





EEER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 10020R-21-530

October 23, 2021

EEER 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
23.239	Sum Total									374.90	374.90		374.90	273.89	
23.240	Sum Total									16.17	16.17		16.17	16.17	
23.241	Sum Total									24.42	24.42		24.42	24.42	
23.242	Sum Total									18.17	18.17		18.17	18.17	
23.243	Sum Total									263.58	263.58		263.58	263.58	
23.244	Sum Total									621.00	621.00		621.00	621.00	
23.245	Sum Total									159.85	159.85		159.85	159.85	
23.246	Sum Total									16.53	16.53		16.53	16.53	
23.247	Sum Total									244.95	244.95		244.95	244.95	
23.248	Sum Total									1,495.00	1,495.00		1,495.00	1,495.00	
23.249	Sum Total									120.75	120.75		120.75	120.75	
23.250	Sum Total									1,380.00	1,380.00		1,380.00	1,380.00	
23.251	Sum Total									391.00	391.00		391.00	391.00	
23.252	Sum Total									644.00	644.00		644.00	644.00	
23.253	Sum Total									607.85	607.85		607.85	607.85	
23.254	Sum Total									210.85	210.85		210.85	210.85	
23.255	Sum Total									1,205.00	1,205.00		1,205.00	1,205.00	
23.256	Sum Total									59.80	59.80		59.80	59.80	
23.257	Sum Total									15.83	15.83		15.83	15.83	
23.258	Sum Total									97.75	97.75		97.75	97.75	
23.259	Sum Total									368.00	368.00		368.00	368.00	
23.260	Sum Total									104.65	104.65		104.65	104.65	
23.261	Sum Total									86.25	86.25		86.25	86.25	
23.262	Sum Total									57.50	57.50		57.50	57.50	
23.263	Sum Total									577.30	577.30		577.30	577.30	
23.264	Sum Total									175.95	175.95		175.95	175.95	
23.265	Sum Total									300.15	300.15		300.15	300.15	
23.266	Sum Total									86.25	86.25		86.25	86.25	
23.267	Sum Total									115.00	115.00		115.00	115.00	
23.268	Sum Total									23.69	23.69		23.69	23.69	
23.269	Sum Total									60.37	60.37		60.37	60.37	
23.270	Sum Total									85.10	85.10		85.10	85.10	
23.271	Sum Total									69.00	69.00		69.00	69.00	
23.272	Sum Total									189.75	189.75		189.75	189.75	
23.273	Sum Total									403.65	403.65		403.65	403.65	
23.274	Sum Total									413.77	413.77		413.77	413.77	
23.275	Sum Total									167.61	167.61		167.61	167.61	
23.276	Sum Total									129.38	129.38		129.38	129.38	
23.277	Sum Total									94.51	94.51		94.51	94.51	
23.278	Sum Total									167.03	167.03		167.03	167.03	
23.279	Sum Total									167.04	167.04		167.04	167.04	
23.280	Sum Total									86.25	86.25		86.25	86.25	
23.281	Sum Total									62.10	62.10		62.10	62.10	
23.282	Sum Total									60.37	60.37		60.37	60.37	
23.283	Sum Total									89.70	89.70		89.70	89.70	
23.284	Sum Total									115.00	115.00		115.00	115.00	
23.285	Sum Total									208.65	208.65		208.65	208.65	
23.286	Sum Total									499.10	499.10		499.10	499.10	
23.287	Sum Total									28.75	28.75		28.75	28.75	
23.288	Sum Total									193.20	193.20		193.20	193.20	
23.289	Sum Total									460.00	460.00		460.00	460.00	
23.290	Sum Total									162.15	162.15		162.15	162.15	
23.291	Sum Total									98.67	98.67		98.67	98.67	
23.292	Sum Total									69.00	69.00		69.00	69.00	
23.293	Sum Total									188.87	188.87		188.87	188.87	
23.294	Sum Total									109.25	109.25		109.25	109.25	
23.295	Sum Total									109.25	109.25		109.25	109.25	
23.296	Sum Total									101.20	101.20		101.20	101.20	
23.297	Sum Total									224.25	224.25		224.25	224.25	
23.298	Sum Total									60.14	60.14		60.14	60.14	
23.299	Sum Total									78.20	78.20		78.20	78.20	
23.300	Sum Total									46.00	46.00		46.00	46.00	
23.301	Sum Total									115.00	115.00		115.00	115.00	
23.302	Sum Total									96.02	96.02		96.02	96.02	
23.303	Sum Total									34.69	34.69		34.69	34.69	



EEB Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
23.303	Sum Total	XES	2020-07-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Meeting for Corporate Economic Development	Various Meeting for Corporate Economic Development		290.38	128.44	120.27	104.00
23.304	Sum Total	XES	2020-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	July Mileage	see attached torred sheet		276.00	276.00	276.00	199.59
23.305	Sum Total	XES	2020-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Service for mobile phone - business use of personal mobile phone, voice, data, text, and mobile		932.65	932.65	932.65	932.65
23.306	Sum Total	XES	2020-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for MACTs	Travel to Bayfront in Ashland WI and King in Bayport MN for MACT inspection and tuning activities		276.57	276.57	276.57	200.00
23.307	Sum Total	XES	2020-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of Personal Vehicle for Work	Mileage for business use of personal car		186.87	186.87	186.87	136.50
23.308	Sum Total	XES	2020-08-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Attended meetings and work related to projects at the Sherco Power Plant		460.00	460.00	460.00	336.02
23.309	Sum Total	XES	2020-08-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Mileage for business use of personal car, site visits, training, safety meetings, fit testing, and other safety support		1,090.77	1,090.77	1,090.77	551.35
23.310	Sum Total	XES	2020-08-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Safety Supervisor observations at Sherco Site.		115.00	115.00	115.00	100.30
23.311	Sum Total	XES	2020-08-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Site safety observations		24.44	24.44	24.44	8.96
23.312	Sum Total	XES	2020-08-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Site safety observations		60.37	60.37	60.37	52.69
23.313	Sum Total	XES	2020-08-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	business miles on personal car see attached log		8.90	8.90	8.90	2.02
23.314	Sum Total	XES	2020-08-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Delivered hard cover documents to CEO to prepare for meetings of the Board of Directors.		25.30	25.30	25.30	8.09
23.315	Sum Total	XES	2020-08-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	NDE support for various NSP		524.40	524.40	524.40	383.06
23.316	Sum Total	XES	2020-08-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Safety Supervisor site observations		57.50	57.50	57.50	50.15
23.317	Sum Total	XES	2020-08-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Blue Lake 7FA Alignment		110.40	110.40	110.40	90.64
23.318	Sum Total	XES	2020-08-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Site safety observations Sherco		115.00	115.00	115.00	100.30
23.319	Sum Total	XES	2020-08-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	NDE support of various NSP		57.50	57.50	57.50	42.00
23.320	Sum Total	XES	2020-08-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Plant Fleet Support		51.20	51.20	51.20	44.74
23.321	Sum Total	XES	2020-08-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Plant Fleet Support		1,032.12	1,032.12	1,032.12	372.83
23.322	Sum Total	XES	2020-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Personal vehicle business related travel to the Sherco Power plant for meetings and work related to projects at Sherco.		345.00	345.00	345.00	252.01
23.323	Sum Total	XES	2020-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Personal vehicle business related travel to the Sherco Power plant for meetings and work related to projects at Sherco.		146.05	146.05	146.05	106.69
23.324	Sum Total	XES	2020-08-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Personal vehicle business related travel to the Sherco Power plant for meetings and work related to projects at Sherco.		192.62	192.62	192.62	140.70
23.325	Sum Total	XES	2020-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Mileage distance to and from permanent location has been subtracted from the mileage on the		110.40	110.40	110.40	89.64
23.326	Sum Total	XES	2020-08-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Travel for pollinator survey		97.75	97.75	97.75	72.96
23.327	Sum Total	XES	2020-08-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Site safety observations Reaking Steam Plant		86.25	86.25	86.25	75.23
23.328	Sum Total	XES	2020-08-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Site safety observations Holcombe Hydro		79.81	79.81	79.81	58.30
23.329	Sum Total	XES	2020-08-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Various CED Meetings		74.75	74.75	74.75	65.20
23.330	Sum Total	XES	2020-08-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Various CED Meetings		290.38	290.38	290.38	104.90
23.331	Sum Total	XES	2020-08-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Various CED Meetings		270.69	270.69	270.69	192.98
23.332	Sum Total	XES	2020-08-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Mileage authorization form		1,534.67	1,534.67	1,534.67	1,021.64
23.333	Sum Total	XES	2020-08-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Plant fleet support		14.37	14.37	14.37	10.55
23.334	Sum Total	XES	2020-08-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Safety Supervisor site observations at AS King Plant		80.37	80.37	80.37	62.94
23.335	Sum Total	XES	2020-08-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Safety Supervisor Site Safety Observations at Big Falls Hydro		78.20	78.20	78.20	69.21
23.336	Sum Total	XES	2020-08-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Safety Supervisor Site Safety Observations at Sherco Plant		115.00	115.00	115.00	100.30
23.337	Sum Total	XES	2020-08-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Mileage reimbursement for business use of personal vehicle for visits to plants, wind farms, and training requirements.		857.90	857.90	857.90	748.27
23.338	Sum Total	XES	2020-08-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Personal car travel for company related work at Sherco.		84.36	84.36	84.36	64.36
23.339	Sum Total	XES	2020-08-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Personal car travel for company related work at Sherco.		103.15	103.15	103.15	82.50
23.340	Sum Total	XES	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		338.10	338.10	338.10	252.13
23.341	Sum Total	XES	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		842.95	842.95	842.95	615.78
23.342	Sum Total	XES	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		96.60	96.60	96.60	70.56
23.343	Sum Total	XES	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		437.00	437.00	437.00	319.22
23.344	Sum Total	XES	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		233.52	233.52	233.52	185.64
23.345	Sum Total	XES	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		196.65	196.65	196.65	142.21
23.346	Sum Total	XES	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		230.00	230.00	230.00	168.01
23.347	Sum Total	XES	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		207.95	207.95	207.95	155.73
23.348	Sum Total	XES	2020-10-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		343.85	343.85	343.85	251.17
23.349	Sum Total	XES	2020-10-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		86.25	86.25	86.25	75.23
23.350	Sum Total	XES	2020-10-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		59.17	59.17	59.17	51.61
23.351	Sum Total	XES	2020-10-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		26.16	26.16	26.16	22.82
23.352	Sum Total	XES	2020-10-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		80.37	80.37	80.37	69.37
23.353	Sum Total	XES	2020-10-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		83.22	83.22	83.22	71.71
23.354	Sum Total	XES	2020-10-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		138.00	138.00	138.00	104.00
23.355	Sum Total	XES	2020-10-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		115.00	115.00	115.00	100.30
23.356	Sum Total	XES	2020-10-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		42.12	42.12	42.12	36.74
23.357	Sum Total	XES	2020-10-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		56.06	56.06	56.06	46.80
23.358	Sum Total	XES	2020-10-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		234.60	234.60	234.60	204.62
23.359	Sum Total	XES	2020-10-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		246.10	246.10	246.10	197.77
23.360	Sum Total	XES	2020-10-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		171.35	171.35	171.35	149.45
23.361	Sum Total	XES	2020-10-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		209.30	209.30	209.30	162.89
23.362	Sum Total	XES	2020-10-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		1,019.47	1,019.47	1,019.47	788.69
23.363	Sum Total	XES	2020-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		1,093.65	1,093.65	1,093.65	868.69
23.364	Sum Total	XES	2020-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		1,360.00	1,360.00	1,360.00	1,033.66
23.365	Sum Total	XES	2020-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		414.00	414.00	414.00	302.42
23.366	Sum Total	XES	2020-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	Regulatory inspections		243.92	243.92	243.92	199.22



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23.367	SumTotal	XES	2020-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal vehicle for			230.00	230.00	230.00	189.01
23.368	SumTotal	XES	2020-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various plant outside	Onsite Engineering - See attachment for break down of files		211.60	211.60	211.60	164.57
23.369	SumTotal	XES	2020-11-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Onsite Engineering	Mileage travelled to support multiple UAS missions in the month of November. Supported		79.03	79.03	79.03	69.93
23.370	SumTotal	XES	2020-11-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle Mileage to	Transmission in a number of jobs and locations. See attachment.		35.50	35.50	35.50	30.97
23.371	SumTotal	XES	2020-11-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle Mileage to	Transmission in a number of jobs and locations. See attachment.		203.96	203.96	203.96	177.90
23.372	SumTotal	XES	2020-11-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Safety Observations by	Site Safety observations by safety supervisor.		57.50	57.50	57.50	50.15
23.373	SumTotal	XES	2020-11-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety Supervisor	Mileage for business use of personal mobile phone		48.30	48.30	48.30	42.13
23.374	SumTotal	XES	2020-11-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Safety Observations by	Site Safety observations by safety supervisor and also high safety risk support while the Safety		86.25	86.25	86.25	75.23
23.375	SumTotal	XES	2020-11-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See mileage authorization	Mileage disburse to and from permanent location has been subtracted from the mileage on the		161.00	161.00	161.00	117.61
23.376	SumTotal	XES	2020-11-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Safety Observations by	Site Safety observations by safety supervisor and also high safety risk support while the Safety		86.25	86.25	86.25	75.23
23.377	SumTotal	XES	2020-11-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety Supervisor	Site Safety observations by safety supervisor and Annual Safety Audit support.		138.00	138.00	138.00	99.79
23.378	SumTotal	XES	2020-11-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sherco U2 boiler inspection		115.00	115.00	115.00	100.30	
23.379	SumTotal	XES	2020-11-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Blue Lake UAT Administration		747.50	747.50	747.50	546.03	
23.380	SumTotal	XES	2020-11-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various sites, see log		123.58	123.58	123.58	90.28	
23.381	SumTotal	XES	2020-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Commuting to Sherco to support		402.50	402.50	402.50	294.02	
23.382	SumTotal	XES	2020-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MACT Tunica at King	MACT Tunica at King		48.36	48.36	48.36	34.97
23.383	SumTotal	XES	2020-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site visit to get data for	Site visit to get data for Schneider electric		66.70	66.70	66.70	58.18
23.384	SumTotal	XES	2020-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Schneider electric	HSC U7 Combustor Outlets		29.87	29.87	29.87	21.67
23.385	SumTotal	XES	2020-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel with Personal Vehicle	Travel with personal vehicle for company related work and meetings at Sherco.		414.00	414.00	414.00	322.42
23.386	SumTotal	XES	2020-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal vehicle for		113.85	113.85	113.85	83.16	
23.387	SumTotal	XES	2020-12-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Observations and Event	Safety Supervisor safety observations and Event Learning support for Sherco and AS King plants		290.38	290.38	290.38	232.27
23.388	SumTotal	XES	2020-12-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Learning support	MGMC to HWW to EPP and back to MGMC.		16.56	16.56	16.56	13.52
23.389	SumTotal	XES	2020-12-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Blue Lake Finzor Repair /		596.50	596.50	596.50	428.43	
23.390	SumTotal	XES	2020-12-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for safety support and	travel for safety support, and training at ES plants and wind farms. □		987.85	987.85	987.85	861.82
23.391	SumTotal	XES	2020-12-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NDE support of Various NSP	Facilities and Plants		240.35	240.35	240.35	175.57
23.392	SumTotal	XES	2020-12-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle mileage spent	Personal vehicle mileage spent travelling to various locations and sites to support Business Unit UAS		15.90	15.90	15.90	12.98
23.393	SumTotal	XES	2020-12-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to support UAS missions	(donor) needs.		48.30	48.30	48.30	34.93
23.394	Subtotal - T-Mileage-Multi-Trip	XES								92,093.90	72,552.80	72,190.88	56,104.15
23.395	SumTotal	XES	2020-01-07	Travel Related	T-Other Travel	T-Other Travel	Review meetings with	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	6.00	2.35	2.20	1.92
23.396	SumTotal	XES	2020-01-08	Travel Related	T-Other Travel	T-Other Travel	Washington DC outside			4,251.06	1,664.80	1,558.96	1,369.74
23.397	SumTotal	XES	2020-01-08	Travel Related	T-Other Travel	T-Other Travel	McKnight Foundation	N138KV January 2020 Aircraft Wi-Fi Service. Invoice # 409201414200105	AIRCCELL	4,251.06	1,664.80	1,558.96	1,369.74
23.398	SumTotal	XES	2020-01-09	Travel Related	T-Other Travel	T-Other Travel	McKnight Foundation	N138KV January 2020 Aircraft Wi-Fi Service. Invoice # 409201433300105	AIRCCELL	17.00	8.66	8.23	5.44
23.399	SumTotal	XES	2020-01-14	Travel Related	T-Other Travel	T-Other Travel	Wfi on flight to Operations	Wfi on flight to Operations Staff Meeting in Minneapolis, Minnesota	GOGO UAL INFLY WIFI	0.99	3.62	3.62	3.16
23.400	SumTotal	XES	2020-01-17	Travel Related	T-Other Travel	T-Other Travel	Expedited security screening	Renewal fee for Transportation Security Administration precheck. Expedited security screening	IDENTODO - TSA PRECHECK	85.00	33.20	31.17	27.19
23.401	SumTotal	XES	2020-01-18	Travel Related	T-Other Travel	T-Other Travel	Executive Protection Detail	Car Wash for Fleet Vehicle D2502921/2020: VP Approval Email Attached.	GERRINGS CARWASH	4.18	3.41	3.92	3.41
23.402	SumTotal	XES	2020-01-22	Travel Related	T-Other Travel	T-Other Travel	McKnight Foundation e PUC	McKnight Foundation e PUC Appointment/ESG Meeting with CFO. WiFi on flight to MN	GOGO UAL INFLY WIFI	12.96	12.16	10.81	9.51
23.403	SumTotal	XES	2020-01-23	Travel Related	T-Other Travel	T-Other Travel	Enterprise Security Services	Seat upgrade252023 - Lost Receipt Form Attached.	UNITED 016150260020	49.00	19.19	17.97	15.67
23.404	SumTotal	XES	2020-01-23	Travel Related	T-Other Travel	T-Other Travel	On PTO: use wfi to keep in	all.	10.00	3.92	3.67	3.20	
23.405	SumTotal	XES	2020-01-25	Travel Related	T-Other Travel	T-Other Travel	McKnight Foundation	McKnight Foundation e PUC Appointment/ESG Meeting with CFO. WiFi on flight to MN	HTTP://WWW.GOGOAIR.COM	5.99	5.99	5.61	4.89
23.406	SumTotal	XES	2020-01-26	Travel Related	T-Other Travel	T-Other Travel	McKnight Foundation	Wfi use during PTO to keep in touch with business e-mails.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	9.17	8.00
23.407	SumTotal	XES	2020-01-26	Travel Related	T-Other Travel	T-Other Travel	TSA Pre-check	Annual Renewal of TSA Pre-Check	TSA	85.00	42.88	40.15	35.02
23.408	SumTotal	XES	2020-01-27	Travel Related	T-Other Travel	T-Other Travel	GoGo purchase to do work on	GoGo purchase to do work on the plane when traveling to Distributech.	GoGo	6.00	3.03	2.83	2.47
23.409	SumTotal	XES	2020-01-27	Travel Related	T-Other Travel	T-Other Travel	GoGo purchase to do work on	GoGo purchase to do work on the plane when traveling to Distributech.	GoGo	10.00	5.04	4.72	4.12
23.410	SumTotal	XES	2020-01-28	Travel Related	T-Other Travel	T-Other Travel	Acela Train from NYC to	Acela Train from NYC to Boston - BAML conference	AMTRAK AGE02B010596443	208.00	86.67	75.54	65.89
23.411	SumTotal	XES	2020-01-28	Travel Related	T-Other Travel	T-Other Travel	In flight internet for CFO to	In flight internet for CFO to have email access/Lost receipt attached	GOGO INFLIGHTWIFI	23.48	21.98	21.98	18.18
23.412	SumTotal	XES	2020-01-29	Travel Related	T-Other Travel	T-Other Travel	Review business e-mails while	Review business e-mails while on PTO.	HTTP://WWW.GOGOAIR.COM	25.00	8.79	9.17	8.00
23.413	SumTotal	XES	2020-02-02	Travel Related	T-Other Travel	T-Other Travel	Review Xcel Energy business	Review Xcel Energy business while on PTO.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	9.17	8.00
23.414	SumTotal	XES	2020-02-04	Travel Related	T-Other Travel	T-Other Travel	In-AR WFL for business	In-AR WFL for business to meet with finance and corporate development team	HTTP://WWW.GOGOAIR.COM	17.00	6.25	6.25	5.44
23.415	SumTotal	XES	2020-02-04	Travel Related	T-Other Travel	T-Other Travel	Review Xcel Energy business	Review Xcel Energy business while on PTO.	HTTP://WWW.GOGOAIR.COM	17.00	6.25	6.25	5.44
23.416	SumTotal	XES	2020-02-06	Travel Related	T-Other Travel	T-Other Travel	Review Xcel Energy business	Review Xcel Energy business while on PTO.	HTTP://WWW.GOGOAIR.COM	10.00	3.92	3.67	3.20
23.417	SumTotal	XES	2020-02-06	Travel Related	T-Other Travel	T-Other Travel	Review Xcel Energy business	Review Xcel Energy business while on PTO.	HTTP://WWW.GOGOAIR.COM	17.00	6.25	6.25	5.44
23.418	SumTotal	XES	2020-02-07	Travel Related	T-Other Travel	T-Other Travel	Review Xcel Energy business	Review Xcel Energy business while on PTO.	HTTP://WWW.GOGOAIR.COM	17.00	6.25	6.25	5.44
23.419	SumTotal	XES	2020-02-07	Travel Related	T-Other Travel	T-Other Travel	Review Xcel Energy business	Review Xcel Energy business while on PTO.	HTTP://WWW.GOGOAIR.COM	17.00	6.25	6.25	5.44
23.420	SumTotal	XES	2020-02-12	Travel Related	T-Other Travel	T-Other Travel	Review Xcel Energy business	Review Xcel Energy business while on PTO.	HTTP://WWW.GOGOAIR.COM	10.00	3.92	3.67	3.20
23.421	SumTotal	XES	2020-02-13	Travel Related	T-Other Travel	T-Other Travel	Review Xcel Energy business	Review Xcel Energy business while on PTO.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	9.17	8.00
23.422	SumTotal	XES	2020-02-19	Travel Related	T-Other Travel	T-Other Travel	Review Xcel Energy business	Review Xcel Energy business while on PTO.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	9.17	8.00
23.423	SumTotal	XES	2020-02-23	Travel Related	T-Other Travel	T-Other Travel	Review Xcel Energy business	Review Xcel Energy business while on PTO.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	9.17	8.00
23.424	SumTotal	XES	2020-02-25	Travel Related	T-Other Travel	T-Other Travel	Attend diversity lab event,	Attend diversity lab event, increase diversity in	UA INFLY 01615061578853	19.96	7.85	7.35	6.41
23.425	SumTotal	XES	2020-02-27	Travel Related	T-Other Travel	T-Other Travel	Attend diversity lab event,	Attend diversity lab event, increase diversity in	HTTP://WWW.GOGOAIR.COM	36.00	14.10	13.20	11.51



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 10020R-21-530

October 21, 2021

Account	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPMM Total Amount	NSPMM Electric Utility	Scale of MN Electric
											Total Amount	Rebill Amount
23,426	SumTotal								8.00	3.13	2.93	2.96
23,427	SumTotal								291.00	114.30	107.03	93.35
23,428	SumTotal								34.01	13.36	12.51	10.91
23,429	SumTotal								34.00	13.32	12.47	10.88
23,430	SumTotal								59.95	23.48	21.98	19.18
23,431	SumTotal								5.89	1.50	1.41	1.23
23,432	SumTotal								179.00	87.23	81.23	71.24
23,433	SumTotal								17.00	6.66	6.23	5.44
23,434	SumTotal								25.00	9.79	9.17	8.00
23,435	SumTotal								17.00	6.66	6.23	5.44
23,436	SumTotal								6.00	2.36	2.21	1.92
23,437	SumTotal								17.00	6.66	6.23	5.44
23,438	SumTotal								25.00	9.79	9.17	8.00
23,439	SumTotal								17.00	6.66	6.23	5.44
23,440	SumTotal								17.00	6.66	6.23	5.44
23,441	SumTotal								17.99	7.07	6.62	5.77
23,442	SumTotal								11.99	4.71	4.41	3.85
23,443	SumTotal								1,961.75	1,661.75	1,566.10	1,357.26
23,444	SumTotal								4,243.28	1,661.75	1,566.10	1,357.26
23,445	SumTotal								-291.00	-114.30	-107.03	-93.35
23,446	SumTotal								25.00	9.79	9.17	8.00
23,447	SumTotal								25.00	9.79	9.17	8.00
23,448	SumTotal								69.95	23.48	21.98	19.18
23,449	SumTotal								4,243.28	1,661.75	1,566.10	1,357.26
23,450	SumTotal								4,243.28	1,661.75	1,566.10	1,357.26
23,451	SumTotal								59.95	23.48	21.98	19.18
23,452	SumTotal								59.95	23.48	21.98	19.18
23,453	SumTotal								132.00	74.07	69.36	60.50
23,454	SumTotal								59.95	23.48	21.98	19.18
23,455	SumTotal								49.95	20.67	19.36	16.88
23,456	SumTotal								59.95	23.48	21.98	19.18
23,457	SumTotal								49.95	19.56	18.32	15.98
23,458	SumTotal								79.00	30.94	28.97	25.27
23,459	SumTotal								49.95	19.56	18.32	15.98
23,460	SumTotal								49.95	19.56	18.32	15.98
23,461	Subtotal - T-Other Travel								35,054.66	14,174.73	13,273.99	11,077.76
23,462	SumTotal								11.00	4.32	4.04	3.53
23,463	SumTotal								-20.00	10.09	9.45	8.24
23,464	SumTotal								0.25	0.25	0.25	0.22
23,465	SumTotal								11.95	4.31	4.03	3.52
23,466	SumTotal								0.28	0.10	0.08	0.07
23,467	SumTotal								0.28	0.10	0.08	0.07
23,468	SumTotal								8.80	3.48	3.24	2.84
23,469	SumTotal								11.00	4.32	4.04	3.53
23,470	SumTotal								0.28	0.10	0.08	0.07
23,471	SumTotal								0.28	0.10	0.08	0.07
23,472	SumTotal								0.28	0.10	0.08	0.07
23,473	SumTotal								0.28	0.10	0.08	0.07
23,474	SumTotal								11.00	4.32	4.04	3.53
23,475	SumTotal								3.25	1.58	1.48	1.29
23,476	SumTotal								3.25	1.58	1.48	1.29
23,477	SumTotal								6.25	3.05	2.85	2.49
23,478	SumTotal								13.00	5.09	4.77	4.16
23,479	SumTotal								17.00	6.66	6.23	5.44
23,480	SumTotal								34.00	13.32	12.47	10.88
23,481	SumTotal								2.23	1.03	0.90	0.79
23,482	SumTotal								19.00	9.26	8.67	7.56
23,483	SumTotal								3.00	1.19	1.11	0.99
23,484	SumTotal								11.00	4.32	4.04	3.53
23,485	SumTotal								28.00	10.97	10.27	8.96
23,486	SumTotal								34.00	16.60	15.54	13.56
23,487	SumTotal								34.00	16.60	15.54	13.56
23,488	SumTotal								12.00	5.86	5.40	4.78



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 10020R-21-530

October 23, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Total Amount	Rebill Amount
23.489	Sum Total	XES	2020-01-06	Travel Related	T-Parking		CAT Ahead Cloud Hashicorp		XCEL PARKING ONLINE	0.28	0.10	0.08	0.08	0.07	
23.490	Sum Total	XES	2020-01-06	Travel Related	T-Parking		CAT Ahead Cloud Hashicorp		XCEL PARKING ONLINE	0.28	0.10	0.08	0.08	0.07	
23.491	Sum Total	XES	2020-01-06	Travel Related	T-Parking		CAT Ahead Cloud Hashicorp		XCEL PARKING ONLINE	0.28	0.10	0.08	0.08	0.07	
23.492	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Development of arc flash standard		XCEL PARKING ONLINE	11.00	11.00	11.00	11.00	8.04	
23.493	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Executive Protection Detail		MPLS METERS APP 8090	0.75	0.85	0.80	0.70	0.65	
23.494	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Executive Protection Detail		U OF M PARKING METER	3.00	1.46	1.37	1.19	1.19	
23.495	Sum Total	XES	2020-01-06	Travel Related	T-Parking		New Event Learning Amnario, 1/21/20		MPLS METERS APP 8090	20.00	9.76	9.14	8.14	7.97	
23.496	Sum Total	XES	2020-01-06	Travel Related	T-Parking		New Event Learning Amnario, 1/21/20		1800 LARIMER, LLC	20.00	9.76	9.14	8.14	7.97	
23.497	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Parking at 414 for leadership		XCEL PARKING ONLINE	11.00	11.00	11.00	11.00	9.59	
23.498	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Parking in MSP prior to leaving for flight to DEN; could not take bus; team meetings in DEN		HC CENTRAL LIBRARY PAR	3.25	1.27	1.19	1.19	1.04	
23.499	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Parking in MSP prior to leaving for flight to DEN		HC CENTRAL LIBRARY PAR	6.50	2.55	2.38	2.38	2.06	
23.500	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Parking in MSP prior to leaving for flight to DEN; could not take bus; team meetings in DEN		HC CENTRAL LIBRARY PAR	3.25	1.27	1.19	1.19	1.04	
23.501	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Parking to work at corp office		XCEL PARKING ONLINE	34.00	17.12	16.03	13.98	13.98	
23.502	Sum Total	XES	2020-01-06	Travel Related	T-Parking		PO Talent Alignment Meeting		HC CENTRAL LIBRARY PAR	5.00	1.81	1.81	1.81	1.32	
23.503	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Required training Customer Experience Training		XCEL PARKING ONLINE	11.00	11.00	11.00	11.00	8.04	
23.504	Sum Total	XES	2020-01-06	Travel Related	T-Parking		support testing at Riverside		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00	6.57	
23.505	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Travel to Orientation		Denver International Airport	81.00	38.54	37.03	32.30	32.30	
23.506	Sum Total	XES	2020-01-07	Travel Related	T-Parking		Support testing at Riverside		Ritz Lt	13.00	6.56	6.14	5.36	5.36	
23.507	Sum Total	XES	2020-01-07	Travel Related	T-Parking		AGIS initiative Status		PUBLIC WORKS PRKG METR	0.67	0.67	0.67	0.67	0.58	
23.508	Sum Total	XES	2020-01-07	Travel Related	T-Parking		Attend the Safety Advisory Board meeting Local 111		1800 LARIMER, LLC	20.00	9.76	9.14	8.14	7.97	
23.509	Sum Total	XES	2020-01-07	Travel Related	T-Parking		Board meeting Local 111		DA PARKING OPERATIONS	34.00	17.15	16.06	14.01	14.01	
23.510	Sum Total	XES	2020-01-07	Travel Related	T-Parking		Business travel HCM project		HC CENTRAL LIBRARY PAR	11.00	5.37	5.03	4.59	4.59	
23.511	Sum Total	XES	2020-01-07	Travel Related	T-Parking		vendor demo		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07	0.07	
23.512	Sum Total	XES	2020-01-07	Travel Related	T-Parking		CAT Ahead AWS meeting		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07	0.07	
23.513	Sum Total	XES	2020-01-07	Travel Related	T-Parking		CAT Ahead AWS meeting		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07	0.07	
23.514	Sum Total	XES	2020-01-07	Travel Related	T-Parking		CAT MPLS mgtg 1:5-2:30 thru 1-7:20		DA PARKING OPERATIONS	2.80	0.98	0.78	0.68	0.68	
23.515	Sum Total	XES	2020-01-07	Travel Related	T-Parking		7:20 MPLS mgtg 1:5-2:30 thru 1-7:20		DA PARKING OPERATIONS	2.80	0.98	0.78	0.68	0.68	
23.516	Sum Total	XES	2020-01-07	Travel Related	T-Parking		EAF Process Meeting with Peter Roberts		HC CENTRAL LIBRARY PAR	18.00	6.50	6.50	4.75	4.75	
23.517	Sum Total	XES	2020-01-07	Travel Related	T-Parking		HCM Vendor Demos		HC CENTRAL LIBRARY PAR	15.00	7.57	7.09	6.18	6.18	
23.518	Sum Total	XES	2020-01-07	Travel Related	T-Parking		Meetings with Denver direct reports		1800 LARIMER, LLC	20.00	7.83	7.33	6.40	6.40	
23.519	Sum Total	XES	2020-01-07	Travel Related	T-Parking		OT security meeting		DOWNTOWN ALTO PARK	12.00	12.00	12.00	8.77	8.77	
23.520	Sum Total	XES	2020-01-07	Travel Related	T-Parking		Parking at corp office to work		XCEL PARKING ONLINE	34.00	17.12	16.03	13.98	13.98	
23.521	Sum Total	XES	2020-01-07	Travel Related	T-Parking		Event for Regional Planning Staff Meeting		IPARTY - Airport	11.00	5.34	5.01	4.59	4.59	
23.522	Sum Total	XES	2020-01-07	Travel Related	T-Parking		Parking for Control Center Meetings		517 MARQUETTE AVE	6.00	6.00	6.00	5.23	5.23	
23.523	Sum Total	XES	2020-01-07	Travel Related	T-Parking		Meeting for Customer Experience Training		SPOTHERE 844-356-8864	13.00	6.35	5.84	5.16	5.16	
23.524	Sum Total	XES	2020-01-07	Travel Related	T-Parking		Event for Regional Planning Staff Meeting		THIS PLACE B	6.00	2.01	2.01	1.47	1.47	
23.525	Sum Total	XES	2020-01-07	Travel Related	T-Parking		Staff Meeting		PARKING Terminal 1	45.00	17.62	16.50	14.39	14.39	
23.526	Sum Total	XES	2020-01-07	Travel Related	T-Parking		Personal credit card; of \$90.00 total, \$45.00 charged to Xcel Energy.		MSP AIRPORT PARKING	52.00	25.39	23.77	20.73	20.73	
23.527	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Safety Alignment Mgt Denver 1/17/20 - parking		HC Central Urban Park	15.00	7.32	6.86	5.88	5.88	
23.528	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Administrative training in Anport parking fee while traveling to attend in person staff meetings in Denver		MSP AIRPORT PARKING	78.00	26.17	26.17	19.11	19.11	
23.529	Sum Total	XES	2020-01-06	Travel Related	T-Parking		All Safety Meet/Training Process Training		XCEL PARKING ONLINE	34.00	16.00	15.54	13.59	13.59	
23.530	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Business travel HCM project		Downtown Auto Park	16.00	16.00	16.00	13.96	13.96	
23.531	Sum Total	XES	2020-01-06	Travel Related	T-Parking		vendor demo		XCEL PARKING ONLINE	11.00	5.37	5.03	4.59	4.59	
23.532	Sum Total	XES	2020-01-06	Travel Related	T-Parking		CAT Ahead AWS security meeting		MSP AIRPORT PARKING	32.00	20.41	19.11	16.07	16.07	
23.533	Sum Total	XES	2020-01-06	Travel Related	T-Parking		CAT Ahead AWS security meeting		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07	0.07	
23.534	Sum Total	XES	2020-01-06	Travel Related	T-Parking		meeting		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07	0.07	
23.535	Sum Total	XES	2020-01-06	Travel Related	T-Parking		meeting		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07	0.07	
23.536	Sum Total	XES	2020-01-06	Travel Related	T-Parking		CAT Wave 2 P3 Sprint 3		MSP AIRPORT PARKING	38.00	14.92	13.97	12.18	12.18	
23.537	Sum Total	XES	2020-01-06	Travel Related	T-Parking		CAT Wave 2 P3 Sprint 3		1800 LARIMER, LLC	4.00	1.57	1.47	1.28	1.28	
23.538	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Demo		1800 LARIMER, LLC	1.60	0.56	0.45	0.39	0.39	
23.539	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Roll ramp		MSP AIRPORT PARKING	46.00	12.82	12.82	11.18	11.18	
23.540	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Support visit for failed computer hard drive		HC CENTRAL LIBRARY PAR	4.00	1.87	1.47	1.28	1.28	
23.541	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Employee Calibration Meeting		MSP AIRPORT PARKING	32.00	20.41	19.11	16.07	16.07	
23.542	Sum Total	XES	2020-01-06	Travel Related	T-Parking		event Learning class		XCEL PARKING ONLINE	34.00	16.00	15.54	13.59	13.59	
23.543	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Event Learning team session		XCEL PARKING ONLINE	34.00	16.00	15.54	13.59	13.59	
23.544	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Event Learning training		MPLS Parking	8.50	8.50	8.50	6.21	6.21	
23.545	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Event Learning Training at 401 Nicollet		XCEL PARKING ONLINE	34.00	34.00	34.00	29.96	29.96	
23.546	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Day #1 of the Event Learning Training at 401 Nicollet		HC CENTRAL LIBRARY PAR	2.50	2.50	2.50	1.83	1.83	
23.547	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Roll ramp		HC CENTRAL LIBRARY PAR	2.50	2.50	2.50	2.18	2.18	
23.548	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Roll ramp		HC CENTRAL LIBRARY PAR	19.00	9.58	8.97	7.83	7.83	
23.549	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Roll ramp		HC CENTRAL LIBRARY PAR	19.00	9.58	8.97	7.83	7.83	
23.550	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Meeting regarding AP Team		1800 LARIMER, LLC	20.00	5.10	4.78	4.17	4.17	
23.551	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Monthly Staff Mgt, DO LT, Ligan, Denver 18/20, parking 3 days		PARK 'N GO	51.49	25.14	23.54	20.53	20.53	
23.552	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Monthly Staff Mgt, DO LT, Ligan, Denver 18/20		MSP AIRPORT PARKING	32.00	25.39	23.77	20.73	20.73	
23.553	Sum Total	XES	2020-01-06	Travel Related	T-Parking		Parking at MSP airport when traveling to PSCO for IPI meeting with team Varcoas Distribution		Parknet	34.00	16.00	15.54	13.59	13.59	



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
23,554	Sum Total	XES	2020-01-08	Travel Related	T-Parking	T-Parking	New Event Learning Mtg 401	New Event Learning Mtg 401 Nicollet 15/20	ST ANTHONY MAIN GARAGE	7.00	3.42	3.20	2.79		
23,555	Sum Total	XES	2020-01-08	Travel Related	T-Parking	T-Parking	New Event Learning Mtg 401	New Event Learning Mtg 401 Nicollet 15/20	XCEL PARKING ONLINE	11.00	5.37	5.03	4.39		
23,556	Sum Total	XES	2020-01-08	Travel Related	T-Parking	T-Parking	New Event Learning Process	New Event Learning Process Training for Safety in Minneapolis	HC CENTRAL LIBRARY PAR	13.00	6.35	5.94	5.18		
23,557	Sum Total	XES	2020-01-08	Travel Related	T-Parking	T-Parking	New Event Learning Process	Airport parking for trip to MN for New Hire Connection Orientation	Denver International Airport	51.00	24.90	23.31	20.34		
23,558	Sum Total	XES	2020-01-08	Travel Related	T-Parking	T-Parking	New Hire Connection	New Hire Connection Presentation	XCEL PARKING ONLINE	11.00	5.37	5.03	4.39		
23,559	Sum Total	XES	2020-01-08	Travel Related	T-Parking	T-Parking	New Hire Connection	Parking needed for Pilot meetings	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.47		
23,560	Sum Total	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Parking at MSP airport while in DEN - team mtgs	Parking at MSP airport while in DEN - team mtgs	MSP AIRPORT PARKING	16.00	6.27	5.87	5.12		
23,561	Sum Total	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Parking at MSP airport while in DEN - team mtgs	Parking at MSP airport while in DEN - team mtgs	MSP AIRPORT PARKING	32.00	12.53	11.74	10.24		
23,562	Sum Total	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Parking at MSP airport while in DEN - team mtgs	Parking at MSP airport while in DEN - team mtgs	MSP AIRPORT PARKING	16.00	6.27	5.87	5.12		
23,563	Sum Total	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Parking for 1800 Larimer for	Parking for 1800 Larimer for Comm Ops support	1800 LARIMER, LLC	20.00	6.25	6.25	7.19		
23,564	Sum Total	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Parking for New Event	Parking for New Event Learning Meeting	XCEL PARKING ONLINE	34.00	16.80	15.54	13.56		
23,565	Sum Total	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Parking to attend meeting in	Parking to attend meeting at the corporate office in Minneapolis.	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,566	Sum Total	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Regional training in MN	Parking of pool car while in MN for leadership training	11TH ST UNDER RAMP 808	14.00	7.05	6.60	5.76		
23,567	Sum Total	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Regulatory information	Required new event learning process training	MSP AIRPORT PARKING	78.00	26.17	26.17	19.11		
23,568	Sum Total	XES	2020-01-08	Travel Related	T-Parking	T-Parking	systems meetings	Required new event learning process training	MSP AIRPORT PARKING	84.00	23.93	22.40	19.54		
23,569	Sum Total	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Supply Chain Updates	Travel to D.C. for firm reviews	Milwau Parking	34.00	34.00	34.00	29.66		
23,570	Sum Total	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Travel to D.C. for firm reviews	Travel to D.C. for firm reviews	1800 LARIMER, LLC	20.00	7.83	7.33	6.40		
23,571	Sum Total	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Wood Pole Contractor Annual	Travel to D.C. for firm reviews	MSP AIRPORT PARKING	26.00	10.18	9.53	8.32		
23,572	Sum Total	XES	2020-01-08	Travel Related	T-Parking	T-Parking	2020 Operations Improvement	Parking at DIA for 2020 Operations Improvement planning meetings in MSP.	MSP AIRPORT PARKING	19.50	19.50	19.50	19.50		
23,573	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Planning	Administrative training with Safety Administrative Assistant	DIA PARKING OPERATIONS	56.00	21.83	20.54	17.91		
23,574	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Administrative training for Safety	Administrative training with Safety Administrative Assistant	HC Central Library Park	15.00	7.32	6.86	5.98		
23,575	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Airport parking during XEI	Airport parking during XEI project	MSP AIRPORT PARKING	15.60	6.11	5.72	4.99		
23,576	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Airport parking during XEI	Airport parking during XEI project	MSP AIRPORT PARKING	6.24	2.18	1.74	1.51		
23,577	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	airport parking for cat driver trip	airport parking for cat driver trip	DIA PARKING OPERATIONS	28.00	28.00	28.00	24.42		
23,578	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Air Safety Department Meeting	Parking for all day meeting at 401 with the Safety Department.	MSP AIRPORT PARKING	15.60	5.45	4.34	3.79		
23,579	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	AI Safety Department Meeting	Parking for all day meeting at 401 with the Safety Department.	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,580	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	HC CENTRAL LIBRARY PAR	13.00	6.35	5.94	5.18		
23,581	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.24		
23,582	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	HC CENTRAL LIBRARY PAR	34.00	10.94	10.24	8.83		
23,583	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	8.75	6.75	6.75	5.75		
23,584	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	5.37	5.03	4.39		
23,585	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	DIA PARKING OPERATIONS	11.00	45.86	41.07	35.37		
23,586	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	MSP AIRPORT PARKING	78.00	30.55	28.60	24.85		
23,587	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	DIA PARKING OPERATIONS	13.20	4.81	3.87	3.20		
23,588	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,589	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	5.37	5.03	4.39		
23,590	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,591	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,592	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	DIA PARKING OPERATIONS	84.00	84.00	84.00	73.27		
23,593	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	5.37	5.03	4.39		
23,594	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	5.37	5.03	4.39		
23,595	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	5.37	5.03	4.39		
23,596	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,597	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,598	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,599	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,600	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,601	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,602	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,603	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,604	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,605	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,606	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,607	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,608	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,609	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,610	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,611	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,612	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,613	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,614	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,615	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,616	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		
23,617	Sum Total	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend firm meeting at 414	Attend firm meeting at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59		



EEER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

October 23, 2021

EEER 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
23,618	Sum Total	XES	2020-01-10	Travel Related	T-Parking		56 St Sub use & Performance meeting		CAMP 9008	8.50	8.50	7.96	6.04		
23,619	Sum Total	XES	2020-01-10	Travel Related	T-Parking		Attend Event Learning Time	Parking at DIA.		84.00	41.01	38.40	33.49		
23,620	Sum Total	XES	2020-01-10	Travel Related	T-Parking		Attend Meetings and Acquisitions 2020: Advanced Trends and Developments Seminar			78.00	30.55	28.60	24.95		
23,621	Sum Total	XES	2020-01-10	Travel Related	T-Parking		Business meetings	Business meetings at 414 Nicollet Mall, Minneapolis - Application Process Monitoring (APM) Operations Workshop	HC CENTRAL LIBRARY PAR	13.00	4.60	3.66	3.18		
23,622	Sum Total	XES	2020-01-10	Travel Related	T-Parking		CEE/CEI Decarbonizing Natural Gas	RIVERFRONT RAMP 8079		7.00	7.00	6.55	5.72		
23,623	Sum Total	XES	2020-01-10	Travel Related	T-Parking		Natural Gas with Samanba (City of St. Paul)	PARKING METEOR ST PAUL		4.50	2.20	2.06	1.79		
23,624	Sum Total	XES	2020-01-10	Travel Related	T-Parking		direct reports & leadership meetings	MSP AIRPORT PARKING		55.00	27.74	25.98	22.99		
23,625	Sum Total	XES	2020-01-10	Travel Related	T-Parking		Executive Distribution Services	#6740 THE NITZ BLOCK		17.00	8.30	7.77	6.78		
23,626	Sum Total	XES	2020-01-10	Travel Related	T-Parking		ONS Strategy Sessions	DA PARKING OPERATIONS		34.00	17.15	16.06	14.01		
23,627	Sum Total	XES	2020-01-10	Travel Related	T-Parking		Parking for work at alternate location	1800 LARIMER, LLC		20.00	10.09	9.45	8.24		
23,628	Sum Total	XES	2020-01-10	Travel Related	T-Parking		Parking ramp fee to attend training	Midwest Garage		11.00	9.56	8.94	7.60		
23,629	Sum Total	XES	2020-01-10	Travel Related	T-Parking		Q4 Connection	XCEL PARKING ONLINE		5.50	5.50	5.00	4.02		
23,630	Sum Total	XES	2020-01-10	Travel Related	T-Parking		Quarterly Meeting with Teresa	XCEL PARKING ONLINE		34.00	12.28	12.28	8.87		
23,631	Sum Total	XES	2020-01-10	Travel Related	T-Parking		Mooreville AGIS Meeting	RPS AMARILLO INTL AIRP		5.00	5.00	5.00	3.95		
23,632	Sum Total	XES	2020-01-10	Travel Related	T-Parking		Travel for AGIS Meeting	RPS AMARILLO INTL AIRP		5.00	5.00	5.00	3.95		
23,633	Sum Total	XES	2020-01-10	Travel Related	T-Parking		Travel for AGIS Meeting	RPS AMARILLO INTL AIRP		5.00	5.00	5.00	3.95		
23,634	Sum Total	XES	2020-01-10	Travel Related	T-Parking		Travel for AGIS Meeting	RPS AMARILLO INTL AIRP		5.00	5.00	5.00	3.95		
23,635	Sum Total	XES	2020-01-10	Travel Related	T-Parking		Various Meetings in Minnesota	DA PARKING OPERATIONS		84.00	41.01	38.40	33.49		
23,636	Sum Total	XES	2020-01-10	Travel Related	T-Parking		Wood pole inspection specification review	1800 LARIMER, LLC		8.20	8.20	8.20	7.15		
23,637	Sum Total	XES	2020-01-11	Travel Related	T-Parking		Parking	HC CENTRAL LIBRARY PAR		5.00	1.96	1.83	1.60		
23,638	Sum Total	XES	2020-01-11	Travel Related	T-Parking		Weekend Parkins while working on Form 10-K	HC CENTRAL LIBRARY PAR		4.11	4.11	4.11	3.58		
23,639	Sum Total	XES	2020-01-11	Travel Related	T-Parking		Parking for Team Meeting	RPS AMARILLO INTL AIRP		10.00	3.81	3.64	3.11		
23,640	Sum Total	XES	2020-01-12	Travel Related	T-Parking		TOCO meeting	RPS AMARILLO INTL AIRP		1.66	1.66	1.66	1.49		
23,641	Sum Total	XES	2020-01-12	Travel Related	T-Parking		Parking	XCEL PARKING ONLINE		34.00	12.28	12.28	8.87		
23,642	Sum Total	XES	2020-01-13	Travel Related	T-Parking		2019-2020 EAF Meeting	XCEL PARKING ONLINE		20.00	9.14	9.14	7.97		
23,643	Sum Total	XES	2020-01-13	Travel Related	T-Parking		2019-2020 Calibration meeting at 1800 L	HC CENTRAL LIBRARY PAR		13.00	4.60	3.66	3.19		
23,644	Sum Total	XES	2020-01-13	Travel Related	T-Parking		Business meetings	1800 LARIMER, LLC		11.00	5.37	5.03	4.39		
23,645	Sum Total	XES	2020-01-13	Travel Related	T-Parking		Contractor Safety Mtg. 401	XCEL PARKING ONLINE		11.00	5.37	5.03	4.39		
23,646	Sum Total	XES	2020-01-13	Travel Related	T-Parking		Contractor Safety Working Committee	XCEL PARKING ONLINE		11.00	5.37	5.03	4.39		
23,647	Sum Total	XES	2020-01-13	Travel Related	T-Parking		Customer Experience Team	HC CENTRAL LIBRARY PAR		5.00	5.00	5.00	4.36		
23,648	Sum Total	XES	2020-01-13	Travel Related	T-Parking		Customer Experience Team Meeting - 401 Nicollet Ave	XCEL PARKING ONLINE		0.28	0.08	0.08	0.07		
23,649	Sum Total	XES	2020-01-13	Travel Related	T-Parking		CIT Ahead Health Corp workshop day 1	XCEL PARKING ONLINE		0.28	0.10	0.08	0.07		
23,650	Sum Total	XES	2020-01-13	Travel Related	T-Parking		CIT Ahead Health Corp workshop day 1	XCEL PARKING ONLINE		0.28	0.10	0.08	0.07		
23,651	Sum Total	XES	2020-01-13	Travel Related	T-Parking		Design Training Program - Meet with PSCO design	MSP AIRPORT PARKING		18.20	6.40	6.40	5.58		
23,652	Sum Total	XES	2020-01-13	Travel Related	T-Parking		HR Meeting 1800 Larimer	1800 LARIMER, LLC		13.00	6.14	6.14	5.36		
23,653	Sum Total	XES	2020-01-13	Travel Related	T-Parking		Innovation and Transformation - Change Management	1800 LARIMER, LLC		20.00	9.76	9.14	7.97		
23,654	Sum Total	XES	2020-01-13	Travel Related	T-Parking		Met with Rick Swoboda re shaker orientation	1800 LARIMER, LLC		8.00	3.91	3.66	3.18		
23,655	Sum Total	XES	2020-01-13	Travel Related	T-Parking		Parking @ GO Leadership Meeting	XCEL PARKING ONLINE		11.00	4.32	3.00	3.00		
23,656	Sum Total	XES	2020-01-13	Travel Related	T-Parking		Meeting at GO: Timeseeping	XCEL PARKING ONLINE		11.00	4.32	3.44	3.00		
23,657	Sum Total	XES	2020-01-13	Travel Related	T-Parking		Parking downtown for plant visit	HC CENTRAL LIBRARY PAR		12.00	12.00	12.00	10.47		
23,658	Sum Total	XES	2020-01-13	Travel Related	T-Parking		City Safety Action Board mtg	MSP AIRPORT PARKING		19.00	9.28	8.89	7.58		
23,659	Sum Total	XES	2020-01-13	Travel Related	T-Parking		City Safety Action Board mtg - Riverside AQ Permit Application	HC CENTRAL LIBRARY PAR		12.00	12.00	12.00	8.77		
23,660	Sum Total	XES	2020-01-13	Travel Related	T-Parking		Vendor Demos at 401 Nicollet	XCEL PARKING ONLINE		11.00	3.97	3.97	2.90		
23,661	Sum Total	XES	2020-01-14	Travel Related	T-Parking		414 Nuclear Help Desk Support	RBE Lt		13.00	6.56	6.14	5.36		
23,662	Sum Total	XES	2020-01-14	Travel Related	T-Parking		Advanced Grid Business Readiness	PUBLIC WORKSPKRG METR		1.00	1.00	1.00	0.87		
23,663	Sum Total	XES	2020-01-14	Travel Related	T-Parking		Advanced Grid Work in Colorado	1800 LARIMER, LLC		5.00	5.00	5.00	4.36		
23,664	Sum Total	XES	2020-01-14	Travel Related	T-Parking		AGIS Initiative Status Board meeting	PUBLIC WORKSPKRG METR		0.76	0.76	0.76	0.66		
23,665	Sum Total	XES	2020-01-14	Travel Related	T-Parking		Board meeting	DA PARKING OPERATIONS		13.60	13.60	13.60	9.83		
23,666	Sum Total	XES	2020-01-14	Travel Related	T-Parking		City Safety Action Board mtg - Riverside AQ Permit Application	DA PARKING OPERATIONS		28.00	10.97	10.27	8.98		
23,667	Sum Total	XES	2020-01-14	Travel Related	T-Parking		attending SP5 ES Managers meeting in Denver	1800 LARIMER, LLC		20.00	7.22	7.22	5.28		
23,668	Sum Total	XES	2020-01-14	Travel Related	T-Parking		Technology Update with Colson	DA PARKING OPERATIONS		56.00	21.93	20.54	17.91		
23,669	Sum Total	XES	2020-01-14	Travel Related	T-Parking		CIT Ahead Hashicorp TFE day 2	XCEL PARKING ONLINE		0.28	0.10	0.08	0.07		
23,670	Sum Total	XES	2020-01-14	Travel Related	T-Parking		CIT Ahead Hashicorp TFE day 2	XCEL PARKING ONLINE		0.28	0.10	0.08	0.07		
23,671	Sum Total	XES	2020-01-14	Travel Related	T-Parking		CIT meetings Downtown Mpls	XCEL PARKING ONLINE		0.28	0.10	0.08	0.07		
23,672	Sum Total	XES	2020-01-14	Travel Related	T-Parking		Employee Quarterly Connect Meeting	IPARKIT - MM002		1.10	0.39	0.31	0.27		
23,673	Sum Total	XES	2020-01-14	Travel Related	T-Parking		Enterprise Security Services Winter Leadership Mtg	1800 LARIMER, LLC		8.00	3.54	3.31	2.89		
23,674	Sum Total	XES	2020-01-14	Travel Related	T-Parking		Meeting at Larimer	E-ZAR PARK INC		12.56	5.07	4.75	4.14		
23,675	Sum Total	XES	2020-01-14	Travel Related	T-Parking		Meeting with Brian Bailey	HC CENTRAL LIBRARY PAR		12.00	13.00	13.00	10.47		
23,676	Sum Total	XES	2020-01-14	Travel Related	T-Parking		Meeting with internal clients	PUBLIC WORKSPKRG METR		2.00	0.35	0.35	0.31		
23,677	Sum Total	XES	2020-01-14	Travel Related	T-Parking		Meeting with internal clients	PUBLIC WORKSPKRG METR		17.90	17.90	17.90	15.54		
23,678	Sum Total	XES	2020-01-14	Travel Related	T-Parking		Meter deployment BPD at Larimer	HOLIDAY INN ST PAUL DO		34.00	16.60	16.60	14.56		
23,679	Sum Total	XES	2020-01-14	Travel Related	T-Parking			DA PARKING OPERATIONS		17.00	16.60	15.54	13.58		
23,680	Sum Total	XES	2020-01-14	Travel Related	T-Parking			LAZ PARKING 700118		17.00	5.98	5.98	5.21		



EEB Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPMM Total Amount	NSPMM Electric Utility	Scale of MN Electric	Total Amount	Residual Amount
23181	Sum Total	XES	2020-01-14	Travel Related	T-Parking		OT governance meeting at GO		DOWNTOWN AUTO PARK	12.00	12.00		12.00	8.77	
23182	Sum Total	XES	2020-01-14	Travel Related	T-Parking		Parking @ GO. CC Director	Vitro Accounting Discussions	XCEL PARKING ONLINE	11.00	11.00		11.00	8.98	
23183	Sum Total	XES	2020-01-14	Travel Related	T-Parking		Meeting @ GO Director		XCEL PARKING ONLINE	6.00	6.00		6.00	1.64	
23184	Sum Total	XES	2020-01-14	Travel Related	T-Parking		Meeting @ GO Director		XCEL PARKING ONLINE	11.00	11.00		11.00	3.00	
23185	Sum Total	XES	2020-01-14	Travel Related	T-Parking		Parking at Denver International Airport while attending the Operations Staff Meeting in Minneapolis, MN		DA PARKING OPERATIONS	28.00	28.00		28.00	8.85	
23186	Sum Total	XES	2020-01-14	Travel Related	T-Parking		See Description	EP & AGIS Meeting/DA Parking - Lost Receipt Attached for 2 days parking.	DA PARKING OPERATIONS	35.00	35.00		35.00	11.20	
23187	Sum Total	XES	2020-01-14	Travel Related	T-Parking		See Description	Parking downtown MN to attend P&H meeting at office	HC CENTRAL LIBRARY PAR	13.00	13.00		13.00	5.30	
23188	Sum Total	XES	2020-01-14	Travel Related	T-Parking		Business meetings	Business meetings at 114 Nicollet, Minneapolis. Meeting with network services regarding network architecture changes and Avaya components	XCEL PARKING ONLINE	34.00	34.00		34.00	8.55	
23189	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Cont. Improvement travel-	Cont. Improvement travel-parking	XCEL PARKING ONLINE	11.00	11.00		11.00	2.89	
23190	Sum Total	XES	2020-01-15	Travel Related	T-Parking		CXT Meetings - EZE Testing	CXT Meetings in downtown Minneapolis	DA PARKING OPERATIONS	5.60	5.60		5.60	1.37	
23191	Sum Total	XES	2020-01-15	Travel Related	T-Parking		CXT Meetings in Minneapolis	Department Meeting - fountain minus normal mileage toll from work	IPARNT - MN002	1.10	1.10		1.10	0.27	
23192	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Department Meeting	Department Meeting - fountain minus normal mileage toll from work	XCEL PARKING	11.00	11.00		11.00	8.04	
23193	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Employee Quarterly Connect	Employee Quarterly Connect	MSP AIRPORT PARKING	75.00	75.00		75.00	18.63	
23194	Sum Total	XES	2020-01-15	Travel Related	T-Parking		IEE/Reliability Conference	IEE/Reliability Conference	MSP AIRPORT PARKING	93.00	93.00		93.00	33.90	
23195	Sum Total	XES	2020-01-15	Travel Related	T-Parking		IEE/Reliability Conference	IEE/Reliability Conference	LAZ PARKING 70118	6.30	6.30		6.30	0.78	
23196	Sum Total	XES	2020-01-15	Travel Related	T-Parking		MISO planning week	Meeting with Troy Brown in DT Minneapolis	LAZ PARKING 70118	3.02	3.02		3.02	0.30	
23197	Sum Total	XES	2020-01-15	Travel Related	T-Parking		ONS Strategy Meeting with	Meeting with legal	LAZ PARKING 70118	10.00	10.00		10.00	3.20	
23198	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Parking at meter at Larmer	Meeting with legal	MSP AIRPORT PARKING	2.40	2.40		2.40	0.29	
23199	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Parking downtown for 3 days	Parking downtown Minneapolis for 3 days while training new Team Lead and spending the night to maximize time spend together	HC CENTRAL LIBRARY PAR	9.00	9.00		9.00	2.36	
23200	Sum Total	XES	2020-01-15	Travel Related	T-Parking		XE/ICX Meetings	Parking for travel to Denver for CCFO team meeting	XCEL PARKING ONLINE	11.00	11.00		11.00	4.59	
23201	Sum Total	XES	2020-01-15	Travel Related	T-Parking		CFFO team meeting	Parking for working at alternate location, 1600 Larmer	IPARNT - MN002	46.00	46.00		46.00	16.28	
23202	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Parking for work at alternate	Parking in Minneapolis for meeting with Enterprise Learning Organization (ELO)	04879 - INDEPENDENCE P	16.24	16.24		16.24	11.28	
23203	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Provide Tour of GO and meet	Provide a tour of 414 & 401 and introduce Erin Repp new admin to SVP admin	1600 LARMER, LLC	20.00	20.00		20.00	8.24	
23204	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Quaterly Connections with Denver Direct Reports	Quaterly Connections with Denver Direct Reports. Interview candidate for Lead Assistant General Counsel position	XCEL PARKING ONLINE	52.00	52.00		52.00	16.93	
23205	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Reliability Advisory Meeting -	Not possible to split charges so entire amount was put on personal credit card. 2 of 5 days were due to business travel to Florida for Reliability Advisory Meetings at S&A Utility Services. 3 days were spent to attend the Safety & Leadership Conference hosted by MJ Electric. This was a speaking engagement.	MSP AIRPORT PARKING	48.00	48.00		48.00	11.78	
23206	Sum Total	XES	2020-01-15	Travel Related	T-Parking		SGA Comm Committee	SGA Comm Committee	11TH ST UNDER RAMP 608	7.00	7.00		7.00	2.05	
23207	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Meetings in Denver	Meetings in Denver	XCEL PARKING ONLINE	16.10	16.10		16.10	5.03	
23208	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Conference in Denver	Conference in Denver	MSP AIRPORT PARKING	20.36	20.36		20.36	19.07	
23209	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	52.00	52.00		52.00	16.93	
23210	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	28.00	28.00		28.00	11.28	
23211	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	7.00	7.00		7.00	2.05	
23212	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	84.00	84.00		84.00	26.87	
23213	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	39.00	39.00		39.00	13.73	
23214	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	84.00	84.00		84.00	16.91	
23215	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	28.00	28.00		28.00	8.14	
23216	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	34.00	34.00		34.00	10.09	
23217	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	11.00	11.00		11.00	2.71	
23218	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	26.00	26.00		26.00	5.37	
23219	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	78.00	78.00		78.00	18.99	
23220	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	39.00	39.00		39.00	10.33	
23221	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	73.00	73.00		73.00	19.41	
23222	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	11.00	11.00		11.00	3.33	
23223	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	34.00	34.00		34.00	8.33	
23224	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	6.25	6.25		6.25	2.00	
23225	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	34.00	34.00		34.00	13.56	
23226	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	34.00	34.00		34.00	10.94	
23227	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	32.40	32.40		32.40	8.21	
23228	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	8.96	8.96		8.96	2.46	
23229	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	3.40	3.40		3.40	0.96	
23230	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	78.00	78.00		78.00	26.60	
23231	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	12.00	12.00		12.00	10.47	
23232	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	13.00	13.00		13.00	9.50	
23233	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	104.00	104.00		104.00	41.47	
23234	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	26.40	26.40		26.40	8.10	
23235	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	12.00	12.00		12.00	4.78	
23236	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	17.00	17.00		17.00	15.16	
23237	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	140.00	140.00		140.00	44.78	
23238	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	11.00	11.00		11.00	5.37	
23239	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	10.64	10.64		10.64	4.28	
23240	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	2.66	2.66		2.66	1.94	
23241	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	12.00	12.00		12.00	3.15	
23242	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	34.00	34.00		34.00	10.24	
23243	Sum Total	XES	2020-01-15	Travel Related	T-Parking		Attend meeting to discuss	Attend meeting to discuss	MSP AIRPORT PARKING	10.94	10.94		10.94	8.93	



EEB - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 10020R-21-530

October 23, 2021

EEB Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Total Amount	Rebill Amount
23.744	Sum Total	XES	2020-01-16	Travel Related	T-Parking		MSP Airport Parking for		MSP AIRPORT PARKING	93.00	93.00		93.00	93.00	67.33
23.745	Sum Total	XES	2020-01-16	Travel Related	T-Parking		Next Gen support visit for failed Win 10 migration.		HC CENTRAL LIBRARY PAR	12.00	4.70		4.40	3.84	3.84
23.746	Sum Total	XES	2020-01-16	Travel Related	T-Parking		NSPW XE1 Monitization		XCEL PARKING ONLINE	34.00	34.00		34.00	24.84	24.84
23.747	Sum Total	XES	2020-01-16	Travel Related	T-Parking		Deep Dive presentation Mels		XCEL PARKING ONLINE	11.00	3.69		3.69	2.70	2.70
23.748	Sum Total	XES	2020-01-16	Travel Related	T-Parking		NSPW XE1 Susi OSM Monitization		XCEL PARKING ONLINE	11.00	11.00		11.00	9.59	9.59
23.749	Sum Total	XES	2020-01-16	Travel Related	T-Parking		Parking for 2020 Storg Start meeting at 414 Nicollet.		RPS AMARILLO INTL AIRP	40.00	14.14		11.26	9.52	9.52
23.750	Sum Total	XES	2020-01-16	Travel Related	T-Parking		Parking garage fee while traveling to MN for mtg		XCEL PARKING ONLINE	11.00	11.00		11.00	9.59	9.59
23.751	Sum Total	XES	2020-01-16	Travel Related	T-Parking		Parking while attending meeting at CO		HC CENTRAL LIBRARY PAR	5.00	1.81		1.81	1.32	1.32
23.752	Sum Total	XES	2020-01-16	Travel Related	T-Parking		Planbook - Review 2 meeting pre-llw work 2 DEMS		RPS AMARILLO INTL AIRP	30.00	50.00		46.82	40.84	40.84
23.753	Sum Total	XES	2020-01-16	Travel Related	T-Parking		Required 2020 annual strong start safety kick off meeting		Midwest Parking	11.00	11.00		11.00	9.59	9.59
23.754	Sum Total	XES	2020-01-16	Travel Related	T-Parking		Safety and HR 2020 safety kick off		IPARKT - MN002	11.00	11.00		10.30	8.98	8.98
23.755	Sum Total	XES	2020-01-16	Travel Related	T-Parking		Safety Kickoff 414 Nicollet Mels 1/16/20		XCEL PARKING ONLINE	11.00	5.37		5.03	4.39	4.39
23.756	Sum Total	XES	2020-01-16	Travel Related	T-Parking		Safety Kickoff Event 1/16/20 Mpls		XCEL PARKING ONLINE	11.00	5.37		5.03	4.39	4.39
23.757	Sum Total	XES	2020-01-16	Travel Related	T-Parking		Safety Kick-Off meeting in Minneapolis office		HC CENTRAL LIBRARY PAR	12.00	5.86		5.49	4.78	4.78
23.758	Sum Total	XES	2020-01-16	Travel Related	T-Parking		Final Connect reviews		RPS AIRPORT PARKING LB	36.00	13.00		9.50	9.50	9.50
23.759	Sum Total	XES	2020-01-16	Travel Related	T-Parking		Work with Click resource		1800 LARIMER, LLC	20.00	10.09		9.45	8.24	8.24
23.760	Sum Total	XES	2020-01-16	Travel Related	T-Parking		Transmission Senior Team Meeting		XCEL PARKING ONLINE	34.00	11.41		11.41	8.33	8.33
23.761	Sum Total	XES	2020-01-16	Travel Related	T-Parking		Parking down during transmission Senior Team Continuous meeting		1800 LARIMER, LLC	20.00	5.10		4.78	4.17	4.17
23.762	Sum Total	XES	2020-01-16	Travel Related	T-Parking		Travel from mds to barnev for fraud meeting		XCEL PARKING ONLINE	11.00	5.55		5.20	4.53	4.53
23.763	Sum Total	XES	2020-01-17	Travel Related	T-Parking		Work with Osmo on learning Informatics. Parking at 414.		61177 - RITZ LO'	6.50	6.50		6.50	5.07	5.07
23.764	Sum Total	XES	2020-01-17	Travel Related	T-Parking		Annual executive physical		HC CENTRAL LIBRARY PAR	4.00	4.00		4.00	2.92	2.92
23.765	Sum Total	XES	2020-01-17	Travel Related	T-Parking		Annual executive physical		KAHLER PARKING	34.89	13.55		12.69	11.07	11.07
23.766	Sum Total	XES	2020-01-17	Travel Related	T-Parking		MSP Air for parking vehicle at MSP Airport when attending a logging training session in Washington state held for my public.		XCEL PARKING ONLINE	133.00	133.00		133.00	97.15	97.15
23.767	Sum Total	XES	2020-01-17	Travel Related	T-Parking		Customer Experience		1800 LARIMER, LLC	4.00	1.57		1.47	1.28	1.28
23.768	Sum Total	XES	2020-01-17	Travel Related	T-Parking		Transformation Metrics		1800 LARIMER, LLC	1.60	0.56		0.45	0.39	0.39
23.769	Sum Total	XES	2020-01-17	Travel Related	T-Parking		Customer Experience		MPLS METERSAPP 8090	1.75	0.85		0.70	0.60	0.60
23.770	Sum Total	XES	2020-01-17	Travel Related	T-Parking		Executive Protection Detail		SKYHARBOR/PARKING/EASTE	20.17	21.54		20.17	17.59	17.59
23.771	Sum Total	XES	2020-01-17	Travel Related	T-Parking		Parking at AZ airport re WA trip for State of Colorado/National Governors Association (NGA) GridEx		THIS PLACE B	6.00	2.01		2.01	1.47	1.47
23.772	Sum Total	XES	2020-01-17	Travel Related	T-Parking		NGA/GrDEX 1/15-1/17		MSP AIRPORT PARKING	47.00	15.12		14.16	12.35	12.35
23.773	Sum Total	XES	2020-01-17	Travel Related	T-Parking		Planning for more from 0th floor		US AIRPORT PARKING	22.00	11.10		10.39	9.08	9.08
23.774	Sum Total	XES	2020-01-17	Travel Related	T-Parking		Pole inspection and Work Studio Visits		RPS AMARILLO INTL AIRP	7.00	7.00		7.00	6.11	6.11
23.775	Sum Total	XES	2020-01-18	Travel Related	T-Parking		Studio Visits		MSP AIRPORT PARKING	96.00	27.34		25.60	22.33	22.33
23.776	Sum Total	XES	2020-01-18	Travel Related	T-Parking		SAP COE / R19.4 Release		DA PARKING OPERATIONS	12.28	12.28		12.28	8.97	8.97
23.777	Sum Total	XES	2020-01-18	Travel Related	T-Parking		T-Line Manager Meeting 1/15-1/16 Denver		HC CENTRAL LIBRARY PAR	5.00	1.96		1.83	1.60	1.60
23.778	Sum Total	XES	2020-01-18	Travel Related	T-Parking		2020 Planning session- airport		MSP AIRPORT PARKING	16.00	7.80		7.30	6.37	6.37
23.779	Sum Total	XES	2020-01-19	Travel Related	T-Parking		COE Training - MN		1800 LARIMER, LLC	7.60	7.60		7.60	6.03	6.03
23.780	Sum Total	XES	2020-01-20	Travel Related	T-Parking		Executive Protection Detail		XCEL PARKING ONLINE	11.00	3.54		3.34	2.69	2.69
23.781	Sum Total	XES	2020-01-20	Travel Related	T-Parking		AGIS work time		XCEL PARKING ONLINE	11.00	3.69		3.69	2.70	2.70
23.782	Sum Total	XES	2020-01-20	Travel Related	T-Parking		AGIS work time		XCEL PARKING ONLINE	34.00	12.02		12.02	8.35	8.35
23.783	Sum Total	XES	2020-01-20	Travel Related	T-Parking		AGIS initiative Status		XCEL PARKING ONLINE	34.00	10.94		10.24	8.93	8.93
23.784	Sum Total	XES	2020-01-20	Travel Related	T-Parking		AGIS Team Meetings in Denver		MSP AIRPORT PARKING	26.89	26.89		26.89	23.38	23.38
23.785	Sum Total	XES	2020-01-20	Travel Related	T-Parking		Cost Improvement travel- ES PC interview with PC Manager		XCEL PARKING ONLINE	17.00	6.04		6.04	4.41	4.41
23.786	Sum Total	XES	2020-01-20	Travel Related	T-Parking		Mtg with Honeywell at Larimer		LAZ PARKING 78118	5.98	5.98		5.98	5.21	5.21
23.787	Sum Total	XES	2020-01-20	Travel Related	T-Parking		Parking @ GC- Krocos		XCEL PARKING ONLINE	4.32	3.44		3.44	3.00	3.00
23.788	Sum Total	XES	2020-01-20	Travel Related	T-Parking		Workshop Demo		XCEL PARKING ONLINE	2.75	1.06		1.01	0.88	0.88
23.789	Sum Total	XES	2020-01-20	Travel Related	T-Parking		Parking at 401 Nic prior to flight to DEN; could not take bus		XCEL PARKING ONLINE	2.75	1.06		1.01	0.88	0.88
23.790	Sum Total	XES	2020-01-20	Travel Related	T-Parking		Parking at 401 Nic prior to flight to DEN		XCEL PARKING ONLINE	2.75	1.06		1.01	0.88	0.88
23.791	Sum Total	XES	2020-01-20	Travel Related	T-Parking		Parking at 401 Nic prior to flight to DEN; could not take bus		XCEL PARKING ONLINE	2.75	1.06		1.01	0.88	0.88
23.792	Sum Total	XES	2020-01-20	Travel Related	T-Parking		Parking at 401 Nic prior to flight to DEN		XCEL PARKING ONLINE	2.75	1.06		1.01	0.88	0.88
23.793	Sum Total	XES	2020-01-20	Travel Related	T-Parking		Parking at 401 Nic prior to flight to DEN		XCEL PARKING ONLINE	2.75	1.06		1.01	0.88	0.88
23.794	Sum Total	XES	2020-01-21	Travel Related	T-Parking		Team Meeting		PARKING GARAGE	6.00	2.01		2.01	1.47	1.47
23.795	Sum Total	XES	2020-01-21	Travel Related	T-Parking		AGIS CO Distribution & field visits		Parkwest-Jobson Ramp	5.50	5.50		5.50	4.53	4.53
23.796	Sum Total	XES	2020-01-21	Travel Related	T-Parking		AGIS Initiative Status		CATERA GARAGE PART	2.26	2.26		2.26	1.87	1.87
23.797	Sum Total	XES	2020-01-21	Travel Related	T-Parking		AGIS Team Meetings in Denver, CO		PUBLIC WORKSPRING METR	26.89	26.89		26.89	23.38	23.38
23.798	Sum Total	XES	2020-01-21	Travel Related	T-Parking		Attend Strategic TAM4 summit in Denver, CO		MSP AIRPORT PARKING	20.00	6.71		6.71	4.90	4.90
23.799	Sum Total	XES	2020-01-21	Travel Related	T-Parking		Black start planning meeting Business System 2020		HC CENTRAL LIBRARY PAR	12.00	12.00		12.00	8.77	8.77
23.800	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT 2020 Financials Meeting		City of Denver	4.00	2.02		1.89	1.65	1.65
23.801	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	0.07
23.802	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	0.07
23.803	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	0.07
23.804	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	0.07
23.805	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	0.07
23.806	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	0.07
23.807	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	0.07
23.808	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	0.07
23.809	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	0.07
23.810	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	0.07
23.811	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	0.07
23.812	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	0.07
23.813	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	0.07
23.814	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	0.07
23.815	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	0.07
23.816	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	0.07
23.817	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	0.07
23.818	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	0.07
23.819	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	0.07
23.820	Sum Total	XES	2020-01-21	Travel Related	T-Parking		CAT AWS pipeline els cluster		XCEL PARKING ONLINE</						



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
EER Line #	Application	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
23.810	SumTotal	2020-01-21	Travel Related	T-Parking	Meeting with Work Force	Meeting with WFR and Local 649	XCEL PARKING ONLINE	11.00	11.00	10.30	8.98
23.811	SumTotal	2020-01-21	Travel Related	T-Parking	Meetings	Meeting with outdoor compliance working group.	HC CENTRAL LIBRARY PAR	9.00	9.00	3.17	2.78
23.812	SumTotal	2020-01-21	Travel Related	T-Parking	Meetings with key stakeholders.	Meetings with key stakeholders.	1800 LARIMER, LLC	20.00	10.09	8.45	8.24
23.813	SumTotal	2020-01-21	Travel Related	T-Parking	Meetings with key stakeholders.	Meetings with key stakeholders.	DA PARKING OPERATIONS	34.00	16.54	15.54	13.56
23.814	SumTotal	2020-01-21	Travel Related	T-Parking	New Hire Orientation	New Hire Orientation	Denver International Airport	21.12	22.56	18.42	18.42
23.815	SumTotal	2020-01-21	Travel Related	T-Parking	Parking at MSP airport while at PSM conference. Company credit card looked up and had to pay using PARKMSP personal account.	Parking at MSP airport while at PSM conference. Company credit card looked up and had to pay using PARKMSP personal account.	DA PARKING OPERATIONS	130.00	130.00	130.00	94.96
23.816	SumTotal	2020-01-21	Travel Related	T-Parking	Regulatory Information	Regulatory Information	XCEL PARKING ONLINE	11.00	3.13	2.93	2.56
23.817	SumTotal	2020-01-21	Travel Related	T-Parking	SOCM Sub Workshop	SOCM Sub Workshop	44740 THE RITZ BLOCK	4.92	4.92	4.29	4.29
23.818	SumTotal	2020-01-21	Travel Related	T-Parking	TAHA Summit Meeting	Parking at Airport during TAHA Summit Meeting in Denver.	MSP AIRPORT PARKING	41.50	13.96	13.96	10.19
23.819	SumTotal	2020-01-21	Travel Related	T-Parking	TAHA Summit Meeting	Parking at Airport during TAHA Summit Meeting in Denver.	MSP AIRPORT PARKING	34.00	10.08	10.08	7.55
23.820	SumTotal	2020-01-21	Travel Related	T-Parking	TAHA Summit Meeting	Talent Alignment ESS	MSP AIRPORT PARKING	44.00	17.55	17.55	13.24
23.821	SumTotal	2020-01-21	Travel Related	T-Parking	1:1 Meeting with Dave Freed at Larimer	1:1 Meeting with Dave Freed at Larimer	LAZ PARKING 70118	17.00	8.30	7.77	6.78
23.822	SumTotal	2020-01-22	Travel Related	T-Parking	Administrative training on Open Text in Minneapolis office	Administrative training on Open Text in Minneapolis office	HC CENTRAL LIBRARY PAR	13.00	6.35	5.94	5.18
23.823	SumTotal	2020-01-22	Travel Related	T-Parking	Attend Event Learning	Parking at DIA while attending event learning training.	DA PARKING OPERATIONS	112.00	54.88	51.20	44.60
23.824	SumTotal	2020-01-22	Travel Related	T-Parking	Attend Finance meeting at 414	Parking at DIA while attending event learning training.	XCEL PARKING ONLINE	11.00	3.54	3.31	2.89
23.825	SumTotal	2020-01-22	Travel Related	T-Parking	Attend New Hire Connection	Attend New Hire Connection	Minneapolis Central Library Parking	19.00	9.28	8.69	7.56
23.826	SumTotal	2020-01-22	Travel Related	T-Parking	Attend Operation Services	Attend Operation Services	MSP AIRPORT PARKING	67.00	32.71	30.63	26.71
23.827	SumTotal	2020-01-22	Travel Related	T-Parking	2020 planning session	2020 planning session	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
23.828	SumTotal	2020-01-22	Travel Related	T-Parking	we are col chef too	we are col chef too	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
23.829	SumTotal	2020-01-22	Travel Related	T-Parking	we are col chef too	we are col chef too	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
23.830	SumTotal	2020-01-22	Travel Related	T-Parking	CXT meetings in Minneapolis	CXT meetings in downtown Minneapolis	DA PARKING OPERATIONS	1.10	0.39	0.31	0.27
23.831	SumTotal	2020-01-22	Travel Related	T-Parking	CXT MPLS mtg 01-20-20	CXT meetings in downtown Minneapolis	DA PARKING OPERATIONS	4.20	1.47	1.17	1.02
23.832	SumTotal	2020-01-22	Travel Related	T-Parking	HR 01-22-20	HR 01-22-20	DA PARKING OPERATIONS	4.20	1.47	1.17	1.02
23.833	SumTotal	2020-01-22	Travel Related	T-Parking	Denver Managers Meeting	Denver Managers Meeting	MSP AIRPORT PARKING	78.00	36.01	35.59	31.05
23.834	SumTotal	2020-01-22	Travel Related	T-Parking	Distribution Leadership staff	Distribution Leadership staff	XCEL PARKING ONLINE	11.00	3.54	3.31	2.88
23.835	SumTotal	2020-01-22	Travel Related	T-Parking	DLT FZF Leadership Meeting	DLT FZF Leadership Meeting	XCEL PARKING ONLINE	11.00	3.54	3.31	2.88
23.836	SumTotal	2020-01-22	Travel Related	T-Parking	EC Team travel to MN	EC Team travel to MN	DA PARKING OPERATIONS	56.00	20.54	17.81	15.91
23.837	SumTotal	2020-01-22	Travel Related	T-Parking	ESS Leaders Meeting	ESS Leaders Meeting	MSP AIRPORT PARKING	52.00	23.73	20.70	18.20
23.838	SumTotal	2020-01-22	Travel Related	T-Parking	Facilities HR Aisle Team	Facilities HR Aisle Team - Parking at the airport	DA PARKING OPERATIONS	81.00	31.72	25.91	22.97
23.839	SumTotal	2020-01-22	Travel Related	T-Parking	HR ESS Annual Strong Start	HR ESS Annual Strong Start	DA PARKING OPERATIONS	78.00	30.06	28.56	25.56
23.840	SumTotal	2020-01-22	Travel Related	T-Parking	Kozoff 1/22/20 Amalio	Kozoff 1/22/20 Amalio - parking	MSP AIRPORT PARKING	78.00	30.06	28.56	25.56
23.841	SumTotal	2020-01-22	Travel Related	T-Parking	IO Pkx - Build Week	IO Pkx - Build Week	1800 LARIMER, LLC	20.00	7.83	6.43	5.64
23.842	SumTotal	2020-01-22	Travel Related	T-Parking	IO Pkx - Build Week	IO Pkx - Build Week	1800 LARIMER, LLC	20.00	7.83	6.43	5.64
23.843	SumTotal	2020-01-22	Travel Related	T-Parking	Met with Bert & Seth to review open Bill Print Trucks	Met with Bert & Seth to review open Bill Print Trucks	HC CENTRAL LIBRARY PAR	13.00	4.10	3.80	3.30
23.844	SumTotal	2020-01-22	Travel Related	T-Parking	OVUS Board of Directors	OVUS Board of Directors	MSP AIRPORT PARKING	130.00	130.00	130.00	94.96
23.845	SumTotal	2020-01-22	Travel Related	T-Parking	Parking at 414 for leadership meetings	Parking at 414 for leadership meetings	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59
23.846	SumTotal	2020-01-22	Travel Related	T-Parking	Parking at MSP airport during team mtg - DEN	Parking at MSP airport during team mtg - DEN	MSP AIRPORT PARKING	16.75	6.56	6.14	5.36
23.847	SumTotal	2020-01-22	Travel Related	T-Parking	Parking at MSP airport during team mtg - DEN	Parking at MSP airport during team mtg - DEN	MSP AIRPORT PARKING	16.75	6.56	6.14	5.36
23.848	SumTotal	2020-01-22	Travel Related	T-Parking	Parking at MSP airport during team mtg - DEN	Parking at MSP airport during team mtg - DEN	MSP AIRPORT PARKING	16.75	6.56	6.14	5.36
23.849	SumTotal	2020-01-22	Travel Related	T-Parking	Parking at MSP airport during team mtg - DEN	Parking at MSP airport during team mtg - DEN	MSP AIRPORT PARKING	16.75	6.56	6.14	5.36
23.850	SumTotal	2020-01-22	Travel Related	T-Parking	Parking at MSP airport during team mtg - DEN	Parking at MSP airport during team mtg - DEN	MSP AIRPORT PARKING	16.75	6.56	6.14	5.36
23.851	SumTotal	2020-01-22	Travel Related	T-Parking	Parking for 1800 Larimer for Comm Ops support	Parking for 1800 Larimer for Comm Ops support	Melburn Ramp	11.00	5.37	5.03	4.39
23.852	SumTotal	2020-01-22	Travel Related	T-Parking	parking for ESS meetings	BMO Credit card had legal charges so utilized personal credit card while waiting for new BMO card	1800 LARIMER, LLC	20.00	8.25	7.19	6.25
23.853	SumTotal	2020-01-22	Travel Related	T-Parking	parking for ESS meetings	parking while downtown Minneapolis for meetings	MSP AIRPORT PARKING	45.00	17.62	16.50	14.36
23.854	SumTotal	2020-01-22	Travel Related	T-Parking	TAHA Meeting 1/20-1/22	TAHA Meeting 1/20-1/22	XCEL PARKING ONLINE	8.86	8.86	8.24	7.19
23.855	SumTotal	2020-01-22	Travel Related	T-Parking	Denver Meetings	Denver Meetings	RFS AMARILLO RTL AIRP	30.00	10.06	10.06	7.35
23.856	SumTotal	2020-01-22	Travel Related	T-Parking	Delivery Strategic Planning	Delivery Strategic Planning	PARKING GARAGE	14.00	4.70	4.70	3.43
23.857	SumTotal	2020-01-22	Travel Related	T-Parking	XEI CI Distribution & field	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)	MSP AIRPORT PARKING	78.00	26.17	19.11	16.14
23.858	SumTotal	2020-01-22	Travel Related	T-Parking	2nd park at office after Chestnut meeting	2nd park at office after Chestnut meeting	XCEL PARKING ONLINE	34.00	25.06	25.06	18.31
23.859	SumTotal	2020-01-22	Travel Related	T-Parking	Administrative Training in	Administrative Training on Time at Minneapolis Office	HC CENTRAL LIBRARY PAR	3.26	3.26	3.26	2.84
23.860	SumTotal	2020-01-23	Travel Related	T-Parking	Administrative Training in	Administrative Training on Time at Minneapolis Office	305 NCOLLET RESIDENCE	9.00	4.54	4.25	3.71
23.861	SumTotal	2020-01-23	Travel Related	T-Parking	Airport Parking while on XEI Project	Airport Parking while on XEI Project	HC CENTRAL LIBRARY PAR	13.00	6.35	5.94	5.18
23.862	SumTotal	2020-01-23	Travel Related	T-Parking	AMARILLO AIRPORT PARKING TRAVEL TO MN XEI	AMARILLO AIRPORT PARKING TRAVEL TO MN XEI	DA PARKING OPERATIONS	28.00	28.00	28.00	24.42
23.863	SumTotal	2020-01-23	Travel Related	T-Parking	Annual audit planning meeting	Annual audit planning meeting	RFS AMARILLO RTL AIRP	28.00	28.00	28.00	24.42
23.864	SumTotal	2020-01-23	Travel Related	T-Parking	Annual Pole Contractor	Annual Pole Contractor	MSP AIRPORT PARKING	76.00	29.70	27.81	24.26
23.865	SumTotal	2020-01-23	Travel Related	T-Parking	Attend FEDRC Open Meeting for January 23, 2020	Attend FEDRC Open Meeting for January 23, 2020	MSP AIRPORT PARKING	32.50	32.50	32.50	28.50
23.866	SumTotal	2020-01-23	Travel Related	T-Parking	Attend New Hire Connection	Attend New Hire Connection	ustreaparking	14.00	5.48	5.13	4.48
23.867	SumTotal	2020-01-23	Travel Related	T-Parking	Attend Shadden Training	Attend Shadden Training	Minneapolis Central Library parking	13.00	6.35	5.94	5.18
23.868	SumTotal	2020-01-23	Travel Related	T-Parking	Business Experience with	Business Experience with	XCEL PARKING ONLINE	11.00	3.54	3.31	2.89
23.869	SumTotal	2020-01-23	Travel Related	T-Parking	Business Systems meeting	Parking at Minneapolis airport during travel to Amalio to meet with department employees	MSP AIRPORT PARKING	52.00	18.38	16.64	12.77
23.870	SumTotal	2020-01-23	Travel Related	T-Parking	Construction @ GO	Construction @ GO	XCEL PARKING ONLINE	11.00	4.32	3.44	3.00
23.871	SumTotal	2020-01-23	Travel Related	T-Parking	Construction & Engineering	Construction & Engineering	DA PARKING OPERATIONS	51.00	21.11	19.77	17.24
23.872	SumTotal	2020-01-23	Travel Related	T-Parking	Construction Engineering	Parking at MSP Airport while traveling to Denver for Construction & Engineering Meeting	MSP AIRPORT PARKING	21.00	21.00	21.00	15.34
23.873	SumTotal	2020-01-23	Travel Related	T-Parking	Customer Experience	Parking at Minneapolis Airport for Denver trip	MSP AIRPORT PARKING	-26.00	26.00	26.00	18.99
23.874	SumTotal	2020-01-23	Travel Related	T-Parking	Customer Experience	Customer Experience	US AIRPORT PARKING	13.38	5.24	4.91	4.28
23.875	SumTotal	2020-01-23	Travel Related	T-Parking	Customer Experience	Customer Experience	US AIRPORT PARKING	5.35	1.67	1.46	1.30
23.876	SumTotal	2020-01-23	Travel Related	T-Parking	DA Workshop	DA Workshop	HC CENTRAL LIBRARY PAR	11.59	11.59	11.59	9.47



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 10020R-21-530

October 23, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
										Total Amount			Retail Amount
23,877	Sum Total									9.76	9.76	9.76	7.13
23,878	Sum Total									38.00	38.00	38.00	13.74
23,879	Sum Total									16.81	16.81	16.81	13.73
23,880	Sum Total									16.81	16.81	16.81	13.73
23,881	Sum Total									53.81	53.81	53.81	39.31
23,882	Sum Total									12.55	12.55	12.55	9.16
23,883	Sum Total									4.33	4.33	4.33	3.17
23,884	Sum Total									6.66	6.66	6.66	6.66
23,885	Sum Total									14.53	14.53	14.53	12.67
23,886	Sum Total									25.39	25.39	25.39	20.73
23,887	Sum Total									20.00	20.00	20.00	7.40
23,888	Sum Total									66.00	66.00	66.00	21.11
23,889	Sum Total									35.58	35.58	35.58	25.73
23,890	Sum Total									52.00	52.00	52.00	16.63
23,891	Sum Total									23.93	23.93	23.93	20.87
23,892	Sum Total									6.00	6.00	6.00	2.39
23,893	Sum Total									5.04	5.04	5.04	3.68
23,894	Sum Total									3.36	3.36	3.36	2.83
23,895	Sum Total									78.00	78.00	78.00	56.98
23,896	Sum Total									11.00	11.00	11.00	3.52
23,897	Sum Total									78.00	78.00	78.00	31.10
23,898	Sum Total									11.00	11.00	11.00	8.88
23,899	Sum Total									20.00	20.00	20.00	8.24
23,900	Sum Total									78.00	78.00	78.00	32.08
23,901	Sum Total									78.00	78.00	78.00	56.98
23,902	Sum Total									4.13	4.13	4.13	3.37
23,903	Sum Total									58.83	58.83	58.83	26.26
23,904	Sum Total									52.00	52.00	52.00	20.73
23,905	Sum Total									104.00	104.00	104.00	25.48
23,906	Sum Total									68.00	68.00	68.00	37.11
23,907	Sum Total									52.00	52.00	52.00	16.63
23,908	Sum Total									11.00	11.00	11.00	2.70
23,909	Sum Total									66.00	66.00	66.00	28.20
23,910	Sum Total									104.00	104.00	104.00	75.57
23,911	Sum Total									57.00	57.00	57.00	18.23
23,912	Sum Total									33.60	33.60	33.60	9.70
23,913	Sum Total									38.00	38.00	38.00	15.15
23,914	Sum Total									38.00	38.00	38.00	15.15
23,915	Sum Total									35.00	35.00	35.00	11.17
23,916	Sum Total									66.00	66.00	66.00	27.19
23,917	Sum Total									13.00	13.00	13.00	3.96
23,918	Sum Total									56.00	56.00	56.00	14.78
23,919	Sum Total									20.23	20.23	20.23	14.78
23,920	Sum Total									80.16	80.16	80.16	19.24
23,921	Sum Total									11.00	11.00	11.00	4.53
23,922	Sum Total									104.00	104.00	104.00	42.85
23,923	Sum Total									17.00	17.00	17.00	6.78
23,924	Sum Total									2.00	2.00	2.00	0.82
23,925	Sum Total									2.00	2.00	2.00	0.82
23,926	Sum Total									102.00	102.00	102.00	74.51
23,927	Sum Total									14.29	14.29	14.29	12.46
23,928	Sum Total									17.50	17.50	17.50	15.20
23,929	Sum Total									84.00	84.00	84.00	26.87
23,930	Sum Total									128.00	128.00	128.00	40.94
23,931	Sum Total									100.86	100.86	100.86	32.26
23,932	Sum Total									36.90	36.90	36.90	9.96
23,933	Sum Total									11.42	11.42	11.42	3.88
23,934	Sum Total									104.92	104.92	104.92	85.70
23,935	Sum Total									20.54	20.54	20.54	17.91
23,936	Sum Total									9.47	9.47	9.47	8.26
23,937	Sum Total									6.00	6.00	6.00	1.81
23,938	Sum Total									6.00	6.00	6.00	4.38
23,939	Sum Total									11.00	11.00	11.00	5.03
23,940	Sum Total									11.00	11.00	11.00	8.04
23,941	Sum Total									0.28	0.28	0.28	0.07
23,942	Sum Total									0.28	0.28	0.28	0.07
23,943	Sum Total									0.28	0.28	0.28	0.07
23,944	Sum Total									0.28	0.28	0.28	0.07
23,945	Sum Total									0.28	0.28	0.28	0.07
23,946	Sum Total									0.28	0.28	0.28	0.07
23,947	Sum Total									0.28	0.28	0.28	0.07
23,948	Sum Total									0.28	0.28	0.28	0.07
23,949	Sum Total									0.28	0.28	0.28	0.07
23,950	Sum Total									0.28	0.28	0.28	0.07







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
24.015	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Energy Supply Leadership Conference	Energy Supply Leadership Conference	DA PARKING OPERATIONS	84.00	37.15	34.79	30.35
24.016	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	ES Leadership Conference	Parking at airport while traveling to the ES Leadership Conference and other meetings in Minnesota.	DA PARKING OPERATIONS	18.42	18.42		18.42
24.017	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	ES Leadership Conference	Parking at airport	DA PARKING OPERATIONS	56.00	27.34	25.60	23.43
24.018	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	ES Leadership Conference	ES Leadership Mtg	NSC OUTLET	32.00	11.55	11.55	8.44
24.019	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	ES Op - ES Leadership Conf	Energy Supply Leadership Conference - MN/parking	XCEL PARKING ONLINE	11.00	28.00	28.00	28.00
24.020	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	HCM Vendor Selection into Leadership conf	Transmission Leadership and staff meeting in MN travel dates 1/27-1/29/20	HC CENTRAL LIBRARY PAR	15.00	7.57	7.57	6.18
24.021	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Leadership conf	Leadership conf	HC CENTRAL LIBRARY PAR	16.00	5.78	5.78	4.22
24.022	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Leadership Conference at 401 Nicollet	Parking for attending 1st Leadership Conference at 401 Nicollet	Midwest Ramo	71.00	23.82	23.82	17.40
24.023	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Leadership meeting in MN	Lunch Meeting with Brian Interic	XCEL PARKING ONLINE	34.00	34.00	34.00	24.84
24.024	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Leadership Meeting	MN Manager Travel - MN Manager Travel - BAA Leadership Team Meeting Held in Minnesota	RPS AMARILLO INTL AIRP	40.00	14.45	14.45	10.55
24.025	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	MN Staff meeting	Parking Downtown MN to attend staff meeting	HC CENTRAL LIBRARY PAR	11.00	3.69	3.69	2.70
24.030	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	MSP ramp parking when NEI Legal Advisory Committee	Parking at MSP ramp while in PSCO for HPI meetings and Event Learning training	XCEL PARKING ONLINE	78.00	38.08	38.08	31.10
24.032	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	NERC SPICS Meeting	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Assessment (SPICA) meeting. Employees a mix of the subcommittee and Energy Reliability Council. The committee ensures adherence to the purity and content of the standards and while others develop.	MSP AIRPORT PARKING	52.00	20.36	19.07	16.63
24.033	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Parking - Project Lifecycle standards work	overnight travel for both T.Smith, B.Nelson to Minneapolis	MSP AIRPORT PARKING	78.00	26.17	26.17	19.11
24.034	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Parking - Project Lifecycle standards work	overnight travel for both T.Smith, B.Nelson to Minneapolis	#130740 SOUTH 4TH ST	3.79	3.79	3.79	2.77
24.035	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Parking - Project Lifecycle standards work	overnight travel for both T.Smith, B.Nelson to Minneapolis	#130740 SOUTH 4TH ST	2.77	2.77	2.77	2.02
24.036	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Parking at general office for meeting	parking at general office for meetings	#130740 SOUTH 4TH ST	2.18	2.18	2.18	1.90
24.037	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Parking at GO	parking at GO to attend meeting.	XCEL PARKING ONLINE	8.80	8.80	8.80	7.19
24.038	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Meeting	parking at GO to attend meeting.	midwest ramp	34.00	13.34	13.34	10.62
24.039	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Meeting	parking at GO to attend meeting.	1800 LARIMER, LLC	20.00	9.76	9.76	7.97
24.040	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Meeting	parking at GO to attend meeting.	B RAMP 8066	13.00	13.00	13.00	8.90
24.041	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Meeting	parking at O&M Champ	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.40
24.042	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	RPS AMARILLO INTL AIRP	30.00	9.65	9.64	7.88
24.043	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	XCEL PARKING ONLINE	11.00	3.97	3.97	2.90
24.044	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	WAGON ROAD	4.00	1.77	1.66	1.45
24.045	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	Lesale Parking ramp	12.00	12.00	12.00	8.68
24.046	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	XCEL PARKING ONLINE	17.00	17.00	17.00	17.00
24.047	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	XCEL PARKING ONLINE	17.00	17.00	17.00	14.24
24.048	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	HC CENTRAL LIBRARY PAR	4.50	4.50	4.50	3.28
24.049	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	HC CENTRAL LIBRARY PAR	2.70	2.70	2.70	2.35
24.050	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	HC CENTRAL LIBRARY PAR	18.00	6.50	6.50	4.75
24.051	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	DA PARKING OPERATIONS	86.00	33.29	31.18	27.18
24.052	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	KEEFE CO PARKING ROBBER	3.48	3.48	3.48	3.04
24.053	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	Midwest Parking	11.00	5.37	5.03	4.39
24.054	SumTotal	XES	2020-01-29	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	HC CENTRAL LIBRARY PAR	12.00	4.33	4.33	3.17
24.055	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	MSP AIRPORT PARKING	57.00	27.63	26.06	22.73
24.056	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	MSN AIRPORT PARKING	30.00	15.13	14.17	12.36
24.057	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	MSP AIRPORT PARKING	104.00	34.89	34.89	25.48
24.058	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	DA PARKING OPERATIONS	56.00	20.23	14.78	14.78
24.059	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	US AIRPORT PARKING	99.32	24.81	23.33	20.35
24.060	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	DA PARKING OPERATIONS	28.00	28.00	28.00	24.42
24.061	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	Park MSP	30.00	14.65	13.71	11.96
24.062	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	DA PARKING OPERATIONS	112.00	43.94	35.00	30.52
24.063	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	US AIRPORT PARKING	8.18	8.18	8.18	6.18
24.064	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	DA PARKING OPERATIONS	6.00	2.48	2.33	2.03
24.065	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	PARROT - MM002	1.10	0.39	0.31	0.27
24.066	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	DA PARKING OPERATIONS	5.60	1.96	1.96	1.36
24.067	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	DA PARKING OPERATIONS	5.60	1.96	1.96	1.36
24.068	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	XCEL PARKING ONLINE	11.00	4.31	4.03	3.22
24.069	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	US AIRPORT PARKING	39.27	13.81	12.05	10.55
24.070	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	US AIRPORT PARKING	76.00	35.90	31.31	28.85
24.071	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	DA PARKING OPERATIONS	104.00	52.46	49.13	42.85
24.072	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	DA PARKING OPERATIONS	40.00	14.46	10.55	10.55
24.073	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	XCEL PARKING ONLINE	136.00	49.13	46.13	35.89
24.074	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	DA PARKING OPERATIONS	66.00	23.84	17.42	14.23
24.075	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	HC CENTRAL LIBRARY PAR	5.00	1.68	1.68	1.23
24.076	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	HC CENTRAL LIBRARY PAR	20.00	7.11	6.71	5.00
24.077	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	RPS AMARILLO INTL AIRP	20.00	6.71	6.40	4.90
24.078	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	1800 LARIMER, LLC	20.00	7.33	7.33	6.40
24.079	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	1800 LARIMER, LLC	20.00	9.76	9.14	7.97
24.080	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	CANOPY AIRPORT PARKING	84.38	30.48	30.48	22.27
24.082	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting	parking west at O&M Champ	THEPARKINGSPT-209RC	32.00	11.56	11.56	8.44



EOB 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
24,083	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting with CID for ITSD		DA PARKING OPERATIONS	34.00	17.15		16.06	14.01	
24,084	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meeting with CID for ITSD		DA PARKING OPERATIONS	15.00	15.00		15.00	13.08	
24,085	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	MRO Board Meeting		HC CENTRAL LIBRARY PAR	15.00	15.00		15.00	4.59	
24,086	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	PE Training with Zak		LAWSON RAMP	5.03	5.03		5.03	2.75	
24,087	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	PE Training with Zak		XCEL PARKING ONLINE	2.75	2.75		2.75	2.01	
24,088	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	PE Training with Zak		XCEL PARKING ONLINE	2.75	2.75		2.75	2.40	
24,089	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Parking at Airport during trip to MISO		XCEL PARKING ONLINE	36.33	36.33		36.33	28.00	
24,090	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Parking at airport while traveling to Minnesota for Performance Optimization leadership meeting.		DA PARKING OPERATIONS	56.00	20.23		20.23	14.78	
24,091	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Parking during travel		MSP AIRPORT PARKING	104.00	36.76		36.76	25.54	
24,092	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	presentation in Mpls		HC CENTRAL LIBRARY PAR	13.00	4.36		4.36	3.19	
24,093	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Parking while in San Antonio		DA PARKING OPERATIONS	112.00	36.02		36.02	29.42	
24,094	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Prepay fee for airport parking		CANOPY AIRPORT PARKING	59.37	23.25		23.25	18.89	
24,095	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Scope Development, SubTran Ratings/Minnesota, MN January 30, 2020		XCEL PARKING ONLINE	2.09	2.09		2.09	1.53	
24,096	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Scope Development, SubTran Ratings/Minnesota, MN January 30, 2020		XCEL PARKING ONLINE	1.76	1.76		1.76	1.29	
24,097	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	See Description		DA PARKING OPERATIONS	28.00	12.38		12.38	10.12	
24,098	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Meet with new employee and meet with leadership in Amario. Also participated in the Propensity to Hire application overview.		DA PARKING OPERATIONS	84.00	28.69		28.69	20.63	
24,099	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Strategic revenue initiatives		MSP AIRPORT PARKING	26.00	7.41		7.41	6.46	
24,100	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Travel to Larimer for Fraud Elec Update and FRAP project discussion with Boyr Davis		DA PARKING OPERATIONS	84.00	37.15		37.15	30.35	
24,101	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Travel meeting		HC CENTRAL LIBRARY PAR	13.00	6.56		6.56	5.36	
24,102	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Team Meeting and MEC Site Visit		DA PARKING OPERATIONS	56.00	20.23		20.23	14.78	
24,103	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Team Meeting at 414		XCEL PARKING ONLINE	11.00	3.97		3.97	2.90	
24,104	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Travel for Cussis-Wright		MSP AIRPORT PARKING	102.00	102.00		102.00	74.51	
24,105	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Travel to distribute		DA PARKING OPERATIONS	112.00	43.86		43.86	35.82	
24,106	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Travel to EELHESC meeting		MSP AIRPORT PARKING	113.00	113.00		113.00	82.54	
24,107	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Travel to Larimer Fraud Elec		LAZ PARKING 70254	20.00	4.78		4.78	4.17	
24,108	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Travel to Minnesota for James Hohaus		XCEL PARKING ONLINE	11.00	4.31		4.31	3.52	
24,109	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Travel to San Antonio for Distributech conference.		DA PARKING OPERATIONS	112.00	36.02		36.02	29.42	
24,110	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	TRAVELING FOR XEI AT AMA AIRPORT.		RPS AMARILLO NTL ARP	20.00	20.00		20.00	17.44	
24,111	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Vendor Meeting - WNS		MSP AIRPORT PARKING	73.00	25.80		25.80	17.63	
24,112	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Work Group meeting		XCEL PARKING ONLINE	11.00	3.97		3.97	2.90	
24,113	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	GO TO MN		RPS AMARILLO NTL ARP	28.00	28.00		28.00	24.42	
24,114	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Airport Parking for Cyber Ops drill		MSP AIRPORT PARKING	33.00	12.92		12.10	10.56	
24,115	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Airport parking while travelling		MSP AIRPORT PARKING	95.00	33.41		33.41	28.14	
24,116	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Attend EELHESC EURC Task Force mtg		MSP AIRPORT PARKING	46.74	46.74		46.74	40.77	
24,117	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Attend Safety Meeting		MSP AIRPORT PARKING	78.00	30.08		30.08	31.10	
24,118	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	MSP/Dominion Energy EVE Audit Committee		MSP AIRPORT PARKING	70.00	30.96		30.96	25.29	
24,119	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Mtg Committee			70.00	30.96		30.96	25.29	
24,120	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	MSP/Dominion Energy EVE Mtg		DA PARKING OPERATIONS	70.00	30.96		30.96	25.29	
24,121	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Business Meetings		DA PARKING OPERATIONS	20.00	8.28		8.28	6.76	
24,122	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Distributech - Industry Conference		MSP AIRPORT PARKING	31.65	31.65		31.65	27.61	
24,123	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Distributech Conference		CITY OF LA GROSSE AIRP	9.64	10.29		10.29	8.41	
24,124	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Distributech/Transmission XEI		MSP AIRPORT PARKING	28.55	28.55		28.55	24.91	
24,125	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Executive Production Detail		1800 LARIMER, LLC	7.03	7.03		7.03	6.14	
24,126	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Industry participation		MPLS METERSAPP 6090	6.25	3.05		3.05	2.49	
24,127	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	IO Plaza - Build Day		MSP AIRPORT PARKING	85.00	31.87		31.87	23.28	
24,128	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Let's mtg		1800 LARIMER, LLC	20.00	7.63		7.63	6.40	
24,129	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting with OTP, MP, Fresh Energy		DA PARKING OPERATIONS	84.00	33.96		33.96	24.80	
24,130	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting with OTP, MP, Fresh Energy		HC CENTRAL LIBRARY PAR	9.58	3.94		3.94	2.69	
24,131	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	MRO Board Meeting		LAWSON RAMP	8.00	2.71		2.71	2.36	
24,132	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	MRO Board Meeting		1800 LARIMER, LLC	30.00	7.33		7.33	6.45	
24,133	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Parking at airport during travel		LAWSON RAMP	15.00	5.03		5.03	4.39	
24,134	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Parking at Denver Airport		Park MSP	165.00	78.18		71.31	62.20	
24,135	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	COLO install		DA PARKING OPERATIONS	51.00	19.97		19.97	18.31	
24,136	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	See Description		MSP AIRPORT PARKING	123.90	123.90		123.90	81.31	
24,137	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Travel to hands meeting		DA PARKING OPERATIONS	140.00	38.42		38.42	34.38	
24,138	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Travel to hands meeting		DA PARKING OPERATIONS	66.00	25.19		25.19	23.84	
24,139	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Travel to hands meeting for Colorado Pledge to Diversity organization that assists us in finding our law clerks). Lost receipt form for this charge has been scanned in		LAZ PARKING 70142	38.00	14.10		14.10	11.51	
24,140	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Valley project Phoenix		MSP AIRPORT PARKING	78.00	38.28		38.28	32.08	
24,141	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Working late after hours. Parking charges after 6pm		SAKURA SQUARE PARKING	20.00	14.60		14.60	11.93	
24,142	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Parking at airport for trip to Denver and Amario to discuss the XEI - Estimate Agreement Initiative		MSP AIRPORT PARKING	104.00	104.00		104.00	75.97	
24,143	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	The initiative will improve our ability to estimate construction costs.		RPS AMARILLO NTL ARP	35.00	35.00		35.00	25.57	
24,144	SumTotal	XES	2020-02-01	Travel Related	T-Parking	T-Parking	Travel cost to attend Sales & Property Tax All Hands meeting in Minneapolis on 1/29-1/31 for planning and training.		US AIRPORT PARKING	23.35	21.87		21.87	19.07	
24,145	SumTotal	XES	2020-02-01	Travel Related	T-Parking	T-Parking	Energy Supply Leadership meeting and visiting NSP gas plants		PLAZA RAMP 6089	12.00	5.85		5.85	4.78	
24,146	SumTotal	XES	2020-02-01	Travel Related	T-Parking	T-Parking	GE Power Users Conference		US AIRPORT PARKING	66.00	23.84		23.84	17.42	
24,147	SumTotal	XES	2020-02-02	Travel Related	T-Parking	T-Parking	GE Power Users Conference		MSP AIRPORT PARKING	128.00	46.24		46.24	33.78	
24,148	SumTotal	XES	2020-02-02	Travel Related	T-Parking	T-Parking	In Person Interviews and ITO Meeting - Jan		MSP AIRPORT PARKING	104.00	52.46		52.46	42.85	
24,149	SumTotal	XES	2020-02-02	Travel Related	T-Parking	T-Parking	This was charged in error as Lou didn't have a car at the hotel. It was refunded. There is no receipt at the hotel added per change after Lou checked out. I noticed it in her expenses and called the hotel.		EMERY	97.22	35.12		35.12	25.95	



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
24.150	Sum Total	XES	2020-02-03	Travel Related	T-Parking	T-Parking	AGIS Strategy Mtg with Randy	Parking DT Nicollet for Strategy Meeting	XCEL PARKING ONLINE	13.60	13.60		13.60	11.88	
24.151	Sum Total	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Customer Experience		1800 LARIMER, LLC	6.00	2.35		2.20	1.92	
24.152	Sum Total	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Transformation Meetings		1800 LARIMER, LLC	4.00	1.57		1.47	1.28	
24.153	Sum Total	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Customer Experience		1800 LARIMER, LLC	1.60	0.56		0.45	0.39	
24.154	Sum Total	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Transformation Meetings		XCEL PARKING ONLINE	34.00	34.00		34.00	24.84	
24.155	Sum Total	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Development of arc flash standard		MSP Terminal	28.17	28.17		28.17	24.57	
24.156	Sum Total	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Distribution Conference	Total receipt is for \$130 (9 days). This was on personal card because 4 days was personal and 5 days should be reimbursed.	MSP AIRPORT PARKING	10.00	4.87		4.56	3.98	
24.157	Sum Total	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Executive Protection Detail	ITO Monthly In-Person	Larimer Parking	20.00	7.83		7.33	6.40	
24.158	Sum Total	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meetings with enterprise	Parking expense while traveling on business	1800 LARIMER, LLC	20.00	7.83		7.33	6.40	
24.159	Sum Total	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meetings with enterprise	parking at general office for meetings	XCEL PARKING ONLINE	8.80	8.80		8.24	7.19	
24.160	Sum Total	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meetings with enterprise	parking near 414 Nicollet	HC CENTRAL LIBRARY PAR	12.00	5.86		5.49	4.78	
24.161	Sum Total	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meetings with enterprise	parking near 414 Nicollet	HC CENTRAL LIBRARY PAR	5.00	5.00		5.00	3.95	
24.162	Sum Total	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meetings with enterprise	support testing at Sherco	XCEL PARKING ONLINE	11.00	4.31		4.03	3.52	
24.163	Sum Total	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meetings with enterprise	Travel to Minneapolis for James Hohhaus	HC CENTRAL LIBRARY PAR	9.00	3.25		3.25	2.37	
24.164	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Wind Performance Meeting	AGIS COB	PUBLIC WORKSPKRG METR	0.76	0.76		0.76	0.67	
24.165	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	AGIS COB	AGIS meeting at the 414 - see attached for receipt - even though it doesn't require, I added information	MIDTOWN Parking	9.00	3.27		3.06	2.87	
24.166	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	AGIS COB	Black add meetings	HC CENTRAL LIBRARY PAR	12.00	12.00		12.00	8.77	
24.167	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	AGIS COB	Blackstar Planning Mtg	XCEL PARKING ONLINE	11.00	11.00		11.00	8.04	
24.168	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	AGIS COB	Cont. Improvement travel-parking	XCEL PARKING ONLINE	34.00	10.94		10.24	8.93	
24.169	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Customer Experience	Cont. Improvement travel-parking	1800 LARIMER, LLC	4.00	1.57		1.47	1.28	
24.170	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Customer Experience	Customer Experience	1800 LARIMER, LLC	1.60	0.56		0.45	0.39	
24.171	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	XCEL PARKING ONLINE	11.00	11.00		11.00	8.04	
24.172	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	XCEL PARKING ONLINE	7.70	2.71		2.71	2.36	
24.173	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	MSP AIRPORT PARKING	13.00	13.00		13.00	11.34	
24.174	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	HC CENTRAL LIBRARY PAR	12.00	3.88		3.61	3.15	
24.175	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	XCEL PARKING ONLINE	11.41	11.41		11.41	8.33	
24.176	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	XCEL PARKING ONLINE	11.00	4.32		3.44	3.00	
24.177	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	RADISSON ELUMDA PARKI	18.00	6.35		5.07	4.42	
24.178	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	HC CENTRAL LIBRARY PAR	3.00	3.00		3.00	2.19	
24.179	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	HC CENTRAL LIBRARY PAR	1.80	1.80		1.80	1.57	
24.180	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	LANDMARK FLOAT	20.00	6.71		6.71	5.85	
24.181	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	MAC PARKING RESERVATIO	30.00	30.00		30.00	21.91	
24.182	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	Xcel Parking	11.00	11.00		11.00	8.04	
24.183	Sum Total	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	HC CENTRAL LIBRARY PAR	13.00	6.35		5.94	5.18	
24.184	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	Riz Lot	13.00	6.59		6.14	5.36	
24.185	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	DIA PARKING OPERATIONS	56.00	21.93		20.54	17.91	
24.186	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	PUBLIC WORKSPKRG METR	0.48	0.48		0.48	0.42	
24.187	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	MSP AIRPORT PARKING	12.00	4.87		4.56	3.98	
24.188	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	DAMON PARKING	8.00	2.88		2.68	2.34	
24.189	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	Metro Rame Lot 7	20.00	7.33		7.33	6.40	
24.190	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	DIA PARKING OPERATIONS	28.00	10.97		10.27	8.96	
24.191	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	DIA PARKING OPERATIONS	56.00	21.93		20.54	17.91	
24.192	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	MSP AIRPORT PARKING	57.00	26.12		16.03	13.98	
24.193	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	1800 LARIMER, LLC	6.00	2.35		2.20	1.92	
24.194	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	1800 LARIMER, LLC	4.00	1.57		1.47	1.28	
24.195	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	1800 LARIMER, LLC	1.60	0.56		0.45	0.39	
24.196	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	
24.197	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	
24.198	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	XCEL PARKING ONLINE	0.28	0.10		0.08	0.07	
24.199	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	MSP AIRPORT PARKING	1.96	0.88		0.82	0.80	
24.200	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	MSP AIRPORT PARKING	11.00	4.31		4.03	3.52	
24.201	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	XCEL PARKING ONLINE	21.00	7.59		7.59	5.54	
24.202	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	HC CENTRAL LIBRARY PAR	34.00	34.00		34.00	34.00	
24.203	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	XCEL PARKING ONLINE	11.00	5.37		5.03	4.39	
24.204	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	MSP AIRPORT PARKING	119.00	41.57		33.11	28.88	
24.205	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	PARKWELL - MUSIC GARAG	8.00	2.81		2.81	2.45	
24.206	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	PARKWELL - MUSIC GARAG	8.00	2.81		2.81	2.45	
24.207	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	HC CENTRAL LIBRARY PAR	9.00	3.25		3.25	2.37	
24.208	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	HC CENTRAL LIBRARY PAR	12.00	12.00		12.00	8.77	
24.209	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	HC CENTRAL LIBRARY PAR	11.00	11.00		11.00	8.04	
24.210	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	RPS AMARILLO INTL AIRP	50.00	50.00		50.00	40.84	
24.211	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	MSP AIRPORT PARKING	78.00	30.55		28.60	24.95	
24.212	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	RPS AMARILLO INTL AIRP	20.00	6.71		6.71	4.90	
24.213	Sum Total	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Transformation Meetings	Development of arc flash standard	MSP AIRPORT PARKING	52.00	17.44		17.44	12.74	







EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 10002R-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
										4.50	1.76	1.65	Total Amount
24.260	Sum Total	XES	2020-02-07	Travel Related	T-Parking		MN State Bar Association		PARKING METER ST PAUL	96.00			96.00
24.261	Sum Total	XES	2020-02-07	Travel Related	T-Parking		Nuclear Electric Engineering		MSP AIRPORT PARKING	89.90			89.90
24.262	Sum Total	XES	2020-02-07	Travel Related	T-Parking		Advisory Meeting		SKYHARBOR/PARKING/EAST	23.50			23.50
24.263	Sum Total	XES	2020-02-07	Travel Related	T-Parking		Parking at AZ airport re: 213-271 MN trip		XCEL PARKING ONLINE	8.80			8.80
24.264	Sum Total	XES	2020-02-07	Travel Related	T-Parking		Parking at general office for meetings			17.67			17.67
24.265	Sum Total	XES	2020-02-07	Travel Related	T-Parking		Parking during travel to MN		RPS AMARILLO INTL AIRP	50.00			50.00
24.266	Sum Total	XES	2020-02-07	Travel Related	T-Parking		Parking garage fee while traveling to MN for migs		RPS AMARILLO INTL AIRP	27.81			27.81
24.267	Sum Total	XES	2020-02-07	Travel Related	T-Parking		Distribution launch mts		DA PARKING OPERATIONS	60.00			60.00
24.268	Sum Total	XES	2020-02-08	Travel Related	T-Parking		Travel for Industrial Defender		RPS AMARILLO INTL AIRP	112.42			112.42
24.269	Sum Total	XES	2020-02-08	Travel Related	T-Parking		Travel for Industrial Defender		PARK FLY RESERVATION	56.71			56.71
24.270	Sum Total	XES	2020-02-08	Travel Related	T-Parking		Travel for Industrial Defender		Denver International Airport	137.00			137.00
24.271	Sum Total	XES	2020-02-08	Travel Related	T-Parking		Travel for Industrial Defender		US AIRPORT PARKING	66.00			66.00
24.272	Sum Total	XES	2020-02-09	Travel Related	T-Parking		NSP Fleet Safety Kick-Off and			-112.42			-112.42
24.273	Sum Total	XES	2020-02-09	Travel Related	T-Parking		Alpha Training		PARK FLY RESERVATION	56.71			56.71
24.274	Sum Total	XES	2020-02-09	Travel Related	T-Parking		EPR PDU Advisor meetings		LAZ PARKING 602159-LUK	12.00			12.00
24.275	Sum Total	XES	2020-02-09	Travel Related	T-Parking		Executive Protection Detail		MSP AIRPORT PARKING	6.34			6.34
24.276	Sum Total	XES	2020-02-09	Travel Related	T-Parking		Travel while at BCSI		CONVCTR GAR	5.17			5.17
24.277	Sum Total	XES	2020-02-09	Travel Related	T-Parking		Travel while at BCSI		CONVCTR GAR	4.11			4.11
24.278	Sum Total	XES	2020-02-09	Travel Related	T-Parking		Travel for department summit		PARK GO OF MINNESOTA	6.72			6.72
24.279	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit		XCEL PARKING ONLINE	11.00			11.00
24.280	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			5.37			5.37
24.281	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			5.37			5.37
24.282	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			11.00			11.00
24.283	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.284	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.285	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.286	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.287	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.288	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.289	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.290	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.291	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.292	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.293	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.294	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.295	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.296	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.297	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.298	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.299	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.300	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.301	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.302	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.303	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.304	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.305	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.306	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.307	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.308	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.309	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.310	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.311	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.312	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.313	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.314	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.315	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.316	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.317	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.318	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.319	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.320	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.321	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.322	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.323	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.324	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.325	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.326	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.327	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.328	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.329	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.330	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.331	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.332	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.333	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.334	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.335	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.336	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.337	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.338	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.339	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.340	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08
24.341	Sum Total	XES	2020-02-10	Travel Related	T-Parking		Travel for department summit			0.08			0.08



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
24.342	Sum Total	XES	2020-02-11	Travel Related	T-Parking		Various Unmanned Aircraft	Parking expense at 1800 Larimer to attend a variety of unmanned aircraft systems meetings	1800 LARIMER, LLC	20.00	7.83	7.33	6.40		
24.343	Sum Total	XES	2020-02-11	Travel Related	T-Parking		XEL CI Distribution, CXT, & Oversight of scheduling team in other states (all DCoAs)Travel for scheduling leadership and site visits supporting the continuous improvement program (XCI) and strong employee engagement in Distribution	HC CENTRAL LIBRARY PAR		3.00	3.00	3.00	2.62		
24.344	Sum Total	XES	2020-02-11	Travel Related	T-Parking		After MSD meetings parking	MS CENTRAL LIBRARY PAR		6.00	6.00	6.00	6.57		
24.345	Sum Total	XES	2020-02-12	Travel Related	T-Parking		After MSD meetings parking	MSP AIRPORT PARKING		78.00	87.50	87.50	42.00		
24.346	Sum Total	XES	2020-02-12	Travel Related	T-Parking		SPS training	MSP AIRPORT PARKING		42.64	42.64	42.64	37.19		
24.347	Sum Total	XES	2020-02-12	Travel Related	T-Parking		Airport parking for EPR1	MSP AIRPORT PARKING		15.58	15.58	15.58	13.58		
24.348	Sum Total	XES	2020-02-12	Travel Related	T-Parking		Winter Advisory	MSP AIRPORT PARKING							
24.349	Sum Total	XES	2020-02-12	Travel Related	T-Parking		Attend OI MECE Meeting	MSP AIRPORT PARKING							
24.350	Sum Total	XES	2020-02-12	Travel Related	T-Parking		BS FICO Tool build session at Larimer	1800 LARIMER, LLC		20.00	7.83	7.33	6.40		
24.351	Sum Total	XES	2020-02-12	Travel Related	T-Parking		Larimer	DA PARKING OPERATIONS		84.00	41.01	38.40	33.49		
24.352	Sum Total	XES	2020-02-12	Travel Related	T-Parking		Customer Experience	1800 LARIMER, LLC		6.00	2.35	2.20	1.92		
24.353	Sum Total	XES	2020-02-12	Travel Related	T-Parking		Transformation Meetings	XCEL PARKING ONLINE		0.28	0.10	0.08	0.07		
24.354	Sum Total	XES	2020-02-12	Travel Related	T-Parking		CXT AWS naming standards	XCEL PARKING ONLINE		0.28	0.10	0.08	0.07		
24.355	Sum Total	XES	2020-02-12	Travel Related	T-Parking		CXT Meetings in downtown	XCEL PARKING ONLINE		1.10	0.39	0.31	0.27		
24.356	Sum Total	XES	2020-02-12	Travel Related	T-Parking		Business Roundtable	MSP AIRPORT PARKING		38.00	14.88	13.94	12.15		
24.357	Sum Total	XES	2020-02-12	Travel Related	T-Parking		EPR1 PDU Advisor meetings	LAZ PARKING 62015ALUK		83.34	29.31	28.00	20.25		
24.358	Sum Total	XES	2020-02-12	Travel Related	T-Parking		EPR1 Spring Conference	DA PARKING OPERATIONS		28.00	28.00	28.00	20.25		
24.359	Sum Total	XES	2020-02-12	Travel Related	T-Parking		Fuel Procurement	DA PARKING OPERATIONS		38.00	14.88	13.94	12.15		
24.360	Sum Total	XES	2020-02-12	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		18.50	16.50	15.50	17.01		
24.361	Sum Total	XES	2020-02-12	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		38.59	16.50	14.52	12.94		
24.362	Sum Total	XES	2020-02-12	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		35.00	13.71	12.84	11.20		
24.363	Sum Total	XES	2020-02-12	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		2.00	0.98	0.91	0.60		
24.364	Sum Total	XES	2020-02-12	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		8.80	8.80	8.24	7.19		
24.365	Sum Total	XES	2020-02-12	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		20.00	9.14	8.45	7.97		
24.366	Sum Total	XES	2020-02-12	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		9.65	4.87	4.56	3.98		
24.367	Sum Total	XES	2020-02-12	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		81.00	27.17	27.17	19.85		
24.368	Sum Total	XES	2020-02-12	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		5.00	1.68	1.68	1.23		
24.369	Sum Total	XES	2020-02-12	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		15.00	5.03	5.03	3.68		
24.370	Sum Total	XES	2020-02-12	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		7.00	3.10	2.80	2.53		
24.371	Sum Total	XES	2020-02-12	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		34.00	25.06	25.06	18.31		
24.372	Sum Total	XES	2020-02-12	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		5.00	1.77	1.41	1.23		
24.373	Sum Total	XES	2020-02-12	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		37.95	37.95	37.95	19.94		
24.374	Sum Total	XES	2020-02-12	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		38.20	14.88	13.74	12.15		
24.375	Sum Total	XES	2020-02-12	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		20.00	5.10	4.17	3.58		
24.376	Sum Total	XES	2020-02-12	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		11.00	5.37	5.03	4.38		
24.377	Sum Total	XES	2020-02-12	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		104.00	40.73	38.14	33.27		
24.378	Sum Total	XES	2020-02-12	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		22.00	9.73	9.11	7.95		
24.379	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		104.00	33.45	31.32	27.32		
24.380	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		8.80	2.38	1.89	1.65		
24.381	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		11.00	4.00	3.74	3.27		
24.382	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		56.94	56.94	56.94	49.86		
24.383	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		48.00	18.80	17.60	15.35		
24.384	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		18.72	16.33	16.33	14.33		
24.385	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		11.00	3.69	3.69	2.70		
24.386	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		78.00	38.35	36.84	32.14		
24.387	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		14.00	3.99	3.48	2.96		
24.388	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		10.65	3.76	2.99	2.61		
24.389	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		1.30	0.46	0.37	0.32		
24.390	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		12.00	12.00	10.47	10.47		
24.391	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		13.00	13.00	9.50	9.50		
24.392	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		104.00	40.80	32.50	28.54		
24.393	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		25.20	9.91	8.34	7.28		
24.394	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		52.00	17.44	15.21	13.21		
24.395	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		56.00	21.83	20.54	17.91		
24.396	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		7.00	7.00	6.11	5.21		
24.397	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		99.00	49.04	46.76	40.79		
24.398	Sum Total	XES	2020-02-13	Travel Related	T-Parking		ITO Xcel Lab working session	MSP AIRPORT PARKING		24.96	24.96	24.96	21.77		



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	Total Amount	Rebill Amount
24,410	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	In-person Transmission	In-person technology planning workshop with System Protection Engineer.	MSP AIRPORT PARKING	104.00	52.46	49.13	42.35		
24,411	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Denver	Katzen Passwords Event in Denver	MSP AIRPORT PARKING	76.00	26.50	25.50	18.62		
24,412	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Denver	Meeting with Joann Boyle - Inv	NIC ON 5TH	16.00	5.78	4.22	6.40		
24,413	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Meetings in DEN -	Meetings in DEN - Team/Distribution Ldr - Week of 02/10/20	1800 LARIMER LLC	20.00	7.83	7.33	8.53		
24,414	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Meetings in DEN -	Meetings in DEN - Team/Distribution Ldr - Week of 02/10/20	MSP AIRPORT PARKING	23.25	9.11	8.53	7.44		
24,415	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Meetings in DEN -	Meetings in DEN - Team/Distribution Ldr - Week of 02/10/20	MSP AIRPORT PARKING	23.25	9.11	8.53	7.44		
24,416	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Meetings in DEN -	Meetings in DEN - Team/Distribution Ldr - Week of 02/10/20	MSP AIRPORT PARKING	23.25	9.11	8.53	7.44		
24,417	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Meetings in DEN -	Meetings in DEN - Team/Distribution Ldr - Week of 02/10/20	MSP AIRPORT PARKING	23.25	9.11	8.53	7.44		
24,418	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Meetings in DEN -	Meetings in DEN - Team/Distribution Ldr - Week of 02/10/20	MSP AIRPORT PARKING	23.25	9.11	8.53	7.44		
24,419	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	MISO TO meeting, MARLUC, Gulf State Power meetings, IREC meeting - Washington DC	DA PARKING OPERATIONS	84.00	23.93	23.93	20.87			
24,420	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Parking - Training	Parking - Training Environmental Admin on Record Center	MSP AIRPORT PARKING	24.75	24.75	24.75	21.59		
24,421	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Record C	Parking - Training Environmental Admin on Record Center	HC CENTRAL LIBRARY PAR	13.00	4.18	3.92	3.41		
24,422	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Parking (see desc)	Parking associated with travel to Denver for 2020 Geospatial Summit and 2020 Business Plan Review, 2011-13	MSP AIRPORT PARKING	78.00	78.00	78.00	68.03		
24,423	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	International Airport	Parking at Denver International Airport, attending 2020-2021 Strategy meeting	DA PARKING OPERATIONS	56.00	20.23	18.94	16.52		
24,424	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	International Airport	Parking at Denver International Airport in Minnesota, meeting with Tim O'Connor, Kent Larson, and Ben Fuchs	DA PARKING OPERATIONS	28.00	10.16	10.16	8.88		
24,425	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Florida for Conference	Campbell Institute Health and Safety Conference in Florida	DA PARKING OPERATIONS	112.00	54.68	51.20	44.66		
24,426	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Parking at MSP for 2020	Parking at MSP airport throughout Prosci training.	MSP AIRPORT PARKING	104.00	33.45	31.32	27.32		
24,427	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Geospatial Conference	Parking at MSP for 2020 Geospatial Conference	MSP AIRPORT PARKING	36.40	36.40	36.40	31.75		
24,428	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Training	Travel to Denver for team meetings Feb 9-13	DA PARKING OPERATIONS	34.00	14.07	13.18	11.49		
24,429	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Travel	Travel to Denver for team meetings Feb 9-13	MSP AIRPORT PARKING	118.00	56.63	53.03	46.25		
24,430	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Travel	Parking while at BCSI conference	THEPARKINGSPT-20MRCC	48.00	24.21	22.67	19.78		
24,431	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Travel	Parking while attending BCSI conference.	CONVCTR GAR	6.50	3.28	3.07	2.68		
24,432	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	SAP COE Planning Sessions	SAP COE Planning Sessions	DA PARKING OPERATIONS	140.00	70.62	66.13	57.68		
24,433	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	SAP COE Planning Sessions	SAP COE Planning Sessions	DA PARKING OPERATIONS	112.00	56.50	52.90	46.14		
24,434	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Site Survey of 3rd floor MIF	Team Meeting	LAZ Parking	20.00	10.09	9.45	8.24		
24,435	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Training in 401	Microsoft excel training	HC CENTRAL LIBRARY PAR	11.00	4.31	4.03	3.52		
24,436	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Training in 401	Microsoft excel training	HC CENTRAL LIBRARY PAR	3.00	3.00	3.00	3.00		
24,437	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Travel for CIP Password Event	Travel for CIP Password Event	HC CENTRAL LIBRARY PAR	3.00	2.51	2.51	2.51		
24,438	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Travel for Project Workshop	Travel for Project Workshop	MSP AIRPORT PARKING	56.00	21.63	20.54	17.91		
24,439	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Travel to Ann Arbor for	Work with Ouma on learning Informatica.	MSP AIRPORT PARKING	57.00	57.00	57.00	41.64		
24,440	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	Work with Ouma on learning Informatica.	Work with Ouma on learning Informatica.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04		
24,441	SumTotal	XES	2020-02-13	Travel Related	T-Parking	T-Parking	2020 501F Users Group	AGIS meeting at the 414 - see attached for receipt - even though it doesn't require, I added information	MSP AIRPORT PARKING	95.00	95.00	88.96	77.59		
24,442	SumTotal	XES	2020-02-14	Travel Related	T-Parking	T-Parking	Attend 2020 Business Launch	Parking for 1 day at Rik Husband Amnrite International Airport while traveling to Denver and back to Ann Arbor for the 2023 Business Launch Meeting in Denver, CO.	HC Central Library	12.00	4.36	4.09	3.56		
24,443	SumTotal	XES	2020-02-14	Travel Related	T-Parking	T-Parking	Business Writing & Grammar	Development of arc flash standard	RFS AMARILLO INTL AIRP	7.00	2.46	2.46	2.15		
24,444	SumTotal	XES	2020-02-14	Travel Related	T-Parking	T-Parking	CIP Katzen Event in Denver	Development of arc flash standard	LAZ Parking	14.00	3.99	3.99	3.48		
24,445	SumTotal	XES	2020-02-14	Travel Related	T-Parking	T-Parking	Development of arc flash standard	Development of arc flash standard	RFS AMARILLO INTL AIRP	40.00	13.42	13.42	9.80		
24,446	SumTotal	XES	2020-02-14	Travel Related	T-Parking	T-Parking	Lunch Meeting with DEED - Meter Parking	Parking at airport re travel to Minnesota to attend the settlement conference (bill to Legal Insurance Reimbursable - 000002134075).	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04		
24,447	SumTotal	XES	2020-02-14	Travel Related	T-Parking	T-Parking	Lunch Meeting with DEED	Lunch Meeting with DEED	MSP AIRPORT PARKING	166.00	156.00	156.00	113.05		
24,448	SumTotal	XES	2020-02-14	Travel Related	T-Parking	T-Parking	Nelson Aabastos Case -	Overnight parking at MSP airport during trip to Denver CO office	PARKING METEOR ST PAUL	4.50	1.96	1.86	1.63		
24,449	SumTotal	XES	2020-02-14	Travel Related	T-Parking	T-Parking	parking (2 nights-3 days) -	Overnight parking at MSP airport during trip to Denver CO office	DA PARKING OPERATIONS	81.00	81.00	81.00	70.65		
24,450	SumTotal	XES	2020-02-14	Travel Related	T-Parking	T-Parking	parking (2 nights-3 days) -	Overnight parking at MSP airport during trip to Denver CO office	MSP AIRPORT PARKING	10.14	10.14	10.14	7.41		
24,451	SumTotal	XES	2020-02-14	Travel Related	T-Parking	T-Parking	Project Management Off	Overnight parking at MSP airport during trip to Denver CO office	MSP AIRPORT PARKING	7.41	7.41	7.41	5.41		
24,452	SumTotal	XES	2020-02-14	Travel Related	T-Parking	T-Parking	SAP COE - Planning Meetings	Overnight parking at MSP airport during trip to Denver CO office	MSP AIRPORT PARKING	5.85	5.85	5.85	5.10		
24,453	SumTotal	XES	2020-02-14	Travel Related	T-Parking	T-Parking	Training and meetings at GO	COE Planning Meetings	US AIRPORT PARKING	66.00	33.29	31.18	27.19		
24,454	SumTotal	XES	2020-02-14	Travel Related	T-Parking	T-Parking	2/14/20	Training and meetings at GO	XCEL PARKING ONLINE	34.00	17.15	16.06	14.01		
24,455	SumTotal	XES	2020-02-14	Travel Related	T-Parking	T-Parking	AGIS meeting at the 414	AGIS meeting at the 414 - see attached for receipt - even though it doesn't require, I added information	HC Central Library	13.00	4.73	4.43	3.95		
24,456	SumTotal	XES	2020-02-15	Travel Related	T-Parking	T-Parking	XEL Distribution Capital	Parking fee for weekend work	HC CENTRAL LIBRARY PAR	5.00	1.96	1.83	1.60		
24,457	SumTotal	XES	2020-02-17	Travel Related	T-Parking	T-Parking	EPRI Seminar	Parking that was refunded by hotel	DA PARKING OPERATIONS	84.00	29.54	28.54	25.77		
24,458	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	Black start meeting	Parking over the weekend for work on Form 10-C	SPRINGHILL SUITES BY M	-32.48	-11.42	-11.42	-9.95		
24,459	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	Black start meeting	Parking over the weekend for work on Form 10-C	SPRINGHILL SUITES BY M	32.48	11.42	11.42	9.95		
24,460	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	Black start meeting	Parking over the weekend for work on Form 10-C	DA PARKING OPERATIONS	20.00	7.83	7.33	6.40		
24,461	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	Black start meeting	Parking over the weekend for work on Form 10-C	HC Central Library	11.00	4.00	3.74	3.27		
24,462	SumTotal	XES	2020-02-17	Travel Related	T-Parking	T-Parking	Travel to 1800 Larimer	Downtown meeting, rampo parking fee.	XCEL PARKING ONLINE	11.00	4.31	4.03	3.52		
24,463	SumTotal	XES	2020-02-17	Travel Related	T-Parking	T-Parking	Travel to 1800 Larimer	Meeting with PM & PC groups	1800 LARIMER, LLC	12.00	4.03	4.03	2.94		
24,464	SumTotal	XES	2020-02-17	Travel Related	T-Parking	T-Parking	Travel to 1800 Larimer	Meeting with PM & PC groups	1800 LARIMER, LLC	8.00	2.68	2.68	1.96		
24,465	SumTotal	XES	2020-02-17	Travel Related	T-Parking	T-Parking	AGIS COE	Meeting with PM & PC groups	1800 LARIMER, LLC	1.00	0.76	0.76	0.68		
24,466	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	Black start meeting	Meeting with PM & PC groups	PUBLIC WORKSPARK METR	0.76	0.76	0.76	0.68		
24,467	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	Black start meeting	Meeting with PM & PC groups	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.35		
24,468	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	Black start meeting	Meeting with PM & PC groups	HC CENTRAL LIBRARY PAR	34.00	34.00	34.00	24.64		
24,469	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	Black start meeting	Meeting with PM & PC groups	XCEL PARKING ONLINE	0.28	0.28	0.28	0.07		
24,470	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	Black start meeting	Meeting with PM & PC groups	XCEL PARKING ONLINE	0.28	0.28	0.28	0.07		
24,471	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	Black start meeting	Meeting with PM & PC groups	XCEL PARKING ONLINE	0.28	0.28	0.28	0.07		
24,472	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	Black start meeting	Meeting with PM & PC groups	XCEL PARKING ONLINE	21.28	21.28	21.28	18.56		
24,473	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	Benchmark	Florida Power and Light Visit	MSP AIRPORT PARKING	70.00	70.00	70.00	61.06		
24,474	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	Florida Power and Light Visit	Florida Power Benchmarking Meeting	MSP AIRPORT PARKING	20.00	20.00	20.00	22.33		



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric
24.476	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	Florida Power Benchmarking	Airport parking for Florida Power site visit	MSP AIRPORT PARKING	25.60	25.60	25.60	22.33
24.477	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	FPL Distribution Control Center visit with Xcel	FPL Distribution Control Center visit with Xcel	DA PARKING OPERATIONS	84.00	42.37	39.68	34.61
24.478	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	HCM Knowledge Transfer - roundtrip minus normal mileage bottom work	HCM Knowledge Transfer - roundtrip minus normal mileage bottom work	Xcel Parking	11.00	11.00	11.00	8.04
24.479	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	SPARmparking - BC role, bus	SPARmparking - BC role, bus	LAZ PARKING 262054	8.00	2.04	1.91	1.67
24.480	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	Leaders Meeting Prep Meeting	Parking downtown during Leaders Meeting Prep meeting.	XCEL PARKING ONLINE	5.50	1.85	1.85	1.35
24.481	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	Leaders Meeting Prep Meeting	Parking downtown during Leaders Meeting Prep meeting.	XCEL PARKING ONLINE	2.75	0.92	0.92	0.67
24.482	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	Leaders Meeting Prep Meeting	Parking downtown during Leaders Meeting Prep meeting.	XCEL PARKING ONLINE	2.75	0.92	0.92	0.67
24.483	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	MISO SPP update at NDPSIC	MISO SPP update at NDPSIC	MSP AIRPORT PARKING	47.00	15.77	15.77	11.52
24.484	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	OSBPP Workshop	parking at 414.	XCEL PARKING ONLINE	7.70	2.71	2.71	2.36
24.485	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	OSBPP Workshop	parking for Commercial Operations All Hands meeting speaker.	1800 LARIMER, LLC	20.00	7.26	7.26	6.33
24.486	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	OSBPP Workshop	parking for Operations and Strategic Business Partners Priorities meeting. 218.	XCEL PARKING ONLINE	34.00	34.00	34.00	29.66
24.487	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	OSBPP Workshop	parking for trip to Denver for crew training.	MSP AIRPORT PARKING	52.00	52.00	52.00	45.99
24.488	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	OSBPP Workshop	parking for trip to Denver for crew training. *Parking was cancelled and refunded. Parking was for 2/25. Refund included in this expense report.	SPOTHERO 844-556-8654	40.50	19.96	19.96	12.85
24.489	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	OSBPP Workshop	Parking was refunded in separate transaction in expense report. Parking was prebooked for 2/27.	SPOTHERO 844-556-8654	40.50	15.86	15.86	12.95
24.490	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	OSBPP Workshop	Pre-booked parking for 2/25 for RSA Conference.	SPOTHERO 844-556-8654	40.50	15.86	15.86	12.95
24.491	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	OSBPP Workshop	Pre-booked parking for 2/25 for RSA Conference.	SPOTHERO 844-556-8654	40.50	15.86	15.86	12.95
24.492	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	OSBPP Workshop	Pre-booked parking for 2/25 for RSA Conference.	SPOTHERO 844-556-8654	40.50	15.86	15.86	12.95
24.493	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	OSBPP Workshop	Pre-booked parking for 2/25 for RSA Conference.	SPOTHERO 844-556-8654	40.50	15.86	15.86	12.95
24.494	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	OSBPP Workshop	Pre-booked parking for 2/25 for RSA Conference.	SPOTHERO 844-556-8654	40.50	15.86	15.86	12.95
24.495	SumTotal	XES	2020-02-18	Travel Related	T-Parking	T-Parking	OSBPP Workshop	Pre-booked parking for 2/25 for RSA Conference.	SPOTHERO 844-556-8654	40.50	15.86	15.86	12.95
24.496	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend Lake Benton NERC	Attend Lake Benton NERC	XCEL PARKING ONLINE	34.00	34.00	34.00	24.84
24.497	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	11.00	4.31	4.03	3.52
24.498	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.499	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.500	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.501	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.502	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.503	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.504	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.505	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.506	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.507	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.508	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.509	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.510	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.511	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.512	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.513	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.514	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.515	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.516	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.517	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.518	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.519	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.520	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.521	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.522	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.523	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.524	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.525	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.526	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.527	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.528	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.529	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.530	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.531	SumTotal	XES	2020-02-19	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.532	SumTotal	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.533	SumTotal	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.534	SumTotal	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.535	SumTotal	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.536	SumTotal	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.537	SumTotal	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.538	SumTotal	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.539	SumTotal	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.540	SumTotal	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.541	SumTotal	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
24.542	SumTotal	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Attend OSBPP meeting at	Attend OSBPP meeting at	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07



Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric	Rebill Amount
24.543	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	direct reports and leadership	direct reports and leadership meetings/Denver trip 2/17 to 2/20 for team meetings and interview for DL.T Thursday Update	MSP AIRPORT PARKING	93.00	48.91	43.93	38.32	
24.544	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	DL.T Thursday Update	DL.T Thursday Update	XCEL PARKING ONLINE	34.00	10.94	10.94	6.93	
24.545	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	ES Monthly meeting at 414	ES Monthly meeting at 414	HC CENTRAL LIBRARY PAR	12.00	4.33	4.33	3.17	
24.546	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Monthly visit to team in Denver	Monthly visit to team in Denver for meetings	MSP AIRPORT PARKING	38.00	16.55	16.55	15.15	
24.547	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	New Hire Orientation	New Hire Orientation	MSP AIRPORT PARKING	78.00	34.50	32.31	28.18	
24.548	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Parking - Meeting with MPVIC	Parking - Meeting with MPVIC	Denver International Airport	0.60	0.21	0.17	0.15	
24.549	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Approve business travel for Austin, TX for Business Systems Infrastructure and Operations.	Approve business travel for Austin, TX for Business Systems Infrastructure and Operations.	KEEFE CO PARKING BLOCK	8.25	3.23	3.03	2.64	
24.550	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Parking to attend ADA	Parking charges to attend ADA Website Compliance Continuing Legal Education seminar (bill Legal 171 - 85000030044)	MSP AIRPORT PARKING	78.00	36.35	36.84	32.14	
24.551	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Website Compliance seminar	Website Compliance seminar	LAZ PARKING 2020S	18.00	6.27	5.87	5.12	
24.552	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	PRR hearings at PUC	PRR hearings at PUC	KEEFE CO PARKING BLOCK	8.25	6.25	6.74	6.74	
24.553	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	PO Department meetings in	PO Department meetings in	DA PARKING OPERATIONS	24.00	8.97	8.97	8.23	
24.554	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Prarie Island - Grid	Prarie Island - Grid	XCEL PARKING ONLINE	11.00	3.97	3.97	2.90	
24.555	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Perforation meeting	Perforation meeting	DA PARKING OPERATIONS	24.00	8.97	8.97	8.23	
24.556	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	See Description	See Description	HC CENTRAL LIBRARY PAR	6.00	4.42	4.42	3.23	
24.557	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Transmission Staff and	Transmission Staff and	DA PARKING OPERATIONS	105.00	41.12	38.51	33.59	
24.558	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Roundtable Meeting	Roundtable Meeting	XCEL PARKING ONLINE	8.80	2.95	2.85	2.16	
24.559	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Transmission staff Mtg	Transmission staff Mtg Minneapolis 2/20/20, parking Xcel	XCEL PARKING ONLINE	2.20	0.74	0.54	0.54	
24.560	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Travel to Denver for SAP C&E	Parking at Minneapolis ST Paul airport while in Denver	MSP AIRPORT PARKING	11.00	5.37	5.03	4.39	
24.561	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	Various meeting downtown	Various meeting downtown	MSP AIRPORT PARKING	104.00	52.46	48.13	42.85	
24.562	Sum Total	XES	2020-02-20	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk	414 Nuclear Help Desk	XCEL PARKING ONLINE	11.00	3.69	3.69	2.70	
24.563	Sum Total	XES	2020-02-21	Travel Related	T-Parking	T-Parking	ADMS Switching Workshop	ADMS Switching Workshop	Ric Let	13.00	6.56	6.14	5.36	
24.564	Sum Total	XES	2020-02-21	Travel Related	T-Parking	T-Parking	API 1164 Draft Standards	API 1164 Draft Standards	DA PARKING OPERATIONS	21.28	21.28	21.28	18.56	
24.565	Sum Total	XES	2020-02-21	Travel Related	T-Parking	T-Parking	Meeting	Meeting	SF REGIONAL AIRPORT	54.00	19.80	19.80	17.27	
24.566	Sum Total	XES	2020-02-21	Travel Related	T-Parking	T-Parking	Customer Experience	Customer Experience	MSP AIRPORT PARKING	75.00	36.96	36.96	31.10	
24.567	Sum Total	XES	2020-02-21	Travel Related	T-Parking	T-Parking	Transformation Meetings	Transformation Meetings	US AIRPORT PARKING	13.38	5.24	4.91	4.29	
24.568	Sum Total	XES	2020-02-21	Travel Related	T-Parking	T-Parking	Customer Experience	Customer Experience	US AIRPORT PARKING	5.35	1.87	1.49	1.30	
24.569	Sum Total	XES	2020-02-21	Travel Related	T-Parking	T-Parking	Transformation Meetings	Transformation Meetings	US AIRPORT PARKING	42.80	21.60	20.23	17.05	
24.570	Sum Total	XES	2020-02-21	Travel Related	T-Parking	T-Parking	Investigation visit to Seneca	Investigation visit to Seneca	CHIPPEVA VALLEY AIRPORT	5.85	5.85	5.85	5.10	
24.571	Sum Total	XES	2020-02-21	Travel Related	T-Parking	T-Parking	Labs	Labs	DA PARKING OPERATIONS	132.00	51.60	48.41	42.32	
24.572	Sum Total	XES	2020-02-21	Travel Related	T-Parking	T-Parking	Meeting w/ projects group -	Meeting w/ projects group -	HC CENTRAL LIBRARY PAR	9.00	2.93	2.74	2.38	
24.573	Sum Total	XES	2020-02-21	Travel Related	T-Parking	T-Parking	hero combined cycle	hero combined cycle	MSP AIRPORT PARKING	52.00	55.00	52.00	37.90	
24.574	Sum Total	XES	2020-02-21	Travel Related	T-Parking	T-Parking	for EPA meeting	for EPA meeting	1900 LARIMER, LLC	20.00	7.83	7.33	6.40	
24.575	Sum Total	XES	2020-02-21	Travel Related	T-Parking	T-Parking	See Description	See Description	DA PARKING OPERATIONS	84.00	32.90	30.80	26.87	
24.576	Sum Total	XES	2020-02-21	Travel Related	T-Parking	T-Parking	Use for HSC U7	Use for HSC U7	MSP AIRPORT PARKING	30.00	30.00	30.00	21.91	
24.577	Sum Total	XES	2020-02-21	Travel Related	T-Parking	T-Parking	Enclosure Protection Detail	Enclosure Protection Detail	MSP AIRPORT PARKING	13.00	6.34	5.93	5.17	
24.578	Sum Total	XES	2020-02-23	Travel Related	T-Parking	T-Parking	1:1 Meeting	1:1 Meeting	HC CENTRAL LIBRARY PAR	2.42	2.42	2.42	1.76	
24.579	Sum Total	XES	2020-02-24	Travel Related	T-Parking	T-Parking	1:1 Meeting	1:1 Meeting	HC CENTRAL LIBRARY PAR	1.80	0.60	0.60	0.44	
24.580	Sum Total	XES	2020-02-24	Travel Related	T-Parking	T-Parking	Meeting with SPS team	Meeting with SPS team	1900 LARIMER, LLC	20.00	7.83	7.33	6.40	
24.581	Sum Total	XES	2020-02-24	Travel Related	T-Parking	T-Parking	Geospatial Analyst Training	Geospatial Analyst Training	XCEL PARKING ONLINE	11.00	8.11	8.11	5.62	
24.582	Sum Total	XES	2020-02-24	Travel Related	T-Parking	T-Parking	New hire taken to get badge	New hire taken to get badge	XCEL PARKING ONLINE	11.00	9.81	9.81	7.00	
24.583	Sum Total	XES	2020-02-24	Travel Related	T-Parking	T-Parking	parking while at general office for meetings	parking while at general office for meetings	IPARTY - 18082	11.00	3.54	3.54	2.59	
24.584	Sum Total	XES	2020-02-24	Travel Related	T-Parking	T-Parking	parking while at general office for meetings	parking while at general office for meetings	XCEL PARKING ONLINE	8.80	8.80	8.24	7.19	
24.585	Sum Total	XES	2020-02-24	Travel Related	T-Parking	T-Parking	airport parking	airport parking	MSP AIRPORT PARKING	20.80	20.80	20.80	18.14	
24.586	Sum Total	XES	2020-02-24	Travel Related	T-Parking	T-Parking	parking refund for 2/26 Parking was pre-booked, but cancelled for this day.	parking refund for 2/26 Parking was pre-booked, but cancelled for this day.	SPOTHERO 844-356-8054	-40.50	-15.86	-14.85	-12.95	
24.587	Sum Total	XES	2020-02-24	Travel Related	T-Parking	T-Parking	parking at office to attend TANA meeting	parking at office to attend TANA meeting	XCEL PARKING ONLINE	11.00	3.69	3.69	2.70	
24.588	Sum Total	XES	2020-02-24	Travel Related	T-Parking	T-Parking	Meeting	Meeting	IPARTY - 18082	12.40	12.40	12.40	9.00	
24.589	Sum Total	XES	2020-02-24	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for	Travel to Minneapolis for	XCEL PARKING ONLINE	11.00	4.31	4.03	3.52	
24.590	Sum Total	XES	2020-02-24	Travel Related	T-Parking	T-Parking	James Holtzhaus	James Holtzhaus	RPS AMABELLO INTL AIRP	7.60	7.60	6.83	6.02	
24.591	Sum Total	XES	2020-02-25	Travel Related	T-Parking	T-Parking	airport parking while in MN at	airport parking while in MN at	1900 LARIMER, LLC	20.00	6.43	6.02	5.25	
24.592	Sum Total	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Amario for DPP Kickoff	Amario for DPP Kickoff	MSP AIRPORT PARKING	70.00	51.60	51.60	37.89	
24.593	Sum Total	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Asset Management meeting	Asset Management meeting	MSP AIRPORT PARKING	41.00	16.97	15.80	13.96	
24.594	Sum Total	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Asset Management meeting	Asset Management meeting	XCEL PARKING ONLINE	11.00	3.69	3.69	2.70	
24.595	Sum Total	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Asset Management Team	Asset Management Team	XCEL PARKING ONLINE	13.60	13.60	13.60	9.83	
24.596	Sum Total	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Attend the CI & PP All Hands	Attend the CI & PP All Hands	XCEL PARKING ONLINE	13.60	13.60	13.60	11.86	
24.597	Sum Total	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Attend the CI & PP All Hands	Attend the CI & PP All Hands	XCEL PARKING ONLINE	7.70	2.71	2.71	2.35	
24.598	Sum Total	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Attend the CI & PP All Hands	Attend the CI & PP All Hands	XCEL PARKING ONLINE	11.00	3.54	3.31	2.89	
24.599	Sum Total	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Black start meeting	Black start meeting	DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77	
24.600	Sum Total	XES	2020-02-25	Travel Related	T-Parking	T-Parking	CI&PP All Hands department	CI&PP All Hands department	XCEL PARKING ONLINE	7.70	2.71	2.71	2.36	
24.601	Sum Total	XES	2020-02-25	Travel Related	T-Parking	T-Parking	CI&PP All Hands Meeting	CI&PP All Hands Meeting	XCEL PARKING ONLINE	7.70	2.71	2.71	2.36	
24.602	Sum Total	XES	2020-02-25	Travel Related	T-Parking	T-Parking	CI&PP All Hands Meeting in	CI&PP All Hands Meeting in	XCEL PARKING ONLINE	11.00	3.54	3.31	2.89	
24.603	Sum Total	XES	2020-02-25	Travel Related	T-Parking	T-Parking	CI&PP All Hands Meeting in	CI&PP All Hands Meeting in	MSP AIRPORT PARKING	52.00	18.36	16.36	14.62	
24.604	Sum Total	XES	2020-02-25	Travel Related	T-Parking	T-Parking	CI&PP All Hands Meeting in	CI&PP All Hands Meeting in	IPARTY - 18082	1.10	0.39	0.39	0.27	
24.605	Sum Total	XES	2020-02-25	Travel Related	T-Parking	T-Parking	CI&PP All Hands Meeting in	CI&PP All Hands Meeting in	GUARANTY BANK GARAGE A	16.00	6.27	5.97	5.12	
24.606	Sum Total	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Attend Distribution Intelligence Workshop - parking at airport	Attend Distribution Intelligence Workshop - parking at airport	Orlando Intl Airport	38.00	13.41	10.68	9.32	
24.607	Sum Total	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Workshop	Workshop	PARKING GARAGE	2.00	0.76	0.73	0.64	
24.608	Sum Total	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Leadership 2020	Leadership 2020	Xcel Parking	11.00	11.00	11.00	8.04	
24.609	Sum Total	XES	2020-02-25	Travel Related	T-Parking	T-Parking	HCM Knowledge Transfer	HCM Knowledge Transfer	DOWNTOWN AUTO PARK-400	14.00	14.00	14.00	12.21	



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc#ker 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	NSPMP Total Amount	NSPMP Electric Utility	Scale of MN Electric	Total Amount	Residual Amount
24.612	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Innovator Lunch Discussion	Vendor (Awards) discussion regarding technical door architecture for the Contact Center Stabilization Project (at 414 Nicollet)	XCEL PARKING ONLINE	8.50	8.50	8.50	7.41	7.41	3.68
24.613	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	11.96	11.96	3.06
24.614	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	HC CENTRAL LIBRARY PAR	34.00	34.00	34.00	11.62	11.62	10.43
24.615	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	MSP AIRPORT PARKING	38.00	38.00	38.00	18.55	18.55	15.15
24.616	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	3.25	3.25	2.37
24.617	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	Donald Bosa	9.00	9.00	9.00	3.25	3.25	2.37
24.618	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	HC CENTRAL LIBRARY PAR	11.00	11.00	11.00	3.54	3.54	2.89
24.619	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	4.65	4.65	4.06
24.620	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	LAWSON RAMP	15.00	15.00	15.00	11.06	11.06	8.08
24.621	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	LAWSON RAMP	15.00	15.00	15.00	5.03	5.03	3.68
24.622	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	MSP AIRPORT PARKING	41.00	41.00	41.00	16.07	16.07	13.65
24.623	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	DA PARKING OPERATIONS	56.00	56.00	56.00	18.01	18.01	14.71
24.624	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	IPARNT - MM002	11.00	11.00	11.00	3.31	3.31	2.69
24.625	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	3.92	3.92	3.41
24.626	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	HC CENTRAL LIBRARY PAR	11.00	11.00	11.00	0.39	0.39	0.27
24.627	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	PEDRD LOT	7.00	7.00	7.00	3.20	3.20	2.79
24.628	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	XCEL PARKING ONLINE	34.00	34.00	34.00	12.47	12.47	10.68
24.629	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	THIS PLACE B	6.00	6.00	6.00	2.01	2.01	1.47
24.630	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	MSP AIRPORT PARKING	70.00	70.00	70.00	33.31	33.07	28.84
24.631	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	XCEL PARKING ONLINE	34.00	34.00	34.00	10.84	10.24	8.93
24.632	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	DA PARKING OPERATIONS	43.00	43.00	43.00	12.11	12.11	10.56
24.633	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	XCEL PARKING ONLINE	34.00	34.00	34.00	10.56	10.56	9.44
24.634	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	HC CENTRAL LIBRARY PAR	24.70	24.70	24.70	2.47	2.47	1.80
24.635	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	HC CENTRAL LIBRARY PAR	2.08	2.08	2.08	1.52	1.52	1.06
24.636	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	MPS/SMARTSPR 3090	6.25	6.25	6.25	2.89	2.89	2.49
24.637	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	HC CENTRAL LIBRARY PAR	14.00	14.00	14.00	4.40	4.40	3.84
24.638	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	3.22	3.22	2.35
24.639	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	HC CENTRAL LIBRARY PAR	2.40	2.40	2.40	0.81	0.81	0.59
24.640	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	XCEL PARKING ONLINE	34.00	34.00	34.00	25.06	25.06	18.31
24.641	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	XCEL PARKING ONLINE	17.00	17.00	17.00	17.00	17.00	12.42
24.642	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	XCEL PARKING ONLINE	10.20	10.20	10.20	10.20	10.20	8.60
24.643	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	IPARNT - MM002	4.40	4.40	4.40	4.40	4.40	3.21
24.644	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	4.36	4.36	3.19
24.645	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	4.03	4.03	3.32
24.646	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	MSP AIRPORT PARKING	38.00	38.00	38.00	14.88	13.94	12.15
24.647	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	4.03	4.03	2.84
24.648	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Meeting	Meeting	HC CENTRAL LIBRARY PAR	3.26	3.26	3.26	3.26	3.26	2.54
24.649	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	DA PARKING OPERATIONS	56.00	56.00	56.00	20.54	20.54	17.91
24.650	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	HC CENTRAL LIBRARY PAR	14.40	14.40	14.40	4.63	4.63	3.53
24.651	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	HC CENTRAL LIBRARY PAR	3.60	3.60	3.60	1.21	1.21	0.88
24.652	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	DOWNTOWN AUTO PARK	24.00	24.00	24.00	8.05	8.05	5.88
24.653	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	XCEL PARKING ONLINE	34.00	34.00	34.00	11.41	11.41	8.33
24.654	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	MAC PARKING RESERVATIO	65.00	65.00	65.00	47.48	47.48	36.00
24.655	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	LAZ PARKING 760118	17.00	17.00	17.00	5.98	5.98	5.21
24.656	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38	4.38	3.60
24.657	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	5.37	5.37	4.39
24.658	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	XCEL PARKING ONLINE	0.55	0.55	0.55	0.15	0.15	0.13
24.659	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	XCEL PARKING ONLINE	0.55	0.55	0.55	0.15	0.15	0.13
24.660	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	IPARNT - MM002	1.10	1.10	1.10	0.39	0.39	0.27
24.661	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	PARKING GARAGE	7.00	7.00	7.00	2.74	2.74	2.24
24.662	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	DA PARKING OPERATIONS	81.00	81.00	81.00	26.05	26.05	21.28
24.663	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	DA PARKING OPERATIONS	51.00	51.00	51.00	17.94	17.94	15.64
24.664	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	DA PARKING OPERATIONS	31.92	31.92	31.92	31.92	31.92	23.68
24.665	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	XCEL PARKING	11.00	11.00	11.00	8.04	8.04	6.04
24.666	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	LAZ PARKING 760118	17.00	17.00	17.00	6.78	6.78	5.00
24.667	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	LAZ PARKING 202094	8.00	8.00	8.00	2.04	2.04	1.67
24.668	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	LAZ PARKING 202094	8.00	8.00	8.00	2.04	2.04	1.67
24.669	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	3.69	3.69	2.70
24.670	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	DA PARKING OPERATIONS	56.00	56.00	56.00	20.54	20.54	17.91
24.671	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting	Meeting	XCEL PARKING ONLINE	34.00	34.00	34.00	25.06	25.06	18.31



EEB Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Total Amount	Rebill Amount
24.672	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meeting with PI team in	Meeting with PI team in Larimer parking garage	1800 LARIMER, LLC	16.00	16.00		16.00	13.96	
24.673	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Meetings with internal stakeholders.	Meetings with internal stakeholders.	DA PARKING OPERATIONS	51.00	24.90		24.90	20.34	
24.674	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Microgrid Conference by DOE	Parking at conference at downtown Denver for the SEPA and DOE Conference	LAZ PARKING 70138	20.00	7.03		7.03	6.14	
24.675	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Off-site and DOE meeting supporting	Airport parking (off site) for trip to Annapolis supporting the Enterprise Security Services (ESS) Security Break.	E-Z-AR PARK INC	42.15	16.51		16.51	13.45	
24.676	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	On Staff	Parking at airport	DA PARKING OPERATIONS	56.00	27.34		27.34	22.33	
24.677	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Parking at airport	Parking at airport	DA PARKING OPERATIONS	56.00	21.93		21.93	17.91	
24.678	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Parking at airport	Parking at airport	DA PARKING OPERATIONS	56.00	20.54		20.54	15.53	
24.679	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Parking at airport	Parking at airport	DA PARKING OPERATIONS	11.00	5.37		5.37	4.39	
24.680	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Parking for Transmission Leaders Conference	Parking at general office ramp when attending Transmission leaders meeting.	XCEL PARKING ONLINE	11.00	3.69		3.69	2.70	
24.681	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Leaders Conference	Parking in Houston, Texas. Meeting with vendors.	XCEL PARKING ONLINE	34.00	25.06		25.06	18.31	
24.682	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Parking to attend	Parking to attend	PARKFIRST - BLOCK 43	10.00	4.41		4.41	3.19	
24.683	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Parking while at general office	Parking to attend GeoCongress conference for training and to make presentation	LORING GARAGE PRNT	24.00	17.69		17.69	12.52	
24.684	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Personal Parking at DIA	parking while at general office for meetings	XCEL PARKING ONLINE	8.80	8.80		8.80	7.18	
24.685	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Personal Parking at DIA	Personal Parking at DIA for Grid Management Continuations in MN	CANOPY AIRPORT PARKING	44.04	15.49		15.49	13.51	
24.686	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Personal Parking at DIA	Relating for cancelled day of parking on 2/27.	XCEL PARKING ONLINE	40.00	11.00		11.00	8.04	
24.687	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Solar meetings at GO	Relating for cancelled day of parking on 2/27.	XCEL PARKING ONLINE	15.00	4.22		4.22	3.15	
24.688	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Solar meetings at GO	Relating for cancelled day of parking on 2/27.	XCEL PARKING ONLINE	16.00	5.78		5.78	4.22	
24.689	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Solar meetings at GO	Relating for cancelled day of parking on 2/27.	XCEL PARKING ONLINE	16.00	5.78		5.78	4.22	
24.690	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Sr. Director site visit to CO	MSP at MSP while traveling for SPS SHARP meeting	MSP AIRPORT PARKING	78.00	28.18		28.18	20.56	
24.691	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	STED Leadership Conference	Parking while in Minneapolis for STED Leadership Conference.	Donald Buss	129.03	46.93		46.93	34.28	
24.692	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Teach First Aid / CPR to the executives	Teach First Aid / CPR to the executives	IPARMT - MN002	11.00	11.00		11.00	8.04	
24.693	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Team Meetings	Technology Symposium Conference in Atlanta, GA. Parking at Minneapolis airport	MSP AIRPORT PARKING	52.00	26.23		26.23	21.42	
24.694	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference	Technology Symposium Conference in Atlanta, GA. Parking at Minneapolis airport	MSP AIRPORT PARKING	64.00	32.23		32.23	23.37	
24.695	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference	Transmission Leaders	HC CENTRAL LIBRARY PAR	7.20	7.20		7.20	5.26	
24.696	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference	Transmission Leaders	HC CENTRAL LIBRARY PAR	7.20	7.20		7.20	5.26	
24.697	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference	Transmission Leaders	HC CENTRAL LIBRARY PAR	7.20	7.20		7.20	5.26	
24.698	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference	Transmission Leaders	HC CENTRAL LIBRARY PAR	7.20	7.20		7.20	5.26	
24.699	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference	Transmission Leaders	HC CENTRAL LIBRARY PAR	7.20	7.20		7.20	5.26	
24.700	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Travel DEN to MSP for CIPP	Parking for travel from Denver to Minneapolis for CIPP team at hands meeting	DA PARKING OPERATIONS	81.00	26.05		26.05	21.28	
24.701	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	Travel DEN to MSP for CIPP	Travel to Denver for department and team meetings	MSP AIRPORT PARKING	78.00	30.55		30.55	24.95	
24.702	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	XEL Capital Distribution	XEL Capital Distribution	60059 - CITY CENTER RA	19.00	6.68		6.68	5.83	
24.703	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	XEL Distribution Capital	DA PARKING OPERATIONS	DA PARKING OPERATIONS	34.82	34.82		34.82	30.37	
24.704	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	2020 Transmission Leaders Conference	Airport parking for 2020 Transmission Leaders Conference in Minneapolis on February 25-26.	RPS AMARILLO INTL AIRP	24.00	8.05		8.05	5.68	
24.705	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	2020 Transmission Leaders Conference	Parking downtown during 2020 Transmission Leaders Conference.	XCEL PARKING ONLINE	11.00	3.69		3.69	2.70	
24.706	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	2020 Transmission Leaders Conference	Parking downtown during 2020 Transmission Leaders Meeting.	XCEL PARKING ONLINE	11.00	3.69		3.69	2.70	
24.707	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	2020 Transmission Leaders Meeting	Parking in Minneapolis during the 2020 Transmission Leaders Meeting.	XCEL PARKING ONLINE	8.80	2.95		2.95	2.16	
24.708	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	2020 Transmission Leaders Meeting	Parking in Minneapolis during the 2020 Transmission Leaders Meeting.	XCEL PARKING ONLINE	2.20	0.74		0.74	0.54	
24.709	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	2020 Transmission Leaders Meeting	Parking while in Minneapolis for meeting	99103 - FIFTY SOUTH SI	13.00	9.58		9.58	7.00	
24.710	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	414 Newcomer Help Desk Support	Airport parking in MN trip	RPL Lt	13.00	8.14		8.14	5.36	
24.711	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Attend diversity lab event; increase diversity in leadership mgmt	2285-2-27 CSO Strat	DA PARKING OPERATIONS	112.00	43.86		43.86	35.82	
24.712	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Attend diversity lab event; increase diversity in leadership mgmt	Parking at Block Island International Airport for 4 days while I traveled to attend the Combustion Improvement & Performance Planning meeting and a two day electric & gas design conference.	RPS AMARILLO INTL AIRP	25.00	9.85		9.85	6.95	
24.713	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Attend diversity lab event; increase diversity in leadership mgmt	legal firms and departments, personal credit card used; total was \$89.00; Altran paying 12 = 34.50	PARKmap Terminal 1	34.50	13.51		13.51	11.04	
24.714	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Attend MHTA - executive board meeting	XCEL PARKING ONLINE	XCEL PARKING ONLINE	11.00	5.37		5.37	4.39	
24.715	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Attend MHTA - executive board meeting	Attend MHTA - executive board meeting	A RAMP 8907	8.00	4.04		4.04	3.30	
24.716	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Computer repair at 414	Help desk requested I bring my laptop downtown after it failed to update files and booked up. Public Library Parking credit card readers were out of service requires to pay with cash	MSP AIRPORT PARKING	78.00	39.35		39.35	32.14	
24.717	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Cont. Leaders Meeting	Parking at office to attend second day of Leaders meeting	Public Library Parking Garage	4.00	1.34		1.34	0.98	
24.718	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Cont. Leaders Meeting	Parking at office to attend second day of Leaders meeting	XCEL PARKING ONLINE	11.00	3.69		3.69	2.70	
24.719	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Cont. Leaders Meeting	Parking at office to attend second day of Leaders meeting	1800 LARIMER, LLC	8.00	2.50		2.50	1.92	
24.720	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT - DFO Shina Testino	MSP AIRPORT PARKING	MSP AIRPORT PARKING	104.00	46.73		46.73	33.27	
24.721	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT - P4 Sprint 1 Meetings	DA PARKING OPERATIONS	DA PARKING OPERATIONS	8.90	3.14		3.14	2.50	
24.722	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT - P4 Sprint 1 Meetings	DA PARKING OPERATIONS	DA PARKING OPERATIONS	8.90	3.14		3.14	2.50	
24.723	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT - P4 Sprint 1 Meetings	DA PARKING OPERATIONS	DA PARKING OPERATIONS	8.90	3.14		3.14	2.50	
24.724	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT - P4 Sprint 1 Meetings	DA PARKING OPERATIONS	DA PARKING OPERATIONS	8.90	3.14		3.14	2.50	
24.725	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT - P4 Sprint 1 Meetings	DA PARKING OPERATIONS	DA PARKING OPERATIONS	8.90	3.14		3.14	2.50	
24.726	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT - P4 Sprint 1 Meetings	DA PARKING OPERATIONS	DA PARKING OPERATIONS	8.90	3.14		3.14	2.50	
24.727	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT - P4 Sprint 1 Meetings	DA PARKING OPERATIONS	DA PARKING OPERATIONS	8.90	3.14		3.14	2.50	
24.728	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT - P4 Sprint 1 Meetings	DA PARKING OPERATIONS	DA PARKING OPERATIONS	8.90	3.14		3.14	2.50	
24.729	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT - P4 Sprint 1 Meetings	DA PARKING OPERATIONS	DA PARKING OPERATIONS	8.90	3.14		3.14	2.50	
24.730	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT - P4 Sprint 1 Meetings	DA PARKING OPERATIONS	DA PARKING OPERATIONS	8.90	3.14		3.14	2.50	
24.731	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Department meeting at CSC	Department meeting at CSC	HC CENTRAL LIBRARY PAR	32.00	12.53		12.53	10.24	
24.732	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Downtown Parking for Meeting	MFO meeting event parking	LAWSON RAMP	15.00	5.97		5.97	4.80	
24.733	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	EDE Conference	EDE Conference	MSP AIRPORT PARKING	78.00	27.43		27.43	23.93	
24.734	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	EDE Conference	Electric Distribution Engineering	MSP AIRPORT PARKING	78.00	27.43		27.43	23.93	
24.735	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Electric Distribution Engineering	Electric Distribution Engineering	MSP AIRPORT PARKING	31.98	31.98		31.98	27.89	
24.736	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Electric Distribution Engineering	Electric Distribution Engineering	MSP AIRPORT PARKING	78.00	27.43		27.43	23.93	



EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	Scale of MN Electric Total Amount	Scale of MN Electric Retail Amount
24.737	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Electric Distribution	Parking at airport while in CO for conference	MSP AIRPORT PARKING	27.30	27.30	27.30	23.81
24.738	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Friday Renewable Energy	parking after presentation at Friday breakfast meeting	XCEL PARKING ONLINE	34.00	34.00	34.00	34.00
24.739	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Challenge breakfast			28.00	10.97	10.97	8.86
24.740	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	ITD Team Meeting & Lean Training	ITD Team Meeting & Lean Training	DA PARKING OPERATIONS	112.00	43.86	41.87	35.82
24.741	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Leadership Meeting	Parking at DIA, Transmission Leaders meeting, Day 2	WALLYPARK - DENVER	12.46	12.46	12.46	9.10
24.742	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Leadership Meeting	Parking at DIA, Transmission Leaders meeting, Day 2	DA PARKING OPERATIONS	51.00	17.11	17.11	12.50
24.743	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	MSP Parking for RSA Conf	MSP Parking for RSA Conf	MSP AIRPORT PARKING	78.00	30.55	28.60	24.85
24.744	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	New Employee training - La	parking at the airport	MSP AIRPORT PARKING	52.00	21.54	21.54	18.79
24.745	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Key			13.05	13.05	13.05	11.24
24.746	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	OT City Safety Meeting	Additional day of parking fees because I did not leave hotel parking until 2pm on separate day	MSP AIRPORT PARKING	44.00	14.00	13.40	14.07
24.747	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transmission's Leaders	Additional day of parking fees because I did not leave hotel parking until 2pm on separate day	RADISSON BLU MINNEAPOLIS	6.46	6.46	6.46	4.72
24.748	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transmission's Leaders	Additional day of parking fees because I did not leave hotel parking until 2pm on separate day	RADISSON BLU MINNEAPOLIS	4.72	4.72	4.72	3.45
24.749	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Parking (1 day) - Conference	Additional day of parking fees because I did not leave hotel parking until 2pm on separate day	RADISSON BLU MINNEAPOLIS	3.73	3.73	3.73	3.25
24.750	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transmission's Leaders	Additional day of parking fees because I did not leave hotel parking until 2pm on separate day	RADISSON BLU MINNEAPOLIS	3.73	3.73	3.73	3.25
24.751	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Parking at Gen Office ramp for Transmission Mtg	Parking at general office ramp when attending Transmission leaders meeting	XCEL PARKING ONLINE	11.00	5.37	5.03	4.39
24.752	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transmission Mtg			52.00	21.52	20.15	17.58
24.753	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Personal Car Parking at Airport for Business Travel	Personal car parking for Michael Rain at Denver International Airport for business travel to Minnesota, MN for the Transmission Leadership Meeting.	DA PARKING OPERATIONS	51.00	17.11	17.11	12.50
24.754	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Resource Planning MN team	1 day, 8 hours-2 days changed	DA PARKING OPERATIONS	56.00	20.23	18.84	16.52
24.755	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	SCADA Meeting	Parking to unload supplies for the Enterprise Security Training Event	PUBLIC WORKS/PKRG METR	0.67	0.67	0.67	0.58
24.756	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Site Description	Parking while in Minneapolis for STED Leadership Conference	1900 LARIMER, LLC	20.00	7.83	7.33	6.40
24.757	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	STED Leadership Conference		IPARKT - MN002	11.00	11.00	11.00	8.04
24.758	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transm Lns Meeting Mpls	Transm Lns Meeting Minneapolis, 2/27/20 - parking Mpls	XCEL PARKING ONLINE	88.00	33.20	31.09	27.11
24.759	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transmission Leaders	Parking at DIA while on travel to MN 2/25-2/27/20	DA PARKING OPERATIONS	64.00	28.18	28.18	20.58
24.760	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transmission Leaders			9.60	9.60	9.60	7.01
24.761	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transmission Leaders			9.60	9.60	9.60	8.37
24.762	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transmission Leaders			11.00	3.69	3.69	2.70
24.763	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transmission Leaders			13.00	8.58	8.58	7.00
24.764	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transmission Leaders			6.50	6.50	6.50	4.75
24.765	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transmission Leaders			3.69	3.69	3.69	3.49
24.766	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transmission Leaders meeting			40.00	13.42	13.42	9.60
24.767	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transmission Leader's Meeting 2/24-2/28	Transmission Leader's Meeting 2/24-2/28	RFS AMARILLO INTL AIRP	40.00	13.42	13.42	9.60
24.768	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transmission Leader's Meeting 2/24-2/28			40.00	13.42	13.42	9.60
24.769	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transmission Leadership Meeting	I called and emailed the ramp and no one responded. This parking was overnight for the Transmission leadership meeting.	XCEL PARKING ONLINE	68.00	33.20	31.09	27.11
24.770	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transmission Leadership Meeting	Parking at Denver airport for Transmission Leadership meetings in MN	DA PARKING OPERATIONS	84.00	28.18	28.18	20.58
24.771	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transmission Leadership Meeting			4.40	4.40	4.40	3.21
24.772	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transmission Leadership Meeting			51.00	29.73	24.09	21.01
24.773	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Transmission Leadership Meeting 2020	Transmission Leadership Meeting 2020	DA PARKING OPERATIONS	84.00	28.18	28.18	20.58
24.774	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Travel to Minneapolis SAP	Travel to Minneapolis SAP Albia Demo/DIA-Airport Parking	DA PARKING OPERATIONS	51.00	13.01	12.18	10.62
24.775	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Travel to Minneapolis SAP			56.00	21.93	20.54	17.91
24.776	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Work with Osama on learning Informatica	Work with Osama on learning Informatica.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
24.777	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	XCEL Distribution, CXT & Light	XCEL Distribution, CXT & Light	HC CENTRAL LIBRARY PAR	3.00	3.00	3.00	2.62
24.778	Sum Total	XES	2020-02-27	Travel Related	T-Parking	T-Parking	Nuclear BAF mtg.	Nuclear BAF mtg.	DA PARKING OPERATIONS	66.00	28.85	24.20	21.11
24.779	Sum Total	XES	2020-02-28	Travel Related	T-Parking	T-Parking	NATF PEER Review	NATF PEER Review	MSP AIRPORT PARKING	39.00	13.08	13.08	9.56
24.780	Sum Total	XES	2020-02-28	Travel Related	T-Parking	T-Parking	2020 Florida Power & Light	2020 Florida Power & Light	MSP AIRPORT PARKING	117.00	39.25	38.25	28.67
24.781	Sum Total	XES	2020-02-28	Travel Related	T-Parking	T-Parking	AGIS meeting at the 414	AGIS meeting at the 414 - see attached for receipt - even though it doesn't require, I added employees	HC Central parking	9.00	3.27	3.06	2.67
24.782	Sum Total	XES	2020-02-28	Travel Related	T-Parking	T-Parking	Airport parking fee - Travel for Reporting training with Karen Hengel	Airport parking fee - Travel for Reporting training with Karen Hengel	RFS AMARILLO INTL AIRP	40.00	14.14	11.26	9.82
24.783	Sum Total	XES	2020-02-28	Travel Related	T-Parking	T-Parking	Airport parking for Riva training in Denver	Airport parking for Riva training in Denver	RFS AMARILLO INTL AIRP	40.00	14.14	11.26	9.82
24.784	Sum Total	XES	2020-02-28	Travel Related	T-Parking	T-Parking	Airport parking while in MN for employee meetings	Airport parking while in MN for employee meetings	RFS AMARILLO INTL AIRP	40.00	14.14	11.26	9.82
24.785	Sum Total	XES	2020-02-28	Travel Related	T-Parking	T-Parking	Attend AWEA Industry	Attend AWEA Industry	MSP AIRPORT PARKING	76.00	26.73	26.73	23.31
24.786	Sum Total	XES	2020-02-28	Travel Related	T-Parking	T-Parking	Attend AWEA Industry	Attend AWEA Industry	PARK'N GO	96.55	34.88	34.88	25.48
24.787	Sum Total	XES	2020-02-28	Travel Related	T-Parking	T-Parking	BAF All Hands Mtg in MN	BAF All Hands Mtg in MN	SHERARD ROAD AIRPORT P	63.24	63.24	63.24	55.16
24.788	Sum Total	XES	2020-02-28	Travel Related	T-Parking	T-Parking	Development of ac flash standard	Development of ac flash standard	DA PARKING OPERATIONS	28.00	12.38	11.60	10.12
24.789	Sum Total	XES	2020-02-28	Travel Related	T-Parking	T-Parking	IA Meeting w/ Internal Roping	IA Meeting w/ Internal Roping	XCEL PARKING ONLINE	104.00	36.58	36.58	31.00
24.790	Sum Total	XES	2020-02-28	Travel Related	T-Parking	T-Parking	Meet with Director Nuclear	Meet with Tom Shortell to discuss Technical Training	XCEL PARKING ONLINE	11.00	5.37	5.03	4.39
24.791	Sum Total	XES	2020-02-28	Travel Related	T-Parking	T-Parking	MISO Meeting			10.00	3.92	3.67	3.20
24.792	Sum Total	XES	2020-02-28	Travel Related	T-Parking	T-Parking				34.00	34.00	34.00	25.96







EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 10020R-21-530

October 23, 2021

Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
								Total Amount			Rebill Amount
24,891	2020-03-03	Travel Related	T-Parking	T-Parking	SAP COC	Working session with Clark team	1800 LARIMER, LLC	20.00	10.09	9.45	8.24
24,892	2020-03-03	Travel Related	T-Parking	T-Parking	Outdoor	Strategic Overview Meeting for Outdoor Lighting and Facility Attachments	MSP AIRPORT PARKING	52.00	16.72	13.66	13.66
24,893	2020-03-03	Travel Related	T-Parking	T-Parking	Lodging and Facility A	Tim Peterson All Hands Meeting at LAR	LAR	24.00	12.11	11.34	9.69
24,894	2020-03-03	Travel Related	T-Parking	T-Parking	Meeting	Parking to attend weekly staff meeting and other Business Impact Analysis planning meetings.	XCEL PARKING ONLINE	11.00	4.31	4.03	3.52
24,895	2020-03-03	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for Work Coord meeting - Denver		MSP AIRPORT PARKING	52.00	36.33	36.33	28.09
24,896	2020-03-03	Travel Related	T-Parking	T-Parking	XET Client Modeling Project	Parking at airport during in/out trip to Minneapolis to attend the XET Client Modeling Project	DA PARKING OPERATIONS	28.00	7.98	7.47	6.51
24,897	2020-03-04	Travel Related	T-Parking	T-Parking	2020 Plan to Close Planning Meetings	Parking for 2020 Plan to Close planning meetings with Xie Huan and Gary O'Hara	DA PARKING OPERATIONS	53.00	20.76	19.44	16.95
24,898	2020-03-04	Travel Related	T-Parking	T-Parking	3/2 Face to Face Mtg.	3/2 Face to Face Mtg. Larmer, Denver, parking MSP	MSP AIRPORT PARKING	57.00	27.83	26.06	22.73
24,899	2020-03-04	Travel Related	T-Parking	T-Parking	Larmer Denver HR-ES Strategy Meeting 3/3-4	Airport Parking MSP for travel to HR-ES Strategy Meeting 3/3-4	MSP AIRPORT PARKING	47.00	22.94	21.49	18.74
24,870	2020-03-04	Travel Related	T-Parking	T-Parking	All Hands Denver Trip	Parking for All Hands Meeting for Business Systems 3/4/2020.	MSP AIRPORT PARKING	78.00	36.35	36.84	32.14
24,871	2020-03-04	Travel Related	T-Parking	T-Parking	All Hands Meeting	Public Utilities Law Update, sponsored by the University of Wisconsin	1800 LARIMER, LLC	20.00	8.25	8.25	7.19
24,872	2020-03-04	Travel Related	T-Parking	T-Parking	Education Summit at 2020	BAF All Hands Mtg in Denver	MSP AIRPORT PARKING	20.00	10.19	9.53	8.32
24,873	2020-03-04	Travel Related	T-Parking	T-Parking	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	MSP AIRPORT PARKING	57.00	23.32	20.90	18.23
24,874	2020-03-04	Travel Related	T-Parking	T-Parking	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	MSP AIRPORT PARKING	78.00	34.50	32.31	28.18
24,875	2020-03-04	Travel Related	T-Parking	T-Parking	BS SAP FICO Project - Build	BS SAP FICO Project - Build Week - Parking at alternate work location	1800 LARIMER, LLC	20.00	7.83	7.33	6.40
24,876	2020-03-04	Travel Related	T-Parking	T-Parking	Business Systems WBS FICO Tool Training	Business Systems WBS FICO Tool Training. Parking at airport in Minneapolis, MN	MSP AIRPORT PARKING	57.00	25.21	23.61	20.59
24,877	2020-03-04	Travel Related	T-Parking	T-Parking	CAT AWS Workshops basic	CAT AWS Workshops basic	XCEL PARKING ONLINE	0.55	0.19	0.15	0.13
24,878	2020-03-04	Travel Related	T-Parking	T-Parking	CAT AWS Workshops basic	CAT AWS Workshops basic	XCEL PARKING ONLINE	0.55	0.19	0.15	0.13
24,879	2020-03-04	Travel Related	T-Parking	T-Parking	CAT Meetings (ME.com)	direct reports and leadership meetings	DA PARKING OPERATIONS	5.60	1.86	1.57	1.37
24,880	2020-03-04	Travel Related	T-Parking	T-Parking	CAT meetings downtown	Denver Face to Face Leaders Mtg. 3/3/20	IPARROT - MMOR	1.10	0.39	0.31	0.27
24,881	2020-03-04	Travel Related	T-Parking	T-Parking	Mtg. 3/3/20	Denver Face to Face Leaders Mtg. 3/3/20	MSP AIRPORT PARKING	70.00	34.17	32.00	27.91
24,882	2020-03-04	Travel Related	T-Parking	T-Parking	Denver SD Leadership Meeting	Denver SD Leadership Meeting	MSP AIRPORT PARKING	52.00	26.23	24.56	21.42
24,883	2020-03-04	Travel Related	T-Parking	T-Parking	Denver Travel, parking March 2020	direct reports and leadership meetings	MSP AIRPORT PARKING	57.00	27.83	26.06	22.73
24,884	2020-03-04	Travel Related	T-Parking	T-Parking	ES Ops - Boomerang Meeting	Energy Supply Operations - Boomerang Meeting - Mtg(parking)	MSP AIRPORT PARKING	32.00	11.63	10.89	9.50
24,885	2020-03-04	Travel Related	T-Parking	T-Parking	Federal Aviation Administration Industry Coalition	Parking expense at Denver International Airport. Travel associated with attending an industry coalition initiated by the Federal Aviation Administration and hosted by BNSF. FAA asked that Xcel Energy join the coalition to help advance the industry and expand our operating abilities. Used personal card because some of the parking expense was to support a family emergency but also spent 1 day on a business trip to O'Hare IL. Worth to attend a lot of meeting with the FAA.	DA PARKING OPERATIONS	18.68	16.68	16.68	16.68
24,886	2020-03-04	Travel Related	T-Parking	T-Parking	Interest Rate Risk Mgmt Mtgs	Interest Rate Risk Mgmt Mtgs	Denver International Airport	22.00	8.62	8.07	7.04
24,887	2020-03-04	Travel Related	T-Parking	T-Parking	IT Service Delivery All Hands - Denver	MSP Parking for US Tco 3/29/20-3/4/20	MSP AIRPORT PARKING	78.00	36.55	28.60	24.95
24,888	2020-03-04	Travel Related	T-Parking	T-Parking	March Denver All Hands	Meeting with Denver staff; co-lead Denver quarterly meeting. Ticket No 469546034. \$51.00 total. 1/2 = \$40.50	MSP AIRPORT PARKING	76.00	26.76	25.76	24.31
24,889	2020-03-04	Travel Related	T-Parking	T-Parking	Meeting with Asst. and Xcel leadership	Meeting with Asst. and Xcel leadership	PARKING Terminal 1	21.00	10.59	9.92	8.65
24,890	2020-03-04	Travel Related	T-Parking	T-Parking	Meeting with Public Utility	Meeting with Public Utility Counsel Staff regarding Electric Vehicle infrastructure deferred accounting initiative(s).	EMPAK0200150	40.50	16.86	14.85	12.95
24,891	2020-03-04	Travel Related	T-Parking	T-Parking	Met with Kyle Husen at his office at 414	Met with Kyle Husen at his office at 414	LAZ PARKING 260933	10.00	3.92	3.67	3.20
24,892	2020-03-04	Travel Related	T-Parking	T-Parking	New Hire Connection Safety Presentation	New Hire Connection Safety Presentation	XCEL PARKING ONLINE	11.00	4.32	3.44	3.00
24,893	2020-03-04	Travel Related	T-Parking	T-Parking	Offsite airport parking during travel to conference	Off-site airport parking during travel to the Disaster Recovery Institute (DRI) Conference held in Savannah GA. Purpose of trip was attending the DRI conference.	XCEL PARKING ONLINE	11.00	5.37	5.03	4.38
24,894	2020-03-04	Travel Related	T-Parking	T-Parking	Ops Services / ITD Alignment	OT Governance meeting at 414	E-Z AR PARK INC	59.24	23.20	21.72	18.95
24,895	2020-03-04	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	Parking at airport for New Hire Connection	MSP AIRPORT PARKING	76.00	26.76	25.76	24.31
24,896	2020-03-04	Travel Related	T-Parking	T-Parking	parking during meeting with contract	parking during meeting with contract	HC CENTRAL LIBRARY PAR	12.00	4.33	4.33	3.17
24,897	2020-03-04	Travel Related	T-Parking	T-Parking	parking personal vehicle at airport	parking personal vehicle at airport	Denver International Airport	24.00	11.72	10.97	9.57
24,898	2020-03-04	Travel Related	T-Parking	T-Parking	parking during meeting with contract	parking during meeting with contract	MSP AIRPORT PARKING	96.00	39.77	36.31	31.07
24,900	2020-03-04	Travel Related	T-Parking	T-Parking	parking to attend special meeting for Capital proj	Travelled to Denver for HR-ES strategy session on march 3	XCEL PARKING ONLINE	1.50	1.50	1.50	1.50
24,901	2020-03-04	Travel Related	T-Parking	T-Parking	Parking to evaluate Pandemic	Parking to evaluate Pandemic	MSP AIRPORT PARKING	52.00	25.39	23.77	20.73
24,902	2020-03-04	Travel Related	T-Parking	T-Parking	Parking while visiting Larmer Building	Parking while visiting Larmer Building	XCEL PARKING ONLINE	34.00	34.00	34.00	24.84
24,903	2020-03-04	Travel Related	T-Parking	T-Parking	Riverside City Storm Water	Riverside City Storm Water Operations and Maintenance Plan--final annual report and responding to SD All Hands - MSP to Denver	1800 LARIMER, LLC	8.00	3.13	2.93	2.56
24,904	2020-03-04	Travel Related	T-Parking	T-Parking	SD All Hands - MSP to Denver	SD All Hands - MSP to Denver	LAZ PARKING 260933	10.00	5.04	4.72	4.12
24,905	2020-03-04	Travel Related	T-Parking	T-Parking	Service Delivery All-Hands meeting	Service Delivery All-Hands meeting	365 N COLLETT RESIDENCE	6.00	6.00	6.00	4.38
24,906	2020-03-04	Travel Related	T-Parking	T-Parking	travel to GO for OT meeting	travel to GO for OT meeting	MSP AIRPORT PARKING	38.00	18.17	17.95	16.66
24,907	2020-03-04	Travel Related	T-Parking	T-Parking	XET Expand Client Modeling Project DEPARTMENT MEETING	Parking at Denver International Airport during travel to Minneapolis for the XET Expand Client Modeling Project	GUARANTY BANK GARAGE A	16.00	6.60	6.60	5.75
24,908	2020-03-05	Travel Related	T-Parking	T-Parking	AGIS meeting at the 414	AGIS meeting at the 414 - see attached for receipt - even though it doesn't require, I added information	MSP AIRPORT PARKING	52.00	25.39	23.77	20.73
24,909	2020-03-05	Travel Related	T-Parking	T-Parking	Attend ACC Conference	Attend ACC Conference	DOWNTOWN AUTO PARK	12.00	4.38	4.09	3.56
24,910	2020-03-05	Travel Related	T-Parking	T-Parking	Attend meetings with Denver staff re case SD all hands meeting in Denver	Attend meetings with Denver staff re case SD all hands meeting in Denver	DA PARKING OPERATIONS	86.00	18.80	17.60	15.35
24,911	2020-03-05	Travel Related	T-Parking	T-Parking	Attend meetings with Denver staff re case SD all hands meeting in Denver	Attend meetings with Denver staff re case SD all hands meeting in Denver	XCEL PARKING ONLINE	11.00	11.00	11.00	9.99
24,912	2020-03-05	Travel Related	T-Parking	T-Parking	Attend meetings with Denver staff re case SD all hands meeting in Denver	Attend meetings with Denver staff re case SD all hands meeting in Denver	MSP AIRPORT PARKING	57.00	26.75	26.92	23.46
24,913	2020-03-05	Travel Related	T-Parking	T-Parking	Attend meetings with Denver staff re case SD all hands meeting in Denver	Attend meetings with Denver staff re case SD all hands meeting in Denver	HC Central Library	12.00	4.38	4.09	3.56
24,914	2020-03-05	Travel Related	T-Parking	T-Parking	Attend meetings with Denver staff re case SD all hands meeting in Denver	Attend meetings with Denver staff re case SD all hands meeting in Denver	DA PARKING OPERATIONS	36.40	16.40	16.40	16.09
24,915	2020-03-05	Travel Related	T-Parking	T-Parking	Attend meetings with Denver staff re case SD all hands meeting in Denver	Attend meetings with Denver staff re case SD all hands meeting in Denver	RPS AMARLO MTL ARR	30.00	15.13	14.17	12.56
24,916	2020-03-05	Travel Related	T-Parking	T-Parking	Attend meetings with Denver staff re case SD all hands meeting in Denver	Attend meetings with Denver staff re case SD all hands meeting in Denver	DA PARKING OPERATIONS	33.60	15.98	15.34	13.34
24,917	2020-03-05	Travel Related	T-Parking	T-Parking	Attend meetings with Denver staff re case SD all hands meeting in Denver	Attend meetings with Denver staff re case SD all hands meeting in Denver	MSP AIRPORT PARKING	50.00	19.58	18.34	15.99
24,918	2020-03-05	Travel Related	T-Parking	T-Parking	Attend meetings with Denver staff re case SD all hands meeting in Denver	Attend meetings with Denver staff re case SD all hands meeting in Denver	MSP AIRPORT PARKING	104.00	36.33	33.93	29.93



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
										Total Amount			Rebill Amount
24.921	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	BS S&P FICO Project - Build	BS S&P FICO Project - Build Week - Parking at alternate work location	1800 LARIMER, LLC	20.00	7.83	7.33	6.40
24.922	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Budget Review Meeting	Parking downtown during budget review meeting.	HC CENTRAL LIBRARY PAR	7.20	2.42	2.42	1.76
24.923	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Budget Review Meeting	Parking downtown during budget review meeting.	HC CENTRAL LIBRARY PAR	1.80	0.60	0.60	0.44
24.924	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Change Control Values Event	Change Control Values Event	MSP AIRPORT PARKING	76.00	25.50	25.50	18.62
24.925	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	M&T Meetings downtown	M&T Meetings downtown	IPARHT - MN002	1.10	0.39	0.39	0.27
24.926	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Denver Quarterly Breakfast	3-4-5/2020 Denver Quarterly Breakfast	MSP AIRPORT PARKING	52.00	20.36	19.07	16.63
24.927	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Denver Safety Meeting	Parking at airport during travel to Denver for Safety Meeting.	MSP AIRPORT PARKING	119.00	39.92	39.92	29.16
24.928	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	direct reports and leadership	direct reports and leadership meetings	MSP AIRPORT PARKING	84.00	39.88	39.88	34.61
24.929	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	MPLS	XCEL PARKING ONLINE	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
24.930	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Executive Protection Detail	FICO working session and team meetings - BMO was declined had to use his own car in order to eat MSP	MPLS/METERS/PP 8090	1.25	0.61	0.57	0.50
24.931	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	FICO working sessions and	ACC Spring Cold Conference	DA PARKING OPERATIONS	36.96	36.96	36.96	28.73
24.932	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Fuel procurement	XCEL PARKING ONLINE	XCEL PARKING ONLINE	1.21	1.21	1.21	1.06
24.933	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Going to 401 for vendor	Kalzen and Powers/SYSTEM Center process review	MSP AIRPORT PARKING	38.00	12.75	12.75	9.31
24.934	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Vendor demonstration	MISO Markets Meetings -	DA PARKING OPERATIONS	112.00	112.00	112.00	97.69
24.935	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Vendor demonstration	M&T FIC Planning Meeting	KEEFE CO PARKING ROBER	4.81	4.81	4.81	4.20
24.936	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Vendor demonstration	OUIG Conference	KEEFE CO PARKING ROBER	51.20	18.71	18.71	16.20
24.937	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	OUIG Conference	Additional day of parking fees because I did not leave hotel parking until 2pm on separate day	MSP AIRPORT PARKING	57.00	28.75	28.75	23.48
24.938	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	OUIG Conference	Additional day of parking fees because I did not leave hotel parking until 2pm on separate day	RADISSON BLU MINNEAPOL	6.46	6.46	6.46	4.72
24.939	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Additional day of parking fees because I did not leave hotel parking until 2pm on separate day	RADISSON BLU MINNEAPOL	4.72	4.72	4.72	3.45
24.940	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Additional day of parking fees because I did not leave hotel parking until 2pm on separate day	RADISSON BLU MINNEAPOL	3.73	3.73	3.73	3.25
24.941	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Product for Epsilon/Fed Demonstration on 3/5.	XCEL PARKING ONLINE	11.00	11.00	11.00	9.89
24.942	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Parking at 1035th Street in Mpls.	817505TH ST TORRES-10	7.00	6.59	6.59	4.81
24.943	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Parking while traveling for professional conf.FDCC Sun Valley ID	MSP AIRPORT PARKING	96.00	32.20	32.20	23.52
24.944	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Parking while traveling for professional conf.FDCC Sun Valley ID	XCEL PARKING ONLINE	11.00	4.32	4.32	3.00
24.945	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	strategic revenue initiatives travel	MSP AIRPORT PARKING	104.00	34.89	34.89	25.48
24.946	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	strategic revenue initiatives travel	DA PARKING OPERATIONS	84.00	37.15	37.15	30.35
24.947	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Parking fee incurred while traveling in support of corporate and business unit operations.	MSP AIRPORT PARKING	41.00	16.06	16.06	13.11
24.948	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	MSP AIRPORT PARKING	35.00	13.71	13.71	11.20
24.949	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	MSP AIRPORT PARKING	81.00	22.37	22.37	19.51
24.950	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	MSP AIRPORT PARKING	12.00	12.00	12.00	9.77
24.951	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	MSP AIRPORT PARKING	114.00	44.64	44.64	36.46
24.952	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	XCEL PARKING ONLINE	11.00	3.54	3.54	2.89
24.953	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	DA PARKING OPERATIONS	112.00	43.86	43.86	35.82
24.954	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	HC CENTRAL LIBRARY PAR	3.00	3.00	3.00	2.52
24.955	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	U OF M PARKING	11.00	5.37	5.03	4.39
24.956	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	HC CENTRAL LIBRARY PAR	9.00	6.63	6.63	4.85
24.957	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	MSP AIRPORT PARKING	94.00	31.53	31.53	23.03
24.958	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	IPARHT - MN002	1.10	0.39	0.31	0.27
24.959	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	DA PARKING OPERATIONS	81.00	40.86	40.86	33.37
24.960	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	MPLS/METERS/PP 8090	1.25	0.61	0.57	0.50
24.961	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	HC CENTRAL LIBRARY PAR	13.00	6.56	6.14	5.36
24.962	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	1800 LARIMER, LLC	16.00	5.78	5.78	4.22
24.963	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	KEEFE CO PARKING ROBER	10.56	3.79	3.55	3.10
24.964	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	DA PARKING OPERATIONS	56.00	15.95	14.94	13.03
24.965	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	HC CENTRAL LIBRARY PAR	9.00	3.02	3.02	2.21
24.966	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	DA PARKING OPERATIONS	56.00	24.77	24.77	20.23
24.967	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	HC CENTRAL LIBRARY PAR	9.00	4.54	4.25	3.71
24.968	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	DA PARKING OPERATIONS	76.00	26.87	21.40	18.68
24.969	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	DA PARKING OPERATIONS	22.00	17.15	16.66	14.01
24.970	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	DA PARKING OPERATIONS	34.00	17.15	16.66	14.01
24.971	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	DA PARKING OPERATIONS	18.00	8.07	7.56	6.59
24.972	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	DA PARKING OPERATIONS	34.00	17.15	16.66	14.01
24.973	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	SHEPARD ROAD/AIRPORT P	96.72	66.72	66.72	54.36
24.974	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	US AIRPORT PARKING	44.00	22.20	20.76	18.13
24.975	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	MSP AIRPORT PARKING	13.00	6.34	5.93	5.17
24.976	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	XCEL PARKING ONLINE	11.00	5.37	5.03	4.59
24.977	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	IPARHT - MN002	11.00	11.00	10.30	8.98
24.978	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	XCEL PARKING ONLINE	11.00	5.37	5.03	4.39
24.979	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	HC ON 5TH	10.00	3.61	3.61	2.64
24.980	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	XCEL PARKING ONLINE	11.00	5.37	5.03	4.39
24.981	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	XCEL PARKING ONLINE	34.00	11.41	11.41	8.33
24.982	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	1800 LARIMER, LLC	30.00	18.00	18.00	15.64
24.983	Sum Total	XES	2020-03-05	Travel Related	T-Parking	T-Parking	forecasting support and	Travel to Denver for department quarterly meeting	HC CENTRAL LIBRARY PAR	4.86	1.61	1.61	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
24,987	SumTotal	XES	2020-03-09	Travel Related	T-Parking	T-Parking	Transmission Continuous	Parking downtown during Transmission Sensor Continuous meeting.	HC CENTRAL LIBRARY PAR	1.20	0.40	0.40	0.29		
24,988	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Support	414 Nuclear H99 Desk	REZ Lot	13.00	6.56	6.14	6.36		
24,989	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Attend business proposal	Meetings at Reed Smith LLP	COLONIAL PARKING #901PS	12.95	5.07	4.75	4.14		
24,990	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Customer Insights Team migs		DA PARKING OPERATIONS	34.00	14.07	13.18	11.48		
24,991	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	CXT Meetings downtown	CXT Meetings at Nicollet	IPARKT - MN002	1.10	0.39	0.31	0.27		
24,992	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Distribution Change	Parking at 1800 Larmer for all hands change meeting	1800 LARMER, LLC	20.00	6.43	6.02	5.25		
24,993	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLIC WORKSPKRG METR	1.50	0.73	0.68	0.60		
24,994	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLIC WORKSPKRG METR	2.00	0.97	0.91	0.80		
24,995	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLIC WORKSPKRG METR	2.00	0.97	0.91	0.80		
24,996	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	GeoDigital Quarterly meeting		XCEL PARKING ONLINE	20.74	20.74	20.74	20.74		
24,997	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Meetings at 1800 Larmer		PUBLIC WORKSPKRG METR	2.00	0.72	0.72	0.53		
24,998	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Meetings with Geo Digital		HC CENTRAL LIBRARY PAR	3.25	3.25	3.25	3.25		
24,999	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Meetings with Geo Digital		HC CENTRAL LIBRARY PAR	3.25	3.25	3.25	3.25		
25,000	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Meetings with Geo Digital		HC CENTRAL LIBRARY PAR	3.25	3.25	3.25	3.25		
25,001	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Parking after travel to Capital	discuss Transmission Line Construction resources for upcoming Capital projects in the portfolio	XCEL PARKING ONLINE	34.00	34.00	34.00	24.64		
25,002	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Parking during vendor meeting	parking during vendor meeting with GeoDigital to review support and software roadmap for WorkStudio	XCEL PARKING ONLINE	2.75	2.75	2.75	2.75		
25,003	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Parking for face-to-face meeting with Chonco COP	Parking in Mpls for a face-to-face meeting with the Change Management Community of Practice.	HC CENTRAL LIBRARY PAR	5.00	1.61	1.51	1.31		
25,004	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	parking while at general office	parking while at general office for meetings	XCEL PARKING ONLINE	8.80	8.80	8.24	7.19		
25,005	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Travel to 1800 Larmer	Innovator Award meeting	1800 LARMER, LLC	12.00	4.03	4.03	2.64		
25,006	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Travel to 1800 Larmer	Innovator Award meeting	1800 LARMER, LLC	8.00	2.88	2.88	1.98		
25,007	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Travel to Larmer for PDC and 1x1 w/ Jeff	Travel to Larmer for PDC and 1x1 w/ Jeff	1800 LARMER, LLC	20.00	4.78	4.78	4.17		
25,008	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Workshop Team Meeting	Workshop Team Meeting - Round trip minus normal drive to work.	Xcel Parking	11.00	11.00	11.00	8.04		
25,009	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Workshop PICO Project - Build Week	BS SPP PICO Project - Build Week	DA PARKING OPERATIONS	112.00	43.88	41.97	35.62		
25,010	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	CXT cloud team esp	CXT cloud team esp knowledge transfer, audit work	XCEL PARKING ONLINE	0.55	0.19	0.15	0.13		
25,011	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	CXT cloud team esp	CXT cloud team esp knowledge transfer, audit work	XCEL PARKING ONLINE	0.55	0.19	0.15	0.13		
25,012	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	HR Bus Partner meetings - non	Missed Early Bird rate	XCEL PARKING ONLINE	34.00	16.60	15.54	13.56		
25,013	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	HRBC Meeting at Larmer		LAZ PARKING 70118	17.00	8.30	7.77	6.78		
25,014	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Meeting with Fresh Energy on RNG bid	Meeting with Fresh Energy on RNG bid	PARKING METER ST PAUL	3.75	3.75	3.51	3.06		
25,015	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Parking at GO to deliver AIC		HC CENTRAL LIBRARY PAR	9.00	4.39	4.11	3.59		
25,016	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	parking while at general office	parking while at general office for meetings	XCEL PARKING ONLINE	8.80	8.80	8.24	7.19		
25,017	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	SPE/STECIP Summit	SPE/STECIP Summit	XCEL PARKING ONLINE	11.00	3.89	3.69	2.70		
25,018	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	GO Site Collector Goal Parking	GO Site Collector Goal Parking	MSP AIRPORT PARKING	22.91	20.91	20.91	20.91		
25,019	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	strategic revenue initiatives		DA PARKING OPERATIONS	112.00	46.54	46.39	40.46		
25,020	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Travel at 401		XCEL PARKING ONLINE	3.74	3.74	3.74	3.28		
25,021	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Travel for group leadership		DA PARKING OPERATIONS	39.00	18.07	18.42	16.07		
25,022	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Travel Management Company	Executive Travel	1533 PARK DIA OPS	14.77	3.77	3.53	3.08		
25,023	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Meetings Denver for department and team	Travel to Denver for department and team meetings	MSP AIRPORT PARKING	78.00	30.95	28.60	24.95		
25,024	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Meetings		HC CENTRAL LIBRARY PAR	3.00	3.00	3.00	2.82		
25,025	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	XEL Distribution sponsor	XEL Distribution Capital Stereo #1 - In-person and VC connection in support of Distributions Capital	HC CENTRAL LIBRARY PAR	12.00	4.36	4.00	3.56		
25,026	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	AGS meeting at the 414	AGS meeting at the 414 - see attached for receipt - even though it doesn't require, I added information	HC Central Library	18.00	7.05	6.60	5.78		
25,027	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Came in early for Ops Safety	Came in early for Ops Safety Connect calls; Could not take bus	HC CENTRAL LIBRARY PAR	104.00	46.73	46.73	33.37		
25,028	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Connect calls		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.47		
25,029	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Connect calls		Minnesota Public Library parking	13.00	13.00	13.00	9.50		
25,030	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Cyber Security Face to Face meeting		MSP AIRPORT PARKING	97.20	23.63	23.63	20.61		
25,031	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Electric Outage App Design		XCEL PARKING ONLINE	11.00	3.97	3.97	2.90		
25,032	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Leadership Assessment Prep	Leadership Assessment Prep Training	1800 LARMER, LLC	20.00	7.83	7.33	6.40		
25,033	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Meetings for ESS All hands	Parking for Deb Watts to attend lunch with VP and ESS All Hands Meeting.	HC CENTRAL LIBRARY PAR	19.00	8.86	8.86	5.01		
25,034	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Meetings with Teresa Monson		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.34		
25,035	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Meetings at GO	New fire badge and	HC CENTRAL LIBRARY PAR	1.64	1.64	1.64	1.43		
25,036	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Parking at 414 Office to collect laptops		XCEL PARKING ONLINE	10.50	10.50	10.50	7.97		
25,037	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Parking at 414 Office to collect laptops		XCEL PARKING ONLINE	6.30	6.30	6.30	5.49		
25,038	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Parking at MSP for EEI		MSP AIRPORT PARKING	78.00	78.00	78.00	55.52		
25,039	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Meetings in DC		1800 LARMER, LLC	20.00	6.43	6.02	5.25		
25,040	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Parking for working at Larmer	Parking for working at 1800 Larmer with the RPA team to work through automation issues.	LAZ PARKING 70118	17.00	6.30	7.77	6.78		
25,041	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Leadership Assessment Training at Larmer		XCEL PARKING ONLINE	11.00	3.69	3.69	2.70		
25,042	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	SPE/STECIP Summit	SPE/STECIP Summit	MSP AIRPORT PARKING	31.25	31.25	31.25	22.83		
25,043	SumTotal	XES	2020-03-13	Travel Related	T-Parking	T-Parking	Staff meetings in Denver and airport parking		XCEL PARKING ONLINE	11.00	3.87	3.87	3.37		
25,044	SumTotal	XES	2020-03-13	Travel Related	T-Parking	T-Parking	Cross Training	COVID-19 Activities /	DA PARKING OPERATIONS	147.00	147.00	147.00	120.06		
25,045	SumTotal	XES	2020-03-13	Travel Related	T-Parking	T-Parking	Meetings	Electric Outage Restoration	CITY OF LA CROSSE AIRP	32.00	9.41	9.41	8.41		
25,046	SumTotal	XES	2020-03-13	Travel Related	T-Parking	T-Parking	Electric Outage Restoration	Electric Outage Restoration App Colorado Workshop	MPLSMETERSAPP 8000	1.75	0.85	0.80	0.70		
25,047	SumTotal	XES	2020-03-13	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	1800 LARMER, LLC	20.00	7.83	7.33	6.40		
25,048	SumTotal	XES	2020-03-13	Travel Related	T-Parking	T-Parking	Innovation and Transformation- Change Mgmt Migs		HC CENTRAL LIBRARY PAR	12.00	4.33	4.33	3.17		
25,049	SumTotal	XES	2020-03-13	Travel Related	T-Parking	T-Parking	Meetings with Teresa Monson		LAZ PARKING 200933	10.00	3.92	3.67	3.20		







EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSP/M Total Amount	NSP/M Electric Utility	State of MN Electric	Total Amount	Resall Amount
25.115	Sum Total	XES	2020-05-14	Travel Related	T-Parking	T-Parking	EMS Support - During		Parkmet	34.00	14.02	14.02	14.02	12.23	
25.116	Sum Total	XES	2020-05-14	Travel Related	T-Parking	T-Parking	Notary services	Went to office to notarize for the company.	MPLSMETER M 8000	5.25	2.06	2.06	1.93	1.68	
25.117	Sum Total	XES	2020-05-14	Travel Related	T-Parking	T-Parking	NSP EMS Networking Support		XCEL PARKING ONLINE	11.00	4.54	4.54	4.54	3.96	
25.118	Sum Total	XES	2020-05-15	Travel Related	T-Parking	T-Parking	EMS Support		XCEL PARKING ONLINE	34.00	14.02	14.02	14.02	12.23	
25.119	Sum Total	XES	2020-05-17	Travel Related	T-Parking	T-Parking	Office Work for Pandemic	Had to go into office to get documents	XCEL PARKING ONLINE	20.00	10.00	10.00	9.42	8.24	
25.120	Sum Total	XES	2020-05-18	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/19		NIC ON 5TH	5.00	2.44	2.44	2.29	1.99	
25.121	Sum Total	XES	2020-05-19	Travel Related	T-Parking	T-Parking	Short term parking while checking FEDEX and Fax for delivery of termination notice from counterparty		NIC ON 5TH	16.00	7.80	7.80	7.30	6.37	
25.122	Sum Total	XES	2020-05-20	Travel Related	T-Parking	T-Parking	Office Visit to check physical docs		XCEL PARKING ONLINE	11.00	4.54	4.54	4.54	3.96	
25.123	Sum Total	XES	2020-05-22	Travel Related	T-Parking	T-Parking	Parking up Office	In anticipation of moving in to her new office, Amanda had to come in and park at of her office files	XCEL PARKING ONLINE	4.00	1.77	1.77	1.66	1.45	
25.124	Sum Total	XES	2020-05-26	Travel Related	T-Parking	T-Parking	Arbitration Prep meeting at Jackson Lewis office	She has not been assigned an insurance parking spot yet, so she parked in the public lot.	XCEL PARKING ONLINE	34.00	13.32	13.32	12.47	10.88	
25.125	Sum Total	XES	2020-06-27	Travel Related	T-Parking	T-Parking	Executive Move Support		INTERSTATEPARKING002A	16.00	11.79	11.79	11.79	8.62	
25.126	Sum Total	XES	2020-06-27	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		XCEL PARKING ONLINE	11.00	4.54	4.54	4.54	3.96	
25.127	Sum Total	XES	2020-06-27	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.128	Sum Total	XES	2020-06-27	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.129	Sum Total	XES	2020-06-28	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.130	Sum Total	XES	2020-06-29	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.131	Sum Total	XES	2020-06-01	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.132	Sum Total	XES	2020-06-02	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.133	Sum Total	XES	2020-06-05	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.134	Sum Total	XES	2020-06-05	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.135	Sum Total	XES	2020-06-08	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.136	Sum Total	XES	2020-06-11	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.137	Sum Total	XES	2020-06-12	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.138	Sum Total	XES	2020-06-15	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.139	Sum Total	XES	2020-06-16	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.140	Sum Total	XES	2020-06-16	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.141	Sum Total	XES	2020-06-16	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.142	Sum Total	XES	2020-06-18	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.143	Sum Total	XES	2020-06-18	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.144	Sum Total	XES	2020-06-22	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.145	Sum Total	XES	2020-06-23	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.146	Sum Total	XES	2020-06-23	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.147	Sum Total	XES	2020-06-23	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.148	Sum Total	XES	2020-06-29	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.149	Sum Total	XES	2020-06-30	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.150	Sum Total	XES	2020-07-02	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.151	Sum Total	XES	2020-07-09	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.152	Sum Total	XES	2020-07-10	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.153	Sum Total	XES	2020-07-13	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.154	Sum Total	XES	2020-07-14	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.155	Sum Total	XES	2020-07-14	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.156	Sum Total	XES	2020-07-15	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.157	Sum Total	XES	2020-07-15	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.158	Sum Total	XES	2020-07-15	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.159	Sum Total	XES	2020-07-16	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.160	Sum Total	XES	2020-07-22	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.161	Sum Total	XES	2020-07-22	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.162	Sum Total	XES	2020-07-27	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.163	Sum Total	XES	2020-07-28	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.164	Sum Total	XES	2020-07-28	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.165	Sum Total	XES	2020-07-28	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.166	Sum Total	XES	2020-07-30	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.167	Sum Total	XES	2020-07-31	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.168	Sum Total	XES	2020-07-31	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.169	Sum Total	XES	2020-08-03	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.170	Sum Total	XES	2020-08-03	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.171	Sum Total	XES	2020-08-04	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.172	Sum Total	XES	2020-08-05	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.173	Sum Total	XES	2020-08-06	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.174	Sum Total	XES	2020-08-06	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.175	Sum Total	XES	2020-08-11	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.176	Sum Total	XES	2020-08-11	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.177	Sum Total	XES	2020-08-12	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.178	Sum Total	XES	2020-08-13	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.179	Sum Total	XES	2020-08-13	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.180	Sum Total	XES	2020-08-13	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.181	Sum Total	XES	2020-08-14	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.182	Sum Total	XES	2020-08-14	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.183	Sum Total	XES	2020-08-14	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	
25.184	Sum Total	XES	2020-08-14	Travel Related	T-Parking	T-Parking	Required in office work during pandemic on 5/27		Midtown Ramp	11.00	4.31	4.31	4.03	3.52	



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
25.185	SumTotal	XES	2020-08-14	Travel Related	T-Parking	T-Parking	Print construction drawings		C RAMP 0068	1.20	1.20	1.20	1.05
25.186	SumTotal	XES	2020-08-14	Travel Related	T-Parking	T-Parking	Print construction drawings		C RAMP 0068	2.40	2.40	2.40	2.08
25.187	SumTotal	XES	2020-08-19	Travel Related	T-Parking	T-Parking	Print construction drawings		XCEL PARKING ONLINE	11.00	11.00	4.31	3.52
25.188	SumTotal	XES	2020-08-19	Travel Related	T-Parking	T-Parking	Spent the day in the office to copy and scan amended state returns		XCEL PARKING ONLINE	11.00	11.00	4.31	3.52
25.189	SumTotal	XES	2020-08-21	Travel Related	T-Parking	T-Parking	Spent the day in the office to copy and scan amended state returns		XCEL PARKING ONLINE	11.00	11.00	4.31	3.52
25.190	SumTotal	XES	2020-08-25	Travel Related	T-Parking	T-Parking	Child water training	Training at Denver child water plant	XCEL PARKING ONLINE	34.00	34.00	14.02	12.23
25.191	SumTotal	XES	2020-08-25	Travel Related	T-Parking	T-Parking	Child water training	Training at Denver child water plant	XCEL PARKING ONLINE	21.00	21.00	8.99	7.10
25.192	SumTotal	XES	2020-08-27	Travel Related	T-Parking	T-Parking	Down town for Leidos fix		XCEL PARKING ONLINE	11.00	11.00	4.31	3.52
25.193	SumTotal	XES	2020-08-27	Travel Related	T-Parking	T-Parking	Down town for Leidos fix		XCEL PARKING ONLINE	11.00	11.00	4.31	3.52
25.194	SumTotal	XES	2020-08-31	Travel Related	T-Parking	T-Parking	Print construction drawings for Sub/Tran		XCEL PARKING ONLINE	3.40	3.40	3.40	2.97
25.195	SumTotal	XES	2020-08-31	Travel Related	T-Parking	T-Parking	Print construction drawings for Sub/Tran		XCEL PARKING ONLINE	3.40	3.40	3.40	2.97
25.197	SumTotal	XES	2020-08-31	Travel Related	T-Parking	T-Parking	Print construction drawings for Sub/Tran		XCEL PARKING ONLINE	3.40	3.40	3.40	2.97
25.198	SumTotal	XES	2020-09-01	Travel Related	T-Parking	T-Parking	Preparation for NRC	Ramp parking to copy scan and print documents in anticipation of NRC interview	C RAMP 0068	10.00	10.00	4.88	3.59
25.200	SumTotal	XES	2020-09-01	Travel Related	T-Parking	T-Parking	Investigation		C RAMP 0068	1.50	1.50	1.50	1.31
25.201	SumTotal	XES	2020-09-01	Travel Related	T-Parking	T-Parking	Printing for Sub-Tran		C RAMP 0068	1.50	1.50	1.50	1.31
25.202	SumTotal	XES	2020-09-01	Travel Related	T-Parking	T-Parking	Printing for Sub-Tran		C RAMP 0068	3.00	3.00	3.00	2.62
25.203	SumTotal	XES	2020-09-01	Travel Related	T-Parking	T-Parking	Printing for Sub-Tran		C RAMP 0068	1.50	1.50	1.50	1.31
25.204	SumTotal	XES	2020-09-01	Travel Related	T-Parking	T-Parking	Printing for Sub-Tran		C RAMP 0068	1.50	1.50	1.50	1.31
25.205	SumTotal	XES	2020-09-02	Travel Related	T-Parking	T-Parking	Construction		XCEL PARKING ONLINE	11.00	11.00	4.54	3.96
25.206	SumTotal	XES	2020-09-03	Travel Related	T-Parking	T-Parking	Construction		XCEL PARKING ONLINE	11.00	11.00	4.54	3.96
25.207	SumTotal	XES	2020-09-03	Travel Related	T-Parking	T-Parking	Construction		XCEL PARKING ONLINE	31.00	31.00	9.97	8.14
25.208	SumTotal	XES	2020-09-03	Travel Related	T-Parking	T-Parking	Parking. Get computer fixed.	Parking. Get computer fixed. 414 Nicollet.	XCEL PARKING ONLINE	5.66	5.66	5.66	4.94
25.209	SumTotal	XES	2020-09-03	Travel Related	T-Parking	T-Parking	Printing for Sub-Tran		XCEL PARKING ONLINE	5.66	5.66	5.66	4.94
25.210	SumTotal	XES	2020-09-03	Travel Related	T-Parking	T-Parking	Printing for Sub-Tran		XCEL PARKING ONLINE	5.66	5.66	5.66	4.94
25.211	SumTotal	XES	2020-09-05	Travel Related	T-Parking	T-Parking	Perform annual maintenance		PARK 'N GO	57.93	57.93	22.69	18.53
25.212	SumTotal	XES	2020-09-08	Travel Related	T-Parking	T-Parking	Server maintenance		XCEL PARKING ONLINE	11.00	11.00	4.54	3.96
25.213	SumTotal	XES	2020-09-09	Travel Related	T-Parking	T-Parking	Server maintenance		XCEL PARKING ONLINE	11.00	11.00	4.54	3.96
25.214	SumTotal	XES	2020-09-10	Travel Related	T-Parking	T-Parking	Printing at Minneapolis Airport	Parking at Minneapolis Airport for MSP Airport Badge renewal.	MSP AIRPORT PARKING	9.08	9.08	3.13	2.59
25.215	SumTotal	XES	2020-09-15	Travel Related	T-Parking	T-Parking	Site Surveys		Xcel Parking Online	11.00	11.00	11.00	9.88
25.216	SumTotal	XES	2020-09-15	Travel Related	T-Parking	T-Parking	Supporting EMS - Re-setting		XCEL PARKING ONLINE	11.00	11.00	4.54	3.96
25.217	SumTotal	XES	2020-09-16	Travel Related	T-Parking	T-Parking	Parking at Minneapolis	Parking at Minneapolis Airport (dow 2) for MSP Airport Badge renewal	MSP AIRPORT PARKING	8.00	8.00	3.13	2.59
25.218	SumTotal	XES	2020-09-21	Travel Related	T-Parking	T-Parking	Printing for Sub-Tran		XCEL PARKING ONLINE	34.00	34.00	14.02	12.23
25.219	SumTotal	XES	2020-09-22	Travel Related	T-Parking	T-Parking	Printing for Sub-Tran		XCEL PARKING ONLINE	0.78	0.78	0.78	0.68
25.220	SumTotal	XES	2020-09-22	Travel Related	T-Parking	T-Parking	Printing for Sub-Tran		XCEL PARKING ONLINE	0.78	0.78	0.78	0.68
25.221	SumTotal	XES	2020-09-22	Travel Related	T-Parking	T-Parking	Printing for Sub-Tran		XCEL PARKING ONLINE	0.78	0.78	0.78	0.68
25.222	SumTotal	XES	2020-09-22	Travel Related	T-Parking	T-Parking	Printing for Sub-Tran		XCEL PARKING ONLINE	0.78	0.78	0.78	0.68
25.223	SumTotal	XES	2020-09-22	Travel Related	T-Parking	T-Parking	Printing for Sub-Tran		XCEL PARKING ONLINE	0.78	0.78	0.78	0.68
25.224	SumTotal	XES	2020-09-22	Travel Related	T-Parking	T-Parking	Printing for Sub-Tran		XCEL PARKING ONLINE	0.78	0.78	0.78	0.68
25.225	SumTotal	XES	2020-09-22	Travel Related	T-Parking	T-Parking	Printing for Sub-Tran		XCEL PARKING ONLINE	0.78	0.78	0.78	0.68
25.226	SumTotal	XES	2020-09-22	Travel Related	T-Parking	T-Parking	Printing for Sub-Tran		XCEL PARKING ONLINE	0.78	0.78	0.78	0.68
25.227	SumTotal	XES	2020-09-28	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	I had to go in the office for the day to work on a project, support an executive and meet with IT to get a new laptop.	XCEL PARKING ONLINE	11.00	11.00	4.54	3.96
25.228	SumTotal	XES	2020-09-29	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	I had to go in the office for the day to work on a project, support an executive and meet with IT to get a new laptop.	XCEL PARKING ONLINE	11.00	11.00	4.31	3.52
25.229	SumTotal	XES	2020-09-24	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	I had to go in the office for the day to work on a project, support an executive and meet with IT to get a new laptop.	XCEL PARKING ONLINE	11.00	11.00	4.54	3.96
25.230	SumTotal	XES	2020-09-28	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	11.00	11.00	4.54	3.96
25.231	SumTotal	XES	2020-09-28	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	11.00	11.00	4.54	3.96
25.232	SumTotal	XES	2020-09-29	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	11.00	11.00	4.31	3.52
25.233	SumTotal	XES	2020-09-29	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	11.00	11.00	4.31	3.52
25.234	SumTotal	XES	2020-09-29	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	34.00	34.00	14.02	12.23
25.235	SumTotal	XES	2020-09-29	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	1.00	1.00	1.00	0.87
25.236	SumTotal	XES	2020-09-29	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	1.00	1.00	1.00	0.87
25.237	SumTotal	XES	2020-09-29	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	1.00	1.00	1.00	0.87
25.238	SumTotal	XES	2020-09-29	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	1.00	1.00	1.00	0.87
25.239	SumTotal	XES	2020-09-29	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	11.00	11.00	4.54	3.96
25.240	SumTotal	XES	2020-10-01	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	Xcel Parking Online	11.00	11.00	10.30	8.98
25.241	SumTotal	XES	2020-10-01	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	Xcel Parking Online	30.00	30.00	30.00	26.78
25.242	SumTotal	XES	2020-10-06	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	11.00	11.00	4.54	3.96
25.243	SumTotal	XES	2020-10-06	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	4.54	4.54	4.54	3.96
25.244	SumTotal	XES	2020-10-06	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	3.00	3.00	3.00	2.45
25.245	SumTotal	XES	2020-10-08	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	C RAMP 0068	3.00	3.00	3.00	2.45
25.246	SumTotal	XES	2020-10-08	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	C RAMP 0068	6.00	6.00	6.00	5.23
25.247	SumTotal	XES	2020-10-12	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	14.02	14.02	14.02	12.23
25.248	SumTotal	XES	2020-10-13	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	11.00	11.00	4.54	3.96
25.249	SumTotal	XES	2020-10-13	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	11.00	11.00	4.54	3.96
25.250	SumTotal	XES	2020-10-14	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	11.00	11.00	4.54	3.96
25.251	SumTotal	XES	2020-10-14	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	11.00	11.00	4.54	3.96
25.252	SumTotal	XES	2020-10-15	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	11.00	11.00	4.54	3.96
25.253	SumTotal	XES	2020-10-15	Travel Related	T-Parking	T-Parking	Meeting with IT to get new	Meeting with IT to get new	XCEL PARKING ONLINE	11.00	11.00	4.54	3.96







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
25.322	SumTotal	XES	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See attached	See attached		0.32	0.12	0.12	0.08		
25.323	SumTotal	XES	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Town Hall, HDMI cable, breakroom supplies	See attached		4.83	1.74	1.74	1.27		
25.324	SumTotal	XES	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Town Hall, HDMI cable, breakroom supplies	See attached		0.32	0.13	0.13	0.09		
25.325	SumTotal	XES	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Town Hall, HDMI cable, breakroom supplies	See attached		0.87	0.36	0.36	0.31		
25.326	SumTotal	XES	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for JAC meeting	The difference in miles between my daily commute (70 miles round trip) and the special trip to the		227.70	227.70	227.70	188.60		
25.327	SumTotal	XES	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to and from Prairie Lake	to and from Prairie Lake (106 miles round trip)		26.62	26.62	26.62	23.22		
25.328	SumTotal	XES	2020-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid in CO	Advanced Grid in CO		103.50	46.53	37.96	33.11		
25.329	SumTotal	XES	2020-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Demographic	Demographic		1.49	0.52	0.41	0.36		
25.330	SumTotal	XES	2020-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT spirit retirement	OT spirit retirement		1.49	0.52	0.41	0.36		
25.331	SumTotal	XES	2020-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT spirit retirement	OT spirit retirement		1.49	0.52	0.41	0.36		
25.332	SumTotal	XES	2020-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Equipment delivery	Equipment delivery		13.57	6.85	6.41	5.59		
25.333	SumTotal	XES	2020-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Economic Assessment	Economic Assessment		72.45	35.37	33.12	28.89		
25.334	SumTotal	XES	2020-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Plant	Nuclear Plant		17.71	17.71	17.71	12.81		
25.335	SumTotal	XES	2020-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	see mileage authorization form	see mileage authorization form		329.36	329.36	308.42	269.01		
25.337	SumTotal	XES	2020-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Service Delivery 2020	Service Delivery 2020		14.37	7.25	6.79	5.62		
25.338	SumTotal	XES	2020-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Shenzo for SHC3	Travel to Shenzo for SHC3		17.25	6.23	6.23	4.55		
25.339	SumTotal	XES	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overhaul Meeting	Overhaul Meeting		37.61	35.22	35.22	30.72		
25.340	SumTotal	XES	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Trng 3	Mileage from St Cloud to Mes to attend 3rd session of Customer Trng		1.49	0.52	0.41	0.36		
25.341	SumTotal	XES	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer meetings	Customer meetings		1.49	0.52	0.41	0.36		
25.342	SumTotal	XES	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT ahead meetings, workspaces	OT ahead meetings, workspaces		1.49	0.52	0.41	0.36		
25.343	SumTotal	XES	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT ahead meetings, workspaces	OT ahead meetings, workspaces		1.49	0.52	0.41	0.36		
25.344	SumTotal	XES	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fltr' Testing at Prairie Island Nuclear Plant	Fltr' Testing at Prairie Island Nuclear Plant		17.71	17.71	17.71	12.81		
25.345	SumTotal	XES	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NDC follows, MHO2 media	NDC follows, MHO2 media		14.95	14.95	14.95	10.92		
25.346	SumTotal	XES	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with MN Utilities at site tour of ash management system	Meeting with MN utilities to discuss CCR rules, ELG Rules, State Rules, power plant demolition and site tour of ash management system.		223.10	87.19	81.64	71.21		
25.347	SumTotal	XES	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Official Travel to EAU CLAIRE for routine visit and met with staff for update on projects in that area.	Official Travel to EAU CLAIRE for routine visit and met with staff for update on projects in that area.		105.80	105.80	105.80	77.28		
25.348	SumTotal	XES	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CLAIRE	CLAIRE		14.37	7.25	6.79	5.62		
25.349	SumTotal	XES	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Resource Planning	Resource Planning		58.65	58.65	58.65	42.84		
25.350	SumTotal	XES	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shenzo outside meeting	Shenzo outside meeting		14.03	14.03	14.03	10.25		
25.351	SumTotal	XES	2020-01-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove for OT ahead meeting	Travelled from home to Maple Grove for STAC project meeting and discussion.		14.37	7.25	6.79	5.62		
25.352	SumTotal	XES	2020-01-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT ahead meeting	OT ahead meeting		54.62	15.56	14.57	12.71		
25.353	SumTotal	XES	2020-01-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulatory information systems meetings	Regulatory information systems meetings		29.00	11.71	10.96	9.59		
25.354	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CES 2020 - Project Meetings	CES 2020 - Project Meetings		27.26	10.09	10.00	8.72		
25.355	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Culture Team Meeting in Minneapolis	Culture Team Meeting in Minneapolis - From Denver to DIA before flight and back to Denver after		81.65	37.33	32.56	28.56		
25.356	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training	Customer Experience Training		1.49	0.52	0.41	0.36		
25.357	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT Ahead Cloud Hashicorp meetings	OT Ahead Cloud Hashicorp meetings		1.49	0.52	0.41	0.36		
25.358	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT Ahead Cloud Hashicorp meetings	OT Ahead Cloud Hashicorp meetings		1.49	0.52	0.41	0.36		
25.359	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT Ahead Cloud Hashicorp meetings	OT Ahead Cloud Hashicorp meetings		8.40	4.24	3.97	3.46		
25.360	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT Ahead Cloud Hashicorp meetings	OT Ahead Cloud Hashicorp meetings		14.15	7.14	6.66	5.83		
25.361	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT Ahead Cloud Hashicorp meetings	OT Ahead Cloud Hashicorp meetings		16.67	16.67	16.67	12.18		
25.362	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove to Maple Grove Service Center to conduct Crane Evaluations for Chit Construction group.	Drove to Maple Grove Service Center to conduct Crane Evaluations for Chit Construction group.		6.32	6.32	6.32	4.62		
25.363	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Equipment delivery	Equipment delivery		6.50	3.48	3.26	2.84		
25.364	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings with Denver direct reports	Meetings with Denver direct reports		6.32	2.48	2.32	2.02		
25.365	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement	Mileage reimbursement		36.22	36.22	36.22	26.19		
25.367	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection	New Hire Connection		12.59	6.15	5.76	5.02		
25.368	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OMS Requirements Meeting	OMS Requirements Meeting		14.37	7.25	6.79	5.62		
25.369	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Required training Customer Experience Module 3	Required training Customer Experience Module 3, 42 miles from Monticello to 414. 4 miles saved from home to 414 leaving 38 miles from Monticello to 414. Both ways @ 38 miles X 2 = 76.		43.76	43.76	43.76	31.92		
25.370	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAFEMaps Safety Survey Project Support	SAFEMaps Safety Survey Project Support		64.40	31.44	29.44	25.68		
25.371	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support meeting at Riverside	Mileage for testing at Riverside minus normal commute		16.10	16.10	16.10	11.76		
25.372	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Connect meetings	RT mileage to work subtracted from total		55.20	55.20	55.20	48.15		
25.373	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team Meeting	Team Meeting		36.80	36.80	36.80	32.10		
25.374	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Contractor Annual Summit	2020 Contractor Annual Summit		2.02	2.02	2.02	2.02		
25.375	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk	2020 Contractor Inspection Summit		88.55	43.23	40.48	35.31		
25.376	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Westshore P3 Summit	Attend Westshore P3 Summit		64.06	32.31	30.26	26.39		
25.377	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIO Leadership Transition	Praine Island Nuclear Plant to 414 Nicollet Mall - 55.7 miles @ 414 Nicollet Mall to Prairie Island		316.25	123.85	115.98	101.16		
25.378	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT Ahead AWS meetings	The trip one way was a total of 309 miles I deducted the mileage from home to my normal work location. This left 275 miles each way		12.07	6.00	5.70	4.87		
25.379	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT Ahead AWS meetings	OT Ahead AWS meetings		1.49	0.52	0.41	0.36		
25.380	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HCM Vendor Demos	HCM Vendor Demos		46.00	23.20	21.75	18.95		
25.381	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement	Mileage reimbursement for travel to Winthrop steam plant beyond normal driving distance to home		85.10	85.10	85.10	61.54		
25.382	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement	Mileage reimbursement for travel to Winthrop steam plant beyond normal driving distance to home		46.57	46.57	46.57	35.10		
25.383	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage when traveling to PCSOs for HPI mtg	Mileage when traveling to PCSOs for HPI mtg		21.27	10.36	9.72	8.48		
25.384	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage when traveling to PCSOs for HPI mtg	Mileage when traveling to PCSOs for HPI mtg		21.27	10.36	9.72	8.48		







EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 60026R-21-530

October 23, 2021

Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric
								Total Amount			Resall Amount
YES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Event Learning Meeting	New Event Learning Meeting		81.07	37.06	38.58	32.32
YES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On Site CI support Sherco	On Site CI support Sherco		88.55	31.96	31.96	33.37
YES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performance meeting at GO	Performance meeting at GO		1.27	1.27	1.27	0.93
YES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perfom stack inspections at Blue Lake site	Perfom stack inspections at Blue Lake site		278.88	278.88	278.88	203.72
YES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perfom stack inspections at Blue Lake site	Perfom stack inspections at Blue Lake site		20.70	10.44	8.78	8.53
YES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		14.95	6.16	7.54	7.06
YES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		10.92	14.67	15.66	12.79
YES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		10.92	10.92	10.92	10.92
YES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		10.92	10.92	10.92	10.92
YES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		14.95	14.95	14.95	7.89
YES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		14.95	14.95	14.95	5.95
YES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		108.10	79.69	79.69	59.21
YES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		15.26	15.26	15.26	11.15
YES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		17.25	17.25	17.25	6.23
YES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		26.45	26.45	26.45	23.07
YES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		20.70	20.70	20.70	14.97
YES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		4.24	4.24	4.24	3.97
YES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		6.32	6.32	6.32	4.62
YES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		6.32	6.32	6.32	4.62
YES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		34.23	34.23	34.23	27.95
YES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		46.00	46.00	46.00	36.00
YES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		3.70	3.70	3.70	3.02
YES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		7.25	7.25	7.25	6.79
YES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		3.28	3.28	3.28	2.84
YES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		53.47	53.47	53.47	39.06
YES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		6.17	6.17	6.17	5.69
YES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		15.52	15.52	15.52	11.50
YES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		3.22	3.22	3.22	2.41
YES	2020-01-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		8.65	8.65	8.65	6.32
YES	2020-01-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		1.76	1.76	1.76	1.16
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		6.90	6.90	6.90	4.99
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		20.12	20.12	20.12	14.55
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		11.50	11.50	11.50	8.40
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		36.56	36.56	36.56	32.32
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		8.09	8.09	8.09	5.85
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		0.41	0.41	0.41	0.36
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		0.52	0.52	0.52	0.41
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		0.41	0.41	0.41	0.36
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		7.08	7.08	7.08	5.78
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		11.48	11.48	11.48	9.38
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		184.00	184.00	184.00	133.00
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		106.55	106.55	106.55	82.58
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		30.76	30.76	30.76	26.63
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		37.38	37.38	37.38	27.31
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		37.95	37.95	37.95	27.72
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		26.77	26.77	26.77	16.67
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		4.22	4.22	4.22	3.01
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		6.23	6.23	6.23	4.55
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		50.02	50.02	50.02	43.63
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		7.14	7.14	7.14	5.83
YES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		151.22	151.22	151.22	110.48
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		3.04	3.04	3.04	2.34
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		9.20	9.20	9.20	6.82
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		32.31	32.31	32.31	20.39
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		6.90	6.90	6.90	4.99
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		1.00	1.00	1.00	0.87
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		7.36	7.36	7.36	6.42
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		11.26	11.26	11.26	9.20
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		28.76	28.76	28.76	20.52
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		14.15	14.15	14.15	10.44
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		0.52	0.52	0.52	0.41
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		0.41	0.41	0.41	0.36
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		1.49	1.49	1.49	1.16
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		1.49	1.49	1.49	1.16
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		44.85	44.85	44.85	33.32
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		14.03	14.03	14.03	10.44
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		7.08	7.08	7.08	5.78
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		46.00	46.00	46.00	33.20
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		8.05	8.05	8.05	6.00
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		37.95	37.95	37.95	27.72
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		12.16	12.16	12.16	9.38
YES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RFT01494469		20.12	20.12	20.12	14.55



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
25.527	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	message reimbursement -	Route originated from 3215 Commerce St La Crosse WI (office) to 8701 Monticello Ln, Maple Grove		53.68			53.68	39.21
25.528	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	message reimbursement -	Route originated from 3215 Commerce St La Crosse WI (office) to 8701 Monticello Ln, Maple Grove		39.22			39.22	28.85
25.529	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prediction & controls proc	Route originated from 3215 Commerce St La Crosse WI (office) to 8701 Monticello Ln, Maple Grove		30.96			30.96	27.00
25.530	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	message reimbursement -	Route originated from 3215 Commerce St La Crosse WI (office) to 8701 Monticello Ln, Maple Grove		31.74			31.74	17.09
25.531	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	message reimbursement -	Route originated from 3215 Commerce St La Crosse WI (office) to 8701 Monticello Ln, Maple Grove		23.40			23.40	10.12
25.532	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT governance meeting at OO	Mileage to and from Denver International Airport - attending Operations Staff Meeting in Minneapolis, MN		27.60			27.60	8.83
25.533	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	90 less round trip of normal commute is 48		1.27			1.27	0.83
25.534	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		6.90			6.90	3.26
25.535	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		16.24			16.24	13.27
25.536	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		105.80			105.80	77.28
25.537	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		42.55			42.55	19.45
25.538	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		17.25			17.25	12.60
25.539	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		6.23			6.23	4.55
25.540	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		28.75			28.75	9.10
25.541	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		14.15			14.15	5.83
25.542	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		116.15			116.15	84.84
25.543	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		18.40			18.40	13.31
25.544	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		9.29			9.29	5.50
25.545	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		13.80			13.80	4.85
25.546	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		75.90			75.90	31.22
25.547	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		144.90			144.90	105.95
25.548	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		58.65			58.65	18.76
25.549	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		41.40			41.40	30.24
25.550	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		34.50			34.50	25.20
25.551	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		5.75			5.75	3.95
25.552	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		12.53			12.53	3.29
25.553	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		6.32			6.32	4.02
25.554	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		31.05			31.05	14.67
25.555	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		3.73			3.73	3.73
25.556	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		23.82			23.82	23.82
25.556	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		23.00			23.00	20.06
25.557	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		10.12			10.12	8.83
25.558	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		3.10			3.10	3.10
25.559	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		20.70			20.70	16.44
25.560	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		12.65			12.65	5.98
25.561	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		12.65			12.65	5.98
25.562	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		8.06			8.06	4.09
25.563	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		10.81			10.81	8.83
25.564	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		28.75			28.75	11.86
25.565	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		54.05			54.05	47.14
25.566	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		14.95			14.95	6.83
25.567	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		8.05			8.05	3.93
25.568	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		10.11			10.11	8.25
25.569	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		27.48			27.48	27.48
25.570	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		66.12			66.12	17.45
25.571	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		18.65			18.65	8.38
25.572	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		15.07			15.07	6.94
25.573	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		270.25			270.25	197.41
25.574	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		17.25			17.25	6.23
25.575	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		103.50			103.50	75.60
25.576	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		5.75			5.75	4.24
25.577	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		23.00			23.00	20.06
25.578	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		115.72			115.72	175.72
25.579	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		7.36			7.36	6.42
25.580	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		38.86			38.86	37.32
25.581	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		151.80			151.80	110.88
25.582	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		13.80			13.80	12.04
25.583	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		38.52			38.52	15.09
25.584	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		50.02			50.02	14.13
25.585	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		100.75			100.75	43.63
25.586	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		5.10			5.10	1.63
25.587	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		2.02			2.02	0.40
25.588	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		101.50			101.50	37.96
25.589	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		51.75			51.75	45.14
25.590	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	OT governance meeting at OO		12.88			12.88	11.23



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
													Rebill Amount
25.591	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Hardware/Process Demo	RT Travel to 4611 Nicollet to attend Field Hardware/Process Demo		92.00	26.59	27.71	24.17
25.592	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00473432; IM00473669	Hudson SC roundtrip		72.45	36.55	34.22	29.85
25.593	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lock and Key Summit Meeting	Lock and Key Summit Meeting		81.07	39.58	33.32	37.66
25.594	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with SA	Meet with SA		6.05	6.05	6.05	5.85
25.595	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Human Performance	Human Performance		14.95	7.30	6.83	5.86
25.596	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Department Safety	Monthly Department Safety		25.87	12.63	11.83	10.32
25.597	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		0.59	0.59	0.59	0.43
25.598	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	strategic planning - 2020	strategic planning - 2020		0.44	0.44	0.44	0.32
25.599	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	strategic planning se	strategic planning se		0.35	0.35	0.35	0.31
25.600	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	strategic planning se	strategic planning se		181.70	133.94	133.94	97.84
25.601	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Department Safety	Monthly Department Safety		47.15	47.15	47.15	34.44
25.602	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		27.60	13.92	13.04	11.37
25.603	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		6.00	3.48	3.26	2.84
25.604	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		80.85	45.83	42.91	37.43
25.605	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		181.80	54.83	54.83	40.06
25.606	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		68.24	68.24	68.24	68.04
25.607	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		43.70	22.04	20.64	18.00
25.608	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		12.65	12.65	12.65	11.03
25.609	SumTotal	XES	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		8.05	8.05	8.05	6.88
25.610	SumTotal	XES	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		4.02	4.02	4.02	2.94
25.611	SumTotal	XES	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		15.10	5.82	5.82	4.25
25.612	SumTotal	XES	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		89.12	89.12	89.12	77.73
25.613	SumTotal	XES	2020-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		43.12	43.12	43.12	31.50
25.614	SumTotal	XES	2020-01-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		188.02	188.02	188.02	137.34
25.615	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		9.20	9.20	9.20	8.02
25.616	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		104.65	40.98	38.38	33.47
25.617	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		5.75	1.93	1.93	1.41
25.618	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		32.20	32.20	32.20	28.09
25.619	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		18.11	8.01	7.50	6.54
25.620	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		82.80	41.70	39.05	34.06
25.621	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		10.19	6.12	5.91	5.02
25.622	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		54.05	54.05	54.05	39.48
25.623	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		34.50	34.50	34.50	25.20
25.624	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		109.25	36.65	36.65	26.77
25.625	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		12.65	12.65	12.65	9.24
25.626	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		11.71	10.96	10.96	9.50
25.627	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		13.80	6.96	6.52	5.69
25.628	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		38.96	38.96	38.96	28.46
25.629	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		118.15	52.54	52.54	38.96
25.630	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		113.13	120.77	113.13	82.56
25.631	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		109.25	109.25	109.25	85.23
25.632	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		46.00	43.30	43.30	31.63
25.633	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		13.80	13.80	13.80	12.04
25.634	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		42.55	20.77	19.45	16.97
25.635	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		71.36	66.25	66.25	52.23
25.636	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		3.24	3.24	3.24	2.37
25.637	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		103.50	52.21	48.89	42.64
25.638	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		65.21	21.80	21.80	15.98
25.639	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		48.00	23.20	21.73	18.95
25.640	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		9.20	9.20	9.20	8.02
25.641	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		34.50	34.50	34.50	30.09
25.642	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		5.75	1.93	1.93	1.41
25.643	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		12.07	6.06	5.70	4.97
25.644	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		29.90	12.37	11.59	10.11
25.645	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		82.80	41.70	39.05	34.06
25.646	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		1.49	0.52	0.41	0.36
25.647	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		1.49	0.52	0.41	0.36
25.648	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		1.49	0.52	0.41	0.36
25.649	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		32.32	12.65	11.95	10.34
25.650	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		10.35	3.64	3.64	3.17
25.651	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		80.50	80.50	80.50	70.21
25.652	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		240.35	80.63	80.63	58.90
25.653	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		16.96	16.96	16.96	13.95
25.654	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Personal milages		120.17	113.13	113.13	82.64



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
 Docket No. E0020R-21-530  
 October 23, 2021

Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	Scale of MN Electric Total Amount
YES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meets at FERCC			12.07	3.44	3.00
YES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	End Bow Cooker for Safety Team			16.10	5.82	5.82
YES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant SAP Support			11.50	11.50	8.40
YES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PRC-005-6 SAP Drafting	Gross miles driven: 44Miles to home base, 28Miles miles driven: 28		13.85	13.85	12.54
YES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team Meeting			109.25	31.12	25.92
YES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Primary County Intersection Review	Subtracted normal mileage to office from total		6.08	6.08	4.96
YES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Systems meeting	site visit		6.78	6.78	4.95
YES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site visit	Mileage from office to Erie Brown Center to home minus mileage from office to home for Outage		37.95	37.95	37.95
YES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation Construction	training gas project managers		4.60	2.10	1.63
YES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for IH safety meeting	Travel to floor at Service center for interviews for open meter reading position		81.36	64.81	58.52
YES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for interviews	Mileage to and from NDP Tranger		12.55	4.95	4.62
YES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Strategy Session	Travel to Riverview to conduct Social Construction required safety training.		21.07	21.07	19.16
YES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Strategy Session	Mileage to and from NDP Tranger		46.00	23.20	18.95
YES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Strategy Session	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		21.97	21.97	19.16
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		11.92	11.92	10.37
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		93.38	93.38	88.21
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		1.49	0.52	0.36
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		1.49	0.52	0.36
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		0.36	0.36	0.36
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		0.36	0.36	0.36
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		41.70	39.05	34.09
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		49.80	46.80	43.43
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		5.10	2.00	1.63
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		2.02	0.71	0.56
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		1.38	0.48	0.38
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		1.38	0.48	0.38
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		14.95	14.95	14.95
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		6.90	6.90	6.90
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		42.55	20.77	19.45
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		88.55	31.99	23.37
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		26.68	26.68	26.68
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		34.50	34.50	34.50
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		47.75	47.75	46.89
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		79.69	79.69	79.69
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		81.36	81.36	81.36
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		14.37	5.21	4.55
YES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		27.60	10.81	8.83
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		1.72	0.87	0.55
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		14.00	14.00	13.67
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		13.34	4.48	3.27
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		12.07	6.00	4.97
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		102.35	37.53	32.74
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		81.95	60.19	53.97
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		15.29	10.72	9.29
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		15.82	15.82	15.82
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		3.64	3.64	3.64
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		33.12	33.12	28.89
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		37.85	37.85	33.10
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		13.22	9.56	7.50
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		12.07	3.44	3.00
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		34.50	34.50	30.09
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		20.70	10.44	8.53
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		30.42	26.53	26.53
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		4.63	4.63	4.63
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		105.80	70.88	61.21
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		35.65	16.30	17.40
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		37.95	13.71	10.01
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		103.50	103.50	75.60
YES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		14.03	7.08	6.83
YES	2020-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		43.70	43.70	43.70
YES	2020-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		34.50	34.50	35.20
YES	2020-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		33.35	33.35	29.09
YES	2020-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		85.10	85.10	81.54
YES	2020-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		27.60	13.47	11.00
YES	2020-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		34.50	18.84	15.77



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPMM Total Amount	NSPMM Electric Utility	State of MN Electric	Total Amount	Rebill Amount
25,728	SumTotal	XES	2020-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overseas Meeting	Mileage from my home in Shakopee, MN, to the MEC (114 miles, round trip), minus the mileage for my office at Blair Lake (10 miles, round trip). This trip was to attend another overseas meeting.		59.80	59.80	59.80	48.94	59.80	48.94
25,729	SumTotal	XES	2020-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage			14.95	7.54	7.06	6.16	7.54	6.16
25,730	SumTotal	XES	2020-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage			11.50	11.50	11.50	8.40	11.50	8.40
25,731	SumTotal	XES	2020-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	SAFERMg Safety Survey Support from St. Cloud - Edina - Stonewood - MSP Airport		113.27	55.30	51.78	45.16	55.30	45.16
25,732	SumTotal	XES	2020-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Subtracted normal mileage to office from total Aviation to Sibley to Edina		13.22	13.22	13.22	11.53	13.22	11.53
25,733	SumTotal	XES	2020-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	southside sub and study's landing property transfers		103.50	103.50	103.50	103.50	103.50	103.50
25,734	SumTotal	XES	2020-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel for IH safety meeting		26.10	26.10	26.10	24.44	26.10	24.44
25,735	SumTotal	XES	2020-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco to conduct Social Construction required safety training.		41.93	41.93	41.93	36.57	41.93	36.57
25,736	SumTotal	XES	2020-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Drove to and from MSP airport		13.14	13.14	13.14	11.46	13.14	11.46
25,737	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Rise Street safety meeting		8.62	8.62	8.62	3.00	8.62	3.00
25,738	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Disrupt/TECH		3.11	3.11	3.11	2.64	3.11	2.64
25,739	SumTotal	XES	2020-01-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Net mileage to airport and back		8.05	8.05	8.05	6.69	8.05	6.69
25,740	SumTotal	XES	2020-01-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to airport for EEI-NESC		238.62	238.62	238.62	114.31	238.62	114.31
25,741	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Weekly release, 12th through 21/20, see mileage log		11.62	11.62	11.62	10.14	11.62	10.14
25,742	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	LDC to DIA		2.59	2.59	2.59	2.26	2.59	2.26
25,743	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	AGIS Project working at Center Pointe office		9.20	9.20	9.20	8.20	9.20	8.20
25,744	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Used personal vehicle to travel to the Riverside plant to attend the Center of Excellence Training session. Travelling to Riverside is much further than travelling my normal distance to the Winthrust plant.		93.38	93.38	93.38	69.21	93.38	69.21
25,745	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Business Meetings		6.33	2.82	2.45	2.14	2.82	2.45
25,746	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Business meetings with employees		33.78	33.78	28.91	23.47	33.78	28.91
25,747	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	CIO Direct Report Planning		6.90	3.48	3.26	2.84	3.48	2.84
25,748	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Collaboration at 414 Nicollet		81.07	39.58	37.98	32.32	39.58	32.32
25,749	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	CAF AWS config management		1.49	0.52	0.41	0.36	0.52	0.41
25,750	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	CAF AWS config management		1.49	0.52	0.41	0.36	0.52	0.41
25,751	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	CAF AWS config management		1.49	0.52	0.41	0.36	0.52	0.41
25,752	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	ES Leadership Conference		23.00	8.31	8.31	6.07	8.31	6.07
25,753	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Home to 1800: (4.962) = 9.6 miles RTHome to DIA, (24.742) = 49.4 miles RTBB - 9.6 = 39.8		14.95	14.95	14.95	10.81	14.95	10.81
25,754	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	High Bridge MCO-025 Testing		18.97	18.97	18.97	13.72	18.97	13.72
25,755	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	HMB - Safety Survey		11.50	5.51	5.26	4.59	5.51	4.59
25,756	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	IH Outage Support		14.12	15.08	14.12	12.32	15.08	12.32
25,757	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	IM00475658		2.89	2.89	2.89	1.69	2.89	1.69
25,758	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Leadership Conf Mats		21.27	10.38	8.72	8.41	10.38	8.41
25,759	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Mileage to MSP airport when traveling to PSCO for HPF meeting and Event Learning training with PSCO for HPF trip		244.95	244.95	244.95	178.93	244.95	178.93
25,760	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Mileage to PSM conference		25.36	16.65	16.65	13.02	16.65	13.02
25,761	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to PSM conference		5.75	1.93	1.93	1.41	1.93	1.41
25,762	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Mileage from Sky Park Office in Eau Claire, WI to the Dunn County Register of Deeds in Menomonie		20.70	10.44	9.78	8.53	10.44	9.78
25,763	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	WI for a document search.		5.82	5.82	5.82	4.25	5.82	4.25
25,764	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	NERC SPICS Meeting in Phoenix, AZ		4.72	4.72	4.42	3.85	4.72	3.85
25,765	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	NERC SPICS Meeting in Phoenix, AZ		58.65	58.65	58.65	42.54	58.65	42.54
25,766	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Personal Mileage		52.90	52.90	52.90	38.64	52.90	38.64
25,767	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Support testing at Monticello		4.55	4.55	4.55	3.33	4.55	3.33
25,768	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Transmission Leadership and Staff meetings in MN		13.57	13.57	13.57	10.38	13.57	10.38
25,769	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Staff meetings in MN		27.60	27.60	27.60	20.16	27.60	20.16
25,770	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel for Curtis-Wright Symposium		17.25	6.23	6.23	4.55	6.23	4.55
25,771	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Sherco for Oversight Meeting		21.39	7.52	7.52	6.56	7.52	6.56
25,772	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Traveling to and from MSP international to attend		7.47	5.51	5.51	4.02	5.51	4.02
25,773	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		1.49	0.52	0.41	0.36	0.52	0.41
25,774	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		1.49	0.52	0.41	0.36	0.52	0.41
25,775	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		1.49	0.52	0.41	0.36	0.52	0.41
25,776	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		1.49	0.52	0.41	0.36	0.52	0.41
25,777	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		1.49	0.52	0.41	0.36	0.52	0.41
25,778	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		1.49	0.52	0.41	0.36	0.52	0.41
25,779	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		1.49	0.52	0.41	0.36	0.52	0.41
25,780	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		1.49	0.52	0.41	0.36	0.52	0.41
25,781	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		34.50	25.43	25.43	18.58	25.43	18.58
25,782	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		97.75	97.75	97.75	85.28	97.75	85.28
25,783	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		31.33	29.33	29.33	25.69	29.33	25.69
25,784	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		108.10	79.69	79.69	58.21	79.69	58.21
25,785	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		95.10	42.86	40.13	35.00	42.86	35.00
25,786	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		3.45	3.45	3.45	2.52	3.45	2.52
25,787	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		58.65	6.17	6.17	4.51	6.17	4.51
25,788	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		20.70	20.70	20.70	14.97	20.70	14.97
25,789	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		6.08	6.08	6.08	4.96	6.08	4.96
25,790	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		93.15	45.47	42.86	37.14	45.47	42.86
25,791	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		23.79	11.26	11.26	9.20	11.26	9.20
25,792	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		73.88	73.88	73.88	64.44	73.88	64.44
25,793	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		34.50	34.50	34.50	30.09	34.50	30.09
25,794	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		17.25	6.23	6.23	4.55	6.23	4.55
25,795	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travel to Sherco for SHC3 Oversight Meeting		17.25	6.23	6.23	4.55	6.23	4.55



EEB Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPAM Total Amount	NSPAM Electric Utility	State of MN Electric	Total Amount	Rebill Amount
25,796	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	troubleshooting/decisions			840	4,24	3,97		3,98	
25,797	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE/Elab Buildout	DIA to LDC		0.46				0.46	
25,798	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid in MN			2.26	2.59	2.59		2.26	
25,799	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BL Annual reports			34.50	34.50			30.09	
25,800	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bozeman Community Meeting	Attended Bozeman Community Meeting regarding Riverside AD permit issuance.		17.82	17.82			17.82	
25,801	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT AWS AD connectivity			1.49	0.52	0.41		0.36	
25,802	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT AWS AD connectivity			1.49	0.52	0.41		0.36	
25,803	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT AWS AD connectivity			1.49	0.52	0.41		0.36	
25,804	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Demol/Planning			103.50	40.33	37.96		33.11	
25,805	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Demol/TECH			8.62	3.03	3.03		2.64	
25,806	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to/from MDC			10.52	5.33	4.99		4.35	
25,807	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to/from MDC			16.67	16.67	16.67		16.67	
25,808	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to/from MDC			16.67	16.67	16.67		16.67	
25,809	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to/from MDC			27.09	13.47	12.62		11.00	
25,810	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ES Leadership Conference -			80.50	80.50	80.50		70.21	
25,811	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Facility Attachment meetings			41.40	41.40	41.40		30.24	
25,812	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Facility Attachment meetings			31.05	31.05	31.05		22.79	
25,813	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HCM Knowledge Transfer			17.25	17.25	17.25		14.67	
25,814	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HCM Knowledge Transfer			21.27	10.38	9.72		8.45	
25,815	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outstanding issues			48.30	18.92	17.71		15.45	
25,816	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			58.54	43.15	43.15		31.52	
25,817	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			5.75	1.93	1.93		1.41	
25,818	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			21.85	11.02	10.32		9.00	
25,819	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			37.18	18.44	17.16		15.44	
25,820	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			102.02	37.18	37.18		31.50	
25,821	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			47.70	47.70	47.70		47.70	
25,822	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			34.85	34.85	34.85		29.48	
25,823	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			27.51	27.51	27.51		23.99	
25,824	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			3.45	3.45	3.45		2.52	
25,825	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			58.65	58.65	58.65		42.84	
25,826	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			20.70	20.70	20.70		14.97	
25,827	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			12.65	12.65	12.65		11.03	
25,828	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			5.17	1.63	1.46		1.27	
25,829	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			34.27	12.11	9.65		8.42	
25,830	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			77.28	27.32	21.76		18.98	
25,831	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			80.50	27.00	27.00		19.73	
25,832	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			46.00	23.20	21.73		18.95	
25,833	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			3.73	4.24	4.24		3.10	
25,834	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			48.30	48.30	48.30		42.13	
25,835	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			86.84	31.80	25.17		21.05	
25,836	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			6.90	2.84	3.48		2.84	
25,837	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			1.38	0.48	0.38		0.33	
25,838	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			1.38	0.48	0.38		0.33	
25,839	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			103.50	40.53	37.96		33.11	
25,840	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			6.32	6.32	6.32		4.62	
25,841	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			16.67	16.67	16.67		12.18	
25,842	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			80.50	80.50	80.50		70.21	
25,843	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			37.95	37.95	37.95		27.72	
25,844	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			9.77	3.53	3.53		2.56	
25,845	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			12.65	12.65	12.65		9.24	
25,846	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			18.40	18.40	18.40		13.31	
25,847	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			82.00	30.86	30.86		22.54	
25,848	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			42.83	42.83	42.83		37.36	
25,849	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			42.83	42.83	42.83		37.36	
25,850	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			42.83	42.83	42.83		37.36	
25,851	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			13.92	13.92	13.92		10.35	
25,852	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			10.35	10.35	10.35		7.60	
25,853	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			18.40	18.40	18.40		13.44	
25,854	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			18.78	18.78	18.78		13.72	
25,855	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			15.82	15.82	15.82		11.56	
25,856	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			58.65	58.65	58.65		42.84	
25,857	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			14.37	14.37	14.37		4.50	
25,858	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			89.12	89.12	89.12		65.10	
25,859	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			46.00	46.00	46.00		21.73	
25,860	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			13.11	13.11	13.11		11.43	
25,861	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			108.10	108.10	108.10		79.60	
25,862	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP report to home after traveling to PSCOs for HPI meeting			27.69	27.69	27.69		21.61	