20.75	19.43	19.43	16.95	20.75	16.95
20,705	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	25.52	12.46	11.67	11.67	10.18	12.46	10.18
20,706	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	0.06	0.06	0.05	0.05	0.04	0.06	0.04
20,707	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	0.85	0.23	0.18	0.18	0.16	0.23	0.16
20,708	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	36.71	17.86	16.75	16.75	14.81	17.86	14.81
20,709	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	0.02	0.01	0.01	0.01	0.00	0.02	0.00
20,710	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	0.08	0.01	0.01	0.01	0.01	0.08	0.01
20,711	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	0.17	0.06	0.05	0.05	0.04	0.17	0.06
20,712	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	0.22	0.08	0.06	0.06	0.05	0.22	0.06
20,713	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	0.32	0.11	0.09	0.09	0.08	0.32	0.09
20,714	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	1.78	0.63	0.50	0.50	0.44	0.63	0.44
20,715	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	2.00	0.71	0.66	0.66	0.58	2.00	0.66
20,716	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	15.29	5.99	5.61	5.61	4.89	5.99	4.89
20,717	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	5.96	2.11	1.96	1.96	1.70	5.96	1.70
20,718	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	12.37	4.59	4.36	4.36	3.81	4.59	3.81
20,719	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	20.50	6.38	5.98	5.98	5.21	6.38	5.21
20,720	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	16.30	5.44	5.17	5.17	4.51	5.44	4.51
20,721	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	31.56	12.37	11.58	11.58	10.37	12.37	10.37
20,722	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	20.50	6.38	5.98	5.98	5.21	6.38	5.21
20,723	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	16.30	5.44	5.17	5.17	4.51	5.44	4.51
20,724	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	23.72	11.97	11.20	11.20	9.77	11.97	9.77
20,725	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	26.11	13.17	12.33	12.33	10.76	13.17	10.76
20,726	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	35.23	13.80	13.02	13.02	11.27	13.80	11.27
20,727	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	15.39	5.44	4.33	4.33	3.78	5.44	3.78
20,728	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	15.39	5.44	4.33	4.33	3.78	5.44	3.78
20,729	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	8.52	3.49	3.27	3.27	2.85	3.49	2.85
20,730	Sum Total	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with UI team	Travel to MN to meet with UI team during business travel	EMBASSY SUITES	27.91	10.93	10.24	10.24	8.83	10.93	8.83
20,731	Sum Total															

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
 Doc# 2021-00002R-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			Retail Amount
20,726	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in DEN	HILTON HOTELS		168	0.70	0.65	0.57
20,727	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in DEN	HILTON HOTELS		168	0.70	0.65	0.57
20,728	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN HR Aisle Project	HILTON HOTELS		1810	7.49	7.01	6.12
20,729	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel in MN	HILTON MARQUETTE HOTEL		1276	12.76	11.95	10.42
20,740	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel in MN	HOLIDAY INN EAU CLAIR		1539	5.44	4.33	3.78
20,741	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel in MN	RADISSON ELU MOA		2280	8.06	6.42	5.60
20,742	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for annual recurrent	EMBASSY SUITES AIRPORT		25.00	9.79	9.17	8.09
20,743	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Minnesota attending 2020-2021 Stratcom meeting	RADISSON ELU MOA		22.80	8.24	7.71	6.73
20,744	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while attending conference	RADISSON ELU MOA		22.80	8.24	7.71	6.73
20,745	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while attending conference	RADISSON ELU MOA		22.80	8.24	7.71	6.73
20,746	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infocast Wind France	ONN LA COSTA RESORT		0.38	0.38	0.38	0.38
20,747	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infocast Wind France	ONN LA COSTA RESORT		0.38	0.38	0.38	0.38
20,748	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infocast Wind France	ONN LA COSTA RESORT		0.76	0.76	0.76	0.76
20,749	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infocast Wind France	ONN LA COSTA RESORT		10.44	10.44	10.44	10.44
20,750	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person Meeting	AC MINNEAPOLIS		20.61	7.56	6.59	5.69
20,751	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Larry Crosby's Leadership Meeting	AC MINNEAPOLIS		7.23	3.53	3.31	2.83
20,752	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law firm review	HOTEL INDIGO ESWER		1.70	0.87	0.62	0.54
20,753	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law firm review	HOTEL INDIGO ESWER		6.80	2.66	2.49	2.18
20,754	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging 3 nights for business trip	HOTEL INDIGO ESWER		18.29	7.16	6.71	5.85
20,755	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging 3 nights for business trip	EMBASSY MINNRP IS DTOWN		15.29	7.71	7.22	6.30
20,756	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging Denver for Customer Care Strategy Mtg	COURTYARD BY MARRIOTT		1.89	0.67	0.53	0.46
20,757	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging Denver for Customer Care Strategy Mtg	COURTYARD BY MARRIOTT		7.56	2.67	2.13	1.86
20,758	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging Denver for Customer Care Strategy Mtg	COURTYARD BY MARRIOTT		20.32	7.18	5.72	4.96
20,759	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during XEI project	COURTYARD ST PAUL WOOD		1.72	1.72	1.72	1.50
20,760	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while attending MISO	THE ROYAL PALM MIAMI		22.10	16.29	16.29	11.90
20,761	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging while in Denver for All Hands staff meeting	THE MAVEN		57.75	22.67	21.23	18.51
20,762	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging while in Denver for CC Leadership meeting	COURTYARD BY MARRIOTT		29.77	10.52	8.38	7.31
20,763	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging while in WI for business meetings	HOLIDAY INN EAU CLAIR		15.39	5.44	4.33	3.78
20,764	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal	AC MINNEAPOLIS		23.72	9.29	8.70	7.59
20,765	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal	AC MINNEAPOLIS		22.32	10.90	10.20	8.90
20,766	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Staff Meeting	EMBASSY MINNRP IS DTOWN		17.39	8.76	8.20	7.15
20,767	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Board of Trustee Meeting	WESTDRIFT MAINTAIN BE		24.84	7.08	6.17	5.31
20,768	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Distribution 2020	HOLIDAY INN EXPRESS		6.43	6.43	6.43	5.61
20,769	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Field Safety Kick-Offs and Safety Training	SHERATON		9.20	4.49	4.21	3.67
20,770	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Electric Engineering Advisory Meeting	WESTIN WESTIN HOTELS		13.73	13.73	12.86	11.21
20,771	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly SVM Meetings	WESTIN WESTIN HOTELS		18.83	18.83	17.60	15.38
20,772	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly SVM Meetings	AC MINNEAPOLIS		23.72	11.97	11.20	9.77
20,773	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly SVM Meetings	RADISSON PLAZA CENTRAL		14.81	10.92	10.62	9.37
20,774	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	EMERY		23.29	9.12	8.54	7.45
20,775	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AC MINNEAPOLIS		22.32	8.74	8.19	7.14
20,776	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay in MSP for business	HILTON ADAPURCH#002387		16.92	6.63	6.20	5.41
20,777	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Start Comm All Hands	THE MAVEN		1.99	0.78	0.64	0.56
20,778	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Start Comm All Hands	THE MAVEN		3.00	1.53	1.43	1.25
20,779	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Start Comm All Hands	THE MAVEN		7.96	3.12	2.92	2.55
20,780	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Access Control	EMBASSY SUITES		1.91	1.91	1.91	1.66
20,781	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Access Control	EMBASSY SUITES		1.92	1.92	1.92	1.67
20,782	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meeting	RADISSON ELU MINNEAPOL		23.44	11.82	11.07	9.66
20,783	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Owner Strategic Meeting	THE ROYAL PALM MIAMI		2.80	0.84	0.84	0.69
20,784	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Owner Strategic Meeting	THE ROYAL PALM MIAMI		35.26	11.83	11.83	8.64
20,785	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel	LAKESHORE INN-AND SUIT		13.80	5.33	4.99	4.35
20,786	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Industrial Defender	EMBASSY MINNRP IS DTOWN		19.44	19.44	19.44	16.96
20,787	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to CA for Tech/Knowledge Conference	DOUBLETREE SAN JOSE		32.15	15.69	14.70	12.82
20,788	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CCT PI Planning Activities	WESTIN DENVER DOWNTOWN		0.76	0.27	0.21	0.18
20,789	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to meet and support the UU team in Center Point	RADISSON ELU MOA		22.80	8.06	6.42	5.60
20,790	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with CAA consultant tasks	RADISSON ELU MOA		16.91	7.49	7.00	6.11
20,791	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minnesota for training with Pratt Wastead and other CAA members to learn AFUDC and other consultant related tasks	CROWNE PLAZA NORTHSTAR		31.46	13.32	11.54	10.08
20,792	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westin Hotel Stay for Denver WI Safety Council Conference	WESTIN DENVER DOWNTOWN		34.68	13.56	12.72	11.09
20,793	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	XCEL Job Buildout	KALAHARI RESORT - WI		7.56	7.45	7.45	6.50
20,794	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Pilot Recruitment Training	EMBASSY MINNRP IS DTOWN		4.59	1.62	1.52	1.33
20,795	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for subject conference	COURTYARD ST PAUL WOOD		25.00	7.86	7.86	6.96
20,796	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for subject conference	EMBASSY SUITES AIRPORT		36.71	8.79	9.17	8.00
20,797	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for subject conference	EMBASSY SUITES		44.71	16.50	15.33	13.33
20,798	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for subject conference	EMBASSY SUITES		36.71	17.89	16.73	14.81
20,801	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accommodations - Quarterly Employee Meeting	EMBASSY HOTELS		27.26	10.68	10.00	8.72
20,802	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accommodations - Travel to see employees	AC HOTEL BLOOMINGTON		15.93	5.63	4.49	3.91
20,803	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accommodations - Travel to see employees	AC HOTEL BLOOMINGTON		15.93	5.63	4.49	3.91
20,804	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for re: MN trip for Business Security Liaison training	WESTIN DENVER DOWNTOWN		8.65	3.27	3.05	2.65
20,805	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for re: MN trip for Business Security Liaison training	WESTIN DENVER DOWNTOWN		1.46	0.52	0.41	0.36
20,806	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for re: MN trip for Business Security Liaison training	MARRIOTT MINNEAPOLIS		20.89	8.18	7.66	6.68

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
20,807	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Communications all-Hands meetings	Hotel in Denver for Communications all-Hands meetings	THE MAVEN	49,51	52,87	52,87	43,18
20,808	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel	Hotel for overnight business travel - safety support for plants in Manitoba	HOLIDAY INN EXPRESS &	12,11	12,11	12,11	10,56
20,809	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel in MN	Hotel stay during travel in MN to support UJ CP team and work with various partners located in CP	AC HOTEL BLOOMINGTON	18,40	6,50	5,18	4,52
20,810	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel in MN	Hotel stay during travel in MN to support UJ CP team and work with various partners located in CP	AC HOTEL BLOOMINGTON	22,80	6,42	6,42	5,60
20,811	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for annual recruitment	Hotel stay during required annual recruitment training at FlightSafety in order to fly executives on the corporate jet.	EMBASSY SUITES AIRPORT	25,00	9,79	9,17	8,00
20,812	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Flight training	Flight training	HOLIDAY INN EXPRESS	7,23	6,31	7,23	6,31
20,813	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Larry Crosby's Business	Larry Crosby's Business Leaders Meeting	HOLIDAY INN EXPRESS	22,10	16,20	16,20	11,50
20,814	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Logging while attending MISO	Logging while attending the MISO Transmission Owner Strategic Planning meetings	THE ROYAL PALM MIAMI	19,01	6,72	5,35	4,67
20,815	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Logging while in MN for business meetings	Logging while in MN for business meetings	AC HOTEL PALM BEACH	58,57	285,94	285,94	233,54
20,816	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Field Safety Kick-Offs	NSP Field Safety Kick-Offs	BEST WESTERN/NOBANDY	9,20	4,49	4,49	3,67
20,817	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Electric Engineering	Nuclear Electric Engineering	WESTIN (WESTIN HOTELS)	13,73	13,73	12,86	11,21
20,818	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Electric Engineering	Nuclear Electric Engineering	WESTIN (WESTIN HOTELS)	18,83	18,83	17,63	15,38
20,819	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Planning Summit - Denver	Hotel for planning summit, held in advance for reduced rate	COURTYARD BY MARRIOTT	35,44	11,89	11,89	8,68
20,820	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly SWM Meetings	Quarterly SWM Meetings	AC MINNEAPOLIS	20,51	8,61	8,61	7,55
20,821	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Owner Strategic	Transmission Owner Strategic	AC MINNEAPOLIS	18,73	9,45	8,85	7,72
20,822	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Owner Strategic	Transmission Owner Strategic	AC MINNEAPOLIS	2,80	0,94	0,94	0,69
20,823	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings	Meetings	AC MINNEAPOLIS	35,26	11,83	11,83	8,64
20,824	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	transmission sleeping	transmission sleeping	AC MINNEAPOLIS	24,34	8,93	8,93	7,79
20,825	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Industrial Defender	Travel for Industrial Defender	EMBASSY MINNEAPOLIS DOWNS	19,44	19,44	19,44	16,96
20,826	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to CA for Technology Conference	The rate was high because this is in Downtown Silicon Valley and the San Francisco Bay area. This was the conference rate, the regular rate is over \$400. Demand was also extremely high due to the over 6000 people in attendance.	DOUBLETREE SAN JOSE	32,15	15,69	14,70	12,92
20,827	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to meet and support the UJ team in Center Point	Travel to meet and support the UJ team in Center Point	RADISSON BLU MOA	22,60	8,06	6,42	5,60
20,828	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	RADISSON BLU MOA	22,80	8,06	6,42	5,60
20,829	Sum Total	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	RADISSON BLU MOA	44,71	18,50	17,33	15,11
20,830	Sum Total	XES	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	TRAVELCITY 700668524	18,26	7,46	7,46	6,51
20,831	Sum Total	XES	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	MARRIOTT MINNEAPOLIS C	9,28	8,69	8,69	7,58
20,832	Sum Total	XES	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	THE ROYAL PALM MIAMI	35,26	11,83	11,83	8,64
20,833	Sum Total	XES	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to CA for Technology Conference	The rate was high because this is in Downtown Silicon Valley and the San Francisco Bay area. This was the conference rate, the regular rate is over \$400. Demand was also extremely high due to the over 6000 people in attendance.	DOUBLETREE SAN JOSE	32,14	15,69	14,69	12,92
20,834	Sum Total	XES	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	DOUBLETREE SAN JOSE	15,65	6,92	6,48	5,65
20,835	Sum Total	XES	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	CROWNE PLAZA NORTHSTAR	16,14	16,14	16,14	11,79
20,836	Sum Total	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	HILTON WEST PALM BEACH	18,83	18,83	18,83	13,75
20,837	Sum Total	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	HILTON WEST PALM BEACH	34,97	34,97	32,75	28,56
20,838	Sum Total	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	HILTON WEST PALM BEACH	16,14	16,14	16,14	11,79
20,839	Sum Total	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	HILTON WEST PALM BEACH	18,83	18,83	18,83	13,75
20,840	Sum Total	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	HILTON WEST PALM BEACH	41,98	16,39	15,35	13,36
20,841	Sum Total	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	RENAISSANCE DC DNTOWN	52,87	25,81	24,17	21,08
20,842	Sum Total	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	MARRIOTT MINNEAPOLIS C	3,77	1,33	1,06	0,92
20,843	Sum Total	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	THE FAIRMONT HOTEL DAL	4,58	1,61	1,51	1,40
20,844	Sum Total	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	THE FAIRMONT HOTEL DAL	14,01	4,93	4,30	3,80
20,845	Sum Total	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	THE FAIRMONT HOTEL DAL	1,88	1,88	1,88	1,64
20,846	Sum Total	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	THE FAIRMONT HOTEL DAL	5,74	5,74	5,74	5,74
20,847	Sum Total	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	THE FAIRMONT HOTEL DAL	6,70	6,70	6,70	6,64
20,848	Sum Total	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	THE FAIRMONT HOTEL DAL	9,78	3,82	3,56	3,12
20,849	Sum Total	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to meet with employees, new team members	Hotel room needed for lodging while in MN during business travel	DOUBLETREE BY HILTON W	51,43	25,11	23,51	20,51
20,850	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for team meetings, Feb 9-13	Hotel stay, attending BCS conference in Tampa.	THE MAVEN	52,87	25,81	24,17	21,08
20,851	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for team meetings, Feb 9-13	Hotel stay, attending BCS conference in Tampa.	THE MAVEN	24,17	12,51	11,53	10,08
20,852	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for team meetings, Feb 9-13	Hotel stay, attending BCS conference in Tampa.	THE MAVEN	22,57	7,57	7,57	6,53
20,853	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for team meetings, Feb 9-13	Hotel stay, attending BCS conference in Tampa.	RENAISSANCE DC DNTOWN	22,57	9,68	8,68	7,07
20,854	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for team meetings, Feb 9-13	Hotel stay, attending BCS conference in Tampa.	SHERATON DALLAS	12,31	6,21	5,61	5,07
20,855	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for team meetings, Feb 9-13	Hotel stay, attending BCS conference in Tampa.	MARRIOTT MINNEAPOLIS C	12,80	6,46	6,06	5,27
20,856	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for team meetings, Feb 9-13	Hotel stay, attending BCS conference in Tampa.	MARRIOTT MINNEAPOLIS C	15,69	8,07	7,59	6,59
20,857	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for team meetings, Feb 9-13	Hotel stay, attending BCS conference in Tampa.	EMBASSY SUITES LAKE BU	1,50	1,50	1,50	1,10
20,858	Sum Total	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for team meetings, Feb 9-13	Hotel stay, attending BCS conference in Tampa.	EMBASSY SUITES LAKE BU	1,62	1,62	1,62	1,18

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
20,942	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	In-person Transmission	In-person technology planning workshop with System Protection Engineer	HOLIDAY INN EXP DENVER	0.26	0.13	0.12	0.11	0.12	
20,943	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	In-person Transmission	In-person technology planning workshop with System Protection Engineer	HOLIDAY INN EXP DENVER	1.60	0.81	0.76	0.69	0.69	
20,944	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver	In-person technology planning workshop with System Protection Engineer	HOLIDAY INN EXP DENVER	3.24	1.63	1.53	1.33	1.33	
20,945	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver	In-person technology planning workshop with System Protection Engineer	HOLIDAY INN EXP DENVER	6.40	3.23	3.02	2.44	2.44	
20,946	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver	In-person technology planning workshop with System Protection Engineer	HOLIDAY INN EXP DENVER	17.20	8.68	8.12	7.09	7.09	
20,947	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver	Kabam Passwords Event	HOLIDAY INN EXPRESS SU	7.03	3.35	3.25	1.72	1.72	
20,948	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Management Training	Meetings with key internal clients.	HOLIDAY INN	24.47	9.36	8.97	7.63	7.63	
20,949	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal clients.	Monthly Meetings with team in Denver	AC MINNEAPOLIS	20.91	10.21	9.56	8.34	8.34	
20,950	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly Meetings with team in Denver	Monthly Meetings with team in Denver	THE MAVEN	35.23	15.56	14.59	12.73	12.73	
20,951	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	OOI Meetings	One night hotel deposit for Loews Hotels Orlando, FL where the IA Conference Performing an Effective Quality Assessment is being held at day 4/23/2020 - 4/24/2020. This deposit was for a room reservation which reservation was released through Carlson Vagant	EMBASSY SUITES LOEWS HOTELS	6.38 30.63	6.38 12.00	6.38 11.23	6.38 9.80	6.38 9.80	
20,952	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power Delivery & Utilization	Power Delivery & Utilization	SHERATON DALLAS	29.16	9.78	9.78	7.15	7.15	
20,953	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Powerbase Relay Setting	Powerbase Relay Setting	DOUBLETREE CO WESTMINS	1.70	0.57	0.57	0.42	0.42	
20,954	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Powerbase Relay Setting	Powerbase Relay Setting	DOUBLETREE CO WESTMINS	2.50	0.84	0.84	0.61	0.61	
20,955	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Powerbase Relay Setting	Powerbase Relay Setting	DOUBLETREE CO WESTMINS	5.09	1.71	1.71	1.25	1.25	
20,956	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Powerbase Relay Setting	Powerbase Relay Setting	DOUBLETREE CO WESTMINS	7.51	2.52	2.52	1.84	1.84	
20,957	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Red Wing Voltage Regulator	Red Wing Voltage Regulator	COUNTRY INN & SUITES	2.46	2.46	2.46	1.80	1.80	
20,958	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Voltage Regulator	Support Voltage Regulator	COUNTRY INN & SUITES	6.05	6.05	6.05	4.42	4.42	
20,959	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	S&P Global Utility Conference	Hotel stay during - S&P Global Utility Conference	HILTON NEW YORK	26.87	10.52	9.85	8.59	8.59	
20,960	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	S&P Global Utility Conference	Hotel stay during - S&P Global Utility Conference	MARROTTI MINNEAPOLIS C	12.31	6.21	6.21	5.07	5.07	
20,961	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	S&P O&E / Planning meetings	Attended planning meetings	MARROTTI MINNEAPOLIS C	12.90	6.46	6.46	5.27	5.27	
20,962	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	S&P O&E / Planning meetings	Attended planning meetings	MARROTTI MINNEAPOLIS C	12.90	6.46	6.46	5.27	5.27	
20,963	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	S&P O&E Planning Sessions	S&P O&E Planning Sessions	AC MINNEAPOLIS	18.11	9.14	8.55	7.49	7.49	
20,964	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	S&P O&E Planning Sessions	S&P O&E Planning Sessions	RADISSON BLU MINNEAPOL	18.96	9.56	8.96	7.81	7.81	
20,965	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	ITO Valomha Session Denver/Born Kimdon Hotel	KIMPTON BORNHOTEL	62.55	24.50	22.94	20.91	20.91	
20,966	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Steam Turbine Fundamentals	training for remote mon	EMBASSY SUITES LAKE BU	1.50	1.50	1.50	1.10	1.10	
20,967	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Steam Turbine Fundamentals	training for remote mon	EMBASSY SUITES LAKE BU	1.62	1.62	1.62	1.18	1.18	
20,968	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Steam Turbine Fundamentals	training for remote mon	EMBASSY SUITES LAKE BU	9.79	9.79	9.79	7.14	7.14	
20,969	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Steam Turbine Fundamentals	training for remote mon	EMBASSY SUITES LAKE BU	10.59	10.59	10.59	7.74	7.74	
20,970	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	TANA project	TANA project	KIMPTON HOTEL MONACO D	46.81	15.70	15.70	11.47	11.47	
20,971	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN/C&I	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	MARROTTI MINNEAPOLIS C	25.11	12.67	11.89	10.35	10.35	
20,972	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN/C&I	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	8.81	3.45	3.23	2.81	2.81	
20,973	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN/C&I	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	8.81	3.45	3.23	2.82	2.82	
20,974	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN/C&I	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	8.81	3.45	3.23	2.82	2.82	
20,975	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN/C&I	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	8.81	3.45	3.23	2.82	2.82	
20,976	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	T-Line Engineering Summit	T-Line Engineering Summit	EMBASSY SUITES HOTEL A	6.20	6.20	6.20	4.53	4.53	
20,977	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for CIP Password Event	Travel for CIP Password Event	HOLIDAY INN EXP DENVER	33.00	16.17	15.53	8.31	8.31	
20,978	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for CIP Password Event	Travel for CIP Password Event	HOLIDAY INN LAKEWOOD	7.98	3.96	3.68	4.30	4.30	
20,979	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 501F Users Group	2020 501F Users Group	HILTON WEST PALM BEACH	34.97	34.97	32.75	28.56	28.56	
20,980	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Distribution Business	2020 Distribution Business Lunch Meeting -	WESTIN DENVER DOWNTOWN	22.15	7.12	6.67	5.82	5.82	
20,981	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	202021 SGRS 2.0 Program	Room Tax	RADISSON BLU MINNEAPOL	21.34	6.36	7.83	6.63	6.63	
20,982	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Workshop	Workshop	HILTON WEST PALM BEACH	16.14	16.14	16.14	11.78	11.78	
20,983	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	501F User's Group technical	501F User's Group technical	HILTON WEST PALM BEACH	18.83	16.83	16.83	13.75	13.75	
20,984	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI Business Process	AMI Business Process	HOLIDAY INN EXPRESS RO	8.61	3.06	2.44	2.13	2.13	
20,985	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI WORKSHOP	AMI WORKSHOP	COURTYARD ROSEVILLE	15.67	6.15	4.90	4.27	4.27	
20,986	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI Workshops	AMI Workshops	COURTYARD ROSEVILLE	14.43	3.93	3.66	3.31	3.31	
20,987	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend FCC meetings in	Attend FCC meetings in	HOLIDAY INN ROSSLYN	18.55	9.36	8.76	7.64	7.64	
20,988	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session	THE MAVEN	35.23	13.60	12.92	11.27	11.27	
20,989	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend O1 MECE Meeting	Attend O1 MECE Meeting	DRURY SPRINGFIELD IL	5.54	5.54	5.54	4.83	4.83	
20,990	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business travel	Business travel	THE MAVEN	52.87	25.81	24.17	21.08	21.08	
20,991	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Campbell Institute Health & Safety Conference-FL	Campbell Institute Health and Safety Conference in Fort Myers Florida	SPRINGHILL SUITES - RS	13.25	6.47	6.06	5.28	5.28	
20,992	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Campbell Institute Health & Safety Conference-FL	Campbell Institute Health and Safety Conference in Fort Myers Florida	SPRINGHILL SUITES - RS	17.23	8.41	7.88	6.87	6.87	
20,993	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Campbell Institute Safety	Campbell Institute Safety	SPRINGHILL SUITES - RS	13.65	6.66	6.24	5.44	5.44	
20,994	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Capital project scoring	Capital project scoring	HILTON GARDEN INN	30.18	13.35	12.50	10.90	10.90	
20,995	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Kabam Event in Denver	CIP Kabam Event in Denver	EMBASSY SUITES DENVER	23.32	7.82	7.82	6.71	6.71	
20,996	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CO Strategy Session -Hotel	CO Strategy Session -Hotel	WESTIN DENVER DOWNTOWN	14.02	15.02	14.02	12.27	12.27	
20,997	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Planning	COE Planning	MARROTTI MINNEAPOLIS C	22.29	9.18	8.53	7.46	7.46	
20,998	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experiences	Customer Experiences	MARROTTI MINNEAPOLIS C	4.19	1.46	1.18	1.03	1.03	
20,999	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Innovations	Customer Innovations	THE FITZ-CARLTON DENVE	44.57	17.45	16.34	14.26	14.26	

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	Total Amount
21,000	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Data Meetings		THE MAVEN	0.20	0.07	0.06	0.07
21,001	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Utilities Roundtable		THE MAVEN	0.80	0.28	0.22	0.28
21,002	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Data Meetings		THE MAVEN	0.80	0.28	0.22	0.28
21,003	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Data Meetings		THE MAVEN	0.80	0.28	0.22	0.28
21,004	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver travel - logging National Energy Renewable Lab (NREL)		THE MAVEN	35.44	13.88	13.00	11.54
21,005	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver travel - logging National Energy Renewable Lab (NREL)		THE MAVEN	0.23	0.08	0.08	0.08
21,006	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver trip - Kalam Sessions and Process Assessments PowerSystem Center		HOLIDAY INN EXPRESS SU	1.40	0.47	0.47	0.34
21,007	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver trip - Kalam Sessions and Process Assessments PowerSystem Center		HOLIDAY INN EXPRESS SU	1.87	0.63	0.63	0.46
21,008	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Thinking Training		EMBASSY SUITES CNY CTR	41.49	14.87	13.73	11.98
21,009	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Utilities Roundtable		CONRAD HOTEL N Y	60.86	23.83	22.32	19.47
21,010	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Advisory		THE FAIRMONT -HOTEL DAL	4.58	1.61	1.40	1.40
21,011	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Advisory		THE FAIRMONT -HOTEL DAL	14.01	4.93	4.83	4.30
21,012	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Advisory		THE FAIRMONT -HOTEL DAL	14.01	4.93	4.83	4.30
21,013	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Incubation		SHERATON DALLAS	40.57	13.61	12.65	10.85
21,014	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Incubation		CROWNE PLAZA DOWNTOWN	24.65	9.65	9.04	7.84
21,015	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Power Delivery & Utilization Winter Advisory, Dallas TX.		THE FAIRMONT -HOTEL DAL	16.20	5.62	5.16	4.43
21,016	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Spring Conference		THE FAIRMONT -HOTEL DAL	34.94	12.29	11.29	10.72
21,017	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Spring Conference		THE FAIRMONT -HOTEL DAL	4.58	1.61	1.40	1.40
21,018	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Spring Conference		THE FAIRMONT -HOTEL DAL	14.01	4.93	4.83	4.30
21,019	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Spring Conference		THE FAIRMONT -HOTEL DAL	16.35	5.75	5.02	4.30
21,020	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Winter Advisory		THE FAIRMONT -HOTEL DAL	5.74	2.06	1.86	1.61
21,021	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Winter Advisory		THE FAIRMONT -HOTEL DAL	5.74	2.06	1.86	1.61
21,022	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Winter Advisory		THE FAIRMONT -HOTEL DAL	5.74	2.06	1.86	1.61
21,023	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESI Transmission		THE FAIRMONT -HOTEL DAL	6.70	2.32	2.12	1.84
21,024	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Collaboration		MAGNOLIA HOTEL DENVER	0.85	0.85	0.80	0.70
21,025	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fee FICO Workshops		MAGNOLIA HOTEL DENVER	6.76	3.41	3.10	2.79
21,026	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fee FICO Workshops		MAGNOLIA HOTEL DENVER	18.17	9.17	8.58	7.49
21,027	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	February Automation & Team Meetings		WESTIN DENVER DOWNTOWN	7.56	2.96	2.77	2.42
21,028	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	February Automation & Team Meetings		WESTIN DENVER DOWNTOWN	22.21	8.70	8.14	7.10
21,029	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	FICO build		WESTIN DENVER DOWNTOWN	29.77	15.02	14.06	12.27
21,030	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Flat Safety CS80 Training		DOUBLETREE BY HILTON W	10.51	4.12	3.85	3.36
21,031	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Flat Safety CS80 Training		DOUBLETREE BY HILTON W	10.51	4.12	3.85	3.36
21,032	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Greater Fargo, Moorhead EDC Rollout		FARGO RESIDENCE INN	13.23	5.85	5.48	4.78
21,033	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Greater Fargo, Moorhead EDC Rollout		FARGO RESIDENCE INN	13.23	5.85	5.48	4.78
21,034	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during NREL Meeting		MARROTT NEW ORLEANS	11.06	11.06	11.06	8.08
21,035	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during NREL Meeting		MARROTT DENVER WEST	0.24	0.10	0.09	0.08
21,036	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during NREL Meeting		MARROTT DENVER WEST	0.43	0.18	0.17	0.15
21,037	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during NREL Meeting		MARROTT DENVER WEST	1.06	0.88	0.86	0.86
21,038	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during NREL Meeting		MARROTT DENVER WEST	4.61	1.91	1.79	1.59
21,039	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during NREL Meeting		MARROTT DENVER WEST	4.61	1.91	1.79	1.59
21,040	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for travel to SPS training		EMBASSY SUITES HOTEL A	0.92	0.68	0.68	0.50
21,041	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for travel to SPS training		EMBASSY SUITES HOTEL A	2.31	1.70	1.70	1.24
21,042	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for travel to SPS training		EMBASSY SUITES HOTEL A	6.93	5.11	5.11	3.73
21,043	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for travel to SPS training		EMBASSY SUITES HOTEL A	8.08	5.96	5.96	4.35
21,044	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for travel to SPS training		EMBASSY SUITES HOTEL A	27.91	10.93	10.24	8.93
21,045	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for travel to SPS training		MARROTT MINNEAPOLIS C	15.29	5.96	5.81	4.89
21,046	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for travel to SPS training		EMBASSY MINNRPUS DROWN	26.81	26.81	26.81	21.08
21,047	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO		MAGNOLIA HOTEL DENVER	7.56	2.96	2.77	2.42
21,048	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO		MAGNOLIA HOTEL DENVER	20.32	7.96	7.45	6.50
21,049	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO		THE MAVEN	1.99	0.88	0.82	0.72
21,050	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO		THE MAVEN	7.96	3.52	3.30	2.83
21,051	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO		THE MAVEN	21.38	9.46	8.86	7.72
21,052	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while attending BCS conference		HAMPTON INNS	24.41	12.31	11.53	10.08
21,053	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver		HOLIDAY INN EXP DENVER	0.26	0.12	0.12	0.11
21,054	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver		HOLIDAY INN EXP DENVER	1.50	0.81	0.76	0.66
21,055	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver		HOLIDAY INN EXP DENVER	3.24	1.63	1.53	1.33
21,056	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver		HOLIDAY INN EXP DENVER	6.40	3.23	3.02	2.64
21,057	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver		HOLIDAY INN EXP DENVER	17.20	8.68	8.12	7.09
21,058	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver		HOLIDAY INN EXP DENVER	10.83	2.35	2.35	1.72
21,059	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver		HOLIDAY INN EXPRESS SU	23.89	9.36	9.36	2.86
21,060	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver		HOLIDAY INN	22.32	10.90	10.20	8.60
21,061	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver		AC MINNEAPOLIS	35.23	15.58	14.59	12.73
21,062	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver		THE MAVEN	15.55	6.55	6.55	13.96
21,063	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver		HYATT HOUSE THE WYAND	1.88	0.74	0.74	0.60
21,064	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver		HOTEL INDIGO DENVER	7.52	2.84	2.78	2.41
21,065	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver		HOTEL INDIGO DENVER	20.22	7.92	7.42	6.47
21,066	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver		SHERATON DALLAS	29.16	9.78	9.78	7.15
21,067	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver		DOUBLETREE CO WESTMINS	1.70	0.57	0.57	0.42
21,068	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver		DOUBLETREE CO WESTMINS	2.50	0.84	0.84	0.61
21,069	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver		DOUBLETREE CO WESTMINS	5.06	1.71	1.71	1.25
21,070	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	business meetings in Denver		DOUBLETREE CO WESTMINS	7.51	2.52	2.52	1.84

Exp #	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
21073	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	S&P Global Utility Conference	Hotel stay during - S&P Global Utility Conference	HILTON NEW YORK	26,877	10,522	9,855	8,59
21074	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP ODE / Planning meetings	Attended planning meetings	MARROTTI MINNEAPOLIS C	12,331	6,21	5,81	5,07
21075	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP ODE / Planning meetings	Attended planning meetings	MARROTTI MINNEAPOLIS C	12,880	6,46	6,05	5,27
21076	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP ODE Planning Sessions	Attended planning meetings	AC MINNEAPOLIS	18,111	9,14	8,55	7,46
21077	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP ODE Planning Sessions	Attended planning meetings	RADISSON BLU MINNEAPOL	22,333	11,26	10,55	9,20
21078	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sea Description	ITO Visison Sesssion Denver/Bon Kinoton Hotel	KIMPTON BORNHOTEL	62,08	24,31	22,77	19,86
21079	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lumina trainnng	Steam Turbine Fundamentals training for remote mon	COUNTRY INN BY RADISSON	11,38	1,50	1,38	8,31
21080	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Steam Turbine Fundamentals training for remote mon	Steam Turbine Fundamentals training for remote mon	EMBASSY SUITES LAKE BU	1,50	1,50	1,50	1,10
21081	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Steam Turbine Fundamentals training for remote mon	Steam Turbine Fundamentals training for remote mon	EMBASSY SUITES LAKE BU	1,62	1,62	1,62	1,18
21082	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Steam Turbine Fundamentals training for remote mon	Steam Turbine Fundamentals training for remote mon	EMBASSY SUITES LAKE BU	9,78	9,78	9,78	7,14
21083	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Winmath Plant outdore, Units 1 and 2	Team meetings in DENChair	EMBASSY SUITES LAKE BU	10,59	10,59	10,59	7,74
21084	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meeting	February Work Manage Team Meeting	HOLICAY INN EXPRESS S	12,12	12,12	12,12	8,85
21085	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DENChair	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	MARROTTI MINNEAPOLIS C	27,91	14,08	13,18	11,50
21086	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DENChair	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	8,80	3,45	3,23	2,81
21087	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Mgt	Team meetings in DENChair	THE MAVEN	8,81	3,45	3,23	2,82
21088	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Mgt	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	8,81	3,45	3,23	2,82
21089	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	T-Line Engineering Summit	T-Line Engineering Summit/February 11-12, 2020	MARROTTI MINNEAPOLIS C	26,50	10,38	9,72	8,48
21090	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for CIP Password Event	Travel for CIP Password Event	EMBASSY SUITES HOTEL A	6,20	6,20	6,20	4,53
21091	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for CIP Password Event	Travel for CIP Password Event	HOLIDAY INN EXP DENVER	10,17	8,31	8,31	6,30
21092	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for CIP Password Event	Travel for CIP Password Event	HOLIDAY INN LAKEWOOD	7,88	5,88	5,88	4,30
21094	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	KIMPTON HOTEL MONACO D	34,02	13,32	12,46	10,88
21095	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	HILTON WEST PALM BEACH	34,97	34,97	32,75	28,56
21096	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	WESTIN DENVER DOWNTOWN	22,15	7,12	6,67	5,62
21097	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	RADISSON BLU MINNEAPOL	21,34	8,36	7,83	6,63
21098	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	HILTON WEST PALM BEACH	16,14	16,14	16,14	11,79
21099	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	HILTON WEST PALM BEACH	16,83	16,83	16,83	13,75
21100	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	RADISSON BLU MINNEAPOL	21,34	10,78	10,69	8,79
21101	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	HOLIDAY INN EXPRESS RO	8,61	3,06	2,44	2,13
21102	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	EMBASSY SUITES DENVER	12,82	4,54	4,54	3,98
21103	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	THE MAVEN	35,23	13,80	12,92	11,27
21104	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	HILTON ADV/PCH/8020397	15,04	4,84	4,50	3,95
21105	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	QUALITY INN ASHLAND	7,20	5,26	5,26	4,26
21106	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	THE MAVEN	52,87	25,61	24,17	21,08
21107	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	SPRINGHILL SUITES - RS	12,78	6,24	5,84	5,10
21108	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	SPRINGHILL SUITES - RS	16,61	8,11	7,59	6,62
21109	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	EMBASSY SUITES DENVER	23,29	9,12	8,54	7,45
21110	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	EMBASSY SUITES DENVER	23,32	7,82	7,82	5,71
21111	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	MARROTTI MINNEAPOLIS C	22,28	11,24	10,53	9,18
21112	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	EMBASSY MINNIE'S D/TOWN	18,91	9,54	8,93	7,79
21113	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	MARROTTI MINNEAPOLIS C	3,77	1,33	1,06	0,82
21114	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	AC MINNEAPOLIS	0,03	0,02	0,01	0,01
21115	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	AC MINNEAPOLIS	0,09	0,05	0,04	0,04
21116	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	AC MINNEAPOLIS	1,10	0,50	0,52	0,45
21117	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	AC MINNEAPOLIS	0,06	0,02	0,02	0,01
21118	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	AC MINNEAPOLIS	0,21	0,05	0,07	0,05
21119	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	AC MINNEAPOLIS	0,21	0,06	0,07	0,05
21120	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	AC MINNEAPOLIS	2,75	0,96	0,77	0,67
21121	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	AC MINNEAPOLIS	2,91	0,81	0,71	0,61
21122	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	AC MINNEAPOLIS	0,39	0,14	0,10	0,10
21123	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	THE MAVEN	0,80	0,28	0,22	0,20
21124	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	THE MAVEN	2,14	0,76	0,60	0,50
21125	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	HYATT PLACE C-BERRY CRE	7,05	3,44	3,22	2,81
21127	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	HYATT PLACE C-BERRY CRE	7,99	3,90	3,65	3,19
21128	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	HYATT PLACE C-BERRY CRE	12,23	5,97	5,59	4,88
21129	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	HOLIDAY INN EXPRESS SU	0,23	0,08	0,08	0,08
21130	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	HOLIDAY INN EXPRESS SU	1,40	0,47	0,47	0,34
21131	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	HOLIDAY INN EXPRESS SU	1,87	0,63	0,63	0,46
21132	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	EMBASSY SUITES CNV CTR	41,49	14,67	13,73	11,98
21133	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	THE FAIRMONT HOTEL DAL	34,04	11,72	11,72	10,22
21134	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	THE FAIRMONT HOTEL DAL	34,64	19,35	19,29	16,75
21135	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	THE CURTIS	20,32	20,32	20,32	14,44
21136	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ITO Visiting Session	Attend ITO Visiting Session at 1900 Larmer	RADISSON BLU MINNEAPOL	21,34	8,36	7,83	6,83

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
21261	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 OHG Team Denver hotel	2020 OHG Team Denver hotel state and city tax	WESTIN DENVER DOWNTOWN	23,97	23,97	7,51	20,91	6,55	
21262	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Plan to Close Planning	Hotel for Operations Strategic Business Partner Priority (OSBPP) meetings to agree on 2020 projects	AC MINNEAPOLIS	20,48	20,48	7,16	13,89	5,23	
21263	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Operations strategy	Hotel charges	RADISSON BLU MINNEAPOLIS	21,34	21,34	1,96	1,84	1,60	
21264	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Operations strategy	Hotel charges	MARROTT MINNEAPOLIS C	5,01	5,01	0,70	0,49	0,49	
21265	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Operations strategy	Hotel charges	MARROTT MINNEAPOLIS C	2,01	2,01	12,77	11,96	10,43	
21266	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Operations strategy	Hotel charges	WESTIN DENVER DOWNTOWN	25,31	25,31	10,21	8,54	8,54	
21267	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	ELO Planning Meeting	Hilton Garden Inn Down	HILTON GARDEN INN DOWN	22,11	22,11	7,99	5,63	5,63	
21268	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Conference	Hotel for MOC Training Travel	INTERCONTINENTAL ST PA	2,29	2,29	2,29	2,00	2,00	
21269	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	FLP Visit	Hotel for MOC Training Travel	INTERCONTINENTAL ST PA	2,29	2,29	2,29	2,00	2,00	
21270	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	FLP Visit	Hotel for overnight business	HOLIDAY INN EXPRESS &	12,86	12,86	12,86	11,22	11,22	
21271	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Florida Power and Light Visit	Hotel stay while in Minneapolis	AC MINNEAPOLIS	0,24	0,24	0,09	0,09	0,08	
21272	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Florida Power Benchmarking Meeting	Hotel in Florida for Florida Power Benchmarking Meeting	DOUBLE TREE BY HILTON	13,90	13,90	13,90	12,12	12,12	
21273	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Florida Power Benchmarking Meeting	Hotel in Florida for Florida Power Benchmarking Meeting	DOUBLE TREE BY HILTON	13,89	13,89	13,89	12,12	12,12	
21274	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	FRSL Benchmarking/Visit and EEL Wildlife Meeting B Teas	FRSL Benchmarking/Visit and EEL Wildlife Meeting B Teas	THE FAIRMONT - HOTEL DAL	31,89	31,89	11,22	9,78	9,78	
21275	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	FRSL Benchmarking/Visit and EEL Wildlife Meeting B Teas	Hotel stay while in Minneapolis	DOUBLE TREE BY HILTON	36,33	36,33	18,33	14,97	14,97	
21276	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	GHG Team Meetings in Denver	GHG Team Meetings in Denver	WESTIN DENVER DOWNTOWN	23,97	23,97	9,37	7,65	7,65	
21277	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MOC Training Travel	Hotel for MOC Training Travel	MARROTT MINNEAPOLIS C	25,11	25,11	19,87	10,36	10,36	
21278	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MOC Training Travel	Hotel for MOC Training Travel	INTERCONTINENTAL ST PA	2,29	2,29	2,29	2,00	2,00	
21279	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business	Hotel for overnight business	INTERCONTINENTAL ST PA	2,29	2,29	2,29	2,00	2,00	
21280	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business	Hotel for overnight business	HOLIDAY INN EXPRESS &	12,86	12,86	12,86	11,22	11,22	
21281	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	0,24	0,24	0,09	0,09	0,08	
21282	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	0,80	0,80	0,31	0,29	0,26	
21283	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	10,34	10,34	4,05	3,31	3,31	
21284	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	10,94	10,94	4,28	4,01	3,50	
21285	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	20,91	20,91	8,19	6,69	6,69	
21286	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	10,64	10,64	3,97	2,61	2,61	
21287	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	11,16	11,16	3,74	3,74	3,74	
21288	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	11,16	11,16	3,74	3,74	3,74	
21289	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	20,91	20,91	8,19	6,69	6,69	
21290	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	6,69	6,69	2,15	1,07	1,07	
21291	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	3,06	3,06	1,07	0,52	0,52	
21292	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	5,86	5,86	2,29	1,87	1,87	
21293	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	17,56	17,56	6,45	5,62	5,62	
21294	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	20,51	20,51	8,03	6,56	6,56	
21295	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	8,51	8,51	3,14	2,73	2,73	
21296	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	10,64	10,64	10,64	7,77	7,77	
21297	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	25,00	25,00	9,79	8,00	8,00	
21298	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	1,17	1,17	0,46	0,37	0,37	
21299	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	25,00	25,00	9,79	8,00	8,00	
21300	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	14,58	14,58	5,71	4,86	4,86	
21301	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	25,52	25,52	12,48	10,18	10,18	
21302	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	23,32	23,32	11,26	9,20	9,20	
21303	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	23,29	23,29	9,12	7,45	7,45	
21304	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	18,03	18,03	7,41	6,05	6,05	
21305	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	10,77	10,77	3,89	2,84	2,84	
21306	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	24,32	24,32	22,77	19,66	19,66	
21307	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	1,46	1,46	0,74	0,60	0,60	
21308	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	5,84	5,84	2,76	2,41	2,41	
21309	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	15,70	15,70	7,92	6,47	6,47	
21310	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	0,52	0,52	0,20	0,17	0,17	
21311	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	5,20	5,20	2,04	1,66	1,66	
21312	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	8,32	8,32	3,26	2,66	2,66	
21313	Sum Total	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	39,32	39,32	29,32	25,57	25,57	
21314	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	2,34	2,34	0,92	0,86	0,86	
21315	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	4,92	4,92	1,93	1,80	1,80	
21316	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	8,64	8,64	3,38	3,17	3,17	
21317	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	12,96	12,96	5,08	4,75	4,75	
21318	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	15,12	15,12	5,92	5,54	5,54	
21319	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	23,72	23,72	7,96	5,81	5,81	
21320	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laurier.	AC MINNEAPOLIS	23,29	23,29	8,12	7,45	7,45	

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
21322	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	561	2.20	2.06	1.79
21323	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	223	0.78	0.62	0.54
21324	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	972	4.90	4.59	4.00
21325	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	14.99	0.80	0.69	0.60
21326	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	24.30	12.26	11.48	10.01
21327	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	25.37	9.94	9.30	8.11
21328	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	24.30	12.26	11.48	10.01
21329	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	25.04	12.63	11.83	10.32
21330	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	29.77	15.02	14.06	12.27
21331	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	28.65	13.44	12.59	10.88
21332	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	22.32	10.90	10.20	8.90
21333	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	31.89	11.22	10.54	9.18
21334	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	25.31	9.89	9.26	8.08
21335	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	27.91	14.08	13.18	11.50
21336	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	24.30	12.26	11.48	10.01
21337	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	15.29	7.70	7.21	6.29
21338	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	2.74	2.74	2.74	2.74
21339	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	10.73	10.73	10.73	10.73
21340	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	15.29	7.70	7.21	6.29
21341	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	15.29	7.70	7.21	6.29
21342	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	15.29	7.70	7.21	6.29
21343	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	15.29	7.70	7.21	6.29
21344	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	15.29	7.70	7.21	6.29
21345	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	15.29	7.70	7.21	6.29
21346	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	15.29	7.70	7.21	6.29
21347	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	15.29	7.70	7.21	6.29
21348	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	0.85	0.33	0.31	0.27
21349	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	10.99	4.30	4.03	3.52
21350	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	11.63	4.55	4.26	3.72
21351	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	26.65	10.46	9.33	7.28
21352	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	6.16	6.16	6.16	4.50
21353	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	4.51	4.51	4.51	3.29
21354	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	3.56	3.56	3.56	3.11
21355	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	24.30	12.26	11.48	10.01
21356	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	22.32	8.74	8.19	7.14
21357	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	10.73	10.73	10.73	7.84
21358	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	22.32	10.90	10.20	8.90
21359	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	46.00	21.23	19.88	17.34
21360	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	1.79	0.83	0.50	0.44
21361	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	9.72	4.90	4.59	4.00
21362	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	14.58	7.35	6.89	6.01
21363	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	11.89	3.98	3.68	2.81
21364	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	11.86	3.98	3.68	2.81
21365	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	22.32	8.74	8.19	7.14
21366	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	14.19	5.13	5.13	3.74
21367	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	15.53	5.61	5.61	4.10
21368	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	8.69	6.66	6.66	4.89
21369	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	8.51	8.51	8.51	6.22
21370	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	25.00	9.79	9.17	8.00
21371	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	1.17	0.45	0.43	0.37
21372	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	25.00	9.79	9.17	8.00
21373	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	14.59	5.71	5.35	4.66
21374	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	11.20	11.97	11.20	9.77
21375	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	23.28	9.12	8.54	7.45
21376	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	10.71	10.71	10.71	8.75
21377	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	41.95	15.15	14.10	12.38
21378	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	9.72	4.00	4.00	3.00
21379	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	14.59	7.35	6.89	6.01
21380	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	26.70	26.70	25.00	21.81
21381	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	24.30	12.26	11.48	10.01
21382	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	1.75	0.88	0.83	0.72
21383	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	7.00	3.53	3.31	2.88
21384	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	18.81	9.49	8.89	7.75
21385	Sum Total	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	26.86	9.02	8.66	7.59

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
												Total Amount	Rebill Amount
21386	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Field Rollout at Eau Claire	XEI Field Rollout at Eau Claire	Fairfield Inn and Suites	0.52	0.20	0.19	0.17
21387	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Field Rollout at Eau Claire	XEI Field Rollout at Eau Claire	Fairfield Inn and Suites	5.20	2.04	1.91	1.66
21388	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Field Rollout at Eau Claire	XEI Field Rollout at Eau Claire	Fairfield Inn and Suites	3.26	3.26	3.05	2.66
21389	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 GHG Team Denver hotel	2020 GHG Team Denver hotel state and city taxes	WESTIN DENVER DOWNTOWN	29.32	29.32	29.32	25.57
21390	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Plan to Close Planning AMI Meetings at CenterPointe	Hotel for Plan to Close meetings with Vole Husen and Gary O'Hara.	AC MINNEAPOLIS	23.29	9.12	8.54	7.45
21391	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Plan to Close Planning AMI Meetings at CenterPointe	Hotel for Plan to Close meetings with Vole Husen and Gary O'Hara.	COUNTRY INN/SUITES RVM	12.61	4.95	3.94	3.44
21392	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	API 1164 Standards Drafting Meeting	Hotel	HOTEL-ALESSANDRA	2.34	0.92	0.86	0.75
21393	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	API 1164 Standards Drafting Meeting	Hotel	HOTEL-ALESSANDRA	4.52	1.93	1.80	1.57
21394	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	API 1164 Standards Drafting Meeting	Hotel	HOTEL-ALESSANDRA	8.64	3.38	3.17	2.76
21395	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	API 1164 Standards Drafting Meeting	Hotel	HOTEL-ALESSANDRA	12.96	5.08	4.75	4.15
21396	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	API 1164 Standards Drafting Meeting	Hotel	HOTEL-ALESSANDRA	15.12	5.92	5.54	4.84
21397	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	business travel Denver office. Please note that credit is also on this expense report for one day paid for on personal card that the hotel accidentally charged to this card.	business travel Denver office. Please note that credit is also on this expense report for one day paid for on personal card that the hotel accidentally charged to this card.	THE MAVEN	47.83	16.77	15.33	13.33
21398	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTT MINNEAPOLIS C	5.61	2.20	2.06	1.79
21399	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTT MINNEAPOLIS C	2.23	0.78	0.62	0.54
21400	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTT MINNEAPOLIS C	9.72	4.90	4.59	4.00
21401	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTT MINNEAPOLIS C	24.36	11.48	10.81	9.46
21402	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTT MINNEAPOLIS C	24.36	12.26	11.48	10.01
21403	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTT MINNEAPOLIS C	24.36	11.48	10.81	9.46
21404	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTT MINNEAPOLIS C	54.50	15.52	14.52	13.51
21405	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Travel for 2/17 - 2/20	MARROTT MINNEAPOLIS C	24.30	12.26	11.48	10.01
21406	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	WESTIN DENVER DOWNTOWN	26.65	13.44	12.59	10.88
21407	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	SHERATON	28.79	9.66	9.66	8.42
21408	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	AC MINNEAPOLIS	10.20	10.00	8.90	8.00
21409	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	HILTON GARDEN INN DOWNTOWN	15.72	15.72	14.48	11.48
21410	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	HILTON GARDEN INN	27.99	11.58	10.85	9.46
21411	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	WESTIN DENVER DOWNTOWN	25.31	9.89	9.26	8.08
21412	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	RADISSON BLU MINNEAPOLIS	8.29	6.82	7.21	7.21
21413	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	MARROTT AUSTIN NORTH	24.30	12.26	11.48	10.01
21414	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	EMBASSY MINNRS D/TOWN	15.29	7.70	7.21	6.29
21415	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	EMBASSY MINNRS D/TOWN	15.29	7.70	7.21	6.29
21416	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	EMBASSY MINNRS D/TOWN	10.28	7.70	7.21	6.29
21417	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	EMBASSY MINNRS D/TOWN	15.29	7.70	7.21	6.29
21418	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	EMBASSY MINNRS D/TOWN	15.65	9.02	8.54	7.45
21419	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	EMBASSY MINNRS D/TOWN	12.48	4.51	4.51	3.28
21420	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	RADISSON-FARGO	13.13	4.40	4.40	3.28
21421	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	RADISSON BLU MINNEAPOLIS	5.86	5.86	5.86	4.28
21422	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	RADISSON BLU MINNEAPOLIS	4.28	4.28	4.28	3.13
21423	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	RADISSON BLU MINNEAPOLIS	3.38	3.38	3.38	2.85
21424	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	MARROTT AUSTIN NORTH	24.30	12.26	11.48	10.01
21425	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	MARROTT CAMBRIDGE	10.99	10.99	10.99	9.59
21426	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	AC MINNEAPOLIS	22.32	9.74	8.19	7.14
21427	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	HOTEL CHEQUAMON	11.41	11.41	11.41	8.25
21428	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	AC MINNEAPOLIS	22.32	10.90	10.20	8.90
21429	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	THE MAVEN	48.00	21.23	19.58	17.34
21430	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	AC Marriott	1.79	0.63	0.50	0.44
21431	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	EMBASSY SUITES	4.77	4.77	4.77	4.16
21432	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	MARROTT AUSTIN NORTH	9.72	4.50	4.59	4.00
21433	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	MARROTT AUSTIN NORTH	14.58	7.35	6.89	6.01
21434	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	AC MINNEAPOLIS	11.86	3.98	3.98	2.91
21435	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	AC MINNEAPOLIS	11.86	3.98	3.98	2.91
21436	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	HOLIDAY INN CAPITOL	18.03	7.06	6.61	5.77
21437	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	HOLIDAY INN CAPITOL	27.45	10.75	10.07	8.78
21438	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	HOLIDAY INN CAPITOL	12.48	4.51	4.51	3.29
21439	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	COUNTRY INN & SUITES	8.51	8.51	8.51	6.22
21440	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	RED KING HOLIDAY INN E	19.64	19.64	19.64	17.77
21441	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	EMBASSY SUITES AIRPORT	25.00	9.79	9.17	8.00
21442	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	EMBASSY SUITES AIRPORT	11.17	0.46	0.43	0.37
21443	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	EMBASSY SUITES AIRPORT	35.00	8.79	8.17	8.00
21444	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	MARROTT MINNEAPOLIS C	26.06	10.22	9.57	8.35
21445	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	MARROTT CAMBRIDGE	28.03	10.98	10.28	8.97
21446	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	MARROTT AUSTIN NORTH	9.72	4.90	4.59	4.00
21447	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	MARROTT AUSTIN NORTH	14.58	7.35	6.89	6.01
21448	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership	direct reports and leadership Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	MARROTT AUSTIN NORTH	14.58	7.35	6.89	6.01

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
21449	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for professional meetings	Hotel while in Denver	MARROTT AUSTIN NORTH	24.30	12.28	11.48	10.01
21450	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for SAP CoE meetings	Hotel while in Denver	RENAISSANCE DENVER CC	1.75	0.88	0.83	0.72
21451	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for SAP CoE meetings	Hotel while in Denver	RENAISSANCE DENVER CC	7.00	3.53	3.31	2.88
21452	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for SAP CoE meetings	Hotel while in Denver	RENAISSANCE DENVER CC	18.81	8.49	8.89	7.75
21453	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisconsin Lead Information Association Annual Conference	Wisconsin Lead Information Association Annual Conference	MARROTT MADISON WEST	6.55	4.83	4.83	3.53
21454	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisconsin Lead Information Association Annual Conference	Wisconsin Lead Information Association Annual Conference	MARROTT MADISON WEST	9.52	7.02	7.02	5.13
21455	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Field Rollout at Eau Claire	XEI Field Rollout at Eau Claire	Fairfield Inn and Suites	0.52	0.20	0.19	0.17
21456	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Field Rollout at Eau Claire	XEI Field Rollout at Eau Claire	Fairfield Inn and Suites	5.20	2.04	1.95	1.66
21457	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Field Rollout at Eau Claire	XEI Field Rollout at Eau Claire	Fairfield Inn and Suites	8.32	3.28	3.01	2.66
21458	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 OHG Team Denver hotel	2020 OHG Team Denver hotel state and city taxes	WESTIN DENVER DOWNTOWN	26.65	26.65	26.65	23.24
21459	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ADMS Switching Workshop	ADMS Switching Workshop	RADISSON BLU MINNEAPOLIS	6.75	6.75	6.75	5.89
21460	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	API 1164 Standards Drafting Meeting	API 1164 Standards Drafting Meeting	HOTEL ALESSANDRA	2.34	0.92	0.86	0.75
21461	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	API 1164 Standards Drafting Meeting	API 1164 Standards Drafting Meeting	HOTEL ALESSANDRA	4.92	1.93	1.80	1.57
21462	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	API 1164 Standards Drafting Meeting	API 1164 Standards Drafting Meeting	HOTEL ALESSANDRA	7.04	2.76	2.58	2.25
21463	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	API 1164 Standards Drafting Meeting	API 1164 Standards Drafting Meeting	HOTEL ALESSANDRA	10.59	4.14	3.87	3.38
21464	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	business travel Denver office	business travel Denver office for on personal card that the hotel accidentally charged to this card.	HOTEL ALESSANDRA	12.32	4.82	4.52	3.94
21465	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	business travel Denver office	business travel Denver office for on personal card that the hotel accidentally charged to this card.	THE MAVEN	47.83	18.77	17.58	15.33
21466	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEL meeting with EPA on ELG rules	EEL meeting with EPA on ELG rules	HAMPTON INNS	20.11	20.11	20.11	14.68
21467	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEL STEP Annual Meeting in Phoenix, AZ	EEL STEP Annual Meeting in Phoenix, AZ	SHERATON	28.79	9.66	9.66	8.42
21468	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRM Team Meetings	EPRM Team Meetings	AC MINNEAPOLIS	18.11	8.84	8.26	7.25
21469	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	GHG Team Meetings in Denver	GHG Team Meetings in Denver	HILTON GARDEN INN DOWNTOWN	43.52	15.72	14.48	12.52
21470	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Minneapolis during hotel stay before team meeting in Denver	Hotel in Minneapolis during hotel stay before team meeting in Denver	EMBASSY SUITES AIRPORT	26.65	10.41	9.75	8.51
21471	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	BMO card was inactive, had to use personal card to book this room	BMO card was inactive, had to use personal card to book this room	EMBASSY SUITES AIRPORT	15.29	7.70	7.21	6.29
21472	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investigation Visit to Sase	Investigation Visit to Sase	The Maven Denver Co	54.34	26.53	24.84	21.67
21473	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	IO Pkgs - Build Week	IO Pkgs - Build Week	MARROTT CAMBRIDGE	10.99	10.99	10.99	9.59
21474	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEIScout executive briefing in Boston.	NEIScout executive briefing in Boston.	AC MINNEAPOLIS	6.64	7.09	6.64	5.79
21475	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEIScout executive briefing in Boston.	NEIScout executive briefing in Boston.	COURTYARD BY MARROTT	11.34	5.72	5.36	4.67
21476	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Not sure why the attached receipt is \$3. different than the charge on the card. Going to call the hotel	Not sure why the attached receipt is \$3. different than the charge on the card. Going to call the hotel	COURTYARD BY MARROTT	11.94	6.02	5.64	4.92
21477	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PO Directors Tour and King 2 Sping Outage	PO Directors Tour and King 2 Sping Outage	AC MINNEAPOLIS	10.46	9.80	9.80	8.55
21478	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	required annual recurrent pilot training	required annual recurrent pilot training	HAMPTON INN MINNEAPOLIS	12.48	4.51	4.51	3.29
21479	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	required annual recurrent pilot training	required annual recurrent pilot training	COUNTRY INN & SUITES	8.51	8.51	8.51	6.22
21480	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	required annual recurrent pilot training	required annual recurrent pilot training	EMBASSY SUITES AIRPORT	25.00	9.79	9.17	8.00
21481	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel dates for stay to MN are 3/23-3/24/20.	Travel dates for stay to MN are 3/23-3/24/20.	EMBASSY SUITES AIRPORT	25.00	9.79	9.17	8.00
21482	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Save money please see receipt in attachments.	Save money please see receipt in attachments.	MARROTT CAMBRIDGE	10.28	10.96	10.96	8.97
21483	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Save money please see receipt in attachments.	Save money please see receipt in attachments.	AC MINNEAPOLIS	22.57	7.57	7.57	5.53
21484	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Che fare for the United States	Che fare for the United States	THE CURTIS	5.16	5.16	5.16	4.85
21485	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Check for HBC U7 valves for HBC	Check for HBC U7 valves for HBC	HAMPTON INN - E AURORA	7.06	7.06	7.06	5.16
21486	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisconsin Lead Information Association Annual Conference	Wisconsin Lead Information Association Annual Conference	HAMPTON INN - E AURORA	12.35	12.35	12.35	9.02
21487	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisconsin Lead Information Association Annual Conference	Wisconsin Lead Information Association Annual Conference	MARROTT MADISON WEST	6.55	4.83	4.83	3.53
21488	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	business travel Denver office	business travel Denver office for on personal card that the hotel accidentally charged to this card.	MARROTT MADISON WEST	9.52	7.02	7.02	5.13
21489	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	business travel Denver office	business travel Denver office for on personal card that the hotel accidentally charged to this card.	THE MAVEN	47.83	18.77	17.58	15.33
21490	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	business travel Denver office	business travel Denver office for on personal card that the hotel accidentally charged to this card.	THE MAVEN	47.83	18.77	17.58	15.33
21491	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Del exp briefing	Del exp briefing	MARROTT AUSTIN NORTH	9.71	4.20	4.20	4.00
21492	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Del exp briefing	Del exp briefing	MARROTT AUSTIN NORTH	9.71	4.20	4.20	4.00
21493	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Del exp briefing	Del exp briefing	MARROTT AUSTIN NORTH	9.71	4.20	4.20	4.00
21494	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Del exp briefing	Del exp briefing	MARROTT AUSTIN NORTH	9.71	4.20	4.20	4.00
21495	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Minneapolis	Hotel Stay - Minneapolis	MARROTT AUSTIN NORTH	14.58	7.35	6.89	6.01
21496	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Minneapolis	Hotel Stay - Minneapolis	MARROTT AUSTIN NORTH	14.58	7.35	6.89	6.01
21497	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Minneapolis	Hotel Stay - Minneapolis	MARROTT AUSTIN NORTH	14.58	7.35	6.89	6.01
21498	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Minneapolis	Hotel Stay - Minneapolis	MARROTT AUSTIN NORTH	14.58	7.35	6.89	6.01
21499	SumTotal	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Florida Power & Light	2020 Florida Power & Light	CEMEX PHOENIX NORTHSTAR	976.39	520.39	520.39	382.44
21500	SumTotal	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Florida Power & Light	2020 Florida Power & Light	CEMEX PHOENIX NORTHSTAR	4.44	4.44	4.44	3.94
21501	SumTotal	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Florida Power & Light	2020 Florida Power & Light	HILTON GARDEN INN PBG	13.33	4.47	4.47	3.27
21502	SumTotal	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Florida Power & Light	2020 Florida Power & Light	HILTON GARDEN INN PBG	13.33	4.47	4.47	3.27
21503	SumTotal	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Florida Power & Light	2020 Florida Power & Light	HILTON GARDEN INN PBG	13.33	4.47	4.47	3.27
21504	SumTotal	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Florida Power & Light	2020 Florida Power & Light	HILTON GARDEN INN PBG	13.33	4.47	4.47	3.27
21505	SumTotal	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Florida Power & Light	2020 Florida Power & Light	HILTON GARDEN INN PBG	13.33	4.47	4.47	3.27
21506	SumTotal	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Florida Power & Light	2020 Florida Power & Light	HILTON GARDEN INN PBG	13.33	4.47	4.47	3.27
21507	SumTotal	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Florida Power & Light	2020 Florida Power & Light	HILTON GARDEN INN PBG	13.33	4.47	4.47	3.27
21508	SumTotal	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Florida Power & Light	2020 Florida Power & Light	HILTON GARDEN INN PBG	13.33	4.47	4.47	3.27
21509	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Florida Power & Light	2020 Florida Power & Light	HILTON GARDEN INN PBG	13.33	4.47	4.47	3.27
21510	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Florida Power & Light	2020 Florida Power & Light	HILTON GARDEN INN PBG	13.33	4.47	4.47	3.27
21511	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Florida Power & Light	2020 Florida Power & Light	HILTON GARDEN INN PBG	13.33	4.47	4.47	3.27

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
21512	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarrillo for DPP/Koford AMI Workshop in Denver	lodging during trip to Amarrillo	COURTYARD BYMARRIOTT	18.49	13.63	13.63	9.96
21513	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend CI & PP Mtg. & Etc. & Gas Deser Conf. - MN	Hotel room for 2 nights while attending the Continuous Improvement & Performance Planning meeting and a two day electric & gas despatch conference.	HOTEL INDIGO DENVER	23.95	9.91	9.91	6.10
21514	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	AC MINNEAPOLIS	17.42	6.13	6.13	5.54
21515	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	COURTYARD BYMARRIOTT	1.61	0.57	0.57	0.38
21516	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	COURTYARD BYMARRIOTT	6.44	2.27	2.27	1.58
21517	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	COURTYARD BYMARRIOTT	17.31	6.11	6.11	4.24
21518	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	AC MINNEAPOLIS	22.32	9.24	9.24	8.65
21519	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	AC MINNEAPOLIS	0.23	0.07	0.07	0.06
21520	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	AC MINNEAPOLIS	0.76	0.24	0.24	0.23
21521	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	AC MINNEAPOLIS	2.10	0.76	0.76	0.70
21522	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	AC MINNEAPOLIS	10.36	3.11	3.11	2.90
21523	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	AC MINNEAPOLIS	5.01	1.86	1.86	1.69
21524	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	MARRIOTT MINNEAPOLIS C	2.01	0.70	0.70	0.49
21525	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	HOMES TO SUITES BY HIL	15.42	6.04	6.04	4.93
21526	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	MARRIOTT MINNEAPOLIS C	1.37	0.48	0.48	0.34
21527	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	MARRIOTT MINNEAPOLIS C	0.50	0.14	0.14	0.35
21528	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	MARRIOTT MINNEAPOLIS C	1.26	0.44	0.44	0.35
21529	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	MARRIOTT MINNEAPOLIS C	1.26	0.44	0.44	0.35
21530	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	MARRIOTT MINNEAPOLIS C	0.92	0.36	0.36	0.28
21531	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	GOLDEN HOTEL - CHGB	4.53	1.77	1.77	1.45
21532	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	GOLDEN HOTEL - CHGB	4.68	1.83	1.83	1.50
21533	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	HOLCLAY INN EXP DENVER	17.58	6.39	6.39	5.98
21534	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	MARRIOTT MINNEAPOLIS C	25.11	8.08	8.08	6.60
21535	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	HOME 2 SUITES	1.50	0.43	0.43	0.37
21536	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	HOME 2 SUITES	10.74	3.06	3.06	2.45
21537	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	HOME 2 SUITES	15.22	4.34	4.34	3.78
21538	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	HYATT RSNKY GRND CYPRE	10.63	3.74	3.74	3.28
21539	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	HOME 2 SUITES	27.46	7.82	7.82	6.62
21540	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	HOLCLAY INN EXP BLOOM	5.56	5.56	5.56	4.35
21541	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	DOUBLETREE MISSION VLY	0.37	0.13	0.13	0.11
21542	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	DOUBLETREE MISSION VLY	2.45	0.86	0.86	0.75
21543	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	DOUBLETREE MISSION VLY	12.84	4.52	4.52	3.94
21544	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	WESTIN DENVER DOWNTOWN	27.96	9.94	9.94	8.58
21545	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	AC MINNEAPOLIS	22.32	8.10	8.10	7.14
21546	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	DOUBLETREE MISSION VLY	7.65	7.65	7.65	6.67
21547	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	TRU BY HILTON-MARRILLO	11.74	4.60	4.60	3.79
21548	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	EMBASSY SUITE PRLO APP	23.62	8.25	8.25	7.56
21549	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	MARRIOTT MINNEAPOLIS C	12.67	11.86	11.86	10.35
21550	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	MARRIOTT MINNEAPOLIS C	11.72	11.72	11.72	10.30
21551	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	EMBASSY SUITES HOTEL A	8.93	8.93	8.93	7.83
21552	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	Marrriott	5.36	5.62	5.62	4.38
21553	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	Marrriott	14.23	5.57	5.57	4.55
21554	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	COURTYARD AMARILLO	13.87	5.47	5.47	4.47
21555	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	EMBASSY MANHLS DTOWN	25.98	11.22	11.22	9.17
21556	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	EMBASSY SUITES HOTEL A	21.96	8.71	8.71	7.93
21557	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	AC MINNEAPOLIS	0.21	0.07	0.07	0.06
21558	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	AC MINNEAPOLIS	0.70	0.23	0.23	0.18
21559	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	AC MINNEAPOLIS	9.02	2.90	2.90	2.72
21560	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	AC MINNEAPOLIS	9.56	3.07	3.07	2.51
21561	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	CROWNE PLAZA DENVER	16.25	5.72	5.72	4.98
21562	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	WESTIN DENVER DOWNTOWN	29.77	11.66	11.66	9.52
21563	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	AC MINNEAPOLIS	22.32	8.74	8.74	7.14
21564	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	WESTIN DENVER DOWNTOWN	6.77	3.30	3.30	2.70
21565	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	WESTIN DENVER DOWNTOWN	19.89	9.70	9.70	7.93
21566	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	AC MINNEAPOLIS	0.02	0.01	0.01	0.00
21567	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	AC MINNEAPOLIS	0.07	0.02	0.02	0.02
21568	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	AC MINNEAPOLIS	0.34	0.24	0.24	0.24
21569	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	AC MINNEAPOLIS	0.36	0.29	0.29	0.25
21570	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	WESTIN DENVER DOWNTOWN	27.68	10.99	10.99	8.74
21571	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	AC MINNEAPOLIS	30.91	10.21	10.21	8.34
21572	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	EMBASSY MANHLS DTOWN	15.29	4.35	4.35	3.56
21573	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	EMBASSY MANHLS DTOWN	15.29	5.99	5.99	4.59
21574	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence workshop	AC MINNEAPOLIS	22.32	7.85	7.85	6.85

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Line Description	Business Purpose	Merchant	Approved Amount		NSPM Total Amount		Scale of MN Electric Retail Amount	
										21-576	Sum Total	9-25	8-66	7-56	8-66
21576	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Flight cancelled, but no late to cancel hotel	per corporate account to	EMBASSY SUITE FRILO AP	23.62	9.25	8.66	7.56		
21577	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Present at Kent Larson's Staff Meeting	AC MINNEAPOLIS	22.32	7.85	6.85	6.85		
21578	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	safety observations with Grand Forks employees- Conf # 53532189		COUNTRY INN AND SUITES	7.47	6.29	4.37	4.37		
21579	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	ODC Transition Support		WESTIN DENVER DOWNTOWN	10.94	8.15	6.04	6.04		
21580	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Amazon/Edg Energy Meeting, QO Webcast and Strategy Session	RADISSON BLU MINNEAPOLIS	20.15	8.91	7.28	7.28		
21581	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Lodging/Down Hall Webcast and Customer and Innovation Strategy Session	MARROTT MINNEAPOLIS C	25.11	8.88	6.17	6.17		
21582	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	OT CICO Inhouse Webcast	AC MINNEAPOLIS	20.91	8.19	6.69	6.69		
21583	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech Symposium Conference	Technology Symposium Conference in Atlanta, GA.	LOEWS HOTELS	43.70	22.04	20.64	18.00		
21584	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders Meeting		EMBASSY MINNIFUS DTDOWN	5.35	5.35	5.35	3.91		
21585	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leader's Meeting 2/24-2/27		EMBASSY MINNIFUS DTDOWN	23.23	7.79	5.68	5.68		
21586	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting 2/24-2/27		EMBASSY MINNIFUS DTDOWN	21.54	7.23	5.28	5.28		
21587	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meeting in MSP		EMBASSY MINNIFUS DTDOWN	2.91	2.91	2.91	2.13		
21588	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meeting 2/25-27, 2020		EMBASSY MINNIFUS DTDOWN	2.45	2.45	2.45	1.79		
21589	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meeting 2/25-27, 2020		EMBASSY MINNIFUS DTDOWN	14.44	5.65	4.62	4.62		
21590	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for CSE OT and ADMS meetings		HOLIDAY INN LAKEWOOD	7.98	2.82	2.24	1.96		
21591	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CFCO team meeting		HOTEL INDIGO DENVER	25.37	9.04	8.30	8.11		
21592	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department and team meetings		HOTEL INDIGO DENVER	25.83	10.12	9.47	8.26		
21593	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department and team meetings		WESTIN DENVER DOWNTOWN	7.84	3.11	2.48	2.16		
21594	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver: Team Meetings		WESTIN DENVER DOWNTOWN	23.33	8.15	7.29	6.36		
21595	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for CIPP meeting		AC MINNEAPOLIS	22.32	7.18	5.66	5.66		
21596	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel to Minneapolis for CIPP all hands meeting		HOLIDAY INN EXP & SUIT	19.64	6.32	5.82	5.16		
21597	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	BMO card was dupliated at check-in, so charges were put on personal card and transferred later- Hotel EMERY		HOLIDAY INN EXP & SUIT	14.50	5.10	4.45	4.45		
21598	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wagner Department meeting		AC MINNEAPOLIS	20.91	6.73	5.49	5.49		
21599	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEL Field Rollout at Eau Claire		EMBASSY SUITES	10.52	0.20	0.19	0.17		
21600	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEL Field Rollout at Eau Claire		EMBASSY SUITES	5.20	2.04	1.91	1.68		
21601	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEL Field Rollout at Eau Claire		EMBASSY SUITES	8.32	3.26	3.05	2.66		
21602	Sum Total	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	225 MSP Hotel for offsite leadership meetings		EMBASSY MINNIFUS DTDOWN	15.29	7.70	7.21	6.26		
21603	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership meetings		HILTON GARDEN INN PGB	4.44	1.49	1.49	1.09		
21604	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF PEER Review		HILTON GARDEN INN PGB	13.33	4.47	4.47	3.27		
21605	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Florida Power & Light		HOLIDAY INN EXPRESS	5.88	2.07	2.07	1.81		
21606	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 NSP Design Conference		EMBASSY MINNIFUS DTDOWN	15.29	5.13	5.13	3.75		
21607	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Transmission Leaders Conference in Minneapolis on February 25-28.		EMBASSY MINNIFUS DTDOWN	15.29	11.27	8.23	8.23		
21608	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Transmission Leaders Conference		EMBASSY SUITES	1.76	0.89	0.65	0.56		
21610	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	advanced grid & operational tech sevcs mtgs		EMBASSY SUITES	7.04	2.76	2.58	2.25		
21611	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	advanced grid & operational tech sevcs mtgs		EMBASSY SUITES	18.92	7.41	6.84	6.05		
21612	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	advanced grid & operational tech sevcs mtgs		EMBASSY SUITES	48.00	48.00	48.00	41.87		
21613	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infrastructure Workshops		THE MAVEN	30.98	30.98	30.98	18.28		
21614	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2020 EDE Conference		HOLIDAY INN EXP & SUIT	2.00	0.70	0.70	0.61		
21615	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2020 EDE Conference		HOLIDAY INN EXP & SUIT	4.34	1.53	1.53	1.33		
21616	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2020 EDE Conference		HOLIDAY INN EXP & SUIT	8.16	2.87	2.87	2.50		
21617	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend AWEA Industry Conference		GLORETTA BAY INN	32.95	8.29	6.06	6.06		
21618	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend AWEA Industry Conference		HOLIDAY INN EXPRESS	5.89	2.07	2.07	1.81		
21619	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Business Launch Conference in Mpls		EMBASSY MINNIFUS DTDOWN	15.29	5.13	5.13	3.75		
21620	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Business Launch Conference in Mpls		EMBASSY SUITES HOTEL A	26.61	8.56	8.01	6.89		
21621	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Business Launch Conference in Mpls		WESTIN DENVER DOWNTOWN	28.05	14.45	13.53	11.80		
21622	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Baker Botts Environmental Seminar		HAMPTON INN HOUSTON DO	0.12	0.05	0.04	0.04		
21623	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Baker Botts Environmental Seminar		HAMPTON INN HOUSTON DO	0.22	0.09	0.08	0.07		
21624	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Baker Botts Environmental Seminar		HAMPTON INN HOUSTON DO	2.00	0.79	0.73	0.64		
21625	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Baker Botts Environmental Seminar		HAMPTON INN HOUSTON DO	7.64	2.99	2.80	2.44		
21626	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Baker Botts Environmental Seminar		HAMPTON INN HOUSTON DO	11.45	4.48	4.20	3.66		
21627	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Baker Botts Environmental Seminar		HAMPTON INN HOUSTON DO	13.36	5.23	4.90	4.27		
21628	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial Meetings		EMBASSY MINNIFUS DTDOWN	15.29	6.79	6.33	5.52		
21629	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Strategy Meeting - MN		AC MINNEAPOLIS	23.72	8.62	8.19	8.02		
21630	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings		AC MINNEAPOLIS	0.81	0.26	0.24	0.21		
21631	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings		AC MINNEAPOLIS	10.47	3.37	3.15	2.75		
21632	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings		AC MINNEAPOLIS	11.08	3.56	3.34	2.81		
21633	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings		EMBASSY SUITES LOVELAND	24.41	9.56	8.95	7.51		
21634	Sum Total	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings		HOLIDAY INN EXP & SUIT	14.50	5.10	4.45	4.45		

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Total Amount	Rebill Amount
21706	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Minneapolis, MN	CAA Manager Travel to Minneapolis to Meet with Direct Reports.	CROWNE PLAZA NORTHSTAR	21.96	9.71	9.10	7.93		
21707	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Travel for Reporting Training with Karen Hegel	Hotel Stay - Travel for Reporting Training with Karen Hegel	GRADUATE COMMONS HOTEL	14.74	5.21	4.15	3.62		
21708	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for training with	Hotel stay for training with	HOTEL INDIGO DENVER	1.52	1.52	1.52	1.52		
21709	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for training with	Hotel stay for training with	HOTEL INDIGO DENVER	6.08	6.08	6.08	6.08		
21710	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for training with	Hotel stay for training with	HOTEL INDIGO DENVER	16.35	16.35	16.35	11.94		
21711	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Denver during EDE conference	Hotel stay in Denver during EDE conference	CROWNE PLAZA DENVER	16.73	5.88	5.88	5.13		
21712	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while traveling for business	Hotel stay while traveling for business in Sioux Falls for investigation and meetings	HOLIDAY INN & SUITES	14.40	14.40	13.48	11.76		
21713	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Managed employees in Denver	Hotel Managed employees in Denver	THE MAVEN	1.99	0.82	0.77	0.07		
21714	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Managed employees in Denver	Hotel Managed employees in Denver	THE MAVEN	3.90	1.51	1.51	1.32		
21715	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Managed employees in Denver	Hotel Managed employees in Denver	THE MAVEN	7.96	3.29	3.08	2.69		
21716	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Managed employees in Denver	Hotel Managed employees in Denver	THE MAVEN	21.38	8.85	8.29	7.23		
21717	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	HRBC Norms Workshop in Denver for CI sep business	HRBC Norms Workshop in Denver for CI sep business	EMBASSY SUITES WESTIN DENVER DOWNTOWN	27.72	13.53	12.67	11.05		
21718	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation- Change Mgmt Mgtg	Innovation and Transformation- Change Mgmt Mgtg	AC MINNEAPOLIS	29.77	11.66	10.92	9.52		
21719	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Minneapolis, MN	CAA Manager Travel to Minneapolis to Meet with Direct Reports.	AC MINNEAPOLIS	24.28	9.51	8.90	7.77		
21720	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor Management Meeting with Local 049	Labor Management Meeting with Local 049	HOLIDAY INN EXPRESS EM	13.30	13.30	12.45	10.84		
21721	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership meeting	Two nights stay in Minneapolis.	AC MINNEAPOLIS	22.32	7.49	7.49	5.47		
21722	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Meeting	Two nights stay in Minneapolis.	EMBASSY MINNPLS DTOWN	5.35	5.35	5.35	5.47		
21723	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training at 401 and Chestnut	Lean Training at 401 and Chestnut	AC MINNEAPOLIS	23.72	9.29	8.70	7.59		
21724	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging	AC MINNEAPOLIS	0.02	0.01	0.01	0.00		
21725	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging	AC MINNEAPOLIS	0.08	0.03	0.02	0.02		
21726	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging	AC MINNEAPOLIS	1.03	0.36	0.36	0.25		
21727	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging	AC MINNEAPOLIS	0.31	0.11	0.11	0.08		
21728	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging	GRADUATE COMMONS HOTEL	18.70	6.90	6.30	4.10		
21729	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with employees in Denver	Meetings with employees in Denver	WESTIN DENVER DOWNTOWN	27.88	10.98	8.74	7.63		
21730	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance Organization Meeting	Hotel stay during trip to Minneapolis for multiple meetings within the Finance Organization.	EMBASSY MINNPLS DTOWN	15.29	4.35	4.06	3.56		
21731	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOC Training	NOC Training	HAMPTON INN DENVER CON	1.38	0.69	0.65	0.57		
21732	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOC Training	NOC Training	HAMPTON INN DENVER CON	5.53	2.78	2.78	2.78		
21733	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOC Training	NOC Training	HAMPTON INN DENVER CON	15.29	6.11	5.66	6.11		
21734	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	bbq meetings	bbq meetings	EMBASSY MINNPLS DTOWN	15.29	5.98	5.98	4.98		
21735	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay in Minneapolis, MN	Overnight stay in Minneapolis, MN	HILTON GARDEN INN MHA	17.13	6.71	6.28	5.48		
21736	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PILOT corporate aircraft to RMI - Rocky Mountain Institute Electric Vehicle Event	PILOT corporate aircraft to RMI - Rocky Mountain Institute Electric Vehicle Event	RESIDENCE INN/COSHO	15.70	7.42	7.42	6.47		
21737	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PILOT corporate aircraft to RMI - Rocky Mountain Institute Electric Vehicle Event	PILOT corporate aircraft to RMI - Rocky Mountain Institute Electric Vehicle Event	HILTON GARDEN INN MHA	14.64	5.73	5.37	4.68		
21738	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PILOT corporate aircraft to RMI - Rocky Mountain Institute Electric Vehicle Event	PILOT corporate aircraft to RMI - Rocky Mountain Institute Electric Vehicle Event	HILTON GARDEN INN	21.97	9.09	8.51	7.43		
21739	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lamb Meetings	Lamb Meetings	EMBASSY MINNPLS DTOWN	15.29	7.46	6.99	6.10		
21740	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	safety observations	safety observations with Fargo employees- Conf # 53532185	COUNTRY INN AND SUITES	7.88	6.72	6.35	4.87		
21741	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP OCE Transition Support	SAP OCE Transition Support	AC MINNEAPOLIS	23.72	11.97	11.20	9.77		
21742	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech Symposium Conference	Tech Symposium Conference	LEWIS HOTELS	43.70	22.04	20.64	18.00		
21743	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders Conference	Transmission Leaders Conference	EMBASSY MINNPLS DTOWN	18.68	13.99	13.99	10.22		
21744	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders Conference	Transmission Leaders Conference	EMBASSY MINNPLS DTOWN	15.29	5.13	5.13	3.75		
21745	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders Conference	Transmission Leaders Conference	EMBASSY MINNPLS DTOWN	15.29	5.13	5.13	3.75		
21746	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders Meeting	Transmission Leaders Meeting	EMBASSY MINNPLS DTOWN	5.35	5.35	5.35	3.91		
21747	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leader's Meeting 2/24-2/27	Transmission Leader's Meeting 2/24-2/27	EMBASSY MINNPLS DTOWN	23.23	7.79	7.79	6.69		
21748	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leader's Meeting 2/24-2/27	Transmission Leader's Meeting 2/24-2/27	EMBASSY MINNPLS DTOWN	21.54	7.23	7.23	5.28		
21749	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Conference	Transmission Leadership Conference with extended hours	EMBASSY MINNPLS DTOWN	20.11	6.75	6.75	4.93		
21750	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Conference	Transmission Leadership Conference	EMBASSY MINNPLS DTOWN	13.46	13.46	13.46	9.83		
21751	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Conference 2020	Transmission Leadership Conference 2020	HOLIDAY INN MAPLE GROVE	8.57	8.87	8.87	6.26		
21752	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meeting	Transmission Leadership Meeting	EMBASSY MINNPLS DTOWN	15.29	5.13	5.13	3.75		
21753	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meeting	Transmission Leadership Meeting	EMBASSY MINNPLS DTOWN	23.17	11.69	10.94	9.55		
21754	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meeting	Transmission Leadership Meeting	RADISON BLU MINNEAPOLIS	2.91	2.91	2.91	2.13		
21755	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meeting 2020	Transmission Leadership Meeting 2020	EMBASSY MINNPLS DTOWN	2.45	2.45	2.45	1.79		
21756	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meeting 2020	Transmission Leadership Meeting 2020	EMBASSY MINNPLS DTOWN	23.23	7.79	7.79	6.69		
21757	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meeting 2020	Transmission Leadership Meeting 2020	EMBASSY MINNPLS DTOWN	15.29	6.76	6.33	5.52		
21758	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for One on one Review of CC Reporting	Travel for One on one Review of CC Reporting	GRADUATE COMMONS HOTEL	14.74	5.21	4.15	3.62		
21759	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for CSE OT and ADMS	Travel for CSE OT and ADMS	EMBASSY SUITES	14.44	5.65	5.30	4.62		
21760	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CCFD team meeting	Travel to Denver for CCFD team meeting	HOLIDAY INN LAKEWOOD	7.98	2.82	2.24	1.96		
21761	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	HOTEL INDIGO DENVER	26.79	10.49	9.82	8.57		
21762	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver: Team Meetings	Travel to Denver: Team Meetings	WESTIN DENVER DOWNTOWN	7.64	3.11	2.46	2.16		
21763	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver: Team Meetings	Travel to Denver: Team Meetings	WESTIN DENVER DOWNTOWN	23.33	9.15	7.29	6.36		
21764	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for CIPP all hands meeting	Travel to Minneapolis for CIPP all hands meeting	AC MINNEAPOLIS	23.72	7.63	7.14	6.23		

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
										Total Amount	Total Amount	Total Amount	Total Amount
21766	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis S&P	Travel to Minneapolis S&P Ajiba Dema	EMBASSY MINNRLS DTOWN	15.29	3.90	3.90	3.18
21767	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	Lodging in Minneapolis	EMBASSY MINNRLS DTOWN	9.17	3.08	3.08	2.25
21768	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	Lodging in Minneapolis	EMBASSY MINNRLS DTOWN	6.12	2.05	2.05	1.50
21769	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	Lodging in Minneapolis	EMBASSY SUITES HOTEL A	19.91	7.80	7.50	6.37
21770	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	Hotel while traveling for 2020 EDEE conference	HOLIDAY INN EXP & SUIT	14.50	5.10	5.10	4.45
21771	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	Hotel while traveling for 2020 EDEE conference	WESTIN DENVER DOWNTOWN	7.11	3.50	3.50	2.93
21772	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	Hotel while traveling for 2020 EDEE conference	WESTIN DENVER DOWNTOWN	20.87	10.53	10.53	8.60
21773	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	Hotel while traveling for 2020 EDEE conference	MARROTT MINNEAPOLIS C	23.85	8.39	8.39	7.32
21774	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	Hotel while traveling for 2020 EDEE conference	Fairfield Inn	0.52	0.20	0.19	0.17
21775	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	Hotel while traveling for 2020 EDEE conference	Fairfield Inn	5.20	2.04	1.91	1.66
21776	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	Hotel while traveling for 2020 EDEE conference	Fairfield Inn	8.32	3.26	3.05	2.66
21777	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	Hotel while traveling for 2020 EDEE conference	Fairfield Inn	27.98	14.11	13.22	11.53
21778	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	Hotel for the 2020 Distribution Leadership Kick-off meeting in SPS. Presented the Operations Strategic Business Partners Priorities plan.	EMBASSY SUITES HOTEL A	20.46	8.01	7.50	6.54
21779	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	Hotel for the 2020 Distribution Leadership Kick-off meeting in SPS. Presented the Operations Strategic Business Partners Priorities plan.	HILTON GARDEN INN PBG	4.44	1.49	1.49	1.09
21780	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	Hotel for the 2020 Distribution Leadership Kick-off meeting in SPS. Presented the Operations Strategic Business Partners Priorities plan.	HILTON GARDEN INN PBG	13.33	4.47	4.47	3.27
21781	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2 night stay for the 2020 NSP Design Conference	HOLIDAY INN EXPRESS	5.89	2.07	2.07	1.81
21782	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	Hotel for 2020 Transmission Leaders Conference in Minneapolis for conference	EMBASSY MINNRLS DTOWN	15.29	5.13	5.13	3.75
21783	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	EMBASSY MINNRLS DTOWN	15.29	11.27	11.27	8.23
21784	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	EMBASSY SUITES	0.53	0.53	0.53	0.46
21785	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	EMBASSY SUITES	2.11	2.11	2.11	1.84
21786	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	EMBASSY SUITES	5.68	5.68	5.68	4.95
21787	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	THE MAVEN	48.00	48.00	48.00	41.87
21788	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	COURTYARD BYMARRIOTT	8.78	8.78	8.78	7.64
21789	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	COURTYARD BYMARRIOTT	10.65	10.65	10.65	9.20
21790	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	HOLIDAY INN EXPRESS RO	12.61	4.95	3.94	3.44
21791	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	HOLIDAY INN EXPRESS SUITES	20.96	20.96	20.96	18.28
21792	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	HOLIDAY INN EXP & SUIT	2.08	0.79	0.79	0.61
21793	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	HOLIDAY INN EXP & SUIT	4.34	1.53	1.53	1.33
21794	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	HOLIDAY INN EXP & SUIT	0.16	2.07	2.07	2.50
21795	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	HOLIDAY INN EXPRESS	5.89	2.07	2.07	1.81
21796	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	GLORITTA BAY/INN	22.08	8.29	8.29	6.08
21797	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	HOLIDAY INN EXPRESS	5.89	2.07	2.07	1.81
21798	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	HOLIDAY INN EXPRESS	15.29	5.13	5.13	3.75
21799	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	EMBASSY MINNRLS DTOWN	3.69	1.24	1.24	0.90
21800	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	EMBASSY MINNRLS DTOWN	15.29	5.13	5.13	3.75
21801	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	EMBASSY MINNRLS DTOWN	28.85	14.45	13.53	11.89
21802	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	HOTEL CHEQUAMEGON	11.52	11.52	11.52	10.42
21803	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	EMBASSY MINNRLS DTOWN	15.29	5.99	5.61	4.68
21804	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	EMBASSY MINNRLS DTOWN	15.29	6.76	6.33	5.52
21805	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	AC MINNEAPOLIS	0.24	0.36	0.36	0.36
21806	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	AC MINNEAPOLIS	0.81	0.36	0.36	0.36
21807	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	AC MINNEAPOLIS	10.47	3.37	3.15	2.75
21808	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	AC MINNEAPOLIS	11.08	3.54	3.34	2.81
21809	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	EMBASSY SUITES LOVELAND	24.41	9.56	8.95	7.81
21810	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	HOLIDAY INN EXP & SUIT	14.50	5.10	5.10	4.45
21811	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	MARROTT MINNEAPOLIS C	5.81	2.20	2.06	1.79
21812	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	MARROTT MINNEAPOLIS C	2.23	0.78	0.62	0.54
21813	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	EMBASSY MINNRLS DTOWN	15.29	6.76	6.33	5.52
21814	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	HOMES TO SUITES BY HEL	17.64	6.91	6.47	5.64
21815	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	MARROTT MINNEAPOLIS C	1.37	0.48	0.39	0.34
21816	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	MARROTT MINNEAPOLIS C	1.26	0.44	0.33	0.31
21817	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	MARROTT MINNEAPOLIS C	1.26	0.44	0.33	0.31
21818	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	AC MINNEAPOLIS	0.03	0.02	0.01	0.01
21819	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	AC MINNEAPOLIS	0.09	0.05	0.04	0.04
21820	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	AC MINNEAPOLIS	1.10	0.55	0.52	0.45
21821	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	AC MINNEAPOLIS	1.18	0.59	0.55	0.48
21822	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	AC MINNEAPOLIS	0.21	0.07	0.06	0.05
21823	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	AC MINNEAPOLIS	0.21	0.07	0.06	0.05
21824	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	AC MINNEAPOLIS	2.91	1.02	0.81	0.71
21825	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	MAGNOLIA HOTEL DENVER	26.02	10.42	9.76	8.51
21826	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	GOLDEN HOTEL - CHICB	2.22	0.87	0.81	0.71
21827	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	GOLDEN HOTEL - CHICB	4.02	1.57	1.47	1.29
21828	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	GOLDEN HOTEL - CHICB	4.16	1.63	1.53	1.33
21829	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	HOLIDAY INN EXP & SUIT	2.06	0.70	0.70	0.61
21830	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	HOLIDAY INN EXP & SUIT	2.06	0.70	0.70	0.61
21831	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission Leaders Conference	2020 Transmission Leaders Conference	HOLIDAY INN EXP & SUIT	2.06	0.70	0.70	0.61

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
 Doc# 001002R-21-530
 October 23, 2021

Exp Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric	Total Amount	Rollback Amount
21832	Sum Total									4.34	1.53		1.53	1.53	
21833	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Distribution Engineering	Holiday Inn Exp & Suit	HOLIDAY INN Exp & Suit	8.42	3.06		3.06	8.42	
21834	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while in Denver for 2020 EDE Conference	Holi Indeo Denver Downtown	Holi Indeo Denver Downtown	14.50	14.50		14.50	14.50	
21835	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while in Denver for 2020 EDE Conference	HOLIDAY INN Exp & Suit	HOLIDAY INN Exp & Suit	0.82	0.82		0.82	0.82	
21836	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while in Denver for 2020 EDE Conference	HOLIDAY INN Exp & Suit	HOLIDAY INN Exp & Suit	0.72	0.72		0.72	0.72	
21837	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while in Denver for 2020 EDE Conference	HOLIDAY INN Exp & Suit	HOLIDAY INN Exp & Suit	3.35	3.35		3.35	3.35	
21838	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while in Denver for 2020 EDE Conference	HOLIDAY INN Exp & Suit	HOLIDAY INN Exp & Suit	3.35	3.35		3.35	3.35	
21839	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while in Denver for 2020 EDE Conference	HOLIDAY INN Exp & Suit	HOLIDAY INN Exp & Suit	14.50	14.50		14.50	14.50	
21840	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while in Denver for 2020 EDE Conference	HOLIDAY INN Exp & Suit	HOLIDAY INN Exp & Suit	2.00	0.70		0.70	0.61	
21841	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineering Conference	Electric Distribution Engineering Conference	HOLIDAY INN Exp & Suit	4.34	1.53		1.53	1.53	
21842	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineering Conference	Electric Distribution Engineering Conference	HOLIDAY INN Exp & Suit	2.87	2.87		2.87	2.50	
21843	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineering Conference	Electric Distribution Engineering Conference	HOLIDAY INN Exp & Suit	5.66	5.66		5.66	4.84	
21844	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineering Conference	Logging while in CO for conference	HOLIDAY INN Exp & Suit	14.50	5.10		5.10	4.45	
21845	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineering Conference	Engineering Conference	WESTIN DENVER DOWNTOWN	27.98	9.84		9.84	8.59	
21846	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineering Conference	Engineering Conference	AC MINNEAPOLIS	9.29	8.70		8.70	7.59	
21847	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS Leadership Forum	Hotel - Noka Meeting	EMBASSY MINNRLS DTOWN	15.29	5.99		5.99	5.61	
21848	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	HOMWOOD SUITES DENVER	14.52	6.86		6.86	5.98	
21849	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	RADISSON BLU MINNEAPOL	6.18	6.18		6.18	4.50	
21850	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	RADISSON BLU MINNEAPOL	4.51	4.51		4.51	3.29	
21851	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	RADISSON BLU MINNEAPOL	3.56	3.56		3.56	3.11	
21852	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	GRADUATE COMMONS HOTEL	18.70	5.90		5.90	4.10	
21853	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	AC MINNEAPOLIS	23.72	9.29		9.29	7.59	
21854	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	AC MINNEAPOLIS	8.19	8.19		8.19	6.68	
21855	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	HYATT PLACE MINNEAPOLI	13.75	4.61		4.61	3.37	
21856	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	Marriot	13.68	5.36		5.36	4.38	
21857	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	Marriot	14.23	5.57		5.57	4.55	
21858	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	EMBASSY MINNRLS DTOWN	19.44	6.52		6.52	4.76	
21859	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	HOTEL DEL CORONADO	49.37	49.37		49.37	39.75	
21860	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	EMBASSY MINNRLS DTOWN	3.21	3.21		3.21	2.54	
21861	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	EMBASSY MINNRLS DTOWN	2.14	2.14		2.14	1.87	
21862	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	EMBASSY MINNRLS DTOWN	15.29	5.99		5.99	5.61	
21863	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	COUNTRY INN/SUITES STC	14.66	5.18		5.18	3.90	
21864	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	CROWNE PLAZA WASHINGTON	11.02	4.31		4.31	3.52	
21865	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	CROWNE PLAZA WASHINGTON	13.31	5.20		5.20	4.25	
21866	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	RADISSON PLAZA CENTRAL	13.26	13.26		13.26	11.57	
21867	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	HOTEL INDIGO DENVER	1.52	1.52		1.52	1.11	
21868	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	HOTEL INDIGO DENVER	6.08	6.08		6.08	4.44	
21869	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	HOTEL INDIGO DENVER	16.35	16.35		16.35	11.94	
21870	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	CROWNE PLAZA DENVER	16.73	5.88		5.88	5.13	
21871	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	HOTEL ZAZA MUSEUM DIST	46.45	26.46		26.46	14.89	
21872	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	EMBASSY MINNRLS DTOWN	15.26	5.99		5.99	4.89	
21873	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	THE MAVEN	1.59	0.82		0.82	0.67	
21874	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	THE MAVEN	3.90	1.51		1.51	1.32	
21875	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	THE MAVEN	7.98	3.29		3.29	2.69	
21876	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	THE MAVEN	21.38	8.85		8.85	7.23	
21877	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	WESTIN DENVER DOWNTOWN	20.77	11.66		11.66	9.52	
21878	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	EMBASSY MINNRLS DTOWN	15.29	5.99		5.99	4.89	
21879	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	HOLIDAY INN EXPRESS &	0.54	0.54		0.54	0.39	
21880	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	HOLIDAY INN EXPRESS &	0.59	0.59		0.59	0.43	
21881	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	HOLIDAY INN EXPRESS &	3.24	3.24		3.24	2.37	
21882	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	HOLIDAY INN EXPRESS &	7.96	7.96		7.96	6.81	
21883	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	HOLIDAY INN EXPRESS &	8.70	8.70		8.70	6.96	
21884	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	AC MINNEAPOLIS	22.32	7.49		7.49	5.47	
21885	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	GRADUATE COMMONS HOTEL	18.70	5.90		5.90	4.10	
21886	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	WESTIN DENVER DOWNTOWN	7.56	2.96		2.96	2.42	
21887	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	WESTIN DENVER DOWNTOWN	22.21	8.70		8.70	7.10	
21888	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	STAY BRIDGE SUITES W&P	14.52	14.52		14.52	11.60	
21889	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	AC MINNEAPOLIS	22.32	8.06		8.06	6.59	
21890	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	Holiday Inn Express	6.63	4.89		4.89	3.57	
21891	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	HOLIDAY INN DENVER CON	12.06	8.89		8.89	6.49	
21892	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	HAMPTON INN DENVER CON	1.38	0.69		0.69	0.57	
21893	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	HAMPTON INN DENVER CON	5.63	2.79		2.79	2.27	
21894	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	HAMPTON INN DENVER CON	14.86	7.01		7.01	6.11	
21895	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	EMBASSY MINNRLS DTOWN	15.29	5.99		5.99	4.89	
21896	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	EMBASSY SUITES	4.77	4.77		4.77	4.16	
21897	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	EMBASSY SUITES AIRPORT	20.64	8.08		8.08	6.60	
21898	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Noka Meeting	Hotel for Cohort 11 Training & ITO team training/BMO card was declined at check in so had to use my personal Visa	EMBASSY MINNRLS DTOWN	15.29	7.46		7.46	6.10	

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 Total Amount	Scale of MN Electric Retail Amount
21,901	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Strategy Meeting with		RADISSON BLU MINNEAPOLIS	23.44	9.18	8.60	7.50
21,902	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy Meeting	Hotel 27-28 Feb	RADISSON BLU MINNEAPOLIS	23.44	9.18	8.60	7.50
21,903	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	and training on files		MARROTT MINNEAPOLIS WEST	17.42	17.42	17.42	17.42
21,904	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transm. Leaders Mtg. Mpls. Mn 2/27/20 - hotel		EMBASSY MINNPLS DTOWN	15.29	7.46	6.99	6.10
21,905	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leader meeting	Transmission Leaders Mtg. Mpls. Mn 2/27/20	EMBASSY MINNPLS DTOWN	15.29	5.13	5.13	3.75
21,906	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders	Transmission Leaders to annual meeting in Minneapolis to discuss and review previous accomplishments and plan strategies and initiatives for upcoming year. Face-to-face meetings improve the development and efficiency of the group.	EMBASSY MINNPLS DTOWN	15.29	5.13	5.13	3.75
21,907	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders	Hotel accommodations for the Transmission Leaders Conference held February 26-27, 2020	EMBASSY MINNPLS DTOWN	18.08	13.99	13.99	10.22
21,908	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders	Logging while on travel 2/25-2/27/20	EMBASSY MINNPLS DTOWN	15.29	5.13	5.13	3.75
21,909	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders	Logging while on travel 2/25-2/27/20	EMBASSY MINNPLS DTOWN	15.29	5.13	5.13	3.75
21,910	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders Meeting	Transmission Leaders Meeting	EMBASSY MINNPLS DTOWN	5.35	5.35	5.35	3.91
21,911	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders meeting	Transmission Leaders meeting	EMBASSY MINNPLS DTOWN	15.29	5.13	5.13	3.75
21,912	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leader's Meeting 2/24-2/27	Transmission Leader's Meeting 2/24-2/27	EMBASSY MINNPLS DTOWN	23.23	7.79	7.79	5.69
21,913	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leader's	Transmission Leader's	EMBASSY MINNPLS DTOWN	21.54	7.23	7.23	5.28
21,914	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership	Cost of hotel stay to support Transmission Leadership Conference with extended hours	EMBASSY MINNPLS DTOWN	20.11	6.75	6.75	4.93
21,915	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership	Transmission Leadership	EMBASSY MINNPLS DTOWN	13.46	13.46	13.46	9.83
21,916	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership	Hotel for Transmission Leadership meetings in MN	EMBASSY MINNPLS DTOWN	15.29	5.13	5.13	3.75
21,917	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership	Transmission Leaders to Meeting	EMBASSY MINNPLS DTOWN	15.29	5.13	5.13	3.75
21,918	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership	Transmission Leaders to meeting	EMBASSY MINNPLS DTOWN	15.29	7.46	6.99	6.10
21,919	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership	Transmission Leaders to meeting	EMBASSY MINNPLS DTOWN	23.17	11.69	10.94	9.65
21,920	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership	Transmission Leaders to Meeting 2/20/Minneapolis, MN February 25-27, 2020	EMBASSY MINNPLS DTOWN	2.91	2.91	2.91	2.13
21,921	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership	Transmission Leaders to Meeting 2/20/Minneapolis, MN February 25-27, 2020	EMBASSY MINNPLS DTOWN	2.45	2.45	2.45	1.79
21,922	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership	Transmission Leaders to Meeting 2/20/Minneapolis, MN February 25-27, 2020	EMBASSY MINNPLS DTOWN	23.23	7.79	7.79	5.69
21,923	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission meeting in	Transmission meeting in Minneapolis	EMBASSY MINNPLS DTOWN	15.29	6.33	6.33	5.52
21,924	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for annual Elect Dkt	Hotel stay for travel for Electric Distribution Engineering Conference.	HOLIDAY INN EXP & SUIT	19.97	7.02	7.02	6.13
21,925	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Eng Conferece and AOHMS meetings	Hotel stay for travel for Electric Distribution Engineering Conference.	EMBASSY SUITES	12.52	4.90	4.59	4.00
21,926	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for One on one Review	Hotel Accommodations - Travel for One on one Review of CC Reporting	COUNTRY INN&SUITES STC	14.66	5.18	4.13	3.60
21,927	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis	Travel to Minneapolis SAP Alpha Demo	HOLIDAY INN EXP&SUITE ON	6.90	6.90	6.90	5.03
21,928	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis	Travel to Minneapolis SAP	EMBASSY MINNPLS DTOWN	15.29	3.00	3.00	3.18
21,929	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission	Logging in Minneapolis	EMBASSY MINNPLS DTOWN	9.17	3.08	3.08	2.25
21,930	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - Transmission	Logging in Minneapolis	EMBASSY MINNPLS DTOWN	6.12	2.05	2.05	1.50
21,931	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Traveling for 2020 EDE	Hotel while traveling for 2020 EDE conference	HOLIDAY INN EXP & SUIT	14.50	5.10	5.10	4.45
21,932	Sum Total	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Traveling and HRGP meeting with plant mgr	Hotel while traveling for 2020 EDE conference	BEST WESTERNPLUS	16.68	6.52	6.11	5.33
21,933	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Electric Distribution	2020 Electric Distribution Engineering Conference - Hotel room	HOLIDAY INN EXP & SUIT	18.68	6.68	6.68	5.82
21,934	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Florida Power & Light	2020 Florida Power & Light	HILTON GARDEN INN PEG	4.44	1.49	1.49	1.09
21,935	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF PEER Review	NATF PEER Review	HILTON GARDEN INN PEG	13.33	4.47	4.47	3.27
21,936	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during 2020	Hotel stay during 2020 Transmission Leaders Meeting	EMBASSY MINNPLS DTOWN	9.48	3.18	3.18	2.32
21,937	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Transmission Leaders	Hotel stay during 2020 Transmission Leaders Meeting	EMBASSY MINNPLS DTOWN	4.75	1.59	1.59	1.16
21,938	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Transmission Leaders	Hotel stay during 2020 Transmission Leaders Meeting	EMBASSY MINNPLS DTOWN	4.75	1.59	1.59	1.16
21,939	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Metering	Hotel stay during 2020 Transmission Leaders Meeting	EMBASSY MINNPLS DTOWN	48.00	48.00	48.00	41.97
21,940	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infrastructure Workshops	Hotel stay during 2020 Transmission Leaders Meeting	THE MAVEN	20.96	20.96	20.96	18.28
21,941	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2020 EDE Conference	Hotel stay during 2020 Transmission Leaders Meeting	HOLIDAY INN EXP & SUIT	2.00	0.70	0.70	0.61
21,942	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2020 EDE Conference	Hotel stay during 2020 Transmission Leaders Meeting	HOLIDAY INN EXP & SUIT	4.34	1.53	1.53	1.33
21,943	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2020 EDE Conference	Hotel stay during 2020 Transmission Leaders Meeting	HOLIDAY INN EXP & SUIT	8.16	2.87	2.87	2.50
21,944	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend AVEA Industry	Hotel stay during 2020 Transmission Leaders Meeting	GLORETTA BAY INN	22.95	8.29	8.29	6.06
21,945	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bay Front 2/26/20 Plant Visit	Hotel stay during 2020 Transmission Leaders Meeting	HOTEL CHEQUAMEGON	6.69	6.29	6.29	4.59
21,946	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Before/After Plant Visit	Hotel stay during 2020 Transmission Leaders Meeting	HOTEL CHEQUAMEGON	11.52	11.52	11.52	8.42
21,947	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Hotel stay during 2020 Transmission Leaders Meeting	MARRIOTT MINNEAPOLIS C	5.01	1.96	1.94	1.60
21,948	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings	Hotel stay during 2020 Transmission Leaders Meeting	MARRIOTT MINNEAPOLIS C	2.01	0.70	0.66	0.49
21,949	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver meeting with Business	Hotel stay during 2020 Transmission Leaders Meeting	MAGNOLIA HOTEL DENVER	23.47	9.19	8.61	7.51
21,950	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Area Finance	Hotel stay during 2020 Transmission Leaders Meeting	AC MINNEAPOLIS	23.95	8.42	8.42	7.35
21,951	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDE Conference	Hotel stay during 2020 Transmission Leaders Meeting	Hotel Indio Denver Downtown	27.98	9.24	8.90	7.80
21,952	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDE Conference	Hotel stay during 2020 Transmission Leaders Meeting	WESTIN DENVER DOWNTOWN	18.39	7.24	6.74	5.88
21,953	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Services	Hotel stay during 2020 Transmission Leaders Meeting	AC MINNEAPOLIS	20.35	7.19	6.68	5.00
21,954	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Organizational Review	Hotel Accommodations - Travel for One on One Training for Reporting with Keren Hengal	GRADUATE COMMONS HOTEL	23.71	8.38	7.96	6.64
21,955	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accommodations	Hotel Accommodations - Travel for One on One Training for Reporting with Keren Hengal	AC MINNEAPOLIS	19.44	6.52	6.52	4.76
21,956	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to see employees	Hotel accommodations - Travel to see employees	EMBASSY MINNPLS DTOWN	45.58	45.58	45.58	39.76
21,957	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for re: MN Trip 2/26-2/28	Hotel for re: MN Trip 2/26-2/28 Internal meetings	HOTEL DEL CORONADO	18.11	7.09	6.64	5.79
21,958	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for re: MN Trip 2/26-2/28	Hotel for overnight business travel - attendance at the American Wind Energy Association Conference	EMBASSY MINNPLS DTOWN	19.44	6.52	6.52	4.76
21,959	Sum Total	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business	Hotel for overnight business - this was the conference hotel, all sessions were at this location.	HOTEL DEL CORONADO	45.58	45.58	45.58	39.76

Exp Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
												Total Amount	Rebill Amount
22,026	Sum Total						Meetings with key internal	Meetings with key internal clients.	AC MINNEAPOLIS	15.30	7.47	6.99	6.10
22,027	Sum Total	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal	Planet Conference NE	PLANET HOLLYWOOD ADV DEP	20.74	7.61	8.12	6.83
22,028	Sum Total	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	City SWM Meeting & NAM	City SWM Meeting & NAM	AC MINNEAPOLIS	18.80	8.88	9.48	7.75
22,029	Sum Total	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent	Required Annual Recurrent Pilot Training	HOMEWOOD SUITES	22.00	8.62	8.07	7.04
22,030	Sum Total	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required training for core HR	Work travel to Amarillo, TX	DOUBLETREE HOTEL ORLAN	19.88	7.79	7.29	6.36
22,031	Sum Total	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work travel to Amarillo, TX	Control	HILTON GARDEN INN	10.68	4.18	3.92	3.42
22,032	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	32 Face to Face Mtg	32 Face to Face Mtg Larmer, Denver, airline flight	EMBASSY SUITES DENVER	10.61	5.19	4.85	4.23
22,033	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands Denver	Reimbursement for hotel cancellation for ASMECode Meetings in April. I had to pay ahead of time to	WESTIN DENVER DOWNTOWN	29.77	15.02	14.06	11.27
22,034	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meeting	Hotel for ASME Code Meeting - change was refunded already	COURTYARD BY MARRIOTT-	41.66	-41.66	-41.66	-30.43
22,035	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meeting	Hotel for ASME Code Meeting - change was refunded already	COURTYARD BY MARRIOTT-	41.66	41.66	41.66	30.43
22,036	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ACC Conference	Attend ACC Conference	B OCEAN RESORT HOTEL	0.45	0.45	0.45	0.33
22,037	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ACC Conference	Attend ACC Conference	B OCEAN RESORT HOTEL	0.53	0.53	0.53	0.38
22,038	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ACC Conference	Attend ACC Conference	B OCEAN RESORT HOTEL	4.84	4.84	4.84	3.50
22,039	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ACC Conference	Attend ACC Conference	B OCEAN RESORT HOTEL	7.50	7.50	7.50	5.42
22,040	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business	B OCEAN RESORT HOTEL	7.50	10.50	10.50	7.60
22,041	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business	AC HOTELS BY MARRIOTT	31.34	31.34	31.34	23.00
22,042	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	THE MAVEN	15.23	15.23	15.23	11.27
22,043	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	THE MAVEN	35.23	35.23	35.23	25.46
22,044	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bardley's Investor Conference	Bardley's Investor Conference	HILTON NEW YORK	79.66	31.20	29.21	25.46
22,045	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Budget Kickoff Meeting in	Hotel stay in Denver - Budget Kickoff Meeting in Denver	THE MAVEN	35.23	13.80	12.92	11.27
22,046	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Budget Kickoff Meeting in	Budget Kickoff Meeting in Denver	THE MAVEN	35.23	13.80	12.92	11.27
22,047	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems WBS FICO	Business Systems WBS FICO Tool Testing. Hotel Stay in Denver, CO	THE MAVEN	1.99	0.88	0.82	0.72
22,048	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems WBS FICO	Business Systems WBS FICO Tool Testing. Hotel Stay in Denver, CO	THE MAVEN	3.80	1.73	1.62	1.41
22,049	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems WBS FICO	Business Systems WBS FICO Tool Testing. Hotel Stay in Denver, CO	THE MAVEN	7.96	3.52	3.30	2.88
22,050	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems WBS FICO	Business Systems WBS FICO Tool Testing. Hotel Stay in Denver, CO	THE MAVEN	21.38	9.46	8.86	7.72
22,051	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Change Control Kazam Event	HI CHERRY CREEK	20.56	6.90	6.90	5.04
22,052	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	HI CHERRY CREEK	1.22	0.41	0.41	0.30
22,053	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	HI CHERRY CREEK	4.86	1.63	1.63	1.19
22,054	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	HI CHERRY CREEK	13.06	4.38	4.38	3.20
22,055	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Contractor Safety Program	Contractor Safety Program Training	HOLIDAY INN EXPRESS &	0.56	0.27	0.26	0.22
22,056	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Contractor Safety Program	Contractor Safety Program Training	HOLIDAY INN EXPRESS &	3.34	1.63	1.53	1.33
22,057	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Contractor Safety Program	Contractor Safety Program Training	HOLIDAY INN EXPRESS &	8.21	4.01	3.75	3.27
22,058	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Contractor Safety Program	Contractor Safety Program Training	MARRIOTT MINNEAPOLIS C	5.61	2.20	2.06	1.79
22,059	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	2.23	0.78	0.62	0.54
22,060	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	8.36	4.22	3.95	3.44
22,061	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT & leadership meetings	CXT & leadership meetings	AC MINNEAPOLIS	13.36	6.74	6.31	5.50
22,062	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT & leadership meetings	Hotel stay during the NEI Cyber Security Workshop in Las Vegas.	PH LODGING	10.57	4.14	3.88	3.38
22,063	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cyber Security Program	Hotel stay during the NEI Cyber Security Workshop in Las Vegas.	PH LODGING	41.69	16.43	15.38	13.42
22,064	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver all hands	Denver all hands 2019 in review 2020 planning	THE MAVEN	1.59	1.00	0.94	0.82
22,065	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver all hands	Denver all hands 2019 in review 2020 planning	THE MAVEN	3.96	1.97	1.84	1.61
22,066	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver all hands	Denver all hands 2019 in review 2020 planning	THE MAVEN	10.75	5.15	4.75	4.04
22,067	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver All Hands meeting	Denver All Hands meeting	THE MAVEN	21.36	10.78	10.31	8.81
22,068	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver All Hands meeting	Hotel stay during the NEI Cyber Security Workshop in Las Vegas.	MARRIOTT DENVER AIRPOR	22.53	11.36	10.94	9.28
22,069	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Safety Meetings	Hotel stay during the NEI Cyber Security Workshop in Las Vegas.	HILTON HOTELS	5.08	1.74	1.70	1.24
22,070	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Disaster Recovery Institute	Disaster Recovery Institute	WESTIN DENVER DOWNTOWN	29.77	15.02	14.06	12.27
22,071	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Disaster Recovery Institute	Disaster Recovery Institute	WESTIN WESTIN HOTELS	61.00	23.89	22.37	19.51
22,072	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Vehicle (EV) Vending	Electric Vehicle (EV) Vending Dry Run meeting	EMBASSY SUITES	28.89	11.31	10.59	9.24
22,073	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Vehicle (EV) Vending	Electric Vehicle (EV) Vending Dry Run meeting	EMBASSY SUITES	47.93	23.36	21.97	19.08
22,074	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly comp plane to transport	fly comp plane to transport	EMBASSY SUITES	29.14	12.98	12.36	9.69
22,075	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to	Hotel for business trip to	HILTON GARDEN INN OLD	26.69	10.51	11.22	9.17
22,076	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to	Hotel for business trip to	B OCEAN RESORT HOTEL	30.86	20.86	20.86	15.08
22,077	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to	Hotel for ACC Seneca Conference in FL Lauderdale, FL	B OCEAN RESORT HOTEL	15.26	15.26	15.26	11.06
22,078	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to	Hotel for business trip to	THE MAVEN	0.20	0.08	0.07	0.06
22,079	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to	Hotel for business trip to	THE MAVEN	0.40	0.16	0.15	0.13
22,080	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to	Hotel for business trip to	THE MAVEN	0.82	0.32	0.30	0.26
22,081	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to	Hotel for business trip to	THE MAVEN	1.54	0.72	0.67	0.59
22,082	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to	Hotel for business trip to	THE MAVEN	2.19	0.86	0.80	0.70
22,083	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to	Hotel for business trip to	THE MAVEN	3.50	1.41	1.32	1.15
22,084	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to	Hotel for business trip to	THE MAVEN	7.34	2.87	2.69	2.35
22,085	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to	Hotel for business trip to	THE MAVEN	19.74	7.73	7.24	6.31
22,086	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Disaster Recovery	Hotel for Disaster Recovery	THE MAVEN	20.00	7.83	7.33	6.40
22,087	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Disaster Recovery	Hotel at conference rate for stay during disaster recovery institute conference. \$25.00 Shuttle to	WESTIN WESTIN HOTELS	61.00	23.89	22.37	19.51
22,088	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Disaster Recovery	Hotel while in Denver, CO for the Change Control Kazam event	HI CHERRY CREEK	18.74	13.81	13.81	10.09
22,089	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Disaster Recovery	Hotel for Disaster Recovery	EMBASSY SUITES BLOOMING	21.21	10.70	10.02	8.14
22,090	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Dallas, TX	Hotel Stay - Dallas, TX	HYATT REGENCY DFW AIRP	0.10	0.04	0.04	0.04
22,091	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Dallas, TX	Hotel Stay - Dallas, TX	HYATT REGENCY DFW AIRP	0.12	0.05	0.05	0.04
22,092	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Dallas, TX	Hotel Stay - Dallas, TX	HYATT REGENCY DFW AIRP	3.19	1.59	1.59	1.19
22,093	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Dallas, TX	Hotel Stay - Dallas, TX	HYATT REGENCY DFW AIRP	3.20	1.60	1.60	1.20
22,094	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Dallas, TX	Hotel Stay - Dallas, TX	HYATT REGENCY DFW AIRP	10.43	4.61	4.32	3.77

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
22,095	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	in Denver for DI dep business		AC HOTELS BY MARRIOTT	31.34	12.27	114.9	10.02
22,096	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel 3.2 to 3.4 - XE1 Meetings		AC MINNEAPOLIS	24.00	9.40	8.80	7.68
22,097	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kabin and PowerSYSTEM Center process review Customer review		HI CHERRY CREEK	10.28	3.45	3.45	2.52
22,098	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	KT Sessions		MARROTT MINNEAPOLIS C	23.70	11.96	11.19	9.76
22,099	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leaders Face to Face Meeting 3/2/2020 Denver		EMBASSY SUITES	29.14	13.32	13.32	11.62
22,100	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Match FICO Testing Workshop		MAGNOLIA HOTEL DENVER	1.79	0.90	0.85	0.74
22,101	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Match FICO Testing Workshop		MAGNOLIA HOTEL DENVER	7.16	3.61	3.38	2.95
22,102	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Match FICO Testing Workshop		MAGNOLIA HOTEL DENVER	19.24	9.71	9.09	7.93
22,103	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Markets Meetings - March 2020		RENAISSANCE HOTEL INDI	17.24	17.24	15.04	15.04
22,104	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Morgan Stanley Investor Day		KIMPTON MUSE HOTEL	36.74	14.39	13.47	11.75
22,105	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Cyber Conference		PH LODGING	15.39	15.39	13.42	13.42
22,106	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Cyber Conference		PH LODGING	22.68	22.68	19.78	18.76
22,107	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Conference NEI		PH LODGING	7.61	8.12	6.63	6.63
22,108	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ops Services / ITO Alignment		MAGNOLIA HOTEL DENVER	20.77	11.66	10.92	9.52
22,109	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participate in Work Coordinator meeting in Denver		HOTEL INDI GO DENVER	26.79	8.69	8.69	6.96
22,110	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	RH2 compatible smart tv to replace tvs in VA		HILTON GARDEN INN OLD	28.66	11.22	10.51	9.17
22,111	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Only SWM Meeting & SAM Workshop		AC MINNEAPOLIS	24.28	12.25	11.47	10.00
22,112	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recruit ment		DOUBLETREE HOTEL ORLAN	36.08	14.13	13.23	11.54
22,113	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required training for corp R1		DOUBLETREE HOTEL ORLAN	19.68	7.79	7.29	6.36
22,114	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Meetings		HOLIDAY INN & SUITES	17.86	8.16	7.12	6.36
22,115	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Planning Meetings		MARROTT MINNEAPOLIS C	10.93	5.51	5.18	4.50
22,116	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Planning Meetings		MARROTT MINNEAPOLIS C	11.37	5.74	5.37	4.68
22,117	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Transition Support		AC MINNEAPOLIS	16.71	8.43	7.89	6.88
22,118	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Conference in Denver		MAGNOLIA HOTEL DENVER	12.54	12.54	10.9	9.19
22,119	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Field Engineers Conference		MAGNOLIA HOTEL DENVER	12.55	12.55	10.9	9.17
22,120	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technical Committee Meetings		MARROTT ATLANTA MAROU	5.00	1.42	1.42	1.24
22,121	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technical Committee Meetings		MARROTT ATLANTA MAROU	14.80	4.22	4.22	3.68
22,122	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technical Committee Meetings		MARROTT ATLANTA MAROU	16.67	4.69	4.69	4.09
22,123	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training and Feb 2020 class		WESTIN DENVER DOWNTOWN	10.92	11.66	10.92	9.52
22,124	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to attend dry allhands meeting		WESTIN DENVER DOWNTOWN	20.77	15.02	14.96	12.27
22,125	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for New contract to MDC facility		DOUBLETREE CO WESTMINS	14.07	6.87	6.43	5.61
22,126	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to attend dry allhands meeting		HOLIDAY INN	19.00	7.44	6.97	6.08
22,127	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MDC facility to inspect Cyber training		WESTIN DENVER DOWNTOWN	26.77	21.95	21.95	16.03
22,128	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Coord Meeting Denver		HILTON GARDEN INN	10.99	3.42	3.92	3.52
22,129	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work travel to Amarilo, TX Conti		WESTIN DENVER DOWNTOWN	20.77	11.66	10.92	9.52
22,130	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xoriba Support		AC MINNEAPOLIS	25.24	9.88	9.26	8.07
22,131	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Expand Client Modeling Project		AC MINNEAPOLIS	0.25	0.07	0.07	0.06
22,132	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Expand Client Modeling Project		AC MINNEAPOLIS	0.85	0.24	0.24	0.20
22,133	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Expand Client Modeling Project		AC MINNEAPOLIS	10.99	3.13	2.93	2.56
22,134	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Expand Client Modeling Project		AC MINNEAPOLIS	11.63	3.31	3.10	2.71
22,135	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Field rollout		Fairfield Inn and Suites	0.52	0.20	0.19	0.17
22,136	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Field rollout		Fairfield Inn and Suites	5.20	2.04	1.91	1.66
22,137	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Field rollout		Fairfield Inn and Suites	8.32	3.26	3.05	2.66
22,138	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 OULUG Conference Host for 2020 Plan to Close Planning Meetings		HATTY REGENT/AUSTIN	46.73	23.07	21.90	18.84
22,139	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	3/2 Face to Face Mtg. Larmer, Denver		AC MINNEAPOLIS	25.52	10.39	9.73	8.46
22,140	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands BAF Mtg in Denver		EMBASSY SUITES DENVER	10.61	5.18	4.85	4.23
22,141	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands BAF Mtg in Denver		THE MAVEN	35.23	15.58	14.59	13.73
22,142	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands BAF Mtg in Denver		WESTIN DENVER DOWNTOWN	29.71	15.02	14.09	12.27
22,143	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands BAF Mtg in Denver		COURTYARD BY MARRIOTT	28.51	14.38	13.47	11.75
22,144	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands BAF Mtg in Denver		HOLIDAY INN EXPRESS RO	12.81	4.95	3.94	3.44
22,145	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands BAF Mtg in Denver		B OCEAN RESORT HOTEL	0.45	0.45	0.45	0.33
22,146	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands BAF Mtg in Denver		B OCEAN RESORT HOTEL	4.84	4.84	4.84	3.50
22,147	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands BAF Mtg in Denver		B OCEAN RESORT HOTEL	5.65	5.65	5.65	4.50
22,148	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands BAF Mtg in Denver		B OCEAN RESORT HOTEL	7.50	7.50	7.50	5.42
22,149	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands BAF Mtg in Denver		AC HOTELS BY MARRIOTT	31.34	10.95	8.72	7.60
22,150	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands BAF Mtg in Denver		THE MAVEN	35.23	15.58	14.59	13.73
22,151	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands BAF Mtg in Denver		THE MAVEN	35.23	15.58	14.59	13.73
22,152	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands BAF Mtg in Denver		THE MAVEN	35.23	15.58	14.59	13.73
22,153	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands BAF Mtg in Denver		THE MAVEN	35.23	15.58	14.59	13.73
22,154	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands BAF Mtg in Denver		THE MAVEN	35.23	15.58	14.59	13.73
22,155	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands BAF Mtg in Denver		THE MAVEN	35.23	15.58	14.59	13.73
22,156	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems WBS FICO Tool Testing		THE MAVEN	1.99	0.68	0.62	0.72
22,157	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems WBS FICO Tool Testing		THE MAVEN	3.90	1.73	1.62	1.41
22,158	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems WBS FICO Tool Testing		THE MAVEN	7.96	3.52	3.30	2.88
22,159	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems WBS FICO Tool Testing		THE MAVEN	21.87	6.46	6.86	7.72
22,160	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems WBS FICO Tool Testing		THE MAVEN	21.87	11.01	10.31	9.00
22,161	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems WBS FICO Tool Testing		HOLIDAY INN & SUITES	24.28	10.05	9.41	8.21
22,162	Sum Total	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kabin Event		AC MINNEAPOLIS	24.24	8.13	8.13	5.94

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
22,153	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	HI CHERRY CREEK	1.31	0.44	0.44
22,164	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	HI CHERRY CREEK	5.22	1.75	1.75
22,166	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	HI CHERRY CREEK	14.03	4.71	4.71
22,167	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	HI CHERRY CREEK	24.24	8.13	8.13
22,168	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	WESTIN BOOK CADILLAC	43.95	17.18	16.98
22,169	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	HOLIDAY INN EXPRESS	14.52	7.09	6.64
22,170	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	MARRIOTT MINNEAPOLIS C	14.23	7.18	6.72
22,171	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	PH LODGING	7.89	3.09	2.89
22,172	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	PH LODGING	41.95	16.43	15.38
22,173	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	THE MAVEN	1.99	1.00	0.94
22,174	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	THE MAVEN	3.50	1.97	1.84
22,175	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	THE MAVEN	7.96	4.02	3.76
22,176	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	THE MAVEN	10.36	5.36	5.00
22,177	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	MARRIOTT DENVER ABBOTT	22.53	11.36	10.64
22,178	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	WESTIN DENVER ABBOTT	29.77	11.66	10.92
22,179	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	WESTIN DENVER DOWNTOWN	29.77	11.66	10.92
22,180	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	WESTIN DENVER DOWNTOWN	29.77	11.66	10.92
22,181	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	WESTIN DENVER DOWNTOWN	29.77	11.66	10.92
22,182	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	WESTIN DENVER DOWNTOWN	29.77	11.66	10.92
22,183	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	WESTIN DENVER DOWNTOWN	29.77	11.66	10.92
22,184	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	WESTIN DENVER DOWNTOWN	29.77	11.66	10.92
22,185	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	WESTIN DENVER DOWNTOWN	29.77	11.66	10.92
22,186	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	WESTIN DENVER DOWNTOWN	29.77	11.66	10.92
22,187	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	WESTIN DENVER DOWNTOWN	29.77	11.66	10.92
22,188	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	HI CHERRY CREEK	19.85	10.01	9.38
22,189	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	HILTON HOTELS	5.08	1.70	1.70
22,190	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	THE MAVEN	80.23	29.17	27.31
22,191	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	WESTIN DENVER DOWNTOWN	29.77	15.02	14.06
22,192	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	WESTIN (WESTIN HOTELS)	29.77	11.66	10.92
22,193	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	WESTIN (WESTIN HOTELS)	61.00	23.89	22.37
22,194	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	EMBASSY HOTELS	10.59	9.24	10.59
22,195	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	AC MINNEAPOLIS	8.10	6.10	8.10
22,196	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	GOLDEN NUGGET HOTEL LV	11.70	3.22	3.82
22,197	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	HILTON GARDEN INN OLD	28.68	11.66	10.92
22,198	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	B OCEAN RESORT HOTEL	20.98	20.98	20.86
22,199	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	WESTIN (WESTIN HOTELS)	61.00	23.89	22.37
22,200	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	WESTIN (WESTIN HOTELS)	61.00	23.89	22.37
22,201	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	HI CHERRY CREEK	16.37	16.37	11.96
22,202	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	EMBASSY SUITES BLOOMING	21.21	10.70	9.24
22,203	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	EMBASSY SUITES BLOOMING	21.21	10.70	10.92
22,204	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	EMBASSY SUITES	1.85	0.72	0.68
22,205	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	EMBASSY SUITES	7.40	2.90	2.71
22,206	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	AC HOTELS BY MARRIOTT	31.34	12.27	11.49
22,207	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	AC MINNEAPOLIS	24.00	9.40	8.80
22,208	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	THE RITZ CARLTON	54.58	21.37	17.46
22,209	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	EMBASSY SUITES	1.85	0.97	0.79
22,210	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	EMBASSY SUITES	7.40	3.87	3.16
22,211	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	EMBASSY SUITES	19.89	10.41	8.50
22,212	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	HOMEWOOD SUITES BY HIL	20.08	7.86	6.42
22,213	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	HI CHERRY CREEK	12.12	4.07	2.87
22,214	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	MARRIOTT MINNEAPOLIS C	27.65	14.07	11.48
22,215	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	EMBASSY SUITES	29.14	14.23	11.82
22,216	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	PH LODGING	15.38	6.03	4.82
22,217	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	MAGNOLIA HOTEL DENVER	1.69	0.89	0.78
22,218	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	MAGNOLIA HOTEL DENVER	7.56	3.81	3.11
22,219	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	MAGNOLIA HOTEL DENVER	20.32	10.25	8.37
22,220	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	WESTIN DENVER DOWNTOWN	29.77	11.66	10.92
22,221	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	ASTOR CROWNE PLAZA NEW	35.60	35.60	35.60
22,222	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	RENAISSANCE HOTEL (MO)	20.39	20.30	17.71
22,223	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	PH LODGING	15.38	15.38	13.42
22,224	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	PH LODGING	22.88	22.88	19.78
22,225	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	PH LODGING	29.77	11.66	10.92
22,226	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	MAGNOLIA HOTEL DENVER	29.77	11.66	9.82
22,227	Sum Total	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	HYATT REGENCY AUSTIN	45.73	23.07	18.64

Exp #	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
											Rebill Amount
22,228	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	plus corporate account to	HILTON GARDEN INN OLD	28.68	11.22	10.51	9.17
22,229	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pract Team Meetings	WESTIN DENVER DOWNTOWN	0.76	0.76	0.76	0.76
22,230	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pract Team Meetings	WESTIN DENVER DOWNTOWN	2.22	2.22	2.22	2.22
22,231	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	City SWM Meeting & SAM	AC MINNEAPOLIS	24.28	11.47	11.47	10.00
22,232	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Room charge	WESTIN BOCK CADILLAC	-15.58	-6.09	-6.70	-4.97
22,233	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent	HOMES TO SUITES BY HEL	23.17	9.07	8.50	7.41
22,234	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pract Training	DOUBLETREE HOTEL ORLAN	19.89	7.79	7.29	6.36
22,235	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Resiliency Meetings at	MOXY NYC EAST WILLAG	37.27	12.50	12.50	9.13
22,236	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Resiliency Meetings at	MOXY NYC EAST WILLAG	43.17	14.48	14.48	10.58
22,237	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Planning Meetings	MARROTT MINNEAPOLIS C	13.88	6.90	6.46	5.64
22,238	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Planning Meetings	MARROTT MINNEAPOLIS C	14.23	7.18	6.72	5.86
22,239	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Training Support	AC MINNEAPOLIS	23.72	11.07	10.37	9.77
22,240	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD All Hands - Denver	RADISSON PLAZA CENTRAL	0.83	0.47	0.40	0.55
22,241	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD All Hands - Denver	RADISSON PLAZA CENTRAL	0.55	0.47	0.40	0.35
22,242	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD All Hands - Denver	RADISSON PLAZA CENTRAL	1.24	1.16	1.16	1.24
22,243	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD All Hands - Denver	RADISSON PLAZA CENTRAL	3.75	4.20	4.20	3.75
22,244	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD All Hands - Denver	RADISSON PLAZA CENTRAL	23.99	9.59	9.59	8.75
22,245	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD All Hands - Denver	RADISSON PLAZA CENTRAL	3.75	4.20	4.20	3.75
22,246	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFE Conference in Denver	MAGNOLIA HOTEL DENVER	12.54	12.54	12.54	9.16
22,247	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Overview Outdoor	MAGNOLIA HOTEL DENVER	12.54	10.75	10.75	10.84
22,248	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Overview Outdoor	MARROTT MINNEAPOLIS C	33.42	10.75	10.75	8.78
22,249	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel	MARROTT MINNEAPOLIS C	53.15	23.51	22.01	19.20
22,250	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy session	WESTIN DENVER DOWNTOWN	26.77	14.53	13.61	11.87
22,251	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Field Engineers	MAGNOLIA HOTEL DENVER	12.55	12.55	12.55	9.17
22,252	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technical Committees Meetings	MARROTT ATLANTA MAROU	5.00	1.42	1.42	1.24
22,253	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technical Committees Meetings	MARROTT ATLANTA MAROU	14.80	4.22	4.22	3.68
22,254	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technical Committees Meetings	MARROTT ATLANTA MAROU	16.47	4.69	4.69	4.09
22,255	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEM meeting in CO	EMERY	23.29	9.12	8.54	7.45
22,256	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training and Feb 2020 case	WESTIN DENVER DOWNTOWN	29.77	11.66	10.92	9.52
22,257	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for New	WESTIN DENVER DOWNTOWN	29.77	13.02	14.06	12.27
22,258	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for New	WESTIN DENVER DOWNTOWN	14.07	6.87	6.43	5.61
22,259	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for New	WESTIN DENVER DOWNTOWN	20.32	9.90	9.27	8.09
22,260	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	2.25	1.10	1.03	0.90
22,261	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	9.00	4.39	4.11	3.59
22,262	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	24.19	11.81	11.06	9.65
22,263	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	25.24	9.88	9.26	8.07
22,264	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	0.87	0.07	0.07	0.08
22,265	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	11.25	3.20	3.00	2.62
22,266	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	11.00	3.39	3.17	2.77
22,267	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	0.52	0.20	0.19	0.17
22,268	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	8.32	3.26	3.06	2.66
22,269	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	23.07	14.38	13.47	11.75
22,270	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	28.51	13.47	12.54	10.84
22,271	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	13.93	5.46	4.35	3.80
22,272	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	14.02	5.50	4.38	3.82
22,273	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	14.02	5.50	4.38	3.82
22,274	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	0.45	0.40	0.40	0.33
22,275	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	4.94	4.94	4.94	3.36
22,276	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	5.65	5.65	5.65	4.09
22,277	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	7.50	7.50	7.50	5.42
22,278	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	1.81	0.71	0.66	0.58
22,279	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	1.81	0.71	0.66	0.58
22,280	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	7.24	2.84	2.66	2.32
22,281	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	19.46	7.62	7.14	6.22
22,282	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	1.99	0.78	0.73	0.64
22,283	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	3.90	1.53	1.43	1.25
22,284	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	7.96	3.12	2.92	2.55
22,285	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	21.39	8.37	7.84	6.84
22,286	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	31.34	10.95	8.72	7.60
22,287	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	28.51	11.17	10.46	9.12
22,288	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	12.12	12.12	12.12	8.85
22,289	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	11.28	3.97	3.97	3.46
22,290	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	34.29	10.05	9.41	8.21
22,291	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	24.24	8.13	8.13	5.84
22,292	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	1.31	0.44	0.44	0.32
22,293	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for	THE RITZ-CARLTON DENVE	5.22	1.75	1.75	1.28

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Resall Amount
22,294	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	HI CHERRY CREEK	14.03	4.71	4.71	3.24	
22,295	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	HI CHERRY CREEK	20.56	6.90	6.90	5.04	
22,296	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	HI CHERRY CREEK	24.24	8.13	8.13	5.84	
22,297	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazam Event	Hotel for Change Control Kazam Event in Denver March 2-6, 2020	HI CHERRY CREEK	28.35	11.08	11.08	9.05	
22,298	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Climate Leadership Awards	Climate Leadership Awards	PH LODGING	7.89	3.09	2.89	2.52	
22,299	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cyber Security Program	Hotel stay during the NEI Cyber Security Workshop in Las Vegas.	PH LODGING	41.95	16.43	15.38	13.42	
22,300	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cyber Security Program	Hotel stay during the NEI Cyber Security Workshop in Las Vegas.	PH LODGING	1.09	0.94	0.94	0.92	
22,301	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cyber Security Program	Hotel stay during the NEI Cyber Security Workshop in Las Vegas.	PH LODGING	3.00	1.07	1.07	1.61	
22,302	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cyber Security Program	Hotel stay during the NEI Cyber Security Workshop in Las Vegas.	PH LODGING	7.96	3.28	3.28	3.28	
22,303	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cyber Security Program	Hotel stay during the NEI Cyber Security Workshop in Las Vegas.	PH LODGING	21.38	10.78	10.10	8.81	
22,304	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cyber Security Program	Hotel stay during the NEI Cyber Security Workshop in Las Vegas.	PH LODGING	35.23	16.64	16.64	14.51	
22,305	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cyber Security Program	Hotel stay during the NEI Cyber Security Workshop in Las Vegas.	PH LODGING	195.00	96.36	92.11	80.34	
22,306	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	5.08	1.70	1.70	1.24	
22,307	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	29.77	10.02	14.06	12.27	
22,308	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	22.90	8.97	8.40	7.32	
22,309	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	89.31	45.05	42.19	36.90	
22,310	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	20.86	20.86	20.86	15.08	
22,311	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	7.00	7.00	7.00	5.11	
22,312	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	5.13	5.13	5.13	3.75	
22,313	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	4.05	4.05	4.05	3.53	
22,314	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	15.29	15.29	15.29	11.08	
22,315	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	36.71	12.37	12.37	9.01	
22,316	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	21.21	10.70	10.70	8.74	
22,318	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	6.10	6.10	6.10	4.46	
22,319	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	1.85	0.72	0.68	0.59	
22,320	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	7.40	2.90	2.71	2.37	
22,321	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	31.34	12.27	11.49	10.02	
22,322	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	75.38	26.52	27.64	24.11	
22,323	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	1.85	0.97	0.91	0.79	
22,324	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	7.40	3.87	3.63	3.16	
22,325	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	19.89	10.41	9.74	8.50	
22,326	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	20.06	7.86	7.30	6.42	
22,327	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	12.12	4.07	4.07	2.97	
22,328	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	38.50	13.37	12.52	10.92	
22,329	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	15.39	5.03	5.03	4.92	
22,330	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	2.50	1.03	0.97	0.85	
22,331	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	14.94	8.18	5.79	5.05	
22,332	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	23.03	8.93	8.93	7.78	
22,333	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	0.32	0.32	0.32	0.28	
22,334	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	1.89	0.95	0.89	0.78	
22,335	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	7.56	3.81	3.57	3.11	
22,336	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	20.32	10.25	9.60	8.37	
22,337	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	7.56	2.96	2.77	2.42	
22,338	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	22.21	8.70	8.14	7.10	
22,339	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	22.32	10.90	10.20	8.90	
22,340	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	23.40	8.16	8.58	7.48	
22,341	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	20.30	20.30	20.30	17.71	
22,342	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	15.29	15.29	15.29	13.42	
22,343	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	22.68	22.68	22.68	19.76	
22,344	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	20.74	6.63	8.12	7.59	
22,345	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	24.28	12.25	11.47	10.00	
22,346	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	26.08	10.21	9.56	8.34	
22,347	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	19.88	7.79	7.29	6.36	
22,348	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	40.23	13.50	13.50	9.86	
22,349	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	13.68	8.90	8.45	5.44	
22,350	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	14.23	7.18	6.72	5.86	
22,351	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	34.28	13.25	11.47	10.00	
22,352	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	38.65	10.97	10.97	9.57	
22,353	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	23.72	9.26	8.70	7.59	
22,354	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	12.54	12.54	12.54	9.16	
22,355	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	15.24	15.24	15.24	12.54	
22,356	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dever Safety Meetings	Hotel stay during travel to Denver for Safety meetings.	HILTON HOTELS	35.23	13.58	13.58	11.27	

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
22,357	Sum Total	YES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Overview Outdoor Lighting and Facility Attachments	Strategic Overview Outdoor Lighting and Facility Attachments	WESTIN DENVER DOWNTOWN	33.35	10.73	10.04	8.76
22,358	Sum Total	YES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning	Strategic planning - 414 Nicollet 3M-3S	AC Marriott	18.24	18.24	17.08	14.90
22,359	Sum Total	YES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic revenue initiatives	Strategic revenue initiatives	MARriott MINNEAPOLIS C	31.09	31.09	13.75	12.88
22,360	Sum Total	YES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Insulation Field Engineers	Insulation Field Engineers	MAGNOLIA HOTEL DENVER	12.55	12.55	12.55	9.17
22,361	Sum Total	YES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEM meeting in GO	Travel to Denver for department quarterly meeting	EMERY HOTEL INDIANO DENVER	33.29	33.29	9.12	8.54
22,362	Sum Total	YES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department quarterly meeting	Travel to Denver for department quarterly meeting	THE RITZ-CARLTON DENVE	30.56	30.56	11.21	9.77
22,363	Sum Total	YES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy session	Travel to Denver for strategy session	THE RITZ-CARLTON DENVE	2.25	2.25	1.10	0.90
22,364	Sum Total	YES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy session	Travel to Denver for strategy session	THE RITZ-CARLTON DENVE	9.00	9.00	4.39	4.11
22,365	Sum Total	YES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcelia Support	Xcelia Support	AC MINNEAPOLIS	25.24	25.24	9.88	8.07
22,367	Sum Total	YES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Field robot	XET Field robot	Fairfield Inn and Suites	0.19	0.20	0.17	0.52
22,368	Sum Total	YES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Field robot	XET Field robot	Fairfield Inn and Suites	5.20	5.20	2.04	1.91
22,369	Sum Total	YES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Angus Anson outage meeting	Angus Anson outage meeting	Fairfield Inn and Suites	10.83	10.83	3.95	3.85
22,370	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Safety Kick Off	Annual Safety Kick Off	COURTYARD BY MARRIOTT	0.01	0.01	0.00	0.00
22,371	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Angus Anson outage meeting	Attend Angus Anson outage meeting at Angus Anson for future outage scope development	HOLCAY INN EXPRESS BR	2.00	2.00	0.72	0.53
22,372	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Legal/Claims Department Quarterly Meeting	Attend Legal/Claims Department Quarterly Meeting	COURTYARD BY MARRIOTT	1.81	1.81	0.71	0.58
22,373	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Legal/Claims Department Quarterly Meeting	Attend Legal/Claims Department Quarterly Meeting	COURTYARD BY MARRIOTT	7.24	7.24	2.84	2.32
22,374	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Legal/Claims Department Quarterly Meeting	Attend Legal/Claims Department Quarterly Meeting	COURTYARD BY MARRIOTT	19.46	19.46	7.62	6.22
22,375	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Legal/Claims Department Quarterly Meeting	Attend Legal/Claims Department Quarterly Meeting	COURTYARD BY MARRIOTT	28.51	28.51	11.17	9.12
22,376	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazan Event	Change Control Kazan Event in Denver March 2-6, 2020	HILTON HOTELS	1.22	1.22	0.41	0.30
22,377	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazan Event	Change Control Kazan Event in Denver March 2-6, 2020	HI CHERRY CREEK	4.66	4.66	1.63	1.19
22,378	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazan Event	Change Control Kazan Event in Denver March 2-6, 2020	HI CHERRY CREEK	13.06	13.06	4.38	3.20
22,379	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Control Kazan Event	Change Control Kazan Event in Denver March 2-6, 2020	WESTIN BOOK CADILLAC	28.35	28.35	11.06	9.05
22,380	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cyber Security Program	Cyber Security Program	PH LODGING	13.25	13.25	5.19	4.24
22,381	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	THE RITZ-CARLTON DENVE	0.88	0.88	0.83	0.72
22,382	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	THE RITZ-CARLTON DENVE	9.00	9.00	3.52	2.88
22,383	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	THE RITZ-CARLTON DENVE	24.19	24.19	9.47	7.74
22,384	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	DOUBLETREE BWI AIRPORT	16.56	16.56	6.49	5.30
22,385	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	HOLIDAY INN EXPRESS &	12.14	12.14	10.70	10.59
22,386	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	EMBASSY SUITES BLOOMING	21.21	21.21	10.02	8.74
22,387	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	WESTIN DENVER DOWNTOWN	29.77	29.77	14.53	11.97
22,388	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	BOSTON THEATRE CITY	42.31	42.31	19.57	13.33
22,389	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	HOMWOOD SUITES BY HIL	30.06	30.06	7.86	6.42
22,390	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	HOMES TO SUITES BY HIL	6.10	6.10	5.10	4.26
22,391	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	PH LODGING	15.39	15.39	6.03	4.92
22,392	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	HUTTON HOTEL	2.50	2.50	1.03	0.85
22,393	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	HUTTON HOTEL	14.54	14.54	6.18	5.79
22,394	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	HUTTON HOTEL	23.03	23.03	8.83	7.78
22,395	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	MAGNOLIA HOTEL DENVER	1.89	1.89	0.95	0.78
22,396	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	MAGNOLIA HOTEL DENVER	7.56	7.56	3.81	3.11
22,397	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	MAGNOLIA HOTEL DENVER	20.32	20.32	10.25	8.37
22,398	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	HYATT REGENCY/ BALTIMOR	20.58	20.58	11.58	9.46
22,399	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	EMBASSY MINNRLS DTOWN	19.48	19.48	5.54	4.53
22,400	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	PH LODGING	20.74	20.74	7.61	6.33
22,401	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	AC MINNEAPOLIS	19.28	19.28	8.20	5.00
22,402	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	HYATT REGENCY/ AUSTIN	45.73	45.73	23.07	18.64
22,403	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	DOUBLETREE BWI AIRPORT	14.56	14.56	5.70	4.66
22,404	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	DOUBLETREE HOTEL ORLAN	26.08	26.08	10.21	8.54
22,405	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	DOUBLETREE HOTEL ORLAN	19.88	19.88	7.79	6.36
22,406	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	EMBASSY MINNRLS DTOWN	22.30	22.30	9.24	8.06
22,407	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	EMBASSY MINNRLS DTOWN	12.96	12.96	6.51	5.35
22,408	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	MARRIOTT MINNEAPOLIS C	13.51	13.51	6.38	5.57
22,409	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	AC MINNEAPOLIS	33.72	33.72	11.97	9.77
22,410	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	WESTIN HOTEL	38.56	38.56	13.77	11.20
22,411	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	WESTIN HOTEL	16.71	16.71	8.43	6.88
22,412	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	WESTIN HOTEL	29.77	29.77	14.53	11.97
22,413	Sum Total	YES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	THE MAVEN	35.23	35.23	17.77	14.51

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	State of MN Electric	Total Amount	Resalt Amount
22,417	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investor Relations meetings in Baltimore - overnight stay at the Hyatt. Lost Receipt attached	Investor Relations meetings in Baltimore - overnight stay at the Hyatt. Lost Receipt attached	HYATT REGENCY BALTIMORE	8.58	3.38	3.15	2.74	15.91	
22,418	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investor Relations meetings in Philadelphia overn	Investor Relations meetings in Philadelphia overnight stay at Marriott Philadelphia Lost receipt included.	MARRIOTT PHILADELPHIA	68.29	26.74	25.04	21.84	121.87	
22,419	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection	Investor Relations meetings in Philadelphia overnight stay at Marriott Philadelphia Lost receipt included.	BEST WESTERN NORMANDY	683.34	333.59	312.38	272.47	1,399.78	
22,420	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	See list	Investor Relations meetings in Philadelphia overnight stay at Marriott Philadelphia Lost receipt included.	COUNTRY INN SUITES	8.51	6.22	8.51	6.22	29.56	
22,421	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service Delivery All Hands Meeting	Investor Relations meetings in Philadelphia overnight stay at Marriott Philadelphia Lost receipt included.	RADISSON BLU MINNEAPOLIS	22.27	11.23	10.52	9.18	53.20	
22,422	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Washington DC EV meeting	Washington DC (EV) Electric Vehicle meeting	HILTON GARDEN INN	17.99	7.45	6.97	6.08	38.51	
22,423	SumTotal	XES	2020-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for cancelled SPE summit	Hotel for cancelled SPE summit	EMBASSY SUITES HOTEL A	1.22	0.90	0.90	0.66	3.78	
22,424	SumTotal	XES	2020-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for cancelled SPE summit	Hotel for cancelled SPE summit	EMBASSY SUITES HOTEL A	3.05	2.25	2.25	1.64	7.19	
22,425	SumTotal	XES	2020-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for cancelled SPE summit	Hotel for cancelled SPE summit	EMBASSY SUITES HOTEL A	9.16	6.75	6.75	4.93	21.69	
22,426	SumTotal	XES	2020-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for cancelled SPE summit	Hotel for cancelled SPE summit	EMBASSY SUITES HOTEL A	10.69	7.88	7.88	5.76	26.33	
22,427	SumTotal	XES	2020-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit hotel charges, cancellation result.	SPE Summit hotel charges, cancellation result.	EMBASSY SUITES HOTEL A	24.12	8.09	8.09	5.91	38.21	
22,428	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	The cancelled per maintenance. I didn't fee charged for cancellation.	The cancelled per maintenance. I didn't fee charged for cancellation.	AC MINNEAPOLIS	15.99	15.99	14.97	13.06	45.01	
22,429	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Health Annual Exam	Executive Health Annual Exam	MARRIOTT ROCHESTER MAY	35.15	13.77	12.89	11.24	62.95	
22,431	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor Issues - Face-to-Face Meeting	Labor Issues - Face-to-Face Meeting	WESTIN DENVER DOWNTOWN	26.51	8.53	7.98	6.96	49.98	
22,432	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ratemaking Under Performance Based Reg	Hotel stay during attendance to the Ratemaking Under Performance Based Regulation educational conference.	MARRIOTT ATLANTA MIDTOW	5.00	1.42	1.33	1.16	8.81	
22,433	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ratemaking Under Performance Based Reg	Hotel stay during attendance to the Ratemaking Under Performance Based Regulation educational conference.	MARRIOTT ATLANTA MIDTOW	13.92	3.96	3.71	3.24	25.65	
22,434	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ratemaking Under Performance Based Reg	Hotel stay during attendance to the Ratemaking Under Performance Based Regulation educational conference.	MARRIOTT ATLANTA MIDTOW	15.49	4.41	4.13	3.60	37.53	
22,435	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	strategic revenue initiatives	Hotel stay during attendance to the Ratemaking Under Performance Based Regulation educational conference.	MARRIOTT ATLANTA MARQU	40.32	17.83	16.70	14.57	89.42	
22,436	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bay Front US Condenser	Bay Front US Condenser	COBBLESTONE ASHLAND	0.48	0.46	0.46	0.35	1.75	
22,437	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bay Front US Condenser	Bay Front US Condenser	COBBLESTONE ASHLAND	4.75	4.75	4.75	3.47	13.77	
22,438	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inspection	Inspection	COBBLESTONE ASHLAND	6.18	6.18	6.18	4.51	16.87	
22,439	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	BS SAP FICO Project - Build Week	BS SAP FICO Project - Build Week	AC MINNEAPOLIS	23.72	9.29	8.70	7.59	49.30	
22,440	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	COVID-19 Activities /	COVID-19 Activities /	AC MINNEAPOLIS	24.28	24.28	22.74	19.83	78.33	
22,441	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CAT EZE Training Denver	CAT EZE Training Denver	EMBASSY SUITES	29.14	11.41	10.69	9.32	50.96	
22,442	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Business Travel	Denver Business Travel	COURTYARD BY MARRIOTT	33.39	13.08	12.24	10.58	67.29	
22,443	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Outage App Design	Electric Outage App Design	HYATT PLACE	10.39	3.65	3.65	3.19	17.23	
22,444	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Thinking Workshop	Thinking Workshop	HYATT PLACE	15.07	5.19	4.75	4.17	25.01	
22,445	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel in Denver area to attend Electric Outage Restoration App Colorado Workshop at Mindset offices.	hotel in Denver area to attend Electric Outage Restoration App Colorado Workshop at Mindset offices.	WESTMINSTER RESIDENCE	11.18	4.38	4.10	3.58	29.24	
22,446	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly comp plane to transport	fly comp plane to transport	EMBASSY SUITES DENVER	24.28	9.51	8.80	7.77	51.36	
22,447	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Insener and Transformation- Change Night Trip	Insener and Transformation- Change Night Trip	AC MINNEAPOLIS	26.51	8.53	7.98	6.96	59.98	
22,448	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor Issues - Face-to-Face Meeting	Labor Issues - Face-to-Face Meeting	WESTIN DENVER DOWNTOWN	0.25	0.10	0.10	0.08	1.43	
22,449	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting for MN Trip	Meeting for MN Trip	AC MINNEAPOLIS	0.85	0.35	0.35	0.26	2.35	
22,450	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for MN Trip	Lodging for MN Trip	AC MINNEAPOLIS	10.96	4.55	4.26	3.72	29.49	
22,451	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ratemaking Under Performance Based Reg	Hotel stay during attendance to the Ratemaking Under Performance Based Regulation educational conference.	MARRIOTT ATLANTA MIDTOW	5.00	1.42	1.33	1.16	8.81	
22,452	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ratemaking Under Performance Based Reg	Hotel stay during attendance to the Ratemaking Under Performance Based Regulation educational conference.	MARRIOTT ATLANTA MIDTOW	13.92	3.96	3.71	3.24	25.65	
22,453	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ratemaking Under Performance Based Reg	Hotel stay during attendance to the Ratemaking Under Performance Based Regulation educational conference.	MARRIOTT ATLANTA MIDTOW	15.49	4.41	4.13	3.60	37.53	
22,454	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sioux Falls - EEI Awards Presentation Trip	Sioux Falls - EEI Awards Presentation Trip	HILTON GARDEN INN SIOU	24.32	24.32	24.32	21.21	93.95	
22,455	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SSG Site Selectors Guild Hotel Stay	SSG Site Selectors Guild Hotel Stay	MARRIOTT ATLANTA MARQU	40.32	17.83	16.70	14.57	89.42	
22,456	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	strategic revenue initiatives	strategic revenue initiatives	MARRIOTT ATLANTA MARQU	40.32	17.83	16.70	14.57	89.42	
22,457	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel for group leadership	travel for group leadership	MARRIOTT MINNEAPOLIS C	12.31	6.21	5.81	5.07	39.40	
22,458	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership	Travel for group leadership	MARRIOTT MINNEAPOLIS C	12.80	6.46	6.05	5.27	40.58	
22,459	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Management Company	Travel Management Company	AC MINNEAPOLIS	12.14	3.10	2.90	2.53	20.67	
22,460	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	HOTEL INDIGO DENVER	28.20	11.04	10.34	9.02	58.50	
22,461	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings	meetings	Marriott MINNEAPOLIS C	17.40	6.81	6.38	5.57	45.76	
22,462	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	3103-3112 MN Strategy	3103-3112 MN Strategy	MARRIOTT MINNEAPOLIS C	27.81	10.98	10.27	8.95	67.91	
22,463	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Planning & External Affairs	Planning & External Affairs	COBBLESTONE ASHLAND	0.48	0.48	0.48	0.35	2.19	
22,464	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bay Front US Condenser	Bay Front US Condenser	COBBLESTONE ASHLAND	4.75	4.75	4.75	3.47	17.77	
22,465	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inspection	Inspection	COBBLESTONE ASHLAND	6.18	6.18	6.18	4.51	23.37	
22,466	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inspection	Inspection	COBBLESTONE ASHLAND	6.18	6.18	6.18	4.51	23.37	
22,467	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	BS SAP FICO Project - Build Week	BS SAP FICO Project - Build Week	AC MINNEAPOLIS	24.28	9.51	8.80	7.77	51.36	
22,468	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	COVID-19 Activities /	COVID-19 Activities /	AC MINNEAPOLIS	24.28	24.28	22.74	19.83	77.33	
22,469	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings	Meetings	AC MINNEAPOLIS	26.14	11.41	10.69	9.32	67.56	
22,470	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CAT EZE Training Denver	CAT EZE Training Denver	EMBASSY SUITES	10.39	3.65	3.65	3.19	27.27	
22,471	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Outage App Design	Electric Outage App Design	HYATT PLACE	15.87	5.10	4.78	4.17	39.82	
22,472	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Outage Restoration	Electric Outage Restoration	HYATT PLACE	15.87	5.10	4.78	4.17	39.82	
22,473	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EX Outage Restoration Design	EX Outage Restoration Design	WESTMINSTER RESIDENCE	11.05	4.33	4.05	3.53	39.96	
22,474	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Workshop	Workshop	WESTMINSTER RESIDENCE	11.05	4.33	4.05	3.53	39.96	

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	Line Description	Business Purpose	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric Retail Amount
22,473	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel in Indy for MISO meeting		RENAISSANCE HOTEL INDI	7.08	5.22	5.22	3.81
22,474	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation- Change Mgmt Migs		AC MINNEAPOLIS	24.28	8.51	8.50	7.77
22,475	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor Issues - Face-to-Face Meeting		WESTIN DENVER DOWNTOWN	26.52	8.53	7.99	8.97
22,476	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Noble/Lake Benton IIBlazing Star Site Visit		HAMPTON INN & SUITES	2.00	2.00	2.00	1.46
22,477	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Noble/Lake Benton IIBlazing		HAMPTON INN & SUITES	9.61	9.61	9.61	7.02
22,478	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Omose leadership meeting and Meet with staff for		HOLIDAY INN EXP & SUIT	10.03	10.03	10.03	10.03
22,479	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay in Minneapolis, MN		HOMES TO SUITES BY HIL	15.51	6.07	5.69	4.96
22,480	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PHL corporate aircraft to transport execs to MN		HOMES TO SUITES BY HIL	15.51	6.07	5.69	4.96
22,481	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description		AC MINNEAPOLIS	22.32	6.74	8.19	7.14
22,482	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SSG Site Selectors Guild Hotel Stay		MARROTT ATLANTA MAROU	40.32	17.83	16.70	14.57
22,483	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay		MARROTT ATLANTA MAROU	30.32	17.83	16.70	14.57
22,484	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	strategic revenue initiatives		MARROTT MINNEAPOLIS C	30.40	15.33	14.36	12.52
22,485	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership meetings		AC MINNEAPOLIS	12.14	3.10	2.90	2.53
22,486	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Management Company		HOTEL INDI GO DEWIER	29.62	11.80	10.86	9.47
22,487	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings to Denver for department and team meetings		KALAHARI RESORT - WI	10.05	3.94	3.69	3.21
22,488	Sum Total	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisconsin Emergency Managers Government Conf		Marriott	17.40	6.81	6.38	5.57
22,489	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	310-312 MN Strategy, Planning & External Affairs		MARROTT MINNEAPOLIS C	27.91	10.86	10.27	8.95
22,490	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bay Front US Condenser Inspection		COBBLESTONE ASHLAND	0.48	0.48	0.48	0.35
22,491	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bay Front US Condenser Inspection		COBBLESTONE ASHLAND	4.75	4.75	4.75	3.47
22,492	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bay Front US Condenser Inspection		COBBLESTONE ASHLAND	6.18	6.18	6.18	4.51
22,493	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Insights Team migs		AC MINNEAPOLIS	22.32	22.32	20.90	18.23
22,494	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Insights Team migs		AC MINNEAPOLIS	0.26	0.11	0.10	0.09
22,495	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Insights Team migs		AC MINNEAPOLIS	0.26	0.11	0.10	0.09
22,496	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Insights Team migs		AC MINNEAPOLIS	0.87	0.36	0.34	0.29
22,497	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Insights Team migs		AC MINNEAPOLIS	11.25	4.66	4.36	3.80
22,498	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Insights Team migs		AC MINNEAPOLIS	11.25	4.66	4.36	3.80
22,499	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Insights Team migs		AC MINNEAPOLIS	11.90	4.93	4.61	4.02
22,500	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Insights Team migs		AC MINNEAPOLIS	11.90	4.93	4.61	4.02
22,501	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX1 EZE Testing Denver		EMBASSY SUITES	26.14	11.41	10.69	9.32
22,502	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Business Travel		COURTYARD BY MARRIOTT	33.39	13.08	12.24	10.68
22,503	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Thinkins Workshop		HYATT PLACE	10.38	3.69	3.65	3.18
22,504	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Outage Restoration		WESTMINSTER RESIDENCE	15.87	5.10	4.78	4.17
22,505	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business		HOLIDAY INN EXPRESS &	12.83	12.83	12.83	11.19
22,506	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kansas City Investor Trip		INTERCONTINENTAL KANSAS	35.46	13.89	13.00	11.54
22,507	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Montevideo Safety Meeting		CROSSINGS BY GRANDSTAY	11.76	5.74	5.38	4.69
22,508	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Noble/Lake Benton IIBlazing		HAMPTON INN & SUITES	2.00	2.00	2.00	1.46
22,509	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Star Site Visit		HAMPTON INN & SUITES	9.61	9.61	9.61	7.02
22,510	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Omose leadership meeting		HOLIDAY INN EXP & SUIT	10.03	10.03	10.03	10.03
22,511	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PHL Meet with staff for corporate aircraft to MO		HILTON GARDEN INN KANS	32.61	12.77	11.96	10.43
22,512	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	transport execs to KS		HILTON GARDEN INN KANS	32.61	12.77	11.96	10.43
22,513	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Mgmt Transition Kickoff		HILTON GARDEN INN KANS	32.61	12.77	11.96	10.43
22,514	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Field rollout		EMBASSY MINNAPOLIS DOW	22.30	11.25	10.53	9.19
22,515	Sum Total	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 rollout training service center overnight		Marriott	17.40	6.38	5.91	5.57
22,516	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bay Front US Condenser Inspection		HOLIDAY INN EXPRESS ON	16.03	5.16	4.83	4.21
22,517	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bay Front US Condenser Inspection		COBBLESTONE ASHLAND	0.48	0.48	0.48	0.35
22,518	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX1 EZE Testing Denver		COBBLESTONE ASHLAND	6.18	4.75	4.75	3.47
22,519	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Outage Restoration		COBBLESTONE ASHLAND	29.14	11.41	10.69	9.32
22,520	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ac Colorado Workshop		EMBASSY SUITES	16.54	4.88	4.69	4.34
22,521	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ac Colorado Workshop		FAIRFIELD INN DENVER A	13.37	4.83	4.53	3.53
22,522	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business		BEST WESTERN BRIGHTON	14.40	14.40	14.40	12.96
22,523	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business		HOLIDAY INN & SUITES	14.40	14.40	14.40	12.96
22,524	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	BVA Investor Relations trip		INTERCONTINENTAL KANSAS	33.93	13.26	12.44	10.85
22,525	Sum Total	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	COVID-19 Activities/Meetings		Marriott	17.40	6.81	6.38	5.57
22,526	Sum Total	XES	2020-03-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund - Trip cancelled due to Covid centers		AC MINNEAPOLIS	17.40	17.40	16.29	14.21
22,527	Sum Total	XES	2020-03-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electronics Institute Conference		HOLIDAY INN EXPRESS SC	-0.18	-0.09	-0.08	-0.07
22,528	Sum Total	XES	2020-03-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business		HYATT PLACE CHARLESTON	23.57	11.49	10.76	9.38
22,529	Sum Total	XES	2020-03-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business		HOLIDAY INN EXPRESS &	12.83	12.83	12.83	11.19
22,530	Sum Total	XES	2020-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct safety event learning		HOLIDAY INN EXPRESS &	12.14	5.93	5.55	4.84

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
22.531	Sum Total	XES	2020-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct Safety Event		RESIDENCE INN/MAPLE GR	16.95	8.27	7.75	6.76	
22.532	Sum Total	XES	2020-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electronics Institute Conference	Did not attend conference due to COVID-19 activities. However, hotel was non-refundable and Jeff charged for entire stay.	HYATT PLACE CHARLESTON	23.57	11.49	10.76	9.38	
22.533	Sum Total	XES	2020-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electronics Institute Conference	Did not attend conference due to COVID-19 activities. However, hotel was non-refundable and Jeff charged for entire stay.	HYATT PLACE CHARLESTON	16.95	8.27	7.75	6.76	
22.534	Sum Total	XES	2020-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electronics Institute Conference	Did not attend conference due to COVID-19 activities. However, hotel was non-refundable and Jeff charged for entire stay.	HYATT PLACE CHARLESTON	23.57	11.49	10.76	9.38	
22.535	Sum Total	XES	2020-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund	COVID-19 virus was credited back to BMO. The non refundable hotel stay and trip was cancelled due to COVID-19. The Ritz Carlton Denver Stay - Leadership Meeting Cancel Due to COVID-19.	RESIDENCE INN	-11.28	-3.97	-3.97	-3.46	
22.536	Sum Total	XES	2020-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	The Ritz Carlton Denver Stay - Refund of Hotel Deposit One Night	Since the IIA Conference in Orlando, FL Performing an Effective Quality Assessment was cancelled due to COVID-19 impact, CMT cancelled my reservation at Loews Hotel Sapphire Falls Resort and refunded my hotel deposit of one night's stay.	THE RITZ-CARLTON DENVER	39.38	39.38	39.38	34.35	
22.537	Sum Total	XES	2020-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO March Board Meeting - COVID Cancel	This change will be credited. It was booked to meet with trainers, but then was cancelled due to pandemic. We were all charged one stay of hotel, but CMT indicated it will be credited on next billing cycle.	LOEWS HOTELS	-24.65	-9.65	-9.04	-7.88	
22.538	Sum Total	XES	2020-03-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Visit to Fossil		ASTOR CROWNE PLAZA NEW	-35.60	-35.60	-35.60	-35.60	
22.539	Sum Total	XES	2020-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		FAIRFIELD INN & SUITES	7.98	7.25	7.25	5.83	
22.540	Sum Total	XES	2020-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		FAIRFIELD INN & SUITES	15.45	5.46	4.35	5.63	
22.541	Sum Total	XES	2020-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		FAIRFIELD INN & SUITES	7.98	7.25	7.25	5.83	
22.542	Sum Total	XES	2020-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		FAIRFIELD INN & SUITES	13.54	6.61	6.19	5.40	
22.543	Sum Total	XES	2020-03-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		HOLIDAY INN EXPRESS	-16.18	-7.88	-7.88	-6.44	
22.544	Sum Total	XES	2020-03-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		HOLIDAY INN EXPRESS SC	-35.44	-11.89	-11.89	-9.66	
22.545	Sum Total	XES	2020-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COURTADO BARRINGTON	7.98	7.25	7.25	5.83	
22.546	Sum Total	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		HOLIDAY INN EXPRESS	2.00	2.00	2.00	1.49	
22.547	Sum Total	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		HOLIDAY INN EXPRESS	2.00	2.00	2.00	1.49	
22.548	Sum Total	XES	2020-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		HOLIDAY INN EXPRESS	10.21	10.21	10.21	7.46	
22.549	Sum Total	XES	2020-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COBBLESTONE ASHLAND	10.21	10.21	10.21	7.46	
22.550	Sum Total	XES	2020-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	1.06	1.06	1.06	0.77	
22.551	Sum Total	XES	2020-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	3.16	3.16	3.16	2.31	
22.552	Sum Total	XES	2020-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	7.25	7.25	7.25	5.30	
22.553	Sum Total	XES	2020-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN AND SUITES	7.98	7.98	7.98	5.83	
22.554	Sum Total	XES	2020-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN AND SUITES	8.51	8.51	8.51	6.22	
22.555	Sum Total	XES	2020-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	1.06	1.06	1.06	0.77	
22.556	Sum Total	XES	2020-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	3.16	3.16	3.16	2.31	
22.557	Sum Total	XES	2020-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	7.25	7.25	7.25	5.30	
22.558	Sum Total	XES	2020-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN AND SUITES	7.98	7.98	7.98	5.83	
22.559	Sum Total	XES	2020-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	1.06	1.06	1.06	0.77	
22.560	Sum Total	XES	2020-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	3.16	3.16	3.16	2.31	
22.561	Sum Total	XES	2020-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	7.25	7.25	7.25	5.30	
22.562	Sum Total	XES	2020-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	3.16	3.16	3.16	2.31	
22.563	Sum Total	XES	2020-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	7.25	7.25	7.25	5.30	
22.564	Sum Total	XES	2020-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	1.06	1.06	1.06	0.77	
22.565	Sum Total	XES	2020-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	1.06	1.06	1.06	0.77	
22.566	Sum Total	XES	2020-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	3.16	3.16	3.16	2.31	
22.567	Sum Total	XES	2020-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	7.25	7.25	7.25	5.30	
22.568	Sum Total	XES	2020-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	1.24	1.24	1.24	0.91	
22.569	Sum Total	XES	2020-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	3.16	3.16	3.16	2.31	
22.570	Sum Total	XES	2020-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	7.25	7.25	7.25	5.30	
22.571	Sum Total	XES	2020-05-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	1.06	1.06	1.06	0.77	
22.572	Sum Total	XES	2020-05-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	3.16	3.16	3.16	2.31	
22.573	Sum Total	XES	2020-05-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	7.25	7.25	7.25	5.30	
22.574	Sum Total	XES	2020-05-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		HOLIDAY INN EXP MANHAT	12.83	12.83	12.83	11.19	
22.575	Sum Total	XES	2020-05-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	1.06	1.06	1.06	0.77	
22.576	Sum Total	XES	2020-05-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	3.16	3.16	3.16	2.31	
22.577	Sum Total	XES	2020-05-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	7.25	7.25	7.25	5.30	
22.578	Sum Total	XES	2020-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		HOLIDAY INN EXP MANHAT	12.83	12.83	12.83	11.19	
22.579	Sum Total	XES	2020-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	1.06	1.06	1.06	0.77	
22.580	Sum Total	XES	2020-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	3.16	3.16	3.16	2.31	
22.581	Sum Total	XES	2020-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	7.25	7.25	7.25	5.30	
22.582	Sum Total	XES	2020-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	1.06	1.06	1.06	0.77	
22.583	Sum Total	XES	2020-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	3.16	3.16	3.16	2.31	
22.584	Sum Total	XES	2020-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	7.25	7.25	7.25	5.30	
22.585	Sum Total	XES	2020-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	1.06	1.06	1.06	0.77	
22.586	Sum Total	XES	2020-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	3.16	3.16	3.16	2.31	
22.587	Sum Total	XES	2020-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	7.25	7.25	7.25	5.30	
22.588	Sum Total	XES	2020-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	1.06	1.06	1.06	0.77	
22.589	Sum Total	XES	2020-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		COUNTRY INN/SUITES MAN	3.16	3.16	3.16	2.31	

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	State of MN Electric	Retail Amount
22,590	Sum Total	XES	2020-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mankato Energy Ctr outage		COUNTRY INN/SUITES MAN	7.25	7.25		7.25	5.30
22,591	Sum Total	XES	2020-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mankato Energy Ctr outage support		COUNTRY INN/SUITES MAN	1.06	1.06		1.06	0.77
22,592	Sum Total	XES	2020-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mankato Energy Ctr outage support		COUNTRY INN/SUITES MAN	3.16	3.16		3.16	2.31
22,593	Sum Total	XES	2020-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mankato Energy Ctr outage support		COUNTRY INN/SUITES MAN	7.25	7.25		7.25	5.30
22,594	Sum Total	XES	2020-05-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Angus Anson		SHERATON HOTELS SIOUX	10.90	10.90		10.90	7.96
22,595	Sum Total	XES	2020-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Angus Anson		SHERATON HOTELS SIOUX	10.90	10.90		10.90	7.96
22,596	Sum Total	XES	2020-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Angus Anson		SHERATON HOTELS SIOUX	10.90	10.90		10.90	7.96
22,597	Sum Total	XES	2020-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Angus Anson		SHERATON HOTELS SIOUX	10.90	10.90		10.90	7.96
22,598	Sum Total	XES	2020-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMIS Support		BEST WESTERNPLUS & CO	4.40	4.40		4.40	1.81
22,599	Sum Total	XES	2020-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMIS Support		BEST WESTERNPLUS & CO	6.40	6.40		6.40	2.30
22,600	Sum Total	XES	2020-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Control Center		HOLIDAY INN EAU CLAIR	14.85	14.85		14.85	10.95
22,601	Sum Total	XES	2020-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Control Center		HOLIDAY INN EAU CLAIR	14.85	14.85		14.85	10.95
22,602	Sum Total	XES	2020-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Control Center		HOLIDAY INN EAU CLAIR	14.85	14.85		14.85	10.95
22,603	Sum Total	XES	2020-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Control Center		HOLIDAY INN EAU CLAIR	14.85	14.85		14.85	10.95
22,604	Sum Total	XES	2020-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Control Center		HOLIDAY INN EAU CLAIR	14.85	14.85		14.85	10.95
22,605	Sum Total	XES	2020-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Control Center		HOLIDAY INN EAU CLAIR	14.85	14.85		14.85	10.95
22,606	Sum Total	XES	2020-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Control Center		HOLIDAY INN EAU CLAIR	14.85	14.85		14.85	10.95
22,607	Sum Total	XES	2020-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Control Center		HOLIDAY INN EAU CLAIR	14.85	14.85		14.85	10.95
22,608	Sum Total	XES	2020-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Control Center		HOLIDAY INN EAU CLAIR	14.85	14.85		14.85	10.95
22,609	Sum Total	XES	2020-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Control Center		HOLIDAY INN EAU CLAIR	14.85	14.85		14.85	10.95
22,610	Sum Total	XES	2020-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Control Center		HOLIDAY INN EAU CLAIR	14.85	14.85		14.85	10.95
22,611	Sum Total	XES	2020-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Control Center		HOLIDAY INN EAU CLAIR	14.85	14.85		14.85	10.95
22,612	Sum Total	XES	2020-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission evc		BEST WESTERNPLUS & CO	11.81	4.79	4.79	4.79	4.18
22,613	Sum Total	XES	2020-05-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Control Center		HOLIDAY INN EAU CLAIR	14.85	14.85		14.85	10.95
22,614	Sum Total	XES	2020-05-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Control Center		HOLIDAY INN EAU CLAIR	14.85	14.85		14.85	10.95
22,615	Sum Total	XES	2020-05-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Control Center		HOLIDAY INN EAU CLAIR	14.85	14.85		14.85	10.95
22,616	Sum Total	XES	2020-05-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Control Center		HOLIDAY INN EAU CLAIR	14.85	14.85		14.85	10.95
22,617	Sum Total	XES	2020-06-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crowned ridge site visit		QUALITY INN/SUITES SDQ	9.91	3.58	3.58	3.58	3.58
22,618	Sum Total	XES	2020-06-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at MEC		QUALITY INN/SUITES SDQ	2.64	2.64		2.64	1.53
22,619	Sum Total	XES	2020-06-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at MEC		QUALITY INN/SUITES SDQ	2.64	2.64		2.64	1.53
22,620	Sum Total	XES	2020-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel - safety support for the Mankato energy center		HOLIDAY INN EPR MANKAT	12.83	12.83		12.83	11.19
22,621	Sum Total	XES	2020-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at MEC		MANKATO FARFIELD INN	2.64	2.64		2.64	1.53
22,622	Sum Total	XES	2020-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at MEC		MANKATO FARFIELD INN	5.00	5.00		5.00	3.00
22,623	Sum Total	XES	2020-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at MEC		MANKATO FARFIELD INN	6.83	6.83		6.83	5.00
22,624	Sum Total	XES	2020-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel - safety support for the Angus Anson Plant		HOLIDAY INN & SUITES	15.40	15.40		15.40	13.43
22,625	Sum Total	XES	2020-06-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel - safety support for the Angus Anson Plant		QUALITY INN ASHLAND	10.80	10.80		10.80	7.89
22,626	Sum Total	XES	2020-06-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel - safety support for the Angus Anson Plant		QUALITY INN ASHLAND	10.80	10.80		10.80	7.89
22,627	Sum Total	XES	2020-06-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel - safety support for the Angus Anson Plant		QUALITY INN ASHLAND	10.80	10.80		10.80	7.89
22,628	Sum Total	XES	2020-06-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel - safety support for the Angus Anson Plant		QUALITY INN ASHLAND	10.80	10.80		10.80	7.89
22,629	Sum Total	XES	2020-06-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel - safety support for the Angus Anson Plant		QUALITY INN ASHLAND	10.80	10.80		10.80	7.89
22,630	Sum Total	XES	2020-06-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel - safety support for the Angus Anson Plant		QUALITY INN ASHLAND	10.80	10.80		10.80	7.89
22,631	Sum Total	XES	2020-06-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel - safety support for the Angus Anson Plant		QUALITY INN ASHLAND	10.80	10.80		10.80	7.89
22,632	Sum Total	XES	2020-06-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel - safety support for the Angus Anson Plant		QUALITY INN ASHLAND	10.80	10.80		10.80	7.89
22,633	Sum Total	XES	2020-06-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel - safety support for the Angus Anson Plant		QUALITY INN ASHLAND	10.80	10.80		10.80	7.89
22,634	Sum Total	XES	2020-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel - safety support for the Angus Anson Plant		QUALITY INN ASHLAND	10.80	10.80		10.80	7.89
22,635	Sum Total	XES	2020-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel - safety support for the Angus Anson Plant		QUALITY INN ASHLAND	10.80	10.80		10.80	7.89
22,636	Sum Total	XES	2020-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel - safety support for the Angus Anson Plant		QUALITY INN ASHLAND	10.80	10.80		10.80	7.89
22,637	Sum Total	XES	2020-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel - safety support for the Angus Anson Plant		QUALITY INN ASHLAND	10.80	10.80		10.80	7.89
22,638	Sum Total	XES	2020-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel - safety support for the Angus Anson Plant		QUALITY INN ASHLAND	10.80	10.80		10.80	7.89
22,639	Sum Total	XES	2020-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel - safety support for the Angus Anson Plant		QUALITY INN ASHLAND	10.80	10.80		10.80	7.89
22,640	Sum Total	XES	2020-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel - safety support for the Angus Anson Plant		QUALITY INN ASHLAND	10.80	10.80		10.80	7.89
22,641	Sum Total	XES	2020-06-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety meeting & Event Learning Session in Fargo		CLUBHOUSE HOTEL AND SU	10.40	5.08	5.08	5.08	4.15
22,642	Sum Total	XES	2020-06-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight travel - safety support at the Mankato plants, Winmarth plant		HOLIDAY INN EPR MANKAT	12.72	12.72		12.72	11.09
22,643	Sum Total	XES	2020-06-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight travel - safety support at the Mankato plants, Winmarth plant		HOLIDAY INN EPR MANKAT	12.72	12.72		12.72	11.09
22,644	Sum Total	XES	2020-07-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety meeting & Event Learning Session in Fargo		CLUBHOUSE HOTEL AND SU	10.40	5.08	5.08	5.08	4.15
22,645	Sum Total	XES	2020-07-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Winmarth		MANKATO FARFIELD INN	2.64	2.64		2.64	1.53
22,646	Sum Total	XES	2020-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Winmarth		MANKATO FARFIELD INN	6.83	6.83		6.83	5.06
22,647	Sum Total	XES	2020-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Com 3 rotor inspection		HOTEL INDIGO SAVANNAH	7.14	7.14		7.14	5.22
22,648	Sum Total	XES	2020-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight travel - safety support		HOLIDAY INN EPR MANKAT	12.77	12.77		12.77	11.14
22,649	Sum Total	XES	2020-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Winmarth		MANKATO FARFIELD INN	2.64	2.64		2.64	1.53
22,650	Sum Total	XES	2020-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Winmarth		HOTEL INDIGO SAVANNAH	7.14	7.14		7.14	5.22
22,651	Sum Total	XES	2020-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Com 3 rotor inspection		HOTEL INDIGO SAVANNAH	14.33	14.33		14.33	10.47
22,652	Sum Total	XES	2020-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Winmarth		MANKATO FARFIELD INN	2.64	2.64		2.64	1.53

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
 Doc# 001 No. 00020R-21-030
 October 23, 2021

Exp Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
22,801	SumTotal									11.35	11.35	10.63	9.27
22,802	SumTotal									13.61	13.61	13.61	11.87
22,804	SumTotal									12.29	12.29	14.82	8.68
22,805	SumTotal									14.82	14.82	14.82	10.83
22,806	SumTotal									11.35	11.35	11.35	9.90
22,807	SumTotal									9.04	9.04	9.04	7.88
22,808	SumTotal									11.27	11.27	11.27	9.83
22,809	SumTotal									14.85	14.85	14.85	10.85
22,810	SumTotal									9.04	9.04	9.04	7.88
22,811	SumTotal									11.27	11.27	11.27	9.83
22,812	SumTotal									11.34	11.34	11.34	9.28
22,813	SumTotal									11.27	11.27	11.27	9.83
22,814	SumTotal									10.84	10.84	10.84	7.99
22,815	SumTotal									11.34	11.34	11.34	8.28
22,816	SumTotal									12.29	12.29	12.29	8.98
22,817	SumTotal									12.29	12.29	12.29	8.98
22,818	SumTotal									12.29	12.29	12.29	8.98
22,819	SumTotal									5.08	5.08	5.08	3.71
22,820	SumTotal									6.38	6.38	6.01	4.39
22,821	SumTotal									12.29	12.29	12.29	8.98
22,822	SumTotal									14.26	14.26	14.26	12.44
22,823	SumTotal									12.29	12.29	12.29	8.98
22,824	SumTotal									12.29	12.29	12.29	8.98
22,825	SumTotal									12.29	12.29	12.29	8.98
22,826	SumTotal									11.34	11.34	11.34	5.18
22,827	SumTotal									10.47	10.47	10.47	4.52
22,828	SumTotal									9.55	9.55	9.55	7.80
22,829	SumTotal									10.85	10.85	10.85	7.80
22,830	SumTotal									0.42	0.42	0.42	0.31
22,831	SumTotal									2.52	2.52	2.52	1.84
22,832	SumTotal									5.79	5.79	5.79	4.23
22,833	SumTotal									9.55	9.55	9.55	7.80
22,834	SumTotal									2.40	2.40	2.40	2.08
22,835	SumTotal									5.59	5.59	5.59	4.88
22,836	SumTotal									0.42	0.42	0.42	0.31
22,837	SumTotal									0.42	0.42	0.42	0.31
22,838	SumTotal									2.52	2.52	2.52	1.84
22,839	SumTotal									5.79	5.79	5.79	4.23
22,840	SumTotal									9.55	9.55	9.55	7.80
22,841	SumTotal									9.55	9.55	9.55	7.80
22,842	SumTotal									0.42	0.42	0.42	0.31
22,843	SumTotal									0.42	0.42	0.42	0.31
22,844	SumTotal									2.52	2.52	2.52	1.84
22,845	SumTotal									5.79	5.79	5.79	4.23
22,846	SumTotal									9.55	9.55	9.55	7.80
22,847	SumTotal									14.36	14.36	7.01	6.56
22,848	SumTotal									9.55	9.55	9.55	7.80
22,849	SumTotal									11.72	11.72	4.23	3.09
22,850	SumTotal									10.76	10.76	10.76	9.36
22,851	SumTotal									9.04	9.04	9.04	7.88
22,852	SumTotal									2.00	2.00	2.00	1.46
22,853	SumTotal									2.00	2.00	2.00	1.46
22,854	SumTotal									4.76	4.76	4.76	3.48
22,855	SumTotal									7.15	7.15	7.15	5.22
22,856	SumTotal									9.04	9.04	9.04	7.88
22,857	SumTotal									2.00	2.00	2.00	1.46
22,858	SumTotal									2.00	2.00	2.00	1.46
22,859	SumTotal									4.76	4.76	4.76	3.48
22,860	SumTotal									7.15	7.15	7.15	5.22
22,861	SumTotal									13.34	13.34	13.34	11.64
22,862	SumTotal									2.00	2.00	2.00	1.46
22,863	SumTotal									2.00	2.00	2.00	1.46
22,864	SumTotal									4.76	4.76	4.76	3.48
22,865	SumTotal									7.15	7.15	7.15	5.22
22,866	SumTotal									6.95	6.95	6.95	6.56
22,867	SumTotal									9.28	9.28	9.28	8.65
22,868	SumTotal									6.75	6.75	6.75	5.69
22,869	SumTotal									9.97	9.97	9.97	7.28
22,870	SumTotal									11.87	11.87	11.87	8.67

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
22,571	SumTotal	XES	2020-12-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	This Hotel was used when	This change was for a hotel stay from 12-13-20 to 12-18-20 when attending an out-of-state training	HOLIDAY INN EXPRESS HOTEL	11,87	11,87	11,87	8,67
22,571	SumTotal	XES	2020-12-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to provide safety support	Overnight travel while providing safety support at Angus Anson plant.	HOLIDAY INN & SUITES	12,36	12,36	12,36	10,78
22,572	SumTotal	XES	2020-12-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	This Hotel was used when	This change was for a hotel stay from 12-13-20 to 12-18-20 when attending an out-of-state training	HOLIDAY INN EXPRESS HOTEL	11,87	11,87	11,87	8,67
22,573	SumTotal	XES	2020-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend to calls in TX	Overnight travel while providing safety support at Angus Anson plant.	HOLIDAY INN & SUITES	12,36	12,36	12,36	10,78
22,574	SumTotal	XES	2020-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	This Hotel was used when	This change was for a hotel stay from 12-13-20 to 12-18-20 when attending an out-of-state training	HOLIDAY INN EXPRESS HOTEL	11,87	11,87	11,87	8,67
22,575	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Telephone	attend to calls in TX	2020 technician training	THE RITZ-CARLTON DENVER	12,66	12,66	6,12	5,54
22,576	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Telephone	Customer Experience		MARROTT MINNEAPOLIS C	0,49	0,49	0,16	0,16
22,576	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Telephone	Customer Experience		MARROTT MINNEAPOLIS C	0,20	0,20	0,07	0,05
22,579	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARROTT MINNEAPOLIS C	4,98	4,98	2,51	2,05
22,580	SumTotal	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		WESTIN DENVER DOWNTOWN	4,00	4,00	2,02	1,85
22,581	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Telephone	Team	Hotel stay while in Denver meeting with my team.	MARROTT DENVER WEST	6,10	6,10	5,79	5,06
22,582	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Telephone	Hotel during NREL Meeting		MARROTT DENVER WEST	14,65	14,65	6,19	5,05
22,583	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Telephone	Customer Experience	Travel for 2/17 - 2/20	MARROTT MINNEAPOLIS C	0,56	0,56	0,21	0,18
22,584	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Telephone	Customer Experience	Travel for 2/17 - 2/20	MARROTT MINNEAPOLIS C	0,20	0,20	0,07	0,05
22,585	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Telephone	Hotel while traveling for	Hotel while traveling for professional conf. RDOC Sun Valley ID	SUN VALLEY CORP	3,00	3,00	1,01	0,74
22,586	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel Parking	direct reports & leadership	direct reports & leadership meetings	AC MINNEAPOLIS	32,00	32,00	16,14	13,18
22,587	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel Parking	Leadership Training	Rollout Strat Mtg. and Talent Align Mtg 1/6/20 hotel stay	JW MARRIOTT MINNEAPOLIS	27,96	27,96	14,10	11,52
22,588	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel Parking	Denver 1/6/20	Travel to Amarillo for annual firm review of Sprouse Shrader and Smith	THE CURTIS	38,00	38,00	18,55	15,15
22,589	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel Parking	Hotel in PSCO when attending	Hotel in PSCO when attending Ivan Vance staff meeting for HPI introduction	COURTYARD BY MARRIOTT	12,00	12,00	4,70	3,84
22,590	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel Parking	Distribution HPI mtg		HOTEL INDIGO DENVER	40,00	40,00	18,53	15,95
22,591	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel Parking	Rollout Strat Mtg. and Talent Align Mtg 1/6/20 hotel stay		THE CURTIS	38,00	38,00	18,55	15,15
22,592	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel Parking	Travel to Amarillo for annual	Travel to Amarillo for annual firm review of Sprouse Shrader and Smith	COURTYARD BY MARRIOTT	12,00	12,00	4,70	3,84
22,593	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel Parking	Event Learning Meetings	Hotel stay in hotel for 7 day Event Learning Mtg	AC MINNEAPOLIS	32,00	32,00	16,62	12,79
22,594	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel Parking	Grid Visibility & Control Way 2 Planning	Overnight stay - Grid Visibility & Control Way 2 Planning	AC MINNEAPOLIS	23,00	23,00	11,83	9,05
22,595	SumTotal	XES	2020-01-12	Travel Related	T-Hotel	TS-Hotel Parking	Trip to IEEE conference	Hotel stay during IEEE conference to learn about industry and professional changes to perform work better	RADISSON BLU MINNEAPOLIS	25,00	25,00	12,50	20,08
22,596	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel Parking	Trip to IEEE conference	Hotel stay during IEEE conference to learn about industry and professional changes to perform work better	HYATT REG JACKSONVILLE	25,00	25,00	12,50	18,28
22,597	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel Parking	EEL Culture of Security	Hotel stay during IEEE conference to learn about industry and professional changes to perform work better	HYATT REG JACKSONVILLE	25,00	25,00	12,50	18,28
22,598	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel Parking	Taskforce Meeting	Meetings in Denver with employees and customers	HILTON SINGER ISLAND	15,00	15,00	4,27	3,73
22,599	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel Parking	Reliability Advisory Meeting - Palm Beach	Cost of hotel stay while attending Reliability Advisory Meeting in Florida	COVANA PLAZA MELBOURNE	9,85	9,85	5,25	8,05
22,600	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel Parking	Trip to IEEE conference	Hotel stay during IEEE conference to learn about industry and professional changes to perform work better	HILTON SINGER ISLAND	15,00	15,00	5,03	3,68
22,601	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel Parking	EEL Culture of Security	Meetings in Denver with employees and customers	HILTON SINGER ISLAND	25,00	25,00	10,92	9,52
22,602	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel Parking	Taskforce Meeting	Meetings in Denver with employees and customers	HYATT REG JACKSONVILLE	15,00	15,00	4,27	3,73
22,603	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel Parking	Meetings in Denver with employees and customers	Meetings in Denver with employees and customers	HOLIDAY INN EXP DENVER	10,92	10,92	10,92	9,52
22,604	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel Parking	Meetings in Denver with employees and customers	Meetings in Denver with employees and customers	HOLIDAY INN EXP DENVER	2,73	2,73	2,73	1,99
22,605	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel Parking	Reliability Advisory Meeting - Palm Beach	Cost of hotel stay while attending Reliability Advisory Meeting in Florida.	COVANA PLAZA MELBOURNE	8,85	8,85	5,25	8,05
22,606	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel Parking	Event	direct reports & leadership meetings - credited back the parking chrg	HILTON SINGER ISLAND	15,00	15,00	5,03	3,68
22,607	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel Parking	Event	direct reports & leadership meetings - credited back the parking chrg	MARRIOTT MINNEAPOLIS C	6,50	6,50	6,50	4,75
22,608	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel Parking	managers meeting	Advanced Grid Work in Minnesota - Lodging	AC MINNEAPOLIS	-34,57	-34,57	-17,44	-14,24
22,609	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid Work in Minnesota	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.	THE MAVEN	45,00	45,00	17,62	14,39
22,610	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel Parking	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.	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.	MARRIOTT MINNEAPOLIS C	6,50	6,50	6,50	5,67
22,611	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel Parking	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.	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	0,56	0,56	0,56	0,41
22,612	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel Parking	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.	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	8,00	8,00	8,00	5,84
22,613	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel Parking	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.	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	8,00	8,00	8,00	5,84
22,614	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel Parking	Industry Standards	Hotel in Orlando for EEI NESC meeting.	DELTA HOTEL LAKE BUENA	15,00	15,00	5,03	3,68
22,615	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel Parking	PSM Asset Manager's Conference	Hotel room while in Florida for PSM Asset Manager's Conference.	WYNHAM GRAND JUPITER	0,56	0,56	0,56	0,41
22,616	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel Parking	PSM Asset Manager's Conference	Hotel room while in Florida for PSM Asset Manager's Conference.	WYNHAM GRAND JUPITER	8,00	8,00	8,00	5,84
22,617	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid Work in Minnesota	Advanced Grid Work in Minnesota - Lodging	MARRIOTT MINNEAPOLIS C	6,50	6,50	6,50	5,67
22,618	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel Parking	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.	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	0,56	0,56	0,56	0,41
22,619	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel Parking	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.	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	8,00	8,00	8,00	5,84
22,620	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel Parking	Industry Standards	Hotel in Orlando for EEI NESC meeting.	DELTA HOTEL LAKE BUENA	15,00	15,00	5,03	3,68
22,621	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel Parking	Mts mtg	Hotel room while in Florida for PSM Asset Manager's Conference.	EMERY	46,00	46,00	16,26	11,87
22,622	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel Parking	PSM Asset Manager's Conference	Hotel room while in Florida for PSM Asset Manager's Conference.	WYNHAM GRAND JUPITER	0,56	0,56	0,56	0,41
22,623	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel Parking	PSM Asset Manager's Conference	Hotel room while in Florida for PSM Asset Manager's Conference.	WYNHAM GRAND JUPITER	8,00	8,00	8,00	5,84
22,624	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel Parking	See Description	Meet with new employee and meet with leadership in Amarillo. Also participated in the Property to Property overview. Office - Property to Property Presentation	COURTYARD BY MARRIOTT	12,00	12,00	4,24	2,95
22,625	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel Parking	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.	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	0,56	0,56	0,56	0,41
22,626	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel Parking	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.	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	8,00	8,00	8,00	5,84
22,627	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel Parking	Industry Standards	Hotel in Orlando for EEI NESC meeting.	DELTA HOTEL LAKE BUENA	15,00	15,00	5,03	3,68

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
22,928	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel Parking	New Event Learning & Lids Conference	New Event Learning & Lids, Mtps. 1/28-1/30 Denver20	HOTEL INDIGO DENVER	40.00	18.53	18.29	15.95
22,929	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel Parking	PSM Asset Manager's Conference	Hotel room while in Florida for PSM Asset Manager's Conference.	WYNHAM GRAND JUPITER	0.56	0.56	0.56	0.41
22,930	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel Parking	PSM Asset Manager's Conference	Hotel room while in Florida for PSM Asset Manager's Conference.	WYNHAM GRAND JUPITER	8.00	8.00	8.00	5.64
22,931	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel Parking	See Description	Meet with new employee and meet with leadership in Amarillo. Also participated in the Propensity to Pay application overview.	COURTYARD BY MARRIOTT	12.00	4.24	3.38	2.95
22,932	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel Parking	See Description	Working out of Amarillo Office - Propensity to Pay Presentation	COURTYARD BY MARRIOTT	12.00	4.24	3.38	2.95
22,933	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay for PSM conference. Event held at hotel and need to book using special link, not through hotel. Company credit card was locked and had to use personal credit card.	Wyndham Hotels and Resorts	0.56	0.56	0.56	0.41	
22,934	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay for PSM conference. Event held at hotel and need to book using special link, not through hotel. Company credit card was locked and had to use personal credit card.	Wyndham Hotels and Resorts	8.00	8.00	8.00	5.64	
22,935	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay for PSM conference. Event held at hotel and need to book using special link, not through hotel. Company credit card was locked and had to use personal credit card.	DELTA HOTEL LAKE BUENA VISTA	5.03	5.03	5.03	3.68	
22,936	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel Parking	New Event Learning & Lids Denver	Hotel stay for PSM conference. Event held at hotel and need to book using special link, not through hotel. Company credit card was locked and had to use personal credit card.	HOTEL INDIGO DENVER	15.00	15.03	15.03	10.95
22,937	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel Parking	PSM Asset Manager's Conference	Hotel room while in Florida for PSM Asset Manager's Conference.	WYNHAM GRAND JUPITER	0.56	0.56	0.56	0.41
22,938	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel Parking	PSM Asset Manager's Conference	Hotel room while in Florida for PSM Asset Manager's Conference.	WYNHAM GRAND JUPITER	8.00	8.00	8.00	5.64
22,939	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel Parking	See Description	Working out of Amarillo Office - Propensity to Pay Presentation	COURTYARD BY MARRIOTT	12.00	4.24	3.38	2.95
22,940	SumTotal	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel Parking	Travel for technology conference in San Jose CA	Hotel stay for PSM conference. Event held at hotel and need to book using special link, not through hotel. Company credit card was locked and had to use personal credit card.	HILTON HOTELS	30.00	14.65	13.71	11.96
22,941	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel Parking	Travel for Technology Conference in San Jose CA	The rate was high because this is in Downtown San Jose in Silicon Valley and the San Francisco Bay Area. This was the conference rate, the regular rate is over \$400. Demand was also extremely high due to the over 6000 people in attendance.	HILTON HOTELS	30.00	14.65	13.71	11.96
22,942	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel Parking	Travel for Technology Conference in San Jose CA	The rate was high because this is in Downtown San Jose in Silicon Valley and the San Francisco Bay Area. This was the conference rate, the regular rate is over \$400. Demand was also extremely high due to the over 6000 people in attendance.	HILTON HOTELS	30.00	14.65	13.71	11.96
22,943	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel Parking	fly comp plane to transport 501F User's Group technical turbine conference	EMBASSY HOTELS	11.00	4.31	4.03	3.52	
22,944	SumTotal	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel Parking	Denver Trip to meet with my turbine conference	HILTON WEST PALM BEACH	18.19	18.19	18.19	13.20	
22,945	SumTotal	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel Parking	501F User's Group technical turbine conference	WEST DENVER DOWNTOWN	184.00	52.82	69.91	75.81	
22,946	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel Parking	501F User's Group technical turbine conference	HILTON WEST PALM BEACH	18.19	18.19	18.19	13.20	
22,947	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel Parking	EPRI Conference 2/9-2/12	SHERATON DALLAS	11.26	8.22	11.26	10.89	
22,948	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel Parking	Steam Turbine Fundamentals training for remote non	EMBASSY SUITES LAKE BU	14.91	14.91	14.91	10.89	
22,949	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel Parking	501F User's Group technical turbine conference	HILTON WEST PALM BEACH	18.19	18.19	18.19	13.20	
22,950	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel Parking	ODL Meeting	SHERATON DALLAS	11.26	8.22	11.26	10.89	
22,951	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel Parking	Steam Turbine Fundamentals training for remote non	EMBASSY SUITES LAKE BU	14.91	14.91	14.91	10.89	
22,952	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel Parking	501F User's Group technical turbine conference	HILTON WEST PALM BEACH	18.19	18.19	18.19	13.20	
22,953	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel Parking	EPRI Conference 2/9-2/12	HILTON WEST PALM BEACH	18.19	18.19	18.19	13.20	
22,954	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel Parking	ODL Meeting	SHERATON DALLAS	11.26	8.22	11.26	10.89	
22,955	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel Parking	Steam Turbine Fundamentals training for remote non	EMBASSY SUITES LAKE BU	14.91	14.91	14.91	10.89	
22,956	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel Parking	501F User's Group technical turbine conference	HILTON WEST PALM BEACH	18.19	18.19	18.19	13.20	
22,957	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel Parking	501F User's Group technical turbine conference	HILTON WEST PALM BEACH	18.19	18.19	18.19	13.20	
22,958	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel Parking	501F User's Group technical turbine conference	EMBASSY SUITES LAKE BU	14.91	14.91	14.91	10.89	
22,959	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel Parking	501F User's Group technical turbine conference	HILTON WEST PALM BEACH	18.19	18.19	18.19	13.20	
22,960	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel Parking	501F User's Group technical turbine conference	EMBASSY SUITES LAKE BU	14.91	14.91	14.91	10.89	
22,961	SumTotal	XES	2020-02-15	Travel Related	T-Hotel	TS-Hotel Parking	501F User's Group technical turbine conference	HILTON WEST PALM BEACH	18.83	16.83	16.83	13.75	
22,962	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel Parking	required annual recurrent pilot training	EMBASSY SUITES AIRPORT	18.00	7.05	6.60	5.76	
22,963	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel Parking	Hotel - incidental Fees - Parking	HILTON GARDEN INN DOWNTOWN	35.72	12.90	12.90	9.43	
22,964	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel Parking	Hotel - incidental Fees - Parking	MARRIOTT PHILADELPHIA	38.97	18.41	18.41	16.06	
22,965	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel Parking	Hotel - incidental Fees - Parking	EMBASSY SUITES AIRPORT	18.00	7.05	6.60	5.76	
22,966	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel Parking	overnight travel to 414 Nicolet Mall office in Minneapolis Feb 19-20, 2022	HILTON GARDEN INN DOWNTOWN	35.72	12.90	12.90	9.43	
22,967	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel Parking	overnight travel to 414 Nicolet Mall office in Minneapolis Feb 19-20, 2022	RADISSON BLU MINNEAPOLIS	12.92	12.92	12.92	9.44	
22,968	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel Parking	overnight travel to 414 Nicolet Mall office in Minneapolis Feb 19-20, 2022	RADISSON BLU MINNEAPOLIS	9.44	9.44	9.44	6.90	
22,969	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel Parking	overnight travel to 414 Nicolet Mall office in Minneapolis Feb 19-20, 2022	RADISSON BLU MINNEAPOLIS	7.45	7.45	7.45	6.50	
22,970	SumTotal	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel Parking	PECO peer utility visit	MARRIOTT PHILADELPHIA	10.00	5.04	4.72	4.12	
22,971	SumTotal	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel Parking	PECO peer utility visit	MARRIOTT ROCHESTER MAY	25.00	21.70	20.32	17.72	
22,972	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel Parking	Attend CI & PP Mtg. & Elec & Power Research Institute Workshop	AC MINNEAPOLIS	22.40	7.88	7.88	6.87	
22,973	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel Parking	Attend CI & PP Mtg. & Elec & Power Research Institute Workshop	DOUBLE TREE MISSION VLY	30.00	10.55	10.55	9.20	
22,974	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel Parking	Engineering Conference	WEST DENVER DOWNTOWN	16.18	16.18	16.18	14.11	
22,975	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel Parking	Hotel accommodations	MARRIOTT ROCHESTER MAY	21.70	20.32	20.32	17.72	
22,976	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel Parking	Travel for CSE OT and ADMS meetings	EMBASSY SUITES	24.50	9.59	9.59	7.84	
22,977	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel Parking	Waiver treatment meeting	AC MINNEAPOLIS	34.57	11.12	10.41	9.08	
22,978	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel Parking	Institute Workshop	DOUBLE TREE MISSION VLY	30.00	10.55	10.55	9.20	
22,979	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel Parking	Hotel accommodations	WEST DENVER DOWNTOWN	46.00	16.18	16.18	14.11	
22,980	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel Parking	Travel to see employees	GRADUATE COMMONS HOTEL	27.02	9.55	7.61	6.64	
22,981	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel Parking	Hotel accommodations	MARRIOTT ROCHESTER MAY	25.00	21.70	20.32	17.72	
22,982	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel Parking	Transmission Leaders Conference	EMBASSY MINNPLS DTOWN	46.00	33.91	33.91	24.77	
22,983	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel Parking	Transmission Leadership Conference	EMBASSY MINNPLS DTOWN	60.00	20.13	20.13	14.70	
22,984	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel Parking	Transmission Leadership Conference	EMBASSY MINNPLS DTOWN	23.00	23.00	23.00	16.60	

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 Retail Amount
22,985	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel Parking	Travel for one on one review	Hotel Accommodations - Travel for One on one Review of CC Reporting	GRADUATE COMMONS HOTEL	7,61	9,55	7,61	6,64
22,986	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel Parking	Travel for CSE OT and ADMS meetings		EMBASSY SUITES	24,50	8,59	8,98	7,84
22,987	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel Parking	Attended Transmission Leadership Conference	Travel - Hotel - Attended Transmission Leadership Conference	EMBASSY MINNRLS DTOWN	15,43	15,43	15,43	14,11
22,988	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel Parking	Embassy Conference		WESTIN DENVER DOWNTOWN	46,00	16,18	16,18	11,27
22,989	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel Parking	Hotel accommodations	Hotel accommodations - Travel to see employees	GRADUATE COMMONS HOTEL	7,61	9,55	7,61	6,64
22,990	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel Parking	Travel to see employees	Hotel stay while in Houston, Texas	HOTELOZA MUSEUM DIST	35,72	15,75	15,75	11,39
22,991	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel Parking	Transmission Leaders Conference	Logging while in Minneapolis for conference	EMBASSY MINNRLS DTOWN	48,00	33,81	33,81	24,77
22,992	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel Parking	Transmission leaders meeting		EMBASSY MINNRLS DTOWN	16,67	16,67	16,67	12,18
22,994	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel Parking	Transmission Leadership Conference	Cost of hotel stay to support Transmission Leadership Conference with extended hours	EMBASSY MINNRLS DTOWN	60,00	20,13	20,13	14,70
22,995	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel Parking	Transmission Leadership Conference		EMBASSY MINNRLS DTOWN	23,00	23,00	23,00	16,80
22,996	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel Parking	Transmission Leadership Conference	Travel for CSE OT and ADMS meetings	EMBASSY SUITES	24,50	8,59	8,98	7,84
22,997	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel Parking	2020 Transmission Leaders Meeting	Hotel stay during 2020 Transmission Leaders Meeting	EMBASSY MINNRLS DTOWN	23,00	7,72	7,72	5,64
22,998	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel Parking	2020 Transmission Leaders Meeting	Hotel stay during 2020 Transmission Leaders Meeting	EMBASSY MINNRLS DTOWN	11,50	3,86	3,86	2,82
22,999	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel Parking	2020 Transmission Leaders Meeting	Hotel stay during 2020 Transmission Leaders Meeting	EMBASSY MINNRLS DTOWN	11,50	3,86	3,86	2,82
23,000	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel Parking	Engineering Conference	Hotel (2 nights) parking (2 days) travel meal dinner (1) - Transmission's Leaders Conference	WESTIN DENVER DOWNTOWN	46,00	16,18	16,18	14,11
23,001	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel Parking	down time	Hotel (2 nights) parking (2 days) travel meal dinner (1) - Transmission's Leaders Conference	RADISSON BLU MINNEAPOL	12,92	12,92	12,92	9,44
23,002	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (2 nights) parking (2 days) travel meal dinner (1) - Transmission's Leaders Conference	Hotel (2 nights) parking (2 days) travel meal dinner (1) - Transmission's Leaders Conference	RADISSON BLU MINNEAPOL	9,44	9,44	9,44	6,90
23,003	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (2 nights) parking (2 days) travel meal dinner (1) - Transmission's Leaders Conference	Hotel (2 nights) parking (2 days) travel meal dinner (1) - Transmission's Leaders Conference	RADISSON BLU MINNEAPOL	7,45	7,45	7,45	5,50
23,004	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel Parking	Hotel accommodations	Hotel accommodations - Travel to see employees	GRADUATE COMMONS HOTEL	27,02	8,55	8,55	6,84
23,005	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel Parking	Travel to see employees	Hotel stay in Austin, Texas while visiting clients	SHERATON	45,00	19,94	19,94	14,24
23,006	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel Parking	Transmission Leadership Conference		GRADUATE COMMONS HOTEL	27,02	8,55	8,55	6,84
23,007	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel Parking	Travel for CSE OT and ADMS meetings		EMBASSY SUITES	24,50	8,59	8,98	7,84
23,008	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel Parking	Travel for one on one review of CC Reporting	Hotel Accommodations - Travel for One on one Review of CC Reporting	GRADUATE COMMONS HOTEL	25,00	8,79	8,79	8,00
23,009	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel Parking	of CC Reporting		WESTIN (WESTIN HOTELS)	6,46	6,46	6,46	4,72
23,010	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel Parking	Transmission Leadership Conference (LRI)	Hotel (1 night) parking (2 days) - Capital forecast	RADISSON BLU MINNEAPOL	4,72	4,72	4,72	3,45
23,011	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (1 night) parking (2 days) - Capital forecast	Hotel (1 night) parking (2 days) - Capital forecasting support and Network Enterprise Fiber capital project kick-off, overnight travel to 414 Nicollet Mall office in Minneapolis Feb 18-20, 2020	RADISSON BLU MINNEAPOL	3,73	3,73	3,73	3,25
23,012	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (1 night) parking (2 days) - Capital forecast	Hotel (1 night) parking (2 days) - Capital forecasting support and Network Enterprise Fiber capital project kick-off, overnight travel to 414 Nicollet Mall office in Minneapolis Feb 18-20, 2020	RADISSON BLU MINNEAPOL	3,73	3,73	3,73	3,25
23,013	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for Disaster Recovery	Hotel at conference site for stay during disaster recovery institute conference, \$25.00 Shuttle to airport from hotel - Guest service fee.	WESTIN (WESTIN HOTELS)	25,00	9,79	9,79	8,00
23,014	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel Parking	Outage Restoration App	Hotel in MSP to attend Outage Restoration App workshop MSP	AC MINNEAPOLIS	32,00	10,29	10,29	8,41
23,015	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel Parking	Executive Health Annual Exam		MARRIOTT ROCHESTER MAY	9,79	9,79	9,79	8,00
23,016	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel Parking	Renewing Under Performance Based Reg	Hotel stay during attendance to the RateMakng Under Performance Based Regulation educational conference.	MARRIOTT ATLANTA MIDTO	40,00	11,39	10,67	9,31
23,017	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel Parking	RateMakng Under Performance Based Reg	Hotel stay during attendance to the RateMakng Under Performance Based Regulation educational conference.	MARRIOTT ATLANTA MIDTO	40,00	11,39	10,67	9,31
23,018	SumTotal	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay while in Houston	Hotel stay while in Houston Texas meeting with clients	HOTEL ZAZA MUSEUM DIST	35,72	15,75	15,75	11,39
23,019	SumTotal	XES	2020-07-09	Travel Related	T-Hotel	TS-Hotel Parking	Com 3 rotor inspection		HOTEL INDIGO SAVANNAH	28,00	28,00	28,00	20,45
23,020	Subtotal - T									\$21,818.23	\$73,894.75	\$21,818.23	\$16,286.51
23,021	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 Operations Improvement Planning	Personal mileage to DA		34,50	13,51	12,65	11,04
23,022	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend 2020 Safety Kickoffs at service centers in Colorado	Attend 2020 Safety Kickoffs at service centers in Colorado.		404,23	197,33	184,79	161,17
23,023	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Company Car	to act from job sites - multiple locations - see attached document		40,25	40,25	40,25	35,11
23,024	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Daily business at plants and to attend various	Daily business at plants and to attend various - see mileage log attached		175,38	63,35	63,35	46,28
23,025	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Interstate Travel Expense -			91,42	46,12	43,18	37,67
23,026	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	January 2020 Mileage	Mileage to attend meeting in Minneapolis for the month of January 2020.		228,85	76,77	76,77	56,08
23,027	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	January 2020 Mileage	Mileage to attend various staff meetings in Minneapolis		57,04	19,13	19,13	13,98
23,028	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	January 2020 Mileage	Mileage to attend various staff meetings in Minneapolis		14,26	4,78	4,78	3,49
23,029	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	January 2020 Mileage	Travel to Street Factory for vendor meeting for EV Garage		4,69	1,47	1,47	1,09
23,030	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage on personal vehicle for various meetings	Mileage on personal vehicle for various company meetings		63,42	63,42	63,42	51,80
23,031	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car Travel for Work	Personal Car Travel for Work		83,72	83,72	83,72	61,16
23,032	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See receipt			83,72	83,72	83,72	73,02
23,033	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Mileage	Personal Mileage		417,45	210,58	197,19	171,59
23,034	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Mileage	Personal Mileage		75,21	36,72	34,38	29,89
23,035	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Mileage	Personal Mileage		1,199,29	1,199,29	1,199,29	966,77
23,036	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for Sherco 3 Outage support	Travel for Sherco 3 Outage support		168,88	168,88	168,88	122,12
23,037	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to the plants for work related meetings	Travel to the plants for work related meetings		552,86	552,86	552,86	433,73
23,038	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal vehicle for business purposes	Use of personal vehicle for business purposes		20,93	7,36	7,36	6,42
23,039	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of Personal Vehicle for Work	Use of Personal Vehicle for Work		102,92	102,92	102,92	84,06
23,040	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of Personal Vehicle for Work	Use of Personal Vehicle for Work		272,55	272,55	272,55	190,09
23,041	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various plant / ES support	Various plant / ES support		156,40	156,40	156,40	114,25
23,042	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to St. Cloud State University - Awood Memorial Center	Travel to St. Cloud State University - Awood Memorial Center		1,135,62	1,135,62	1,135,62	890,50
23,043	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to various service centers for XE1 planning and meetings.	Travel to various service centers for XE1 planning and meetings.		33,35	33,35	33,35	29,09

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 2020-01-10

October 21, 2021

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Merchant	Approved Amount	NSPAM Total Amount	NSPAM Electric Utility	Scale of MN Electric
									Total Amount			Residual Amount
23.044	Sum Total								877			877
23.045	Sum Total								439			439
23.046	Sum Total								1,079.27			1,079.27
23.047	Sum Total								426.07			426.07
23.048	Sum Total								2.48			2.48
23.049	Sum Total								35.50			35.50
23.050	Sum Total								74.75			74.75
23.051	Sum Total								9.30			9.30
23.052	Sum Total								2.88			2.88
23.053	Sum Total								84.30			84.30
23.054	Sum Total								51.50			51.50
23.055	Sum Total								71.30			71.30
23.056	Sum Total								57.50			57.50
23.057	Sum Total								18.40			18.40
23.058	Sum Total								34.50			34.50
23.059	Sum Total								91.84			91.84
23.060	Sum Total								101.66			101.66
23.061	Sum Total								947.60			947.60
23.062	Sum Total								75.90			75.90
23.063	Sum Total								224.47			224.47
23.064	Sum Total								119.60			119.60
23.065	Sum Total								87.40			87.40
23.066	Sum Total								13.80			13.80
23.067	Sum Total								5.48			5.48
23.068	Sum Total								50.54			50.54
23.069	Sum Total								73.60			73.60
23.070	Sum Total								8.32			8.32
23.071	Sum Total								57.50			57.50
23.072	Sum Total								59.96			59.96
23.073	Sum Total								71.30			71.30
23.074	Sum Total								1.78			1.78
23.075	Sum Total								97.75			97.75
23.076	Sum Total								71.04			71.04
23.077	Sum Total								45.31			45.31
23.078	Sum Total								8.70			8.70
23.079	Sum Total								10.65			10.65
23.080	Sum Total								84.01			84.01
23.081	Sum Total								71.30			71.30
23.082	Sum Total								913.10			913.10
23.083	Sum Total								155.62			155.62
23.084	Sum Total								71.30			71.30
23.085	Sum Total								50.60			50.60
23.086	Sum Total								169.05			169.05
23.087	Sum Total								115.00			115.00
23.088	Sum Total								9.26			9.26
23.089	Sum Total								13.05			13.05
23.090	Sum Total								179.40			179.40
23.091	Sum Total								254.15			254.15
23.092	Sum Total								2.50			2.50
23.093	Sum Total								336.83			336.83
23.094	Sum Total								9.16			9.16
23.095	Sum Total								39.90			39.90
23.096	Sum Total								11.32			11.32
23.097	Sum Total								97.75			97.75
23.098	Sum Total								47.26			47.26
23.099	Sum Total								389.27			389.27
23.100	Sum Total								140.62			140.62
23.101	Sum Total								96.00			96.00
23.102	Sum Total								103.50			103.50
23.103	Sum Total								41.40			41.40
23.104	Sum Total								14.56			14.56
23.105	Sum Total								23.46			23.46
23.106	Sum Total								17.49			17.49
23.107	Sum Total								5.86			5.86
23.108	Sum Total								6.17			6.17

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
23.109	Sum Total									185.72	62.30	185.72	45.51
23.110	Sum Total	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	February 2020 Mileage	Mileage to attend meeting in Minneapolis for the month of February.		62.30	62.30	62.30	45.51
23.111	Sum Total	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	February 2020 Mileage	Mileage to attend meeting in Minneapolis for the month of February.		3.09	3.09	3.09	2.25
23.112	Sum Total	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	General plant support mileage	Mileage to attend meeting in Minneapolis for the month of February.		112.70	112.70	112.70	82.32
23.113	Sum Total	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Interstate Travel Expense - Refresh	Mileage for meetings and conferences		233.45	117.76	110.27	86.18
23.114	Sum Total	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Refresh		219.65	110.80	103.75	90.50	
23.115	Sum Total	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MACT Inspection travel	Mileage for MACT Inspections		251.85	251.85	251.85	182.12
23.116	Sum Total	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage on personal vehicle for various company meetings	Mileage on personal vehicle for various company meetings		281.69	281.69	281.69	200.07
23.117	Sum Total	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly mileage for meetings	Monthly mileage for meetings and conferences		874.00	874.00	874.00	762.32
23.118	Sum Total	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached worksheet	February 2020 mileage for travel to and from Sherco for Unit 3 outage support.		152.72	152.72	152.72	111.54
23.119	Sum Total	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sherco Outage Support	February 2020 mileage for travel to and from Sherco for Unit 3 outage support.		480.00	480.00	480.00	334.82
23.120	Sum Total	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Plant to support ongoing Overhaul	Travel to Plant to support ongoing Overhaul		142.71	142.71	142.71	104.25
23.121	Sum Total	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Concave Functions	Travel to Minneapolis for SAP		1,265.00	1,265.00	1,265.00	924.05
23.122	Sum Total	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal vehicle for daily business	Travel to/from power plants for activities - see mileage log		69.57	25.13	25.13	18.36
23.123	Sum Total	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal vehicle for work	Monthly log sheet attached showing starting location and ending destination.		114.42	41.33	41.33	30.19
23.124	Sum Total	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Work	Monthly log sheet attached showing starting location and ending destination.		117.53	41.34	41.34	30.05
23.125	Sum Total	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Work related mileage	mileage for work activities see attached form		261.05	261.05	261.05	190.69
23.126	Sum Total	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage	Reimbursement for personal mileage February 2020, for facilitation of capital scheduling meetings		148.92	148.92	148.92	109.89
23.127	Sum Total	XES	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage	Reimbursement for personal mileage February 2020, for facilitation of capital scheduling meetings		82.80	82.80	82.80	61.40
23.128	Sum Total	XES	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	Attend meetings and work for the Sherco Unit 3 Overhaul.		74.00	74.00	74.00	54.54
23.129	Sum Total	XES	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for Various Meetings	Multiple personal vehicle trips during February 2020 for business purposes. See attached form for business purpose details.		55.42	55.42	55.42	48.34
23.130	Sum Total	XES	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business purpose details	Multiple personal vehicle trips during February 2020 for business purposes. See attached form for business purpose details.		45.42	45.42	45.42	39.78
23.131	Sum Total	XES	2020-02-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle use for Corporate Economic Development	Multiple trips for Corporate Economic Development		17.94	17.94	17.94	15.65
23.132	Sum Total	XES	2020-02-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage for work	Personal vehicle use for Corporate Economic Development		29.69	29.69	29.69	25.06
23.133	Sum Total	XES	2020-02-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage for work	Personal vehicle use for Corporate Economic Development		60.20	60.20	60.20	51.89
23.134	Sum Total	XES	2020-02-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage for work	Personal vehicle use for Corporate Economic Development		170.71	75.53	70.73	61.89
23.137	Sum Total	XES	2020-02-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage for work	Personal vehicle use for Corporate Economic Development		452.52	145.54	138.29	118.87
23.138	Sum Total	XES	2020-02-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage Reimbursement	Mileage while attending meetings		47.15	15.16	14.20	12.39
23.139	Sum Total	XES	2020-02-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety Supervisor	Safety Supervisor observations and walkdowns of the site with my direct report and site leadership		97.75	97.75	97.75	85.26
23.140	Sum Total	XES	2020-02-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Performance Testing	See attached log sheet		24.72	24.72	24.72	18.06
23.141	Sum Total	XES	2020-02-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	TRADE ALLY MEETING IN NEW RICHMOND WI	TRADE ALLY MEETING IN NEW RICHMOND WI		69.00	69.00	69.00	65.18
23.142	Sum Total	XES	2020-02-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	TRADE ALLY MEETING IN NEW RICHMOND WI	TRADE ALLY MEETING IN NEW RICHMOND WI		43.12	43.12	43.12	37.81
23.143	Sum Total	XES	2020-02-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NEW RICHMOND WI	NEW RICHMOND WI		69.00	69.00	69.00	65.18
23.144	Sum Total	XES	2020-02-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Laramie for AP	Travel to Laramie for AP		13.05	3.33	3.12	2.72
23.145	Sum Total	XES	2020-02-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	XE1/CXT meetings and filming	XE1/CXT meetings and filming		119.77	36.52	36.07	31.46
23.146	Sum Total	XES	2020-02-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings & Supplies	Meetings & Supplies		4.16	4.16	4.16	3.04
23.147	Sum Total	XES	2020-02-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Observations	Safety Supervisor site observations at High Bridge Plant for the safety blitz.		69.00	69.00	69.00	60.18
23.148	Sum Total	XES	2020-02-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Nuclear Plant Tour	Monticello Nuclear Plant Tour		48.30	16.92	15.45	17.71
23.149	Sum Total	XES	2020-02-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	XE1 Field Visits to spot check supporting outage	XE1 Field Visits to spot check supporting outage		36.22	14.18	13.28	11.59
23.150	Sum Total	XES	2020-02-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage	See attached log sheet		1,474.30	1,474.30	1,474.30	1,076.94
23.151	Sum Total	XES	2020-02-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Loos Control visits to Sherco	Loos Control visits to Sherco including Unit 3 outage, 217, 224, 225, 227, 34, 36 & 39/2017.		221.26	221.26	221.26	160.72
23.152	Sum Total	XES	2020-02-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Loos Control visits to Sherco	Mileage distance to and from permanent location has been subtracted from the mileage on the Mileage/Reimbursable Mileage		984.40	984.40	984.40	719.08
23.153	Sum Total	XES	2020-02-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for Training of new NDE	I traveled to Riverside and Sherco for training of my new position.		213.55	213.55	213.55	166.26
23.154	Sum Total	XES	2020-02-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business	Mileage for business		1,068.35	1,068.35	1,068.35	780.41
23.155	Sum Total	XES	2020-02-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage 2/19-3/18/2020	Mileage log attached.		103.50	97.44	97.44	71.17
23.156	Sum Total	XES	2020-02-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business use of personal car	Business use of personal car		39.21	12.61	11.81	10.30
23.157	Sum Total	XES	2020-02-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety Supervisor Site Visit	Safety observations at High Bridge Plant during their overhaul.		58.65	22.97	21.51	18.78
23.158	Sum Total	XES	2020-02-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	High Traction / Outage	Travel to multiple jobsites for project design		69.00	69.00	69.00	60.18
23.159	Sum Total	XES	2020-02-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to site for Feb 2020	Lunch during Chilled water site visit		115.00	115.00	115.00	84.00
23.160	Sum Total	XES	2020-02-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sherco US outage work	see attached list of locations		472.97	472.97	472.97	411.73
23.161	Sum Total	XES	2020-02-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CXT - P4.4 Sprint 1 Meetings	Travel to Mystic Lake for the ASPSP Professional Development Conference for Safety.		607.87	261.83	261.83	213.17
23.162	Sum Total	XES	2020-02-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend Professional Safety	Attend Professional Safety		497.95	497.95	497.95	380.99
23.163	Sum Total	XES	2020-02-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage Reimbursement	Mileage while attending meetings		181.83	181.83	181.83	137.32
23.164	Sum Total	XES	2020-02-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to and from MSP	Travel to and from MSP Hanger for trip to Denver, CO team mtns		0.40	0.51	0.40	0.35
23.165	Sum Total	XES	2020-02-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to and from MSP	Travel to and from MSP Hanger for trip to Denver, CO team mtns		104.65	104.65	104.65	78.44
23.166	Sum Total	XES	2020-02-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Minneapolis for SAP	Travel to Minneapolis for SAP Alpha Demo. Mileage from MDC to DIA back to MDC 2/25 & 2/27		100.05	100.05	100.05	87.27
23.167	Sum Total	XES	2020-02-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Alpha Demo	Attend meetings and work for the Sherco Unit 3 Overhaul.		506.00	506.00	506.00	399.62
23.171	Sum Total	XES	2020-02-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for company related work	Mileage for company related work		775.67	775.67	775.67	666.81
23.172	Sum Total	XES	2020-02-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety Supervisor Site Visit	Safety observations at Bayfront Plant during their overhaul.		155.25	155.25	155.25	135.41
23.174	Sum Total	XES	2020-02-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Overhaul Support at Bayfront 6 and Sherco 3	Overhaul Support at Bayfront 6 and Sherco 3. Mileage based upon proportional mileage		23.92	8.64	8.09	7.06
23.175	Sum Total	XES	2020-02-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	PM Optimization Meeting with Sherco	PM Optimization Meeting with Sherco Reliability Engineering		153.53	153.53	153.53	112.15
23.176	Sum Total	XES	2020-02-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip				9.51	3.97	3.97	3.97