EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
25,863	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel from airport for EEI-NESC meeting			8.05	8.05	8.05	5.88
25,864	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to airport for ES conference	72 miles home to airport (roundtrip)32 miles to work (roundtrip)40 miles of personal car use		23.00	8.31	8.31	6.07
25,865	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to and from EGC Conference	Travel to and from EGC 2020 Conference from 1/27 to 1/30.		468.05	468.05	468.05	338.47
25,866	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to DIA for the Leadership Conference			138.00	49.85	49.85	36.41
25,867	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minneapolis for meetings			313.95	122.95	115.13	100.42
25,868	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TWR/Log replacement meeting in San Jose, CA			7.47	5.51	5.51	4.02
25,869	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	8 hr HAZWOPER training	annual 8 hr HAZWOPER refresher training - distance is home to site less regular commute distance		87.40	87.40	87.40	76.23
25,870	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Meetings	Airport to home - personal miles		6.33	2.62	2.45	2.14
25,871	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP updates			120.75	49.80	49.80	43.43
25,872	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Employee meetings and plant tour	Roundtrip from home to Mankato Service Center to Mankato Energy Center to home to conduct employee meetings at both sites to discuss Operations and safety and also toured the Mankato Energy Center plant site.		111.55	43.69	40.91	35.68
25,873	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental compliance	Round trip mileage to various stakeholders to ensure/assist with hazardous waste and DOT compliance as documented in attached mileage authorization form.		193.77	193.77	193.77	169.01
25,874	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00477614 - pick up of equipment	Round trip to Western Ave. Service Center to pick up failed equipment. IM00477614		11.50	5.80	5.43	4.74
25,875	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with employees	Meeting with employees		120.17	113.13	113.13	82.64
25,876	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Met with WI BCL Team Lead	Met with WI BCL Team Lead in Hudson to work on Resource Guide		40.82	40.82	40.82	35.60
25,877	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to home office following HPI meeting	Mileage to home office from Maple Grove Serv Ctr following meeting with Subs O&M mgr on HPI events.		16.67	8.14	7.62	6.65
25,878	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to training in Menomonie, WI	Mileage from Sky Park Office in Eau Claire, WI to Menomonie, WI for training session.		27.02	19.92	19.92	14.55
25,879	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNDIP Upfront Metering Follow-up and Work Session.			11.62	11.62	11.62	10.14
25,880	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Environmental			173.65	173.65	173.65	151.46
25,881	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00476769		11.50	5.80	5.43	4.74
25,882	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00477454		64.40	32.49	30.42	26.53
25,883	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Meeting in Denver	Mileage to and from Minneapolis airport for safety meeting in Denver		97.75	47.72	44.69	38.98
25,884	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sampling at Holcombe Hydro	Subtracted normal mileage to office from total		141.45	141.45	141.45	123.37
25,885	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	AI & Scaling for Impact SummitDIA to Home - Personal Mileage Pickup.		11.50	4.50	4.22	3.68
25,886	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Annual Thermography			58.65	58.65	58.65	42.84
25,887	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tax all hands meeting	Round trip - less daily commute		23.00	10.17	9.53	8.31
25,888	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for ID upgrade in MN			32.20	32.20	32.20	28.09
25,889	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Troy Browen - February Mileage Authorization	Troy Browen - February Mileage Authorization		123.05	123.05	123.05	107.33
25,890	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine Outage Support	Travel to Sherco and Wilmarth plants - see mileage log		1,132.75	1,132.75	1,132.75	819.14
25,891	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Valkyrie project Phoenix COLO turn-up			90.85	45.75	42.84	37.37
25,892	SumTotal	XES	2020-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contact Center Requirements Gatherinfg and Design			98.90	34.55	27.52	24.00
25,893	SumTotal	XES	2020-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Meeting.	Mileage to/from DIA		32.20	10.80	10.80	7.69
25,894	SumTotal	XES	2020-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage after mtg with TCLO supv on hpi trng	Mileage to home office after meeting MG TCLO superv to discuss plan for Q1 NSP Transmission Contractor HPI mtg		16.67	8.14	7.62	6.65
25,895	SumTotal	XES	2020-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from Minneapolis airport	Mileage to and from Minneapolis, MN airport to attend Avaya Engage conference in Phoenix, AZ.		89.70	31.33	24.96	21.77
25,896	SumTotal	XES	2020-02-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to pick up at Airport for Conference			13.80	6.74	6.31	5.50
25,897	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc Flash training	Subtracted normal trip to workplace		24.15	24.15	24.15	17.64
25,898	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Wi Emergency Mgmt Governors conf	Mileage from Hudson minus miles from normal work location		181.70	71.16	66.63	58.12
25,899	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Computer Failure	Bring computer to IT at Skypark for repairs		18.40	6.17	6.17	4.51
25,900	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Operations Meeting	Melby Service Center, Eau Claire, WI to Newport Service Center, Newport, MN		76.27	76.27	76.27	76.27
25,901	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Operations Meeting	Melby Service Center, Eau Claire, WI to Newport Service Center, Newport, MN		19.07	19.07	19.07	15.97
25,902	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to various sites, Cell Tower Safety shoot	Drive to various cell tower sites in St. Paul and Maple Grove, MN, for the Cell Tower Safety video e-Learning course.		38.52	18.77	17.58	15.33
25,903	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EEO Investigation			101.20	101.20	94.77	82.66
25,904	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI Advisory			42.55	14.97	14.97	13.05
25,905	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00477614 - return of equipment	Round trip to Western Ave. Service Center to return fixed equipment. IM00477614		11.50	5.80	5.43	4.74
25,906	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage - Solid Waste Operators Conference	Mileage from home to St. Cloud - Day long solid waste management conference. Discussed relevant topics like disposal of wind turbine blades and PFAS management		96.60	37.75	35.35	30.83
25,907	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to meeting at Chippewa Falls City Hall	Mileage from Sky Park Office in Eau Claire, WI to Chippewa Falls City Hall in Chippewa Falls, WI for a meeting with the City.		18.63	13.73	13.73	10.03
25,908	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to XE Hangar - Denver Quarterlies	mileage to XE Hangar - Denver Quarterlies		11.62	4.55	4.26	3.72
25,909	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Market Meetings - Feb 2020	Mileage is net of mileage from home to work		12.65	12.65	12.65	11.03
25,910	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Water Appropriations Meeting	Monticello Water Appropriations Meeting		1.15	1.15	1.15	0.84
25,911	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Person Mileage for Official Travel	Personal Mileage for Official Trip to Amarillo TX, via Cooperate Flight.		4.02	4.02	4.02	2.94
25,912	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00476658		21.85	11.02	10.32	9.00
25,913	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	Montecello SC / RFT01543225Sherco Plant / IM00477495		71.30	35.97	33.68	29.38
25,914	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside 9 Outage Planning			5.75	5.75	5.75	4.16
25,915	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	see mileage authorization form	see mileage authorization form		563.04	563.04	527.24	459.87
25,916	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site visit	site visit		15.52	6.08	5.69	4.96
25,917	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Sherco	Round trip to Sherco minus normal commute		68.42	68.42	68.42	49.98
25,918	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Rice St. Service Center	Travel to Rice Street SC to meet with Trouble crew for assistance with filming safety training video		12.07	5.89	5.52	4.81
25,919	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Overhaul Meetings	Travel to Sherco for SHC3 Overhaul Meeting		17.25	6.23	6.23	4.55
25,920	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth #1 outage	Weekly mileage 2/3/20 to 2/5/20. 3 Round trips to Mankato. 174 miles each trip. see mileage log		300.15	300.15	300.15	219.25
25,921	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workload Training Sessions	Workload Training Sessions - roundtrip minus normal mileage to/from work		41.40	41.40	41.40	30.24
25,922	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XCELab Buildout			13.63	4.82	4.51	3.94
25,923	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Training: Skills Development	Meeting at Newport SC for XE1 Skills Development. Mileage represents incremental number from normal commute. Normal commute: 46 miHome to Edina to Newport: 68 miReimbursement for 22 mi		12.65	4.07	3.81	3.32
25,924	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog - Vibration Equipment Pickup			25.87	25.87	25.87	18.90
25,925	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL 2020 CVA			29.90	29.90	29.90	21.84
25,926	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Capital project reviews with engineer	Travel to Sherco to meet with engineer to review capital project scoring. Home to Sherco = 58 miles. Normal commute =8 miles. (58-8)*2=100 miles.		57.50	20.77	20.77	15.17
25,927	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT aws production account build out			0.28	0.10	0.08	0.07

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25,928	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT aws production account build out			1.49	0.52	0.41	0.36
25,929	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT aws production account build out			0.28	0.10	0.08	0.07
25,930	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT aws production account build out			1.49	0.52	0.41	0.36
25,931	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT aws production account build out			0.28	0.10	0.08	0.07
25,932	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT aws production account build out			1.49	0.52	0.41	0.36
25,933	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Infocast Wind Finance	Miles to/from airport		10.40	10.40	10.40	7.52
25,934	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting Travel	BCA intel meeting travel mileage		26.45	10.36	9.70	8.46
25,935	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP Substation Portfolio Review	Mileage from home to Maple Grove SC to home, less mileage from home to Rice St SC to home.		18.40	18.40	18.40	16.05
25,936	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Login Troubleshooting	Troubleshoot login delays from Monticello Nuclear site		40.25	20.30	19.01	16.58
25,937	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Orientation	Drove to MN for new employee training		52.90	39.00	39.00	28.49
25,938	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Person Mileage for Official Travel	Personal Mileage for Official Trip from Amarillo TX, via Cooperate Flight.		4.02	4.02	4.02	2.94
25,939	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00477961		20.70	10.44	9.78	8.53
25,940	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00478875		21.85	11.02	10.32	9.00
25,941	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RDF Managers Meeting			178.25	178.25	178.25	130.21
25,942	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site visit	site visit		9.77	3.83	3.58	3.13
25,943	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPE Staff Leadership Meeting in Denver, CO	System Protection Engineering (SPE) staff meeting in Denver, CO. Meeting to discuss 2020 initiatives and planning.		5.75	1.93	1.93	1.41
25,944	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at Sherco	Round trip Mileage for testing at Sherco minus normal commute		62.10	62.10	62.10	45.36
25,945	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	teaching D&I education in Eau Claire	drove to Eau Claire to teach D&I education for WI Hydro employees		90.27	44.07	41.27	35.99
25,946	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Overhaul Meetings	Travel to Sherco for SHC3 Overhaul Meeting		17.25	6.23	6.23	4.55
25,947	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from DIA			29.90	12.37	11.59	10.11
25,948	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wayzata prep to participate in Partners in Energy	mileage to Partners in Energy presentations		3.22	3.22	3.22	3.22
25,949	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workload Training Sessions	Workload Training Sessions - roundtrip minus normal mileage to/from work		41.40	41.40	41.40	30.24
25,950	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	1: 1 meeting with Scott Etreim			32.20	15.72	14.72	12.84
25,951	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 meetings	Mileage to-from Ft Snelling train		31.05	15.66	14.67	12.79
25,952	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk Support	Prairie Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 milesTotal Miles = 111.4		64.06	32.31	30.26	26.39
25,953	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Arc Flash Mtg			19.55	19.55	19.55	14.14
25,954	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CU Leeds Networking Event	Attending the CU Leeds Networking Event with Lauren and Kayla.		46.00	18.01	16.87	14.71
25,955	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS Savlynt security scans			1.49	0.52	0.41	0.36
25,956	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS Savlynt security scans			1.49	0.52	0.41	0.36
25,957	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS Savlynt security scans			1.49	0.52	0.41	0.36
25,958	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber Security Program Support	Mileage driven in support of the Nuclear Cyber Security Program at Prairie Island NGP.		49.45	19.37	18.13	15.82
25,959	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DI Visioning workshop			29.90	11.71	10.96	9.56
25,960	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Distribution Leadership meeting	Mileage from La Crosse to Vadnais Heights for conference		92.57	29.77	27.88	24.32
25,961	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DNR RR Corridor Appraisal			54.62	40.26	40.26	29.41
25,962	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Eau Claire Site Visit			105.80	105.80	105.80	92.28
25,963	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Facility Attachment Meetings	Facility Attachment Meetings at Rice St.		80.50	80.50	80.50	70.21
25,964	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Visit, Waconia	50 less trip from normal office of 21 miles = 29		16.67	6.53	6.11	5.33
25,965	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Visit, Waconia			24.72	9.68	9.07	7.91
25,966	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation			50.60	24.70	23.13	20.18
25,967	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Loss Control visit at Riverside	Discussion with Energy Supply Asset & Budget group on Loss Control Program.		13.51	13.51	12.65	11.03
25,968	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting to work on CIP issues	Meeting to work on CIP issues		17.25	5.79	5.79	4.23
25,969	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at Grand Meadow Wind Farm			138.00	49.85	49.85	36.41
25,970	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to job site	mileage to Little Canada and return		21.85	21.85	21.85	15.96
25,971	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to meeting in La Crosse, WI	Mileage from home location in Altoona, WI to JF Brennan in La Crosse, WI for a meeting.		93.26	68.75	68.75	50.22
25,972	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to MSP Airport-Wind Conference	Mileage to MSP Airport-Wind Finance & Investment Conference. Mileage claimed is in excess of 40-mile standard commute.		14.95	5.40	5.40	3.94
25,973	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO TO Strategic Planning Meeting			10.81	10.81	10.81	10.81
25,974	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA Meeting Future of RDF			95.45	95.45	95.45	69.72
25,975	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP Distribution 2020 Business Launch Mtg	LDC to DIA		12.71	12.71	12.71	11.09
25,976	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Orientation	Returned from MN for new employee training		52.90	39.00	39.00	28.49
25,977	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overspeed Test	Trip to Wilmarth to observe the unit overspeed tests.		59.80	59.80	56.00	48.84
25,978	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	RFT01483402		70.15	35.39	33.14	28.90
25,979	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant SAP Support	Gross miles driven: 205Miles to home base: 26Net miles driven: 179		102.92	37.18	37.18	27.16
25,980	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pollinator Event			34.50	25.43	25.43	18.58
25,981	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside & Maple Grove MCES electronic reporting	Riverside and Maple Grove MCES electronic reporting		5.75	5.75	5.75	4.20
25,982	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RRK 2020 CVA			37.95	37.95	37.95	27.72
25,983	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPE Staff Leadership Meeting in Denver, CO	System Protection Engineering (SPE) staff meeting in Denver, CO. Meeting to discuss 2020 initiatives and planning.		5.75	1.93	1.93	1.41
25,984	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at Sherco	Round trip Mileage for testing at Sherco minus normal commute		60.95	60.95	60.95	44.52
25,985	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Newport and St Paul for XE1 meetings			59.80	59.80	59.80	52.16
25,986	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W3403 Priority Poles Assessment	Field assess condition of 29 year old poles identified as being priority replacements		63.82	21.41	21.41	15.64
25,987	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth Overspeed Trip Testing			103.50	103.50	103.50	75.60
25,988	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Working Session XE1 meeting at Rice Street.	26 less trip to normal office of 21 miles = 5		2.88	1.13	1.06	0.92
25,989	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workload Training Sessions	Workload Training Sessions - roundtrip minus normal mileage to/from work		41.40	41.40	41.40	30.24
25,990	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Distribution Business Launch Meeting	Mileage from home to Jimmy's to home, less mileage from home to Rice St SC to home.		6.03	6.03	6.03	5.26
25,991	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 meetings	Mileage to-from Ft Snelling train		31.05	15.66	14.67	12.79
25,992	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project working at Center Pointe office	AGIS Project working at Center Pointe office		9.20	9.20	9.20	8.02
25,993	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending Bi-weekly construction status meeting	Attending Bi-weekly construction status meetingHome: 9763 E Carolina PlAurora, CO 80247Work: 1800 LarmerMeeting: Table Mountain Service Center (TMSC) (17895 S Golden Rd Golden, CO 80401)Mileage Calculations: Home to work = 9.3 Miles (one way) x 2 = 18.6 Miles Home to TMSC = 20.9 Miles (One way) x2 = 41.8 Miles.Reimbursable miles: 41.8 - 18.6 = 23.2 miles		13.34	4.48	4.48	3.27
25,994	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Capital project reviews with engineer	Travel to French Island to meet with engineer to review capital project scoring. Home to French island = 149 miles. Normal commute =8 miles. (149-8)*2=282 miles.		162.15	58.57	58.57	42.79

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
25,995	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CapX Management Committee Meetings			44.85	44.85	44.85	32.76
25,996	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Byron			117.87	117.87	117.87	86.10
25,997	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT PI4 Sprint Planning			103.50	40.53	37.96	33.11
25,998	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Distributed Intelligence Workshop	Drove to Minneapolis and back for workshop		42.16	42.16	42.16	36.77
25,999	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field XE1 rollout and training Newport	68 less round trip to normal office of 42 miles = 26		14.95	5.85	5.48	4.78
26,000	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge MOD-025 Testing U9			14.95	14.95	14.95	10.81
26,001	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation			50.60	24.70	23.13	20.18
26,002	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with VP, Operations	Roundtrip mileage between 1800 Larimer and MDC to meet with the VP, Operations regarding Investment Decisions and Workforce planning		12.65	6.18	5.78	5.04
26,003	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles3515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles□		74.75	37.64	35.25	30.75
26,004	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to/from meeting.	Mileage to/from "Business Kickoff" meeting. Home to Jimmy's 13 miles minus normal commute 5 equals 8 miles times 2 (or round trip) is 16 miles.		6.99	6.99	6.99	6.10
26,005	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP Business Plan Roll-Out Meeting	Travel round trip home to Business Plan Roll-out meeting in St. Paul (60 mi). Mileage reimbursement is net of normal commute (46 mi).		8.05	2.59	2.42	2.11
26,006	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP Distribution 2020 Business Launch Mtg	DIA to LDC		7.33	7.33	7.33	6.39
26,007	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSPW SUBS O&M XE1			46.00	33.91	33.91	24.77
26,008	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00479354		20.70	10.44	9.78	8.53
26,009	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant SAP support	gross miles driven: 76titles to home base: 26Net miles reported: 50		28.75	10.39	10.39	7.59
26,010	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PowerPlant Survey			38.52	19.43	18.20	15.87
26,011	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	XE1 DI Deep Dive & XCELab DI.Used Personal Car - Home to DIA Roundtrip.□		11.50	4.50	4.22	3.68
26,012	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at Sherco	Round trip Mileage for testing at Sherco minus normal commute		60.95	60.95	60.95	44.52
26,013	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Texas Tech University Society of Women Engineers	TTU SWE Info-Session (Lubbock to Amarillo)		70.72	34.52	32.33	28.20
26,014	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to French Island for Meeting	Travel to French Island for Capital Project Scoring Review Meeting		180.55	65.22	65.22	47.64
26,015	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workload Training Sessions	Workload Training Sessions - roundtrip minus normal mileage to/from work		41.40	41.40	41.40	30.24
26,016	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk Support	Prairie Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 milesTotal Miles = 111.4		64.06	32.31	30.26	26.39
26,017	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc Flash training for Civil Construction	Travel from Riverside TC to Hugo TC and back to deliver arc flash training.		29.90	14.60	13.67	11.92
26,018	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Annual reports			34.50	34.50	34.50	30.09
26,019	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CBS meetings - to/from DIA			29.90	12.37	11.59	10.11
26,020	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field XE1 rollout and training White Bear	48 less round trip to normal office of 42 miles = 6		3.45	1.35	1.27	1.10
26,021	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Geospatial Analyst Training			53.47	53.47	53.47	39.06
26,022	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Kipling SC - Wires Down Message	Kipling SC to LDC		6.32	2.22	2.22	1.94
26,023	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mankato environmental compliance meeting	RT mileage to work subtracted from total		97.75	97.75	97.75	85.26
26,024	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with new CI&PP Director at Centre Pointe	Meeting with new CI&PP Director at Centre Pointe. Traveled home to Edina to CP to home (73 mi). Mileage reimbursement is net of normal commute (46 mi).		15.52	4.99	4.67	4.08
26,025	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO TO Strategic Planning Meeting			10.81	10.81	10.81	10.81
26,026	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	RFT01550418		32.20	16.24	15.21	13.27
26,027	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	RFT01553054		3.45	1.74	1.63	1.42
26,028	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St. Croix River Association Meeting	Drove to St. Croix Falls and back for meeting		109.25	60.53	60.53	56.83
26,029	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at Centre Point office - Billing	Training at Centre Point office - Billing		106.95	41.96	33.42	29.15
26,030	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training gas designers	sampling gas designers		46.00	46.00	46.00	46.00
26,031	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to and from Prairie Island for Support	The difference in miles between my daily commute (70 miles round trip) and this special trip to the Prairie Island Nuclear Plant (168 miles round trip)□		56.35	28.42	26.62	23.22
26,032	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MN for CAA training. Mileage for driving	Mileage for driving home from airport. (Lyfted to the airport but fiancé dropped me off a car to drive home from airport).		21.27	9.41	8.81	7.68
26,033	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MW SAG Meeting			7.93	7.93	7.93	6.92
26,034	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Overhaul Meeting	Travel to Sherco for work order prioritization review meeting		17.25	6.23	6.23	4.55
26,035	SumTotal	XES	2020-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Owners Strategic Planning Mtg	Mileage is net of mileage from home to work		12.65	12.65	12.65	11.03
26,036	SumTotal	XES	2020-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to pick up at Airport for Conference			13.80	6.74	6.31	5.50
26,037	SumTotal	XES	2020-02-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 501F Users Group Conference			15.58	15.58	14.59	12.73
26,038	SumTotal	XES	2020-02-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call out for unit 2 start up			52.90	52.90	52.90	46.14
26,039	SumTotal	XES	2020-02-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture		1.25	0.44	0.35	0.31
26,040	SumTotal	XES	2020-02-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI Spring Conference	LDC to DIA		14.37	5.05	5.05	4.41
26,041	SumTotal	XES	2020-02-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Reimbursement	Mileage reimbursement for overspeed turbine testing at Red Wing. Beyond normal driving distance to home plant.		20.12	20.12	20.12	14.70
26,042	SumTotal	XES	2020-02-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Overspeed Trip Testing	Sunday Testing of turbine prior to shutdown of plant for outage.		86.25	86.25	86.25	63.00
26,043	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Discussions with Risk	Mileage from home to Maple Grove SC to home, less mileage from home to Rice St SC to home.		12.88	12.88	12.88	11.23
26,044	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	City Council meeting	Red Wing city council meeting - RDF air permit		56.24	52.95	52.95	38.68
26,045	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	City Council Meeting - Red Wing Air Permit			98.90	98.90	98.90	72.24
26,046	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance meetings at CSC HWSF and HBCC	Compliance meetings- Subtracted RT mileage to work		20.70	20.70	20.70	18.05
26,047	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance training			31.05	15.16	14.19	12.38
26,048	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Working Committee	Contractor Safety Working Committee meeting at 401 Nicollet.		81.07	39.58	37.06	32.32
26,049	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS cloud team meeting			1.49	0.52	0.41	0.36
26,050	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS cloud team meeting			1.49	0.52	0.41	0.36
26,051	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS cloud team meeting			1.49	0.52	0.41	0.36
26,052	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EIC Meeting			17.25	6.76	6.33	5.52
26,053	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI Spring Conference	DIA to LDC		8.62	3.03	3.03	2.64
26,054	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI Spring Conference	LDC to DIA		14.95	5.26	5.26	4.59
26,055	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fargo Site Visit			328.90	328.90	328.90	286.87
26,056	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field XE1 rollout and training Newport	68 less round trip to normal office of 42 miles = 26		14.95	5.85	5.48	4.78
26,057	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HCM Knowledge Transfer	HCM Knowledge Transfer - roundtrip minus normal mileage to/from work		41.40	41.40	41.40	30.24
26,058	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Kaizen Password Event in Denver	Kaizen Password Event in Denver		15.52	5.21	5.21	3.80
26,059	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Maple Grove			136.85	45.91	45.91	33.53
26,060	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileae to and From DIA for Conference in Florida	Mileage roundtrip to and from Denver airport. Traveled to Fort Myers for Campbell Institute Health and Safety Conference		27.60	13.47	12.62	11.00
26,061	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to meeting in Chippewa Falls	Mileage from home location in Altoona, WI to City Hall in Chippewa Falls, WI to attend a meeting.		15.18	11.19	11.19	8.17
26,062	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nameplate verification	Trip to King to verify nameplate information as it compares to the LC Report Supplement.		48.30	48.30	45.23	39.45

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October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
26,063	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT Governance meeting at GO			1.27	1.27	1.27	0.93
26,064	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Coverage	Mileage from Riverside to High Bridge and back.		17.25	17.25	17.25	15.05
26,065	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PWCS Riverside Installation/Upgrade			37.95	37.95	37.95	27.72
26,066	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Voltage Regulator Support			32.77	32.77	32.77	23.94
26,067	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside U9 outage Meeting on Instrumentation			8.62	8.62	8.62	6.30
26,068	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside U9 Outage Planning			5.75	5.75	5.75	4.16
26,069	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at Sherco	Round trip Mileage for testing at Sherco minus normal commute		67.85	67.85	67.85	49.56
26,070	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	T-Line Engineering Summit	T-Line Engineering SummitAmarillo, TXFebruary 11-12, 2020		32.20	32.20	32.20	23.52
26,071	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Newport XE1 meetings			46.58	46.58	46.58	40.63
26,072	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XCELab Buildout			13.63	4.82	4.51	3.94
26,073	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2/11 NREL/Xcel Executive Working Session & Tour	Xcel Energy executive working session at the National Renewable Energy Laboratory (NREL). Deep dive on Xcel Energy top strategic priority areas and discussion/working session around how a more holistic partnership with NREL can help in achieving the system, financial, customer, shareholder, community and environmental goals of Xcel Energy		14.95	5.87	5.50	4.80
26,074	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 meetings	Mileage to-from Ft Snelling train		31.05	15.66	14.67	12.79
26,075	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Block Training Presentation			9.20	9.20	9.20	6.65
26,076	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Breakroom supplies			0.09	0.03	0.03	0.02
26,077	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Breakroom supplies			1.38	0.50	0.50	0.36
26,078	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Breakroom supplies			0.09	0.04	0.04	0.03
26,079	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Breakroom supplies			0.28	0.11	0.10	0.09
26,080	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance training			31.05	15.16	14.19	12.38
26,081	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS cost management tagging			1.49	0.52	0.41	0.36
26,082	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS cost management tagging			1.49	0.52	0.41	0.36
26,083	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS cost management tagging			1.49	0.52	0.41	0.36
26,084	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI Incubatenergy			29.90	11.71	10.96	9.56
26,085	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Facility Attachments Meetings	Facility Attachments Meetings at Rice St.		80.50	80.50	80.50	70.21
26,086	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Landfill Operators Training	Distance is home to site, less regular commute distance.		80.50	80.50	80.50	70.21
26,087	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mankato EC MOD-026 & MOD-027 Review			93.15	93.15	93.15	67.36
26,088	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting place for airport ride			17.63	17.63	17.63	15.38
26,089	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in MN meet new employee			12.07	3.44	3.44	3.00
26,090	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Reimbursement	Mileage reimbursement for inspection of turbine repairs at Wilmarth. Beyond normal driving distance to home plant.		82.80	82.80	82.80	59.88
26,091	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NFSA Seminar	Trip to attend a seminar put on by the National Fire Sprinkler Association, locatec a Minneapolis Firefighters Hall & Museum.		33.35	33.35	31.23	27.24
26,092	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NRH 2020 CVA			96.60	96.60	96.60	70.56
26,093	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support King plant	On site CI support King plant		151.80	54.83	54.83	40.06
26,094	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Coverage	Mileage from Riverside to High Bridge and back.		17.25	17.25	17.25	15.05
26,095	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00478898		59.80	30.17	28.25	24.64
26,096	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant SAP support	Gross miles driven: 203Miles to home base: 26Net miles reported: 177		101.77	36.76	36.76	26.85
26,097	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PWCS Riverside Installation/Upgrade			37.95	37.95	37.95	27.72
26,098	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Boiler Inspection Equipment Move			25.30	25.30	25.30	18.48
26,099	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing RDF	Visit Red Wing Plant - Overhaul tour / meet with employees		50.83	47.85	47.85	34.95
26,100	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Voltage Regulator Support			32.77	32.77	32.77	23.94
26,101	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulatory Information Systems meeting			109.25	31.12	29.14	25.42
26,102	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Review Prior to MPCA Inspection	Riverside Review Prior to MPCA Inspection		5.75	5.75	5.75	4.20
26,103	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SharePoint training for Safety site	Mileage to Maple Grove Service Center for SharePoint training for Safety site		31.05	15.16	14.19	12.38
26,104	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Survey of 3rd floor MDF			7.76	3.91	3.67	3.20
26,105	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Skypark Site Visit			94.87	94.87	94.87	82.75
26,106	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at Sherco	Round trip Mileage for testing at Sherco minus normal commute		60.95	60.95	60.95	44.52
26,107	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	teaching D&I education in Eau Claire	drove to Eau Claire to teach D&I education for the second group of WI Hydro employees		85.67	41.82	39.16	34.16
26,108	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Newport XE1 meetings			46.58	46.58	46.58	40.63
26,109	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from MDC for Lean training class	Travel to/from MDC for Lean training class		10.92	5.33	4.99	4.35
26,110	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Rollout and field visit	68 less round trip to normal office of 42 miles = 26		14.95	5.85	5.48	4.78
26,111	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Winter Training at Hugo	2020 Winter Training at Hugo. Sky Park to Hugo & back 187 miles. home to work & back 7 miles. Nbr of miles 180□		103.50	76.30	76.30	55.73
26,112	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project work at Center Pointe Office	2/12 - AGIS Project work at Center Pointe Office		9.20	9.20	9.20	8.02
26,113	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended 2-12 RPC Meeting at Riverside	Used personal vehicle to travel to the Riverside plant to attend the RPC Meeting on 2-12. Travelling to Riverside is much further than travelling my normal distance to the Wilmarth plant.		93.38	93.38	93.38	68.21
26,114	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ault Franchise negotiation	Ault Franchise negotiation		82.80	32.43	30.36	26.48
26,115	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BayFront #6 outage	Weekly mileage 2/12/20 to 2/14/20. see mileage log		154.67	154.67	154.67	112.98
26,116	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Becker Mn - Sherco	Visit Sherco - Overhaul tour / meet with employees		76.47	71.99	71.99	52.59
26,117	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS naming standards			1.49	0.52	0.41	0.36
26,118	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS naming standards			1.49	0.52	0.41	0.36
26,119	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS naming standards			1.49	0.52	0.41	0.36
26,120	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EAP Training	Annual Emergency Action Planning (EAP) Hydro Training. FERC Requirement.		43.12	21.01	19.68	17.16
26,121	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI Spring Conference	DIA to LDC		14.37	5.05	5.05	4.41
26,122	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HRBC meeting	HRBC meeting		97.75	47.72	44.69	38.98
26,123	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Monthly Reports			37.95	37.95	37.95	33.10
26,124	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Larimer All Hands Mtg	11.5 mi MDC to Larimer4mi Larimer to Home (Larimer 21 mi - MDC 17mi)		8.91	2.27	2.13	1.86
26,125	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting in Minneapolis	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles3515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles□		74.75	37.64	35.25	30.75
26,126	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Reimbursement	Mileage reimbursement for RPC meeting at Riverside Plant. Beyond normal driving distance to home plant.		6.90	6.90	6.90	4.99
26,127	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Valley Closure Meeting at Riverside	MN Valley Closure Meeting at Riverside		5.75	5.75	5.75	4.20
26,128	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nelson v 3M Settlement Conference	Round trip mileage to Denver International Airport to attend settlement conference (bill to IR - 800002134075).		32.32	32.32	32.32	28.19
26,129	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - meetings	Personal Car Mileage		12.07	12.07	12.07	10.53
26,130	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00480044		20.70	10.44	9.78	8.53
26,131	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PWCS Riverside Installation/Upgrade			37.95	37.95	37.95	27.72
26,132	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Boiler Inspection			65.55	65.55	65.55	47.88
26,133	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Round Trip Mileage - MREC Conference	Round Trip Mileage - MREC Conference in La Crosse, Wisconsin		184.57	72.28	67.69	59.04
26,134	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SGRS Project Workshops	Excess mileage to Centennial Airport. Mileage calculated from 1800 Larimer to Airport.		12.07	4.73	4.43	3.86
26,135	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meeting with T. Jandro	Drove to Minneapolis and back for staff meeting		108.10	79.69	79.69	58.21

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
26,136	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at HUGO	Trip to Hugo Training Center and return		29.90	22.04	22.04	16.10
26,137	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Airport for Microsoft Excel Training			15.07	6.24	5.84	5.09
26,138	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Training			35.65	26.28	26.28	19.20
26,139	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from Henderson	Lean training class		10.92	5.33	4.99	4.35
26,140	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Vendor table at MN Design Conference	Have Vendor Table at MN Design Conference.		14.37	14.37	14.37	12.53
26,141	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W3403 site meeting	meet with ancillary programs QA inspector and perform testing on various structures tagged as priority poles. Note: Company card would not process.		58.65	19.67	19.67	14.37
26,142	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Waste shipment support	E-manifest support for shipment		141.45	141.45	141.45	123.37
26,143	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wind Project Meeting at Riverside	Wind Project Meeting with Management at Riverside Plant. Travel from Riverside to Black Dog Plant		11.50	11.50	11.50	8.40
26,144	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Winter System Operator Training	Round-trip mileage from home to Hugo Training Center minus round-trip mileage from home to office.		5.75	4.24	4.24	3.10
26,145	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Rollout and field visit	68 less round trip to normal office of 42 miles = 26		14.95	5.85	5.48	4.78
26,146	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 CPE Requirements	IIA Innovation in Internal Audit Seminar, mileage from Xcel to location. As location was north of building only mileage from Xcel to Stonebrook was claimed		14.95	5.85	5.48	4.78
26,147	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 meetings	Mileage to-from Ft Snelling train		31.05	15.66	14.67	12.79
26,148	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Airport pickup	Mileage sheet attached.		10.81	10.81	10.81	9.43
26,149	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AMI Business Process Workshops			88.84	31.60	25.17	21.95
26,150	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc Flash training for Civil Construction	Travel to Maple Grove TC to deliver arc flash training.		8.62	4.21	3.94	3.44
26,151	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Becker Mn - Sherco	High Bridge, King Plant		27.60	25.98	25.98	18.98
26,152	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog and Riverside 316 Planning	Black Dog and Riverside Section 316 work planning		5.75	5.75	5.75	4.20
26,153	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Computer Transport for work at Monticello			102.35	40.08	37.53	32.74
26,154	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture		1.25	0.44	0.35	0.31
26,155	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber Meeting			51.75	51.75	51.75	45.14
26,156	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	drive to TwinWest Talent Symposium	Drive to North Hennepin Community College		7.47	3.65	3.41	2.98
26,157	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Engaging and Polished Writing and grammar 2 day			17.25	4.91	4.91	4.29
26,158	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Futures Workshop			17.25	12.72	12.72	9.29
26,159	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Great Plains webinar for Partners in Energy	mileage to Partners in Energy presentations		5.75	5.75	5.75	5.75
26,160	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Key City project	Subtracted normal trip to workplace		48.30	48.30	48.30	35.28
26,161	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting in Minneapolis	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles3515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles		74.75	37.64	35.25	30.75
26,162	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in MN meet new employee			12.07	3.44	3.44	3.00
26,163	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from Larry Crosby Rollout Mtg	Mileage RT to the hotel (42 miles) minus normal mileage to LDC (12 miles)		17.25	6.07	6.07	5.29
26,164	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support Sherco plant	On site CI support Sherco plant		88.55	31.99	31.99	23.37
26,165	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage - Various Meetings	Personal MileageMobility Hub (2/6 & 2/20) - 24 milesStolt Trucking - 95 milesAirport - 16 miles		77.62	77.62	77.62	77.62
26,166	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00480981		6.90	3.48	3.26	2.84
26,167	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	RFT01555391		32.20	16.24	15.21	13.27
26,168	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant SAP support	Gross miles driven: 62Miles to home base: 26Net miles reported: 36		20.70	7.46	7.46	5.46
26,169	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Powerbase Relay Setting Meetings			30.48	10.22	10.22	7.47
26,170	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Powerbase Relay Setting Meetings			91.42	30.67	30.67	22.40
26,171	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PROJECT - WORK - TRAINING	160 ROUND TRIP 46 MINUS DAILY MILEAGE114 CHAGE FOR MILEAGE		65.55	25.72	20.48	17.87
26,172	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PWCS Riverside Installation/Upgrade			37.95	37.95	37.95	27.72
26,173	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SGRS Project Workshops	Excess mileage to Centennial Airport. Mileage calculated from 1800 Larimer to Airport.		12.07	4.73	4.43	3.86
26,174	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Survey of 3rd floor MDF			7.76	3.91	3.67	3.20
26,175	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at CentrePointe office - Billing	Training at CentrePointe office - Billing		106.95	41.96	33.42	29.15
26,176	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training meeting with Engineering and Construction	Travel from Riverside TC to Hugo and back for in person meeting with E&C		29.90	14.60	13.67	11.92
26,177	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work with Osama on learning Informatica.	Work with Osama on learning Informatica. 42 miles from Monticello to 414. 4 miles saved from home to 414 leaving 38 miles from Monticello to 414. Both ways is 38 miles X 2 = 76.		43.70	43.70	43.70	31.92
26,178	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Field Rollout at Newport	68 less round trip to normal office of 42 = 26		14.95	5.85	5.48	4.78
26,179	SumTotal	XES	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 501F Users Group Conference			15.47	15.47	14.49	12.64
26,180	SumTotal	XES	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electronics Disposal	Mileage to normal work location subtracted from total		18.40	18.40	18.40	16.05
26,181	SumTotal	XES	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Engaging and Polished Writing and grammar 2 day			17.25	4.91	4.91	4.29
26,182	SumTotal	XES	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ID ASA Hardware issue	Troubleshooting with GE. Server not accessible remotely.		34.50	14.23	14.23	12.41
26,183	SumTotal	XES	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Project Management Office	Route originated from 3215 Commerce St La Crosse WI (office) to MSP airport terminal 1 parking ramp		44.55	44.55	44.55	32.54
26,184	SumTotal	XES	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Project Management Office	Route originated from 3215 Commerce St La Crosse WI (office) to MSP airport terminal 1 parking ramp		32.56	32.56	32.56	23.78
26,185	SumTotal	XES	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Project Management Office	Route originated from 3215 Commerce St La Crosse WI (office) to MSP airport terminal 1 parking ramp		25.70	25.70	25.70	22.42
26,186	SumTotal	XES	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PWCS Riverside Installation/Upgrade			37.95	37.95	37.95	27.72
26,187	SumTotal	XES	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco 3 Outage -Tools and Test Equipment			54.05	54.05	54.05	39.48
26,188	SumTotal	XES	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Team Meeting			34.50	25.43	25.43	18.58
26,189	SumTotal	XES	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant for Overhaul Discussion			23.00	8.31	8.31	6.07
26,190	SumTotal	XES	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MG for Haz Waste Shipment Prep	Travel to MG for Haz Waste Shipment PrepBecker to MG Roundtrip: 70 MilesNormal Commute RT: 10 MilesMileage to Expense: 60 Miles		34.50	34.50	34.50	30.09
26,191	SumTotal	XES	2020-02-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BayFront #6 outage	Weekly mileage 2/16/20 to 2/20/20. see mileage log		167.32	167.32	167.32	122.22
26,192	SumTotal	XES	2020-02-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PWCS Riverside Installation/Upgrade			37.95	37.95	37.95	27.44
26,193	SumTotal	XES	2020-02-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Unit 2 Spring Outage			56.35	56.35	56.35	41.16
26,194	SumTotal	XES	2020-02-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Visit to FPL / EEI Wildfire Summit	LDC to DIA		8.62	3.03	3.03	2.84
26,195	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation Meetings			5.10	2.00	1.87	1.63
26,196	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation Meetings			2.02	0.71	0.56	0.49
26,197	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to/from DIA			29.90	12.37	11.59	10.11
26,198	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ID ASA Hardware issue	Troubleshooting with GE. Server not accessible remotely.		34.50	14.23	14.23	12.41
26,199	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00482441, IM00482346	Western Ave - round trip		8.05	4.06	3.80	3.32
26,200	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement	Mileage reimbursement for travel to Wilmarth PLant beyond normal driving distance to home plant.		82.80	82.80	82.80	59.88
26,201	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to return to HTC for remainder of the day	This is the mileage to return to the Hugo Training Center after attending morning meeting in Eau Claire to finish off the remainder of my scheduled work day.		54.05	54.05	54.05	39.48

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Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
26,202	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend Meeting in Eau Claire WI	This was mileage to attend an Subs O & M meeting at the Western Ave Service Center in Eau Claire WI. This meeting was a monthly departmental safety meeting.		34.50	34.50	34.50	25.20
26,203	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSW Safety Meeting	Personal vehicle travel from HOR to Western Ave Service Center to present at NSW Safety Meeting		13.80	4.63	4.63	3.38
26,204	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSW Safety Meeting	Personal vehicle travel from HOR to Western Ave Service Center to present at NSW Safety Meeting		41.40	13.89	13.89	10.14
26,205	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Owner Repair Program - HBC outage	Round trip from Chestnut Service Center to High Bridge plant to deliver welding packages and discuss outage work.		14.95	14.95	14.95	10.92
26,206	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00480567		21.85	11.02	10.32	9.00
26,207	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Please see attached sheet	Please see attached sheet for monthly mileage		20.70	20.70	20.70	18.05
26,208	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PWCS Riverside Installation/Upgrade			37.95	37.95	37.95	27.72
26,209	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Unit 2 Spring Outage			9.20	9.20	9.20	6.72
26,210	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIVA Workshop			13.80	13.80	13.80	12.04
26,211	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SHPE Presentation at CSU	Mileage for trip to CSU in Fort Collins for the SHPE presentation		73.14	35.71	33.44	29.16
26,212	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Smart Energy Summit Conference	Home to Airport - personal miles		6.33	2.62	2.45	2.14
26,213	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Wilmarth Plant outages, Units 1 and 2	See attached mileage og for Wilmarth plant support.		572.70	572.70	572.70	418.34
26,214	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Eau Claire SC for XE1 Kickoff	Travel to Eau Claire SC for XE1 Kickoff		97.75	97.75	97.75	85.26
26,215	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Overhaul Meeting	Travel to Sherco for Overhaul Meeting		17.25	6.23	6.23	4.55
26,216	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Field Rollout to Eau Claire (Traininga nd faci	107 less one way office trip of 21 miles. 86 miles is result		49.45	19.37	18.13	15.82
26,217	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc Flash training for Civil Construction	Travel from Riverside TC to Hugo TC and back to deliver arc flash training.		29.90	14.60	13.67	11.92
26,218	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Block Training Presentation			9.20	9.20	9.20	6.65
26,219	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS cloud team MVP			1.49	0.52	0.41	0.36
26,220	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS cloud team MVP			1.49	0.52	0.41	0.36
26,221	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS cloud team MVP			1.49	0.52	0.41	0.36
26,222	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HCM Knowledge Transfer	HCM Knowledge Transfer - roundtrip minus normal mileage to/from work		41.40	41.40	41.40	30.24
26,223	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Larimer Meetings - BIC, Bus Systems	Home to MDC = 17mi each wayHome to Larimer = 21mi each way4mi		4.60	1.17	1.10	0.96
26,224	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	manifest waste shipment	Mileage to home base was subtracted from total - went to HWSF after Wescott		11.50	11.50	11.50	10.03
26,225	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting in Minneapolis	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles3515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles□		74.75	37.64	35.25	30.75
26,226	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MnO2 media rebed project			14.95	14.95	14.95	10.92
26,227	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Coverage Crew Observations	Mileage from Riverside to High Bridge and back for Outage coverage and Crew observations.		17.25	17.25	17.25	15.05
26,228	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00469262		6.90	3.48	3.26	2.84
26,229	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	RFT01561979		65.55	33.07	30.96	27.01
26,230	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant SAP support	Gross miles driven: 57Miles to home base: 26Net miles reported: 31		17.82	6.44	6.44	4.70
26,231	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PWCS Riverside Installation/Upgrade			37.95	37.95	37.95	27.72
26,232	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Unit 2 Spring Outage			9.20	9.20	9.20	6.72
26,233	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Voltage Regulator Support			65.55	65.55	65.55	47.88
26,234	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support SAP KT			46.00	23.20	21.73	18.95
26,235	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Maple Grove to attend the meeting	Trip to Maple Grove to attend the meeting		17.25	17.25	17.25	12.60
26,236	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 meetings	Mileage to-from Ft Snelling train		31.05	15.68	14.67	12.79
26,237	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project work at Center Pointe Office	2/19 - AGIS Project work at Center Pointe Office		9.20	9.20	9.20	8.02
26,238	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Cyber Security Assessment Team Meeting	Travel to Monticello Nuclear Generating Plant to attend monthly Cyber Security Assessment Team meeting.Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50□		28.75	11.26	10.54	9.20
26,239	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota State Bar Association Continuing	Legal Education seminar entitled Natural Gas: Current Trends in Regulation and Compliance□		11.50	4.50	4.22	3.68
26,240	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended OSBPP meeting at 401	Travel to OSBPP meeting at 401		105.80	41.43	38.80	33.84
26,241	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Meeting at Newport			87.40	29.32	29.32	21.42
26,242	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Computer Replacements			11.50	5.80	5.43	4.74
26,243	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS encryption at rest with KMS			1.49	0.52	0.41	0.36
26,244	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS encryption at rest with KMS			1.49	0.52	0.41	0.36
26,245	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS encryption at rest with KMS			1.49	0.52	0.41	0.36
26,246	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber Security Program Support	Mileage driven in support of the Nuclear Cyber Security Program at Monticello NGP.		58.65	22.97	21.51	18.76
26,247	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	deskside support/troubleshooting			8.40	4.24	3.97	3.46
26,248	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ID ASA Hardware issue	Troubleshooting with GE. Server not accessible remotely.		34.50	14.23	14.23	12.41
26,249	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management of change class			37.78	37.78	37.78	32.95
26,250	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Melby - Windows 10 migration failure - Helen Reed	Ticket: IM00482398Round trip to Melby to replace failed Windows 10 migration laptop.		11.50	5.80	5.43	4.74
26,251	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement	Mileage reimbursement for travel to Bayfront PLant beyond normal driving distance to home plant.		242.65	242.65	242.65	175.47
26,252	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Assessment	Trip to assess the outage on Unit 7 at High Bridge.		23.00	23.00	21.54	18.79
26,253	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Partners in Energy Planning workshop	mileage to Partners in Energy planning workshop		3.10	3.10	3.10	3.10
26,254	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	St Cloud / IM00479709Sherco / IM00476708		101.20	51.05	47.80	41.69
26,255	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PWCS BLACKDOG Installation/Upgrade	second roundtrip in same day for a different plant site		50.60	50.60	50.60	36.96
26,256	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PWCS Riverside Installation/Upgrade	First roundtrip in same day for a different plant site		37.95	37.95	37.95	27.72
26,257	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Boiler Inspection			65.55	65.55	65.55	47.88
26,258	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Unit 2 Spring Outage			9.20	9.20	9.20	6.72
26,259	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sense Labs visit			29.90	11.71	10.96	9.56
26,260	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Bottom Ash Pond 2 Meeting w MPCA at Carlson	Sherco Bottom Ash Pond 2 Meeting with MPCA at Carlson-McCain		14.95	14.95	14.95	10.92
26,261	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Visit to FPL / EEI Wildfire Summit	DIA to LDC		8.62	3.03	3.03	2.64
26,262	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Smart Energy Summit Conference	Airport to home - personal miles		6.33	2.62	2.45	2.14
26,263	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff meeting			96.60	33.97	33.97	29.63
26,264	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support SAP KT			46.00	23.20	21.73	18.95
26,265	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wisconsin Land Information Association Annual Conf	Wisconsin Land Information Association Annual Conference travel meal		195.50	144.11	144.11	105.27
26,266	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Meeting	XE1 MeetingMinneapolis, MNFebruary 19, 2020		9.39	9.39	9.39	6.86
26,267	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Meeting	XE1 MeetingMinneapolis, MNFebruary 19, 2020		9.93	9.93	9.93	7.25

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
26,268	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Meeting	XE1 MeetingMinneapolis, MNFebruary 19, 2020		7.91	7.91	7.91	5.78
26,269	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Meeting	XE1 MeetingMinneapolis, MNFebruary 19, 2020		8.37	8.37	8.37	6.11
26,270	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Afton Substation Inspection	Mileage from office to Afton substation to home minus one-way mileage from office to home.		4.02	2.96	2.96	2.16
26,271	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Assist with interviews	Subtracted normal trip to workplace		13.80	13.80	13.80	10.08
26,272	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending Bi-weekly construction status meeting	Attending Bi-weekly construction status meetingHome: 9763 E Carolina PlAurora, CO 80247Work: 1800 LarmerMeeting: Table Mountain Service Center (TMSC) (17805 S Golden Rd. Golden, CO 80401)Mileage Calculations: Home to work = 9.3 Miles (one way) x 2 = 18.6 Miles Home to TMSC = 20.9 Miles (One way) x2 = 41.8 Miles.Reimbursable miles: 41.8 - 18.6 = 23.2 miles		13.34	4.48	4.48	3.27
26,273	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Colorado Coordinated Planning Group Meeting	Colorado Coordinated Planning Group Meeting in Westminster		14.37	4.82	4.82	3.52
26,274	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Assistance	Round trip mileage to various location to provide environmental compliance assistance and DOT training as documented in attached mileage authorization form.		336.38	336.38	336.38	293.40
26,275	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect with a Vet Career Fair	Mileage for trip to Fort Carson for the Connect with a Vet Career Fair		91.77	44.80	41.95	36.59
26,276	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	deskside support/troubleshooting			8.40	4.24	3.97	3.46
26,277	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Facility Attachment meetings at Rice St SC	Facility Attachment meetings at Rice St SC		80.50	80.50	80.50	70.21
26,278	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Prairie Island Nuclear Plant	Mileage from work to PRI and from PRI to Home (minus mileage from work to home)		48.87	36.02	36.02	26.32
26,279	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Melby - Windows 10 migration failure-Richard Ernst	Ticket: IM00482496Round trip to Melby to replace failed Windows 10 migration laptop. Richard Ernst		11.50	5.80	5.43	4.74
26,280	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Accounts Payable Fraud Risk Mitigation Pri			10.35	4.58	4.29	3.74
26,281	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Staff meeting, XE1 celebra	Route originated from 3215 Commerce St La Crosse WI (office) to parking ramp at 35 South 7th St, Minneapolis □		47.70	47.70	47.70	34.84
26,282	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Staff meeting, XE1 celebra	Route originated from 3215 Commerce St La Crosse WI (office) to parking ramp at 35 South 7th St, Minneapolis □		34.85	34.85	34.85	25.46
26,283	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Staff meeting, XE1 celebra	Route originated from 3215 Commerce St La Crosse WI (office) to parking ramp at 35 South 7th St, Minneapolis □		27.51	27.51	27.51	23.99
26,284	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSPS Convention	Travel to Duluth for MSPS Convention		161.00	118.68	118.68	86.69
26,285	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear plant meeting			61.52	45.35	45.35	33.13
26,286	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Assessment	Trip to assess the outage on Unit 7 at High Bridge.		23.00	23.00	21.54	18.79
26,287	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00481507		20.70	10.44	9.78	8.53
26,288	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island - Grid Perturbation meeting	Prairie Island - Grid Perturbation meeting		53.47	39.42	39.42	28.79
26,289	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Electrical Issues Meeting	Meeting with Prairie Island Plant personnel to discuss electrical issues between the plant and Transmission.		51.75	17.36	17.36	12.68
26,290	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PRI Plant Impacts of Faults Meeting			51.75	38.15	38.15	27.87
26,291	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PWCS Riverside Installation/Upgrade			37.95	37.95	37.95	27.72
26,292	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Unit 2 Spring Outage			9.20	9.20	9.20	6.72
26,293	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	OSBPP Prioritization Workshop - 2 Day Event.Used Personal Car - Home to DIARoundtrip.□		11.50	4.50	4.22	3.68
26,294	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home to Tri-State for the CCPG meeting	Travel from home to the Tri-State Generation and Transmission office for the quarterly Colorado Coordinated Planning Group (CCPG) meeting. One way trip is 23 miles - 16 miles from home to regular work location for a total of 7 miles. 7 miles x2 for round trip = 14 miles total.		8.05	2.70	2.70	1.97
26,295	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MG for Haz Waste Shipment	Travel to MG for Haz Waste ShipmentBecker to MG Roundtrip: 70 MilesNormal Commute RT: 10 MilesMileage to Expense: 60 Miles		34.50	34.50	34.50	30.09
26,296	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island Plant for meeting	Travel to Prairie IslandPlant for meeting		69.00	50.86	50.86	37.15
26,297	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	waste shipment	Mileage to home base was subtracted from total		18.40	18.40	18.40	16.05
26,298	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Field Rollout to Eau Claire (Traininga nd faci	107 less commute to office (one way trip) 21 miles. so 86 is reimbursable amount.		49.45	19.37	18.13	15.82
26,299	SumTotal	XES	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk Support	Prairie Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 milesTotal Miles = 111.4		64.06	32.31	30.28	26.39
26,300	SumTotal	XES	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend IIA training	Institute of Internal Auditors CPE training 2/13/20.52 miles roundtrip less 24 commute		16.10	6.31	5.90	5.15
26,301	SumTotal	XES	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BFS -- Replace GSU			90.85	90.85	90.85	65.70
26,302	SumTotal	XES	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00482709, IM00484882, IM00485027	Ashland SC to Skypark		97.17	49.02	45.90	40.03
26,303	SumTotal	XES	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00482709, IM00484882, IM00485027	Bayfront Plant to Ashland SC		2.30	1.16	1.09	0.95
26,304	SumTotal	XES	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00482709, IM00484882, IM00485027	Skypark to Bayfront Plant		96.02	48.44	45.36	39.56
26,305	SumTotal	XES	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation - Interview subject	Roundtrip to DIA72 miles roundtrip less 24 commute		27.60	10.81	10.12	8.83
26,306	SumTotal	XES	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MG after Q1 Contract HPI mtg	Mileage to home office from MG Serv Center following quarterly meeting HPI with Substation Contract leaders and XE transmission field operations leaders.		16.67	8.14	7.62	6.65
26,307	SumTotal	XES	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to go to Riverside Training Center	Mileage to attend Rigging meeting with training instructor at the Riverside Training Center. Look at the current rigging program being used.		6.32	6.32	6.32	4.62
26,308	SumTotal	XES	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to return to HTC after Riverside Meeting	Mileage to return to the Hugo Training Center after attending a rigging meeting at the Riverside Training Center.		22.42	22.42	22.42	16.38
26,309	SumTotal	XES	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overspeed Test	Trip to Wilmarth to observe the repairs done for the mechanical overspeed on Unit 2.		59.80	59.80	56.00	48.84
26,310	SumTotal	XES	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Multiple Trips	Personal Car MileageMobility Hub Meeting - 12 MilesDesigner Conference - 31 MilesFleet Site Assessment - 12 miles		31.62	31.62	31.62	31.62
26,311	SumTotal	XES	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PWCS Riverside Installation/Upgrade			37.95	37.95	37.95	27.72
26,312	SumTotal	XES	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Unit 2 Spring Outage			56.35	56.35	56.35	41.16
26,313	SumTotal	XES	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	visit property transfer site	visit property transfer site		46.00	46.00	46.00	46.00
26,314	SumTotal	XES	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welder training / testing	Student field trip		78.20	78.20	78.20	57.12
26,315	SumTotal	XES	2020-02-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWEA O&M conference attendance			57.50	20.77	20.77	15.17
26,316	SumTotal	XES	2020-02-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PECO Site Visit and Emp Experience Mtgs			14.37	7.25	6.79	5.92
26,317	SumTotal	XES	2020-02-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Poeschel v NSPW Depositions	Poeschel v NSPW Depositions. Personal mileage from home to hotel and back.		98.32	85.35	79.92	69.71
26,318	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Distribution Intelligence Workshop	Drive to airport		44.85	15.83	12.61	11.00
26,319	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Becker Mn - Sherco	Sherco Plant - Overhaul meeting		75.90	71.45	71.45	52.19
26,320	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CR97343 ROBO Mon PDU install	ARV HQ ROBO monitoring PDU installations		8.05	4.06	3.80	3.32
26,321	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Feb Trip to MN (NSP)	Miles to/from airport		10.40	10.40	10.40	7.52
26,322	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Geospatial Analyst Training	Geospatial Analyst Training		53.47	53.47	53.47	39.06
26,323	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Install ROBO device and PDU's			13.80	6.96	6.52	5.69
26,324	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meet with city of kasson Muni			108.10	34.77	32.56	28.40
26,325	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting	Subtracted normal trip to workplace		13.80	13.80	13.80	10.08
26,326	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage after mtg with Safety leadership	Mileage to home office from Maple Grove after meeting with Safety Mgr to discuss Event Learning and HOP approach.		16.67	8.14	7.62	6.65
26,327	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend Crane Training Meeting in M.G.	Mileage to attend a Distribution crane training meeting and discussion regarding future crane training sessions at the Maple Grove Service Center.		6.32	6.32	6.32	4.62
26,328	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to return to HTC after M.G. meeting.	Mileage to return to the Hugo Training Center after crane meeting in M.G. to finish off the remainder of my scheduled work day.		16.67	16.67	16.67	12.18

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
26,329	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNN Plant Impacts of Faults Meeting			32.20	23.74	23.74	17.34
26,330	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello - Grid Perturbation meeting	Monticello - Grid Perturbation meeting		34.50	25.43	25.43	18.58
26,331	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Electrical Issues Meeting	Meeting with Monticello personnel to discuss electrical issues between the plant and Transmission.		28.75	9.64	9.64	7.05
26,332	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Security Meeting	Travel to Monticello Nuclear Generating Plant to attend meeting with the Nuclear Security team.Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50		28.75	11.26	10.54	9.20
26,333	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support - Sherco	Travel to Sherco for IH testing related to Unit 3 outage		53.47	26.10	24.44	21.32
26,334	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overhaul Assessement	Trip to assess the outage going on at the plant.		62.10	62.10	58.15	50.72
26,335	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	M00484426		31.05	15.66	14.67	12.79
26,336	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Presenting at Kent Larson's Staff Meeting	LDC to DIA		13.80	4.85	4.85	4.23
26,337	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Leaders Meeting 2/24--2/27	Transmission Leaders Meeting 2/24--2/27		10.00	3.35	3.35	2.45
26,338	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Leadership Meeting 2020	Transmission Leadership Meeting 2020Minneapolis, MNFebruary 25-27, 2020Transportation to Airport. DIADropped off, so mileage to airport and back home		23.00	23.00	23.00	16.80
26,339	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Plant for meeting	Travel to Monticello Plant for meeting		48.87	36.02	36.02	26.32
26,340	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welder training / testing	Pick up supplies 1st trip		31.62	31.62	31.62	23.10
26,341	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Windows 10 migration failure - Teri Smeltzer	Ticket: IM00482891Round trip to Melby to give back a Windows 10 imaged laptop to Teri Smeltzer. Reimaged at my desk.		11.50	5.80	5.43	4.74
26,342	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Field Rollout to Eau Claire week 2	109 less normal office commute of 21 = 88 miles		50.60	19.82	18.56	16.18
26,343	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Transmission Leaders Conference	Drove to Minneapolis for this & other meetings		55.20	40.69	40.69	29.72
26,344	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Transmission Leaders Conference	Travel to the airport for 2020 Transmission Leaders Conference in Minneapolis on February 25-26.		11.85	3.98	3.98	2.90
26,345	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended Operations Staff meeting at 401	Attended Operations staff meeting at 401 general office		105.80	41.43	38.80	33.84
26,346	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CI&PP All Hands Meeting	R/T mileage to 414 Nicollet to attend CI&PP All Hands Meeting		92.00	29.59	27.71	24.17
26,347	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conducting XE1 brief to Ci team within ditribution	Conducted a brief with Jesse Seering to give to Renea Wagner's group to talk about XE1 and the WAVE system used to track savings		53.47	20.94	19.61	17.10
26,348	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Distributed Intelligence Workshop	Distributed Intelligence Workshop - travel from airport		44.85	15.83	12.61	11.00
26,349	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EDE Conference in Denver	Electric Distribution Engineeringpicked up a co worker		112.24	39.48	39.48	34.43
26,350	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Facility Attachment Meeting at Rice St SC	Facility Attachment Meeting at Rice St SC		80.50	80.50	80.50	70.21
26,351	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HCM Knowledge Transfer	HCM Knowledge Transfer - roundtrip minus normal mileage to/from work		41.40	41.40	41.40	30.24
26,352	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00484240	Skypark to Wissota HMB		20.70	10.44	9.78	8.53
26,353	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lean Training	Lean Training		13.63	5.34	5.00	4.36
26,354	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meet Tim w/Zielie Tree at site			7.47	5.51	5.51	4.02
26,355	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage after mtg with Transm Field Ops leadership	Mileage to home office from Maple Grove Holiday Inn after meeting with Transmission Field Ops leadership group for HPI Huddle Call and to discuss HPI recent events.		19.55	9.54	8.94	7.80
26,356	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support - Sherco	Travel to Sherco for IH testing related to Unit 3 outage		53.47	26.10	24.44	21.32
26,357	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PECO Site Visit and Emp Experience Mtgs			14.37	7.25	6.79	5.92
26,358	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	Blue Lake Plant / IM00484239Edina SC / IM00484356		35.65	17.98	16.84	14.69
26,359	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	Riverside Plant / IM00484462Maple Grove SC / IM00484097		27.00	13.92	13.04	11.37
26,360	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Presenting at Kent Larson's Staff Meeting	DIA to LDC		13.80	4.85	4.85	4.23
26,361	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Procure to Pay Audit	Drive from office to MDC		13.80	5.40	5.06	4.41
26,362	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	STLM Process Meetings	STLM Process MeetingsMinneapolis, MNFebruary 25, 2020		18.78	18.78	18.78	13.72
26,363	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	STLM Process Meetings	STLM Process MeetingsMinneapolis, MNFebruary 25, 2020		15.82	15.82	15.82	11.56
26,364	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Leaders Conference	Drove to Minneapolis and back for conference		109.25	80.53	80.53	58.83
26,365	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Leaders Conference	mileage to from office / DIA for travel dates 2/25-2/28/20. This is round trip miles		27.14	9.10	9.10	6.65
26,366	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home to DIA for business travel to MN	Travel from home to Denver International Airport for travel to MN for the Transmission Leaders Meeting. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		10.92	3.66	3.66	2.68
26,367	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414 Nicollet for meetings	Roundtrip travel to 414 Nicollet, Minneapolis, MN for meetings		104.65	35.11	35.11	25.64
26,368	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Mpls for GeoCongress Conference	Travel mileage to attend GeoCongress conference for training and to make presentation. Less round-trip mileage from home to normal work location @ Skypark.		74.17	54.67	54.67	39.94
26,369	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welder training / testing	Pick up supplies 2nd trip		31.62	31.62	31.62	23.10
26,370	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Award Ceremony	Attend luncheon to receive recognition awards		124.20	41.66	41.66	30.43
26,371	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual DNR Water Appropriations Permit Fee Payment	Annual DNR Water Appropriations Fee Payment		12.65	12.65	12.65	9.24
26,372	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Anodamine meet & Pay raise meet			34.50	34.50	34.50	25.20
26,373	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Unit 6 Outage visit			16.22	16.22	15.19	13.25
26,374	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Monthly Reports			32.20	32.20	32.20	28.09
26,375	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Computer Replacements			11.50	5.80	5.43	4.74
26,376	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS monitoring, backups, and ops			2.98	1.04	0.83	0.72
26,377	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS monitoring, backups, and ops			2.98	1.04	0.83	0.72
26,378	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber Security Program Support	Mileaged travelled to support the Nuclear Cyber Security Program at Monticello.		58.65	22.97	21.51	18.76
26,379	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric Power Research Institute	EPRI Grid Resilience and Safety for Extreme Weather and Wildfire Events WorkshopAllowed mileage work - airport - home; minus work-home;		28.17	9.91	9.91	8.64
26,380	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Evergreen SC - Wires Down Mtg	Evergreen SC to Summit Event Center		24.72	8.69	8.69	7.58
26,381	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Evergreen SC - Wires Down Mtg	Home to Evergreen SC		7.47	2.63	2.63	2.29
26,382	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Go home from MN Societyof Fire Prot. Engrs meeting			9.20	9.20	8.62	7.51
26,383	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HCM Knowledge Transfer	HCM Knowledge Transfer - roundtrip minus normal mileage to/from work		41.40	41.40	41.40	30.24
26,384	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ITO Team TRaining and Q1 connect	Had ITO team trainingMeeting at 401 Nicollet with team and manager		54.05	21.17	19.82	17.29
26,385	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Larimer Meetings - BIC, Audit Review WO2Pay Report	Home to MDC = 17mi each wayHome to Larimer = 21mi each wayEmi		4.60	1.17	1.10	0.96
26,386	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lean Training	Lean Training		13.63	5.34	5.00	4.36
26,387	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles3515 3rd St N St. Cloud, MN to 511 11th Avenue South, Minneapolis, MN = 72 miles		75.90	38.22	35.79	31.22
26,388	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage for trade allied meeting in new richmond	mileage for trade allied meeting in new Richmond, WI		34.50	34.50	34.50	30.09
26,389	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to DIA	Grid Mgmt coordination in MN		21.85	7.68	7.68	6.70
26,390	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to EDE conference	24 miles each way, minus usual 6 miles each way commute.		20.70	7.28	7.28	6.35
26,391	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Society of Fire Protection Engineers meeting			14.32	14.32	13.41	11.70

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26,392	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NHI Training	NHI Reviewer Certification Training		104.07	76.72	76.72	56.04
26,393	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millaoes	Montrose SC / RFT01966264Edina SC / IM00484611		50.60	25.52	23.90	20.85
26,394	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SFPE Seminar	Trip to attend the "state of the state" seminar put on by the Society of Fire Protecion Engineers at the Rose Vine Hall.		28.75	28.75	26.92	23.48
26,395	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Leadership meeting in Minneapolis	Transmission Leadership meeting in Minneapolis		13.22	5.85	5.48	4.78
26,396	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel downtown for meeting	2020 TransmissionLeaders Meeting		16.10	11.87	11.87	8.67
26,397	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel EDE Conference			12.65	4.45	4.45	3.88
26,398	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Newport for Meeting with SOC	Travel to Newport for Meeting with SOCBecker to Newport Roundtrip: 130 MilesNormal Commute RT: 10 MilesMileage to Expense: 120 Miles		69.00	69.00	69.00	60.18
26,399	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to RPC Meeting	Used personal vehicle to travel to RPC meeting at Riverside on 2-26-2020. Travelling to Riverside is a much further distance than my normal driving distance to the Wilmarth Plant.		93.38	93.38	93.38	68.21
26,400	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workforce planning and HRBP meet with plant mgr			141.45	55.39	51.87	45.24
26,401	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Design Conference Trade Show			6.96	6.96	6.96	6.07
26,402	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Transmission Leaders Conference	Drove back from Minneapolis after meetings		55.20	40.69	40.69	29.72
26,403	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 meetings	Mileage to-from Ft Snelling train		31.05	15.66	14.67	12.79
26,404	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk Support	Prairie Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 milesTotal Miles = 111.4		64.06	32.31	30.26	26.39
26,405	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Abernathy ISD Info-Session	Informational Session at Abernathy High School		119.60	58.39	54.67	47.69
26,406	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blackdog CEMS support			50.60	50.60	50.60	36.96
26,407	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Travel Mileage			62.15	62.15	62.15	62.15
26,408	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CI Team Meeting	Mileage for personal vehicle to DIA and back for CI team meetings in Minneapolis		143.75	46.23	43.29	37.76
26,409	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP updates			120.75	49.80	49.80	43.43
26,410	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT - DFQ String Testing			103.50	40.53	37.96	33.11
26,411	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS cost management			2.98	1.04	0.83	0.72
26,412	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS cost management			2.98	1.04	0.83	0.72
26,413	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT MPLS mtgs 02-24-2020 thru 02-27-2020			1.38	0.48	0.38	0.33
26,414	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT MPLS mtgs 02-24-2020 thru 02-27-2020			1.38	0.48	0.38	0.33
26,415	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dept Meeting	RT mileage to work subtracted from total		2.30	2.30	2.30	2.01
26,416	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dept Meeting			5.75	5.75	5.75	5.02
26,417	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Design Conference/FA meetings at Rice St SC	Design Conference and Facility Attachment Meeting at Rice St SC		80.50	80.50	80.50	70.21
26,418	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric Distribution Engineering Conference	Drove to airport and back for conference		47.76	47.76	47.76	41.66
26,419	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fridley business breakfast for Partners in Energy	mileage to Partners in Energy presentations		2.30	2.30	2.30	2.30
26,420	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Geospatial Booth Vendor at NSP Designer Conference			12.17	12.17	12.17	10.61
26,421	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership meeting			8.65	8.65	8.65	6.32
26,422	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage for design confetrence in white bear	mileage for design conference in white bear Minnesota		11.50	11.50	11.50	10.03
26,423	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Transmission's Leaders Co	Route originated from 3215 Commerce St La Crosse WI (office) to hotel parking ramp at 35 South 7th St, Minneapolis □		47.70	47.70	47.70	34.84
26,424	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Transmission's Leaders Co	Route originated from 3215 Commerce St La Crosse WI (office) to hotel parking ramp at 35 South 7th St, Minneapolis □		34.85	34.85	34.85	25.46
26,425	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Transmission's Leaders Co	Route originated from 3215 Commerce St La Crosse WI (office) to hotel parking ramp at 35 South 7th St, Minneapolis □		27.51	27.51	27.51	23.99
26,426	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - NSPM asset renewal project	Route originated from 3215 Commerce St La Crosse WI (office) to parking ramp at 35 South 7th St, Minneapolis □		47.84	47.84	47.84	34.95
26,427	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - NSPM asset renewal project	Route originated from 3215 Commerce St La Crosse WI (office) to parking ramp at 35 South 7th St, Minneapolis □		34.96	34.96	34.96	25.54
26,428	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - NSPM asset renewal project	Route originated from 3215 Commerce St La Crosse WI (office) to parking ramp at 35 South 7th St, Minneapolis □		27.60	27.60	27.60	24.07
26,429	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend Managers meeting in M.G.	Mileage to attend the TCLO Managers training meeting at the Maple Grove Service Center.		6.32	6.32	6.32	4.62
26,430	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to EDE conference	24 miles each way, minus usual 6 miles each way commute.		20.70	7.28	7.28	6.35
26,431	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA Site Visit and Meeting at Sherco			53.47	53.47	53.47	39.06
26,432	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Multiple Personal Car Trips			22.72	22.72	22.72	19.82
26,433	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NHI Training	NHI Reviewer Certification Training return trip		104.07	76.72	76.72	56.04
26,434	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support - Sherco	Travel to Sherco for IH support related to Unit 3 outage		53.47	28.10	24.44	21.32
26,435	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal mileage	see attachment for a detail report		508.30	508.30	508.30	371.30
26,436	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millaoes	IM00484239		27.60	13.92	13.04	11.37
26,437	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Vehicle Travel	MRO Meeting in St. Paul		22.42	8.78	8.22	7.17
26,438	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PUC	Meeting with the PUC - St Paul		24.15	22.74	22.74	16.61
26,439	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Return to HTC after attending M.G. meeting.	Mileage to return to the Hugo Training Center after attending morning TCLO Managers Meeting at the Maple Grove Service Center to finish off the regularly scheduled work day.		16.67	16.67	16.67	12.18
26,440	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	Used Personal Car to/rom Office to DIA,20 mile return trip.		11.50	4.50	4.22	3.68
26,441	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To and from meeting at Edina SC	To and from meeting at Edina SC (Calculation: 16 miles less 4 miles normal commute equals 12 miles times 2 equals 24 miles.)		10.49	10.49	10.49	9.15
26,442	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Leader meeting	Transmission Leader meeting		97.75	47.72	44.69	38.98
26,443	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Leaders Conference			31.05	10.42	10.42	7.61
26,444	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Leadership Meeting	Roundtrip mileage to Denver airport for Transmission Leadership meetings in MN		28.75	9.64	9.64	7.05
26,445	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel downtown for meeting	2020 TransmissionLeaders Meeting		16.10	11.87	11.87	8.67
26,446	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from DIA to home for business travel to MN	Travel from Denver International Airport to home for travel to MN for the Transmission Leaders Meeting. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		10.92	3.66	3.66	2.68
26,447	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to NSM/W Design Conference			18.11	18.11	18.11	15.60
26,448	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Overhaul Meeting	Travel to Sherco for Overhaul Meeting		17.25	6.23	6.23	4.55
26,449	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welder training / testing	Student field trip for boiler outage		57.50	57.50	57.50	42.00
26,450	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work with Osama on learning Informatica.	Work with Osama on learning Informatica.42 miles from Monticello to 414. 4 miles saved from home to 414 leaving 38 miles from Monticello to 414. Both ways is 38 miles X 2 = 76.		43.70	43.70	43.70	31.92
26,451	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Florida Power & Ligh NAFT PEER Review			30.48	10.22	10.22	7.47
26,452	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Florida Power & Ligh NAFT PEER Review			91.42	30.67	30.67	22.40
26,453	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bay Front	Meeting at Bay Front - Overhaul		196.65	185.13	185.13	135.23
26,454	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber Security Program Support	Mileage travelled to support the Nuclear Cyber Security Program at Prairie Island		44.85	17.56	16.45	14.35
26,455	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Deliver safety equipment	Mileage from Riversdie to Sherco to deliver hiring PPE and paper work for Monday hire		25.87	25.87	25.87	22.56
26,456	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Discuss technical training with nuclear training			14.95	7.30	6.83	5.96
26,457	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Employee Training	Travel in personal vehicle to Edina MN to meet up for travel to Sioux Falls for employee safety training		114.42	96.37	76.76	66.95
26,458	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IA Meeting w/ Internal Rptg & Fin Planning			53.19	46.17	43.24	37.71
26,459	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IBEW 23 Central JAC Mtg			21.27	21.27	21.27	18.55
26,460	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Material Handler Training	Mileage to home base was subtracted from total		18.40	18.40	18.40	16.05
26,461	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings at GO			244.95	244.95	244.95	213.65

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
26,462	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MGMC waste coordinator training	RT mileage to work subtracted from total		23.00	23.00	23.00	20.06
26,463	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Trip			17.25	12.72	12.72	9.29
26,464	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Environmnetal			149.50	149.50	149.50	130.40
26,465	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Time management Skills			17.25	4.91	4.91	4.29
26,466	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for CSE OT and ADMS meetings			32.20	12.61	11.81	10.30
26,467	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from airport to the office	Attending meetings with vendors in Houston Texas.		14.37	6.33	6.33	4.58
26,468	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various - See mileage loc	See personal mileage oc. All trips are net of daily commute, as appropriate.		34.72	34.72	34.72	25.36
26,469	SumTotal	XES	2020-02-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Mileage for travel to Hugo from Rice St. for journeymen solar training.		425.73	149.73	149.73	130.60
26,470	SumTotal	XES	2020-02-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine Outage Support	Mileage to Sherco Plant - see log		1,150.00	1,150.00	1,150.00	831.62
26,471	SumTotal	XES	2020-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Centric Visits & SAG Meeting			64.18	64.18	64.18	55.98
26,472	SumTotal	XES	2020-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Compliance	Round trip mileage to various locations as documented for environmental assistance with HW and DOT compliance related issues during March and April 2020		273.12	273.12	273.12	238.22
26,473	SumTotal	XES	2020-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from DIA - National LAMPAC			27.60	13.47	12.62	11.00
26,474	SumTotal	XES	2020-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - MEC			96.60	96.60	96.60	84.26
26,475	SumTotal	XES	2020-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage Environmental			138.00	138.00	138.00	120.37
26,476	SumTotal	XES	2020-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training. Personal car mileage from Centennial Airport to Denver International Airport		19.55	7.66	7.17	6.25
26,477	SumTotal	XES	2020-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Stakeholder Meeting's Mileage	Distribution Planning Stakeholder Meeting Solar Stakeholder Meeting		6.90	2.43	2.43	2.12
26,478	SumTotal	XES	2020-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various Grid Management meetings and project work	Various Grid Management meetings, trips to the airport, and project work		151.22	53.18	53.18	46.39
26,479	SumTotal	XES	2020-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various- See Mileage Spradsheet			133.40	46.92	46.92	40.92
26,480	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2021-2025 Budget Create NSPM	Face to face meeting to draft 2021-2025 Budget and document assumptions, risks and sensitivities. Mileage from home to Maple Grove SC to home, less mileage from home to Rice Street SC to home.		17.25	17.25	17.25	15.05
26,481	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project work at Center Pointe Office	3/2 - AGIS Project work at Center Pointe Office		9.20	9.20	9.20	8.02
26,482	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend quarterly SD all hands meeting in Denver	Drive to MSP Airport		18.40	6.43	5.12	4.46
26,483	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Change Control Kaizen Event	Change Control Kaizen Event in Denver - travel to and from MSP.		15.52	5.21	5.21	3.80
26,484	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Change Control Kaizen Event in Denver March 2-6	RT Mileage to the airport.Change Control Kaizen Event in Denver March 2-6, 2020		117.87	39.54	39.54	28.88
26,485	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Deliver test equipment to Sherco			27.60	27.60	27.60	20.16
26,486	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to DIA	Drive to DIA for ACC Spring conference		6.90	6.90	6.90	4.99
26,487	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mandatory meeting	Mileage from Sherco to Hugo Trng Center for department meeting		51.75	51.75	51.75	37.80
26,488	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in 414			27.60	13.92	13.04	11.37
26,489	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Markets Meetings - March 2020	Mileage is net of mileage from home to work		12.65	12.65	12.65	11.03
26,490	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEI Cyber Conference			34.50	34.50	34.50	30.09
26,491	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Participate in Work Coordinator meeting in Denver	Participate in Work Coordinator meeting in Denver		4.71	1.58	1.58	1.15
26,492	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00485767		20.70	10.44	9.76	8.53
26,493	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal vehicle to/from Denver airport	personal vehicle to/from Denver airport		23.00	11.60	10.86	9.48
26,494	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pick up test equipment from Chestnut			8.05	8.05	8.05	5.88
26,495	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT miles to MG to attend safety and HPI mtgs	RT miles from home office to Maple Grove when attending SAg meeting and Human Performance event analysis meeting		33.35	11.19	11.19	8.17
26,496	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	see mileage authorization form	see mileage authorization form		415.84	415.84	389.40	339.64
26,497	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco 32 Cond Pump Motor shop visit			22.42	22.42	22.42	16.38
26,498	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team Meeting			29.90	29.90	29.90	26.08
26,499	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to various crew sites	Crew visits to Wilson Sub. Black Dog Sub. Cottage Grove Sub. and Chemolite Sub		59.22	43.65	43.65	31.89
26,500	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welder Testing	On site welder testing		57.50	57.50	57.50	42.00
26,501	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	working on project Valkyrie at the 511 COLO	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles3515 3rd St N St. Cloud, MN to 511 11th Avenue South, Minneapolis, MN = 72 miles		75.90	38.22	35.79	31.22
26,502	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcelab Support			29.90	11.71	10.96	9.56
26,503	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2021-2025 Budget Create NSPM	Face to face meeting to draft 2021-2025 Budget and document assumptions, risks and sensitivities. Mileage from home to Maple Grove SC to home, less mileage from home to Rice Street SC to home.		17.25	17.25	17.25	15.05
26,504	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk Support	Prairie Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 milesTotal Miles = 111.4		64.06	32.31	30.26	26.39
26,505	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All hands Meeting			8.62	4.35	4.07	3.55
26,506	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Hands Meeting Denver	Mileage is from Home to airport and back which is 32.3 miles round trip. I subtracted my normal work commute which is 15.2 miles around trip. That leaves 15 miles above my normal work commute reported as reimbursable mileage.		8.62	4.35	4.07	3.55
26,507	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BOK & SPK 2020 CVA			276.00	276.00	276.00	201.61
26,508	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Breakroom supplies	Breakroom supplies See attached mileage report		0.03	0.01	0.01	0.01
26,509	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Breakroom supplies	Breakroom supplies See attached mileage report		0.52	0.19	0.19	0.14
26,510	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Breakroom supplies	Breakroom supplies See attached mileage report		0.03	0.01	0.01	0.01
26,511	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Breakroom supplies	Breakroom supplies See attached mileage report		0.10	0.04	0.04	0.03
26,512	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ceu for prf geo license ethics training	ethics training for ceus for pg license		29.90	29.90	29.90	29.90
26,513	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Program Training at MEC	Contractor Safety Program Training at the Mankato Energy Center		162.15	79.16	74.13	64.65
26,514	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Executive Health Annual Exam			50.60	19.82	18.56	16.18
26,515	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Facility Attachment Meetings at Rice St SC	Facility Attachment Meetings at Rice St SC		80.50	80.50	80.50	70.21
26,516	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IH Field Work - Travel to French Island	Travel to French Island facility to conduct pre-remodeling assessment for potential mold contamination.		192.62	94.03	88.05	76.80
26,517	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Just transition town hall meetings	3/3: Denver to Steamboat		88.55	34.68	32.47	28.32
26,518	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership & Management Skills for Women			20.70	5.90	5.90	5.14
26,519	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mary Jo Woolf - Febraury 2020 Car Mileage	Mary Jo Woolf - Febraury 2020 Car Mileage		38.52	12.39	11.60	10.12
26,520	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileaage to and from MSP Airport - Denver	Travel to Denver for Human Resources and Employee Services Leadership Strategy Session		12.65	4.95	4.64	4.05
26,521	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Fraud Mitigation project			10.35	4.58	4.29	3.74
26,522	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Participate in Work Coordinator meeting in Denver	Participate in Work Coordinator meeting in Denver		4.71	1.58	1.58	1.15
26,523	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00484857		27.60	13.92	13.04	11.37

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
26,524	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rebuild scope verification site visit	Personal car mileage for the site visit for the upcoming Line 6905 rebuild project near Poncha Springs, CO. Home: 9763 E Carolina PlAurora, CO 80247Work: 1800 LarimerMeeting: Poncha Springs, COMileage Calculations: Home to work = 9.3 Miles (one way) x2 = 18.6 Miles Home to Poncha Sprirgs= 143 Miles (One way) x2 = 286 Miles.Reimbursable miles: 286 - 18.6 = 267.4 miles		153.75	51.58	51.58	37.68
26,525	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Turbine Controls meeting			37.95	37.95	37.95	27.72
26,526	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tim Peterson All Hands Meeting	Tim Peterson All Hands Meeting at LAR		7.47	3.77	3.53	3.08
26,527	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to freeborn preconstruction meeting 414			66.70	66.70	66.70	48.72
26,528	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Budget Work Paper Meeting	Travel to Sherco for Budget Work Paper Meeting		17.25	6.23	6.23	4.55
26,529	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	troubleshooting/deskside support			8.40	4.24	3.97	3.46
26,530	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Troy Browen's March Phone Stipend	Troy Browen's March Phone Stipend		351.90	351.90	351.90	306.93
26,531	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	use of personal vehicle to attend meeting	use of personal vehicle to drive to Casey's staff meeting; had to drop-off kids and pickup kids from daycare due to wife working, was unable to coordinate a carpool with others staying for SAG		46.00	14.79	13.85	12.08
26,532	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welder Testing	On site welder testing		57.50	57.50	57.50	42.00
26,533	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2021-2025 Budget Create NSPM	Face to face meeting to draft 2021-2025 Budget and document assumptions, risks and sensitivities. Mileage from home to Maple Grove SC to home, less mileage from home to Rice Street SC to home.		17.25	17.25	17.25	15.05
26,534	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BEMS test suport			120.75	49.80	49.80	43.43
26,535	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog RMP Audit	Distance is home to plant, less regular commute distance.		23.00	23.00	23.00	16.80
26,536	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS workspaces basic antivirus			2.98	1.04	0.83	0.72
26,537	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS workspaces basic antivirus			2.98	1.04	0.83	0.72
26,538	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Just transition town hall meetings	3/4: Full day in Craig: Steamboat to Craig Craig to Steamboat (84 Miles RT)		48.30	18.92	17.71	15.45
26,539	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local 953 prep Meeting			55.77	55.77	55.77	48.64
26,540	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Orientation Presentation	New Hire Connect Safety Presentation		81.07	39.58	37.06	32.32
26,541	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT security meeting			1.27	1.27	1.27	0.93
26,542	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00484533		31.05	15.66	14.67	12.79
26,543	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00485580		6.90	3.48	3.26	2.84
26,544	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside City Storm Water O&M Plan	Riverside City Storm Water Operations and Maintenance Plan---filing annual report and responding to city input on plan.		5.75	5.75	5.75	4.20
26,545	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training discussion at Hugo	Training discussion at Hugo to work on communication training		40.25	40.25	40.25	29.40
26,546	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Cornell, WI for field assessment	Roundtrip travel to Cornell, WI for field assessment of switch 5E20 on line W33C1		46.00	15.43	15.43	11.27
26,547	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to RPC Meeting at Riverside on 3-4-2020	Used personal vehicle to travel to RPC Meeting at Riverside on 3-4-2020. Traveling to the Riverside plant is a much further driving distance than my normal driving distance to the Wilmarth plant.		93.38	93.38	93.38	68.21
26,548	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Merriam Park	Trip to Merriam Park substation to meet with consultant to scope physical security project		3.51	3.51	3.51	2.56
26,549	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Office	Trip from Rose Place substation to the office after meeting with consultant to scope physical security project		4.02	4.02	4.02	2.94
26,550	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Rose Place	Trip to Rose Place substation to meet with consultant to scope physical security project		3.45	3.45	3.45	2.52
26,551	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	troubleshooting/deskside support			8.40	4.24	3.97	3.46
26,552	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welder Testing	On site welder testing		57.50	57.50	57.50	42.00
26,553	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WO Reconcilation Training in NSPW	Preformed in-person WO Reconciliation Training at Melby SC in Eau Claire		106.10	34.77	32.56	28.40
26,554	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2021-2025 NSPM Budget Create	Face to face meeting for 2021-2025 budget create. Mileage from home to Maple Grove Service Center to home, less mileage from home to Rice Street SC to home.		17.25	17.25	17.25	15.05
26,555	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project work at Center Pointe Office	3/5 - AGIS Project work at Center Pointe Office		9.20	9.20	9.20	8.02
26,556	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	attend outage planning meetin at Angus	Attend outage planning meeting at Angus Anson. Home to Angus = 262 miles. Normal commute = 10 miles. Expensed miles= 252.		144.90	52.34	52.34	38.23
26,557	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend quarterly SD all hands meeting in Denver	Drive from MSP Airport		18.40	6.43	5.12	4.46
26,558	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Kickoff Meeting for MJ Electric	Contractor Safety Kickoff Meeting for MJ Electric		97.75	47.72	44.69	38.98
26,559	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive home from DIA	Drive home from DIA for ACC Spring conference		6.90	6.90	6.90	4.99
26,560	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Facility Attachments Meeting at Rice St SC	Facility Attachments Meeting at Rice St SC		80.50	80.50	80.50	70.21
26,561	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	frame training center prints	brought energy information prints to be framed for training center tours		5.75	2.81	2.63	2.29
26,562	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HB tour for Sherco Chems			14.95	14.95	14.95	10.92
26,563	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local 953 Meeting			55.77	55.77	55.77	48.64
26,564	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at Grand Meadow wind farm			138.00	49.85	49.85	36.41
26,565	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Capital forecasting suppor	mileage reimbursement - Capital forecasting support and Network Enterprise Fiber capital project kick-off. Route originated from 3215 Commerce St La Crosse WI (office) to hotel parking ramp at 35 South 7th St, Minneapolis		47.54	47.54	47.54	34.73
26,566	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Capital forecasting suppor	mileage reimbursement - Capital forecasting support and Network Enterprise Fiber capital project kick-off. Route originated from 3215 Commerce St La Crosse WI (office) to hotel parking ramp at 35 South 7th St, Minneapolis		34.74	34.74	34.74	25.38
26,567	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Capital forecasting suppor	mileage reimbursement - Capital forecasting support and Network Enterprise Fiber capital project kick-off. Route originated from 3215 Commerce St La Crosse WI (office) to hotel parking ramp at 35 South 7th St, Minneapolis		27.43	27.43	27.43	23.92
26,568	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend Managers meeting at MGSC	This is mileage to attend a TCLO Managers Training Meeting at the Maple Grove Service Center.		6.32	6.32	6.32	4.62
26,569	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Markets Meetings - March 2020	Mileage is net of mileage from home to work		12.65	12.65	12.65	11.03
26,570	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT security meeting			1.27	1.27	1.27	0.93
26,571	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Coverage	Mileage from Riverside to High Bridge and Back for outage support		17.25	17.25	17.25	15.05
26,572	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	Maple Grove / IM00487020Sherco Plant / RFT01589373		78.20	39.45	36.94	32.22
26,573	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant SAP support	Gross miles driven: 288Miles to home base: 26Net miles reported: 262		150.65	54.42	54.42	39.75
26,574	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Performed a Contractor Safety Kick-off meet	MJ Electric Bore crews		39.10	15.31	14.34	12.51
26,575	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Service Delivery All Hands Meeting			14.37	7.25	6.79	5.92
26,576	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation Field Engineers Conference	Mileage log included		12.43	12.43	12.43	9.08
26,577	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	This is Mileage to work from the HTC	This is mileage to return to the Hugo Training Center after attending the TCLO Managers meeting to finish off the rest of my scheduled working day.		16.67	16.67	16.67	12.18
26,578	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Budget Work Paper Meeting	Travel to Sherco for Budget Work Paper Meeting		17.25	6.23	6.23	4.55
26,579	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welder Testing	On site welder testing		57.50	57.50	57.50	42.00
26,580	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	attend outage planning meeting at Angus	Attend outage planning meeting at Angus Anson. Stopped at Wilmarth on the way home for OM budgeting meeting. Angus to Mankato to home = 226 miles. Normal commute = 10 miles. Miles expensed = 216.		124.20	44.86	44.86	32.77
26,581	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blackdog Cedar Nichols DNR Agre.	Met with DNR on site		18.40	13.56	13.56	9.91
26,582	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP updates			120.75	49.80	49.80	43.43
26,583	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drop off equipment	Return welding power supply		23.00	23.00	23.00	16.80

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
26,584	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00487083	Roundtrip Skypark to Rice Lake		67.85	34.23	32.05	27.95
26,585	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC Meeting	Mileage to normal home base was subtracted from total		18.40	18.40	18.40	16.05
26,586	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local 160 PHEBENG Meeting			14.95	14.95	14.95	13.04
26,587	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Manager Meetings			46.00	23.20	21.73	18.95
26,588	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEI Cyber Conference			34.50	34.50	34.50	30.09
26,589	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OUtage Support / PPE delivery	Mileage from Riverside to Sherco for Outage support and PPE delivery		25.87	25.87	25.87	22.56
26,590	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Qtrly SWM Meeting & SAM Workshop			37.38	18.86	17.66	15.40
26,591	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Unit 2 Startup Support			56.35	56.35	56.35	41.16
26,592	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Resiliency Meetings Consolidated Edison			25.30	8.49	8.49	6.20
26,593	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Roundtrip mileage to attend Outage App	Round trip mileage LaX - MSP - LaX to attend the Outage Restoration App workshop MSP		184.00	59.18	55.42	48.34
26,594	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Scheduled All-hands meeting	Scheduled All-hands meeting		23.00	11.60	10.86	9.48
26,595	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Service Delivery All Hands Meeting			14.37	7.25	6.79	5.92
26,596	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SNCC asa2 RAM replacement			34.50	14.23	14.23	12.41
26,597	SumTotal	XES	2020-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Unit 2 Startup Support			56.35	56.35	56.35	41.16
26,598	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bay Front U6 Condenser Inspection			253.00	253.00	253.00	184.81
26,599	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Working Committee Meeting	Contractor Safety Working Committee Meeting		81.07	39.58	37.06	32.32
26,600	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI performance meeting			94.30	34.06	34.06	24.88
26,601	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Executive Health Annual Exam			44.27	17.34	16.23	14.16
26,602	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HBC Outage Update	Mileage to High Bridge to survey the progress of the outage.		23.00	23.00	21.54	18.79
26,603	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to home office following safety mtg	Mileage to home office from Maple Grove Serv Ctr following attendance at the monthly Relay Safety meeting.		16.67	5.59	5.59	4.08
26,604	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OSHA 10 training			31.05	15.16	14.19	12.38
26,605	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support / PAPR delivery	Mileage from Riverside to Sherco for Outage support and PAPR delivery		25.87	25.87	25.87	22.56
26,606	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	IM00486084		20.70	10.44	9.78	8.53
26,607	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support work at Riverside, Blue lake & High Bridge	Route: Chestnut>Riverside>Blue Lake>High Bridge>Chestnut		44.27	44.27	44.27	32.34
26,608	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to LaCrosse SC for XE1 rollout	Travel to LaCrosse SC for XE1 rollout		347.30	347.30	347.30	302.92
26,609	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Budget Work Paper Meeting	Travel to Sherco for Budget Work Paper Meeting		17.25	6.23	6.23	4.55
26,610	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Sky Park to meet w lori g			106.95	34.40	32.21	28.09
26,611	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wayzata prep to participate in Partners in Energy	mileage to Partners in Energy presentations		3.22	3.22	3.22	3.22
26,612	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 CI Distribution & field visits	Oversight of scheduling team in other states Travel for scheduling leadership anc site visits supporting the continuous improvement program (XE1) and strong employee engagement in Distribution		103.96	103.96	103.96	90.68
26,613	SumTotal	XES	2020-03-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk Support	Prairie Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 milesTotal Miles = 111.4		64.06	32.31	30.26	26.39
26,614	SumTotal	XES	2020-03-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASK-RRK 0975 Inspections	King-Red Rock line inspections for Woodbury house builder induction complaints		6.32	4.66	4.66	3.40
26,615	SumTotal	XES	2020-03-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend business proposal meeting at Reed Smith LLP			1.44	0.56	0.53	0.46
26,616	SumTotal	XES	2020-03-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Facility Attachment Meetings at Rice St.	Facility Attachment Meetings at Rice St SC		80.50	80.50	80.50	70.21
26,617	SumTotal	XES	2020-03-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GeoDigital Quarterly Meeting			66.29	66.29	66.29	66.29
26,618	SumTotal	XES	2020-03-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nobles/Lake Benton II/Blazing Star Site Visit			309.01	309.01	309.01	225.72
26,619	SumTotal	XES	2020-03-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Roundtrip to and from Edina SC	To and from meeting at Edina SC (Calculation: 16 miles less 4 miles normal commute equals 12 miles times 2 equals 24 miles.)		10.49	10.49	10.49	9.15
26,620	SumTotal	XES	2020-03-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Stores Training	Mileage to normal home base was subtracted from total		46.00	46.00	46.00	40.12
26,621	SumTotal	XES	2020-03-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Capital project meeting at MGMC	Travel to the Maple Grove Materials Complex to meet with the transmission line construction team to review construction resource assignments for the Capital portfolio.		17.25	17.25	17.25	12.60
26,622	SumTotal	XES	2020-03-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King for Budget Work Paper Meeting	Travel to King for Budget Work Paper Meeting		23.00	8.31	8.31	6.07
26,623	SumTotal	XES	2020-03-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MEC to Conduct Trng Need Analysis	Conducted training need analysis and delivered arc flash training to plant employees		88.55	43.23	40.48	35.31
26,624	SumTotal	XES	2020-03-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workloud Team Meeting	Workloud Team Meeting - Round trip minus normal drive to work.		41.40	41.40	41.40	30.24
26,625	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BEMS test on-site support	On site support for BEMS test oracle patching round trip mileage		121.90	50.27	50.27	43.85
26,626	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP updates			120.75	49.80	49.80	43.43
26,627	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT cloud team scp knowledge transfer, audit work			2.98	1.04	0.83	0.72
26,628	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT cloud team scp knowledge transfer, audit work			2.98	1.04	0.83	0.72
26,629	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	deskside support/troubleshooting			12.30	6.20	5.81	5.07
26,630	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity Education at Riverside			34.50	16.84	15.77	13.76
26,631	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in 414	Round trip to train staton		27.60	13.92	13.04	11.37
26,632	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis, MN	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles3515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles		74.75	37.64	35.25	30.75
26,633	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support Sherco plant	On site CI support Sherco plant		88.55	31.99	31.99	23.37
26,634	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	IM00487919		100.05	50.47	47.26	41.22
26,635	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Roundtrip to and from Edina SC	To and from meeting at Edina SC (Calculation: 16 miles less 4 miles normal commute equals 12 miles times 2 equals 24 miles.)		10.49	10.49	10.49	9.15
26,636	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Loss Control Visit Unit 3 Outage			30.93	30.93	28.96	25.26
26,637	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPE/STE/CIP Summit	SPE/STE/CIP Summit - Corporate Office MPLS		21.27	7.14	7.14	5.21
26,638	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at Monticello nucelar plant	Travel to and from Monticello nuclear plant		52.90	52.90	52.90	38.64
26,639	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 - Chestnut Kick-off	As the Director of Central Scheduling, I am responsible for the 8 state region overseeing 3 offices in St. Paul, Denver, and Amarillo.		2.31	2.31	2.31	2.01
26,640	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Dave Berklund staff meeting	Attend Dave Berklund's staff mtg to discuss tech training support		41.40	20.21	18.93	16.51
26,641	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend transformer vendor meeting	Personal car mileage b attend a meeting with Howard Industries and Xcel Energy Supply Chain group. Mileage less normal commute:Home to Maple Grove Service Center round trip = 71 milesNormal commute home to work round trip = 27 milesTotal miles claimed = 44		10.37	10.37	10.37	9.04
26,642	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT E2E Testing Denver			103.50	40.53	37.96	33.11
26,643	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber Meeting			51.75	51.75	51.75	45.14
26,644	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity Education at Riverside			37.38	18.25	17.09	14.90
26,645	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Executive Health Annual Exam			8.62	3.38	3.16	2.76

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
26,646	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Facility Attachments Meetings at Rice St. SC	Facility Attachments Meetings at Rice St. SC		80.50	80.50	80.50	70.21
26,647	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	March MPCA-Xcel Energy NPDES Permit Engineering Mt	March MPCA-Xcel Energy NPDES Permit Engineering Meeting		12.65	12.65	12.65	11.03
26,648	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings at GO			148.35	148.35	148.35	129.39
26,649	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis, MN	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles3515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles		74.75	37.64	35.25	30.75
26,650	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Badge and Computer Pickup			4.95	4.95	4.95	4.32
26,651	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00483852		20.70	10.44	9.78	8.53
26,652	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00487468		3.45	1.74	1.63	1.42
26,653	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing SC Audit	Distance is home to service center, less regular commute distance.		63.25	63.25	63.25	55.17
26,654	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPE/STE/CIP Summit	SPE/STE/CIP Summit - Corporate Office MPLS		21.27	7.14	7.14	5.21
26,655	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at Monticello nucelar plant	Travel to and from Monticello nuclear plant		52.90	52.90	52.90	38.64
26,656	SumTotal	XES	2020-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AldenOne Training for CSC Coordinators	Training for new Coordinator hired at Chestnut Service Center and refresher for Sr. Ops Coordinator.		12.65	12.65	12.65	11.03
26,657	SumTotal	XES	2020-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cape Training			109.25	38.42	38.42	33.51
26,658	SumTotal	XES	2020-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity Education at Riverside			34.50	16.84	15.77	13.76
26,659	SumTotal	XES	2020-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Monthly reports			37.95	37.95	37.95	33.10
26,660	SumTotal	XES	2020-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support	IH consultations with Special Construction regarding rodents and various cleaning and disinfecting procedures		53.47	26.10	24.44	21.32
26,661	SumTotal	XES	2020-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00485106		14.95	7.54	7.06	6.16
26,662	SumTotal	XES	2020-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Testing Meeting in Prep for Covid19 Restrictions	Meeting with Testing Department in preparation for monitoring for NPDES/WQ permits during Covid19 restriction period.		1.15	1.15	1.15	1.00
26,663	SumTotal	XES	2020-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco U3 Hydrogen Cooler Inspection	Move Equipment		50.60	50.60	50.60	36.96
26,664	SumTotal	XES	2020-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco U3 Hydrogen Cooler Inspection	Move Equipment		50.60	50.60	50.60	36.96
26,665	SumTotal	XES	2020-03-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Deliver work computer to co-worker	Deliver work computer to co-worker for the trial work from home day on 3/17/2020. Co-worker was on vacation on Monday and was not able to grab computer leaving work on Friday.		17.25	17.25	17.25	12.47
26,666	SumTotal	XES	2020-03-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	RFT01594023		72.45	36.55	34.22	29.85
26,667	SumTotal	XES	2020-03-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To/From CSC for COVID 19 Mutual Aid meeting	Travel to/from Chestnut Service Center for COVID19 Mutual aid meeting		7.27	7.27	7.27	6.34
26,668	SumTotal	XES	2020-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity Education at Riverside			34.50	16.84	15.77	13.76
26,669	SumTotal	XES	2020-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Event Learning at Mankato Energy Center	Mileage from Mora (home) To Mankato and back total miles 298 Minus the 130 for the normal commute = 168		96.60	96.60	96.60	84.26
26,670	SumTotal	XES	2020-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting	plainview		65.55	31.94	29.91	26.09
26,671	SumTotal	XES	2020-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Please see attached form	Monthly mileage please see attached form		16.91	16.91	15.83	13.81
26,672	SumTotal	XES	2020-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to pick-up evidence	Number of miles to pick-up evidence from Waseca, MN major incident. Total miles deducts normal miles to office.		55.20	55.20	55.20	48.15
26,673	SumTotal	XES	2020-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support	IH consultations with Special Construction and review of biohazards as well as potential silica exposures		53.47	26.10	24.44	21.32
26,674	SumTotal	XES	2020-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00485741		6.90	3.48	3.26	2.84
26,675	SumTotal	XES	2020-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00490599		20.70	10.44	9.78	8.53
26,676	SumTotal	XES	2020-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Internal meetings in MN	Mileage from 1800 Larimer to/from Denver International Airport and back re: 10/22/19 through 10/28/19: trip to/from MN re: internal planning meetings		20.70	8.11	7.59	6.62
26,677	SumTotal	XES	2020-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	RFT01606710		101.20	51.05	47.80	41.69
26,678	SumTotal	XES	2020-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To transport evidence from home to evidence locker	Miles to transport evidence from home to Hudson, WI evidence locker, then drove to office to pick-up PPE. Normal miles to office deducted from total.		29.90	29.90	29.90	26.08
26,679	SumTotal	XES	2020-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to the office for supplies	Travel to the office for work supplies during the work from home order		18.97	6.36	6.36	4.65
26,680	SumTotal	XES	2020-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Internal meetings in MN	Mileage from 1800 Larimer to/from Denver International Airport and back re: 11/11/19 through 11/14/19: trip to/from MN re: internal planning meetings		20.70	8.11	7.59	6.62
26,681	SumTotal	XES	2020-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge 7 Startup Setup of S1 Server			34.50	34.50	34.50	25.20
26,682	SumTotal	XES	2020-03-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric contact investigation	Electric contact investigation at Hwy 55 & Lexington Ave in Eagan, MN		83.38	83.38	83.38	72.73
26,683	SumTotal	XES	2020-03-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge 7 Startup Support			17.25	17.25	17.25	12.60
26,684	SumTotal	XES	2020-03-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Internal meetings in MN	Mileage from 1800 Larimer to/from Denver International Airport and back re: 9/16/19 through 9/18/19: trip to/from MN re: internal planning meetings		20.70	8.11	7.59	6.62
26,685	SumTotal	XES	2020-03-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage delivering headsets to bcl agents for pand	mileage delivering headsets to bcl agents for pandemic .3 different employees homes		51.17	51.17	51.17	44.63
26,686	SumTotal	XES	2020-03-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Tyrone Property	Mileage to Tyrone Property to take pictures for listings.		26.45	19.50	19.50	14.24
26,687	SumTotal	XES	2020-03-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SNCC - replace failed EMS term svr	travel to SNCC to replace failing EMS terminal server		28.75	11.86	11.86	10.34
26,688	SumTotal	XES	2020-03-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Internal meetings in MN	Mileage from 1800 Larimer to/from Denver International Airport and back re: 11/23/19 through 11/27/19: trip to/from MN re: internal planning meetings		20.70	8.11	7.59	6.62
26,689	SumTotal	XES	2020-03-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00491555		20.70	10.44	9.78	8.53
26,690	SumTotal	XES	2020-03-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside U9 CT Vibration Investigation			8.05	8.05	8.05	5.88
26,691	SumTotal	XES	2020-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DGA exchange	Drove to meet Eau Claire sampler taker to drop off 7 boxes and pick up 2 boxes of DGA syringes.		54.34	54.34	54.34	39.69
26,692	SumTotal	XES	2020-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Internal meetings in MN	Mileage from 1800 Larimer to/from Denver International Airport and back re: 12/9/19 through 12/11/19: trip to/from MN re: internal planning meetings		20.70	8.11	7.59	6.62
26,693	SumTotal	XES	2020-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	SD01173562		14.95	7.54	7.06	6.16
26,694	SumTotal	XES	2020-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP updates			120.75	49.80	49.80	43.43
26,695	SumTotal	XES	2020-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DEA exception field validation	see attached mileage sheet in the receipts upload		69.57	22.38	20.95	18.28
26,696	SumTotal	XES	2020-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric contact investigation	Electric contact investigation at 601 Barbaree Ln in Byron, MN		59.22	59.22	59.22	51.65
26,697	SumTotal	XES	2020-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Internal meetings in MN	Mileage from 1800 Larimer to/from Denver International Airport and back re: 2/6/20 through 2/13/20: trip to/from MN re: internal planning meetings		20.70	8.11	7.59	6.62
26,698	SumTotal	XES	2020-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Multiple Mileages	Mileage sheet is with the receipts.		105.69	37.17	37.17	32.42
26,699	SumTotal	XES	2020-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Internal meetings in MN	Mileage from 1800 Larimer to/from Denver International Airport and back re: 2/19/20 through 2/20/20: trip to/from MN re: internal planning meetings		20.70	8.11	7.59	6.62
26,700	SumTotal	XES	2020-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LOC to replace failing Power Supply	Travel to LOC to replace failing power supply on the TSO's EMS workstation KVM		6.90	2.85	2.85	2.48
26,701	SumTotal	XES	2020-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage to setup laptop and programs	mileage to setup laptop and programs for pam rohwer to work from home.		37.95	37.95	37.95	33.10
26,702	SumTotal	XES	2020-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco U3 Overhaul Support			43.70	43.70	43.70	31.92
26,703	SumTotal	XES	2020-03-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Internal meetings in MN	Mileage from 1800 Larimer to/from Denver International Airport and back re: 2/19/20 through 2/20/20: trip to/from MN re: internal planning meetings		20.70	8.11	7.59	6.62
26,704	SumTotal	XES	2020-03-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Office Supplies			20.12	14.83	14.83	10.83
26,705	SumTotal	XES	2020-03-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	classes and meetings			162.15	79.16	74.13	64.65
26,706	SumTotal	XES	2020-03-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project scope verification site visit	Personal car mileage for the site visit for the upcoming Greeley Area insulator replacement project near Greeley and Ault, CO Home: 9763 E Carolina PlAurora, CO 80247Work: 1800 LarimerMeeting: Ault Substation (17751 WELD COUNTY RD 84 Ault, CO) Mileage Calculations: Home to work = 9.3 Miles (one way) x 2 =18.6 Miles Home to Ault Substation= 86.1 Miles (One way) x2 = 172.2 MilesReimbursable miles: 172.2 - 18.6 = 153.6 miles		88.32	29.63	29.63	21.64
26,707	SumTotal	XES	2020-03-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See attached			140.88	140.88	140.88	101.88
26,708	SumTotal	XES	2020-03-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to change tapes at Prairie Island and GO3			63.25	63.25	63.25	46.20
26,709	SumTotal	XES	2020-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Environmental			103.50	103.50	103.50	90.27

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
26,710	SumTotal	XES	2020-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	williams substation pre demolition site limits	Williams substation pre demolition review site limits		9.77	9.77	9.77	9.77
26,711	SumTotal	XES	2020-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hennepin Island Switching Procedure			2.30	2.30	2.30	1.66
26,712	SumTotal	XES	2020-04-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call out for Unit 1 start up			52.90	52.90	52.90	46.14
26,713	SumTotal	XES	2020-04-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	General Office Chilled Water System sampling	General Office chilled water system sample including transport to Chestnut Testing laboratory		1.15	1.15	1.15	1.00
26,714	SumTotal	XES	2020-04-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	RFT01614893		27.60	13.92	13.04	11.37
26,715	SumTotal	XES	2020-04-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bay Front Unit 6 Rewind			255.30	255.30	255.30	184.62
26,716	SumTotal	XES	2020-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Ashland Service Center	Travel to Ashland Service Center to review employee concerns over possible lead exposure from transformers		261.62	127.72	119.60	104.31
26,717	SumTotal	XES	2020-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bateman Sub mtg with civil			23.00	16.95	16.95	12.38
26,718	SumTotal	XES	2020-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to EMSL Lab and 414 Nicollet	Travel to EMSL Lab to drop off samples from Ashland lead testing and travel to 414 Nicollet to review chemical issues in substation		13.80	6.74	6.31	5.50
26,719	SumTotal	XES	2020-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Delivering empty sample containers			66.99	66.99	66.99	48.93
26,720	SumTotal	XES	2020-04-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Monthly recordkeeping			37.95	37.95	37.95	33.10
26,721	SumTotal	XES	2020-04-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CHI 2020 CVA			63.25	63.25	63.25	46.20
26,722	SumTotal	XES	2020-04-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive out to tower 27 for inspection.	From: 19469 McCall Ave, Reading, MN 56165to: 20808 Fellows Avenue Rushmere MN 56168		8.62	8.62	8.62	6.30
26,723	SumTotal	XES	2020-04-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	RFT01646659		20.70	10.44	9.78	8.53
26,724	SumTotal	XES	2020-04-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	service territory site visit			94.30	30.33	28.40	24.77
26,725	SumTotal	XES	2020-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Looking into noise complaint around T011			13.80	13.80	13.80	10.08
26,726	SumTotal	XES	2020-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various plant support	Log sheet attached		78.20	78.20	78.20	57.12
26,727	SumTotal	XES	2020-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	Monticello SC / IM00497429Maple Grove SC / IM00497566Sherco Plant / IM00496544		81.65	41.19	38.57	33.64
26,728	SumTotal	XES	2020-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Computer Fix	Trip to Maple Grove to meet with Ben to get my computer fixed.		28.75	28.75	26.92	23.48
26,729	SumTotal	XES	2020-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting	meeting VTI for signatures		18.40	8.97	8.40	7.32
26,730	SumTotal	XES	2020-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	IM00497382		20.70	10.44	9.78	8.53
26,731	SumTotal	XES	2020-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pickup Gen Flux Probe at Sherco			20.70	20.70	20.70	14.97
26,732	SumTotal	XES	2020-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St Croix lands sale phase 0.5 assessment	st croix lands sale 700 acres phase 0.5 env site assessment		100.62	100.62	100.62	100.62
26,733	SumTotal	XES	2020-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to change tapes at Prairie Island and GO3			63.25	63.25	63.25	46.20
26,734	SumTotal	XES	2020-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overhaul Support - Bay Front Unit 6			255.30	255.30	255.30	186.49
26,735	SumTotal	XES	2020-04-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with multiple landowners on-site	Travel from O&M out to T-011 & T-012 to meet with landowner and Next Era. Travel from T-011 & T-012 to T-007 and T-007 to meet with landowner and Next Era and then travel back to the O&M.		12.07	12.07	12.07	8.82
26,736	SumTotal	XES	2020-04-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting	Damage assessment of fire at NESC, meeting VTI for repairs		28.75	14.01	13.12	11.44
26,737	SumTotal	XES	2020-04-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Set up noise monitor near T011.			13.80	13.80	13.80	10.08
26,738	SumTotal	XES	2020-04-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support stack testing	Mileage incurred testing at Blue Lake minus the normal commute.		52.32	52.32	52.32	38.22
26,739	SumTotal	XES	2020-04-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL monthly recordkeeping			31.62	31.62	31.62	27.58
26,740	SumTotal	XES	2020-04-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove the site to look at the PCMM plots			27.60	27.60	27.60	20.16
26,741	SumTotal	XES	2020-04-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FBS 2020 CVA			224.25	224.25	224.25	163.81
26,742	SumTotal	XES	2020-04-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from the office to Tyler Thell's home 4/21	Mileage from the office to Tim Smith and Tyler Thell's homes and back to the office on 04/21/2020 to drop off 2018 tax returns to start working on the 2019 tax returns. Mileage is COVID related since we would not need to drop tax returns at homes if we were not working from home.		4.02	1.57	1.47	1.29
26,743	SumTotal	XES	2020-04-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	RFT01641680		31.05	15.66	14.67	12.79
26,744	SumTotal	XES	2020-04-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support stack testing	Mileage incurred testing at Blue Lake minus the normal commute.		50.02	50.02	50.02	36.54
26,745	SumTotal	XES	2020-04-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove for Haz Waste Compliance	Travel to Maple Grove for Haz Waste ComplianceNormal RT Commute: 10 MilesBecker to Maple Grove RT: 70 MilesMileage to Expense: 60 Miles		34.50	34.50	34.50	30.09
26,746	SumTotal	XES	2020-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Assessment of lines 0744, 0778, 0717	Travel for field assessment of lines 0744, 0778, and 0717 near Jordan, MN		186.87	186.87	186.87	136.50
26,747	SumTotal	XES	2020-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management Sherco Engineering Team			56.35	20.36	20.36	14.87
26,748	SumTotal	XES	2020-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	RFT01655369		20.70	10.44	9.78	8.53
26,749	SumTotal	XES	2020-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support stack testing	Mileage incurred testing at Blue Lake minus the normal commute.		52.90	52.90	52.90	38.64
26,750	SumTotal	XES	2020-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EMS network config at 1800 Lrimer	Two trips to 1800 Larimer to install network connections and EMS workstation hardware modifications in support of the Comm Ops Real Time traders		29.90	12.33	12.33	10.75
26,751	SumTotal	XES	2020-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet w/ S Bredesen (Notes fr 5/11 MEC Insp)	Drop off Grundfos Pump to PFC for Programming, Warranty Repair.		31.05	31.05	31.05	22.45
26,752	SumTotal	XES	2020-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting	Package pickup		25.30	12.33	11.55	10.07
26,753	SumTotal	XES	2020-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Milage from monticello to PI round trip	transporting laptops from Monticello to PI plant, round trip.		100.62	100.62	94.22	82.18
26,754	SumTotal	XES	2020-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support stack testing	Mileage incurred testing at Blue Lake minus the normal commute.		51.75	51.75	51.75	37.60
26,755	SumTotal	XES	2020-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Took the noise monitor down by T011.			13.80	13.80	13.80	10.08
26,756	SumTotal	XES	2020-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management Sherco Engineering Team			56.35	20.36	20.36	14.87
26,757	SumTotal	XES	2020-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from the office to Akansha's home 4/24	Mileage from the office to Tim Smith,Tyler Thell, and Akansha Asthana's homes and back to the office on 04/24/2020 to drop off 2013-2016 state tax returns that need to be amended. Mileage is COVID related since we would not need to drop tax returns at homes if we were not working from home		7.65	3.00	2.81	2.45
26,758	SumTotal	XES	2020-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tyrone sale review with Karl Hoesly			34.50	25.43	25.43	18.58
26,759	SumTotal	XES	2020-04-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Harstad Sub Tree Planting			20.12	14.83	14.83	10.83
26,760	SumTotal	XES	2020-04-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Tyrone Property	Mileage from home location in Chippewa Falls to Shell Lake, WI for the purposes of determining access related concerns.		91.77	67.65	67.65	49.42
26,761	SumTotal	XES	2020-04-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	IM00500040		14.95	7.54	7.06	6.16
26,762	SumTotal	XES	2020-04-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plastic Gloves for Covid 19	Plastic gloves for monitoring employee temperatures during Covid 19		5.75	5.75	5.75	5.75
26,763	SumTotal	XES	2020-04-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Env Study Program River Monitoring	Sherco Environmental Study Program River Water Quality Monitoring		40.25	40.25	40.25	29.40
26,764	SumTotal	XES	2020-04-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to get IH monitoring equipment	Travel to GO to get IH monitoring equipment for assessment at Midtown Substation.		6.90	3.37	3.15	2.75
26,765	SumTotal	XES	2020-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management Sherco Engineering Team			56.35	20.36	20.36	14.87
26,766	SumTotal	XES	2020-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	IM00500040		20.70	10.44	9.78	8.53
26,767	SumTotal	XES	2020-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing U2 Vibration Collection			82.80	82.80	82.80	60.48
26,768	SumTotal	XES	2020-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Midtown Substation	Travel to Midtown Substation to review low oxygen alarms and install monitoring equipment		5.17	2.52	2.36	2.06
26,769	SumTotal	XES	2020-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various outage support			749.80	749.80	749.80	547.71
26,770	SumTotal	XES	2020-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth Unit 1 & 2 Flux Probe Testing			93.15	93.15	93.15	67.36
26,771	SumTotal	XES	2020-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drop Off Flux Probe Test Set At Sherco			20.70	20.70	20.70	14.97
26,772	SumTotal	XES	2020-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	IM00499474		64.40	32.49	30.42	26.53
26,773	SumTotal	XES	2020-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Attached			79.35	79.35	79.35	57.38
26,774	SumTotal	XES	2020-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management Sherco Engineering Team			56.35	20.36	20.36	14.87
26,775	SumTotal	XES	2020-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Holcombe for document signing	Mileage from home location to Holcombe to have documents signed.		33.92	25.00	25.00	18.27
26,776	SumTotal	XES	2020-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milages	RFT01638435		20.70	10.44	9.78	8.53
26,777	SumTotal	XES	2020-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine Outage Support			3,105.00	3,105.00	3,105.00	2,245.37

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
26,778	SumTotal	XES	2020-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Unit 2 Speed/Load Changer Checkout			112.70	112.70	112.70	82.32
26,779	SumTotal	XES	2020-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site visits hdr issues			60.95	29.70	27.81	24.26
26,780	SumTotal	XES	2020-05-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	RFT01638751		20.70	10.44	9.78	8.53
26,781	SumTotal	XES	2020-05-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Site Visit			19.55	14.41	14.41	10.53
26,782	SumTotal	XES	2020-05-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety evaluation - Midtown Sub	Travel to Midtown Substation to conduct evaluation of low oxygen alarm in basement of substation		5.75	2.81	2.63	2.29
26,783	SumTotal	XES	2020-05-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar Garden Troubleshooting	Solar Garden Troubleshooting with Patty Shultz. May 5th, 2020		47.15	47.15	47.15	41.12
26,784	SumTotal	XES	2020-05-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Prairie Island	Mileage for travel between Home and PI minus the normal commuting distance		46.57	46.57	46.57	34.02
26,785	SumTotal	XES	2020-05-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management Sherco Engineering Team			56.35	20.36	20.36	14.87
26,786	SumTotal	XES	2020-05-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Jim Falls to inspect property	Mileage to Jim Falls, WI to inspect property for vandalism concerns.		12.30	9.07	9.07	6.62
26,787	SumTotal	XES	2020-05-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Prairie Island	Mileage for travel between Home and PI minus the normal commuting distance		46.57	46.57	46.57	34.02
26,788	SumTotal	XES	2020-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	Red Wing SC / RFT01655915Red Wing Plant / RFT01667707		73.60	37.13	34.77	30.32
26,789	SumTotal	XES	2020-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Prairie Island	Mileage for travel between Home and PI minus the normal commuting distance		46.57	46.57	46.57	34.02
26,790	SumTotal	XES	2020-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Grand Meadows to pick up Elastimold Kit	Golf Circuit Outage - Parts Pickup for Repair		240.35	240.35	240.35	175.57
26,791	SumTotal	XES	2020-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	11 ID fan			34.50	34.50	34.50	25.20
26,792	SumTotal	XES	2020-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	RFT01667868		27.60	13.92	13.04	11.37
26,793	SumTotal	XES	2020-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside MCES application water balance diagram	Riverside MCES application water balance diagram and additives table review and update		5.75	5.75	5.75	4.20
26,794	SumTotal	XES	2020-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco 3 outage support	Travel to Sherco on 5/7 to support unit 3 outage activities.		57.50	57.50	57.50	42.00
26,795	SumTotal	XES	2020-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site visits hdr issues			205.85	100.31	93.93	81.93
26,796	SumTotal	XES	2020-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar Garden Troubleshooting	Solar Garden Troubleshooting with Patty Shultz. May th, 2020		59.22	59.22	59.22	51.65
26,797	SumTotal	XES	2020-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel out to Wind Turbine 1-6 to final civil work	Travel out to wind turbines 1-6 to go check final civil work and gravel ring design by on-site contractor to agree upon layout and finished product so the rest of the site could be completed.		8.05	8.05	8.05	5.88
26,798	SumTotal	XES	2020-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Red Wing Steam Plant	Travel to Red Wing Steam Plant to conduct safety assessment of proposed animal waste disposal		74.75	36.49	34.17	29.80
26,799	SumTotal	XES	2020-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog OT Firewall on site support			50.60	50.60	50.60	36.59
26,800	SumTotal	XES	2020-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00500523		20.70	10.44	9.78	8.53
26,801	SumTotal	XES	2020-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MG for Waste Shipment Prep	Travel to MG for Waste Shipment PrepBecker to MG RT: 70 MilesNormal Commute RT: 10 MilesMileage to Expense: 60 Miles		34.50	34.50	34.50	30.09
26,802	SumTotal	XES	2020-05-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Monthly Recordkeeping			37.95	37.95	37.95	33.10
26,803	SumTotal	XES	2020-05-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mankato Energy Center - Condenser Inspection	Mankato Energy Center - Condenser Inspection		100.62	100.62	100.62	72.76
26,804	SumTotal	XES	2020-05-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00504102		20.70	10.44	9.78	8.53
26,805	SumTotal	XES	2020-05-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site visits hdr issues			33.92	16.53	15.48	13.50
26,806	SumTotal	XES	2020-05-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MG for Waste Shipment	Travel to MG for Waste Shipment Becker to MG RT: 70 MilesNormal Commute RT: 10 MilesMileage to Expense: 60 Miles		34.50	34.50	34.50	30.09
26,807	SumTotal	XES	2020-05-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Encroachments w Blake			60.37	44.50	44.50	32.51
26,808	SumTotal	XES	2020-05-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Assistance	Round trip mileage to various NSPM locations to provide environmental assistance as documented in attached mileage authorization log.		90.85	90.85	90.85	79.24
26,809	SumTotal	XES	2020-05-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management Sherco Team			56.35	20.36	20.36	14.87
26,810	SumTotal	XES	2020-05-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet w/ S Bredesen (Notes fr 5/11 MEC Insp)	Meet with S Bredesen (Notes from 5/11 MEC Condenser Inspection)		20.12	20.12	20.12	14.55
26,811	SumTotal	XES	2020-05-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Holcombe to review encroachments	Mileage to Holcombe, WI to review encroachments.		38.76	28.57	28.57	20.87
26,812	SumTotal	XES	2020-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00503550		62.10	31.33	29.33	25.59
26,813	SumTotal	XES	2020-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety evaluation - Midtown Sub	Travel to Midtown Substation to conduct evaluation of low oxygen alarm in basement of substation		5.75	2.81	2.63	2.29
26,814	SumTotal	XES	2020-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to change tapes at Prairie Island and GO3			63.25	63.25	63.25	46.20
26,815	SumTotal	XES	2020-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Berns test			120.75	49.80	49.80	43.43
26,816	SumTotal	XES	2020-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Big Falls Timber Sale inspection			92.00	67.82	67.82	49.54
26,817	SumTotal	XES	2020-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management Sherco Team			56.35	20.36	20.36	14.87
26,818	SumTotal	XES	2020-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00502584		20.70	10.44	9.78	8.53
26,819	SumTotal	XES	2020-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Visit	Site Visit to Kasson Substation for drainage issues		29.90	29.90	29.90	21.84
26,820	SumTotal	XES	2020-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See attached			80.50	80.50	80.50	58.21
26,821	SumTotal	XES	2020-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Startup support			46.00	46.00	46.00	40.12
26,822	SumTotal	XES	2020-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Start-up support on Sherco #3	Mileage To Sherco plant for start-up support□		50.60	50.60	50.60	36.96
26,823	SumTotal	XES	2020-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from sherco for startup support			34.50	34.50	34.50	30.09
26,824	SumTotal	XES	2020-05-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Env Audit			31.05	31.05	31.05	27.08
26,825	SumTotal	XES	2020-05-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site visits new lan rm			40.25	19.61	18.37	16.02
26,826	SumTotal	XES	2020-05-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Visit WAVE #3278			43.70	43.70	43.70	31.92
26,827	SumTotal	XES	2020-05-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management Sherco Team			56.35	20.36	20.36	14.87
26,828	SumTotal	XES	2020-05-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mankato EC Arc Flash Walkdown			93.15	93.15	93.15	67.36
26,829	SumTotal	XES	2020-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Env Audit			31.05	31.05	31.05	27.08
26,830	SumTotal	XES	2020-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00499273		20.70	10.44	9.78	8.53
26,831	SumTotal	XES	2020-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site visits hdr issues			37.09	18.07	16.93	14.76
26,832	SumTotal	XES	2020-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W3429 maint/W3322 const/W3321 turbles			67.16	49.51	49.51	36.16
26,833	SumTotal	XES	2020-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Consultant perfomed observations on Q3 Cont	Visited Q3 Contracting crews on gas pipeline installation and perform observations on them in Oakdale, Maplewood, White Bear Lake and North St. Paul, MN		24.15	9.46	8.86	7.72
26,834	SumTotal	XES	2020-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	cip updates			120.75	49.80	49.80	43.43
26,835	SumTotal	XES	2020-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crane vendor meeting	Crane vender meeting at Wilmarth Plant. Beyond normal driving distance to home plant.		85.10	85.10	85.10	61.54
26,836	SumTotal	XES	2020-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00505413		64.40	32.49	30.42	26.53
26,837	SumTotal	XES	2020-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Angus Anson	Mileage for travel between Home and Angus Anson minus the normal commuting distance		415.72	415.72	415.72	303.67
26,838	SumTotal	XES	2020-05-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Env Study Electrofishing	Monticello Env Study Electrofishing		23.00	23.00	23.00	16.80
26,839	SumTotal	XES	2020-05-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00504871		20.70	10.44	9.78	8.53
26,840	SumTotal	XES	2020-05-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Picking up, packing, and shipping Monitoring Equip	Picking up, packing, and shipping NPDES WQ Monitoring Equipment for diagnostics		17.25	17.25	17.25	15.05
26,841	SumTotal	XES	2020-05-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	theft diversion			87.40	42.59	39.88	34.79
26,842	SumTotal	XES	2020-05-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Buffalo MN Sub for equipment assessing	Travel to Buffalo MN substation to assess equipment failure and discuss options with Buffalo representatives.		68.42	22.95	22.95	16.77
26,843	SumTotal	XES	2020-05-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	cip updates			120.75	49.80	49.80	43.43
26,844	SumTotal	XES	2020-05-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Line 0723 Field Assessment	Roundtrip travel from Eau Claire, WI to Bird Island, MN for condition assessment of line 0723		215.05	72.14	72.14	52.70
26,845	SumTotal	XES	2020-05-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00505477		62.10	31.33	29.33	25.59
26,846	SumTotal	XES	2020-05-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	turbine outage support	Mileage to Sherco Plant for turbine outage support - see log		1,150.00	1,150.00	1,150.00	831.62
26,847	SumTotal	XES	2020-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00505511		20.70	10.44	9.78	8.53
26,848	SumTotal	XES	2020-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BEMS Support and network devices			120.17	49.56	49.56	43.22
26,849	SumTotal	XES	2020-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drop off computer monitors to Yvonne Bunch	1717 Wakonade Drive, Welch, MN 55089 to 1825 Eddy St. Hastings, MN 55033		17.82	8.99	8.42	7.34
26,850	SumTotal	XES	2020-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EMS Support - MN Control Center relocated			126.50	52.17	52.17	45.50

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
26,851	SumTotal	XES	2020-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minneapolis Control Center Evacuation	Control center Evacuation due to Civil Unrest in downtown Minneapolis. □		78.77	58.07	58.07	42.42
26,852	SumTotal	XES	2020-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Environmental			113.85	113.85	113.85	99.30
26,853	SumTotal	XES	2020-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pickup Flux Probe Test Set at Sherco			20.70	20.70	20.70	14.97
26,854	SumTotal	XES	2020-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Developmental Assignment	Used personal vehicle to travel to Black Dog for Developmental Assignment.		81.65	81.65	81.65	59.64
26,855	SumTotal	XES	2020-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from Eau Claire for shifts			171.92	126.73	126.73	92.57
26,856	SumTotal	XES	2020-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minneapolis Control Center Evacuation	Control center Evacuation due to Civil Unrest in downtown Minneapolis. Mileage is for two round trips from Sky Park to lodging□		20.70	15.26	15.26	11.15
26,857	SumTotal	XES	2020-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pick up parts for King Plant	Pick up parts for King Plant in Hastings, MN. beyond normal driving distance to home plant.		18.40	18.40	18.40	13.31
26,858	SumTotal	XES	2020-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trsnsmission evac			120.75	49.80	49.80	43.43
26,859	SumTotal	XES	2020-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minneapolis Control Center Evacuation	Control center Evacuation due to Civil Unrest in downtown Minneapolis. □		60.37	44.50	44.50	32.51
26,860	SumTotal	XES	2020-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site visit			26.45	12.89	12.07	10.53
26,861	SumTotal	XES	2020-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Depo of Theresa Marker	Attend Depo of Theresa MarkerNSPW v. Poeschel		98.32	85.35	79.92	69.71
26,862	SumTotal	XES	2020-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Equipment Delivery/Drop off	Traveled to Amarillo to drop off Steve London's computers and deliver other equipment to the system lab, however no one was available at the system lab so I will deliver the equipment when i am scheduled to travel to Amarillo again.		142.60	51.51	51.51	37.63
26,863	SumTotal	XES	2020-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for parts pick up	Pick up parts for King Plant. Beyond normal driving distance to home plant.		2.30	2.30	2.30	1.66
26,864	SumTotal	XES	2020-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to inspect HERC (5517) structure 3	Travel to inspect Transmission HERC (5517) structure 3 to determine extent of visible steel corrosion		17.25	17.25	17.25	12.60
26,865	SumTotal	XES	2020-06-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber Security Program Support	Mileage driven in support of the Nuclear Cyber Security Program at Prairie Island NGP.		44.85	17.56	16.45	14.35
26,866	SumTotal	XES	2020-06-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver Hills MOD-025 Testing			29.90	29.90	29.90	21.62
26,867	SumTotal	XES	2020-06-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King plant electrical engineering support			34.50	34.50	34.50	25.20
26,868	SumTotal	XES	2020-06-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	Maple Grove / IM00502191Sherco Plant / IM00505870		75.90	38.29	35.85	31.27
26,869	SumTotal	XES	2020-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver Hills MOD-025 Testing			29.90	29.90	29.90	21.62
26,870	SumTotal	XES	2020-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Monthly Reporting			37.95	37.95	37.95	33.10
26,871	SumTotal	XES	2020-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Electrical Engineering Support			34.50	34.50	34.50	25.20
26,872	SumTotal	XES	2020-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00506020		14.95	7.54	7.06	6.16
26,873	SumTotal	XES	2020-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00507717		6.90	3.48	3.26	2.84
26,874	SumTotal	XES	2020-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Crew Observations	Mileage from Home to Black Dog and back on detour 170 miles (minus 130 for normal commute)= 40 miles round trip.		23.00	23.00	23.00	20.06
26,875	SumTotal	XES	2020-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Start-up support for King Plant	Mileage To King plant for start-up support□		46.00	46.00	46.00	33.60
26,876	SumTotal	XES	2020-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for CI Fieldwork	I traveled from Broomfield to Pine, CO to gather visual evidence for allegations within an EthicsPoint Inquiry. Due to current working conditions, I was required to use my personal car.		57.84	22.65	21.21	18.50
26,877	SumTotal	XES	2020-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from sherco for startup support			34.50	34.50	34.50	30.09
26,878	SumTotal	XES	2020-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conducting a site visit to Line 9256	personal car mileage for conducting a rebuild condition assessment site visit to Line 9256 Hopkins to BasaltHome: 9763 E Carolina PlAurora, CO 80247Work: 1800 LarimerMeeting: Basalt, COMileage Calculations: Home to work = 9.3 Miles (one way) x 2 =18.6 Miles Home to Basalt = 187.4 Miles (One way) x2 = 374.8 Miles.Reimbursable miles: 374.8 - 18.6 = 356.2 miles□		204.82	68.71	68.71	50.19
26,879	SumTotal	XES	2020-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Development position at Black Dog	Used personal vehicle to travel to Black Dog for Engineering support/Developmental position.		81.65	81.65	81.65	59.64
26,880	SumTotal	XES	2020-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Filter Testing at Prairie Island Nuclear Plant			17.71	17.71	17.71	12.81
26,881	SumTotal	XES	2020-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver Hills MOD-025 Testing			29.90	29.90	29.90	21.62
26,882	SumTotal	XES	2020-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with training leaders			29.90	14.60	13.67	11.92
26,883	SumTotal	XES	2020-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	Maple Grove / IM00507446St Cloud / IM00505905		101.20	51.05	47.80	41.69
26,884	SumTotal	XES	2020-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing U2 Turbine Vibration Reading			74.75	74.75	74.75	54.60
26,885	SumTotal	XES	2020-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside MCES application finalize with plant	Riverside MCES application finalize with plant and mgmt.		5.75	5.75	5.75	4.20
26,886	SumTotal	XES	2020-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Management			56.35	20.36	20.36	14.87
26,887	SumTotal	XES	2020-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site visit			21.65	10.65	9.97	8.70
26,888	SumTotal	XES	2020-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for project meeting and switch review	Travel from Eau Claire, WI to Wakefield, MI for project meeting and switch review.		195.50	65.58	65.58	47.91
26,889	SumTotal	XES	2020-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to change tapes at Prairie Island and GO3			63.25	63.25	63.25	46.20
26,890	SumTotal	XES	2020-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Development position at Black Dog	Used personal vehicle to travel to Black Dog for Engineering support/Developmental position.		81.65	81.65	81.65	59.64
26,891	SumTotal	XES	2020-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello - review mulch piles with logger			140.88	103.85	103.85	75.86
26,892	SumTotal	XES	2020-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	P/U Grundfos Pump from PFC (Prog & Warr Replace)	Pickup Grundfos Pump from PFC for Programming & Warr Replacement, and return to King.		31.05	31.05	31.05	22.45
26,893	SumTotal	XES	2020-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Start-up support for King Plant	Mileage To King plant for start-up support□		46.00	46.00	46.00	33.60
26,894	SumTotal	XES	2020-06-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend substation grounding training			43.70	21.33	19.98	17.42
26,895	SumTotal	XES	2020-06-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	RFT01692436		20.70	10.44	9.78	8.53
26,896	SumTotal	XES	2020-06-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at High Bridge	Mileage to and from Home to High Bridge minus normal commute		12.65	12.65	12.65	9.24
26,897	SumTotal	XES	2020-06-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASK 2020 CVA			67.85	67.85	67.85	49.56
26,898	SumTotal	XES	2020-06-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BEMS test			120.75	49.80	49.80	43.43
26,899	SumTotal	XES	2020-06-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog NDE Equipment Deomonstration			18.40	18.40	18.40	13.44
26,900	SumTotal	XES	2020-06-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Compliance	Round trip mileage to various NSPM locations to assist with environmental compliance as documented on attached vehicle authorization form.		117.30	117.30	117.30	102.31
26,901	SumTotal	XES	2020-06-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King plant startup support			34.50	34.50	34.50	25.20
26,902	SumTotal	XES	2020-06-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mankato EC MOD-027 Testing			93.15	93.15	93.15	67.36
26,903	SumTotal	XES	2020-06-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site visit			100.05	48.76	45.66	39.82
26,904	SumTotal	XES	2020-06-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Visit to Medford	Site visit to Medford to meet with SFE and investigate heaved foundations		195.50	195.50	195.50	142.81
26,905	SumTotal	XES	2020-06-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at High Bridge	Mileage to and from Home to High Bridge minus normal commute		12.65	12.65	12.65	9.24
26,906	SumTotal	XES	2020-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High bridge flame scanner troubleshooting			14.95	14.95	14.95	10.92
26,907	SumTotal	XES	2020-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00508552		6.90	3.48	3.26	2.84
26,908	SumTotal	XES	2020-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00508963		66.70	33.65	31.51	27.48
26,909	SumTotal	XES	2020-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site visit			92.00	44.83	41.98	36.62
26,910	SumTotal	XES	2020-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at High Bridge	Mileage to and from Home to High Bridge minus normal commute		12.65	12.65	12.65	9.24
26,911	SumTotal	XES	2020-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Priority Pollutant Monitoring Set Up	Black Dog Priority Pollutant Monitoring Set Up		17.25	17.25	17.25	12.60
26,912	SumTotal	XES	2020-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Development position at Black Dog	Used personal vehicle to travel to Black Dog for Engineering support/Developmental position.		81.65	81.65	81.65	59.64
26,913	SumTotal	XES	2020-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Jeffers Wind Farm site inspection			87.40	87.40	87.40	63.84
26,914	SumTotal	XES	2020-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King plant startup support			34.50	34.50	34.50	25.20

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
26,915	SumTotal	XES	2020-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	M/W upgrade project site surveys	Travel to SNCC, LDC, 1800 Larimer, and LOC to conduct site surveys for the installation of M/W upgrade project network hardware		37.38	15.41	15.41	13.45
26,916	SumTotal	XES	2020-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perform observations on Contractor's	Visited Q3 contractor's gas pipeline installation and performed observations on crews in Oakdale, Maplewood, White Bear Lake and North St. Paul, MN		24.15	9.46	8.86	7.72
26,917	SumTotal	XES	2020-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00509440		20.70	10.44	9.78	8.53
26,918	SumTotal	XES	2020-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Travel Mileage to Train Relay Techs at Hu	Personal Travel Mileage to Train Relay Techs at Hugo, MN training center		15.01	11.06	11.06	8.08
26,919	SumTotal	XES	2020-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Development position at Black Dog	Used personal vehicle to travel to Black Dog for Engineering support/Developmental position.		81.65	81.65	81.65	59.64
26,920	SumTotal	XES	2020-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	RFT01703093		21.85	11.02	10.32	9.00
26,921	SumTotal	XES	2020-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Travel Mileage to Train Relay Techs at Hu	Personal Travel Mileage to Train Relay Techs at Hugo, MN training center		15.01	11.06	11.06	8.08
26,922	SumTotal	XES	2020-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RFT01589481			108.10	54.53	51.06	44.54
26,923	SumTotal	XES	2020-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RW U2 Brg Cap & CWP Troubleshooting			74.75	74.75	74.75	54.60
26,924	SumTotal	XES	2020-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visiting/Observing PAU in the Field	Visiting/Observing Phoenix Air Unmanned UAS Operations in the field. Travel to multiple transmission line launch and recovery points.Drove 137.2 miles, minus 34.2 for normal travel mileage to Hugo TC=103miles.		59.22	23.19	21.72	18.94
26,925	SumTotal	XES	2020-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BayFront #6, controls set-up outage			132.25	132.25	132.25	96.61
26,926	SumTotal	XES	2020-06-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BayFront #6, controls set-up outage	Weekly local miles. for days 6/15, 6/16, 6/17 see mileage log		37.95	37.95	37.95	27.72
26,927	SumTotal	XES	2020-06-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Priority Pollutant Monitoring	Black Dog Priority Pollutant Monitoring Set Up		75.90	75.90	75.90	55.44
26,928	SumTotal	XES	2020-06-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber Security Program Support	Mileage driven in support of the Nuclear Cyber Security Program at Prairie Island NGP.		44.85	17.56	16.45	14.35
26,929	SumTotal	XES	2020-06-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Distribution Easement Signing			23.00	16.95	16.95	12.38
26,930	SumTotal	XES	2020-06-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RW 40% CWP Balance & Wt Install			74.75	74.75	74.75	54.60
26,931	SumTotal	XES	2020-06-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St. Croix River Lands	Traveled to Rush City for review of St. Croix River Lands		148.35	109.36	109.36	79.88
26,932	SumTotal	XES	2020-06-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Riverside	Mileage to and from Home to Riverside normal commute		17.25	17.25	17.25	12.60
26,933	SumTotal	XES	2020-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Priority Pollutant Monitoring	Black Dog Priority Pollutant Monitoring Set Up		40.25	40.25	40.25	29.40
26,934	SumTotal	XES	2020-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Checking site roads after contractor work complete	QA/QC check on turbine site roads and gravel rings after contractor completed work.		15.52	15.52	15.52	11.34
26,935	SumTotal	XES	2020-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver Hills U1 MOD-025 Testing			29.90	29.90	29.90	21.62
26,936	SumTotal	XES	2020-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Electrical Engineering Support			34.50	34.50	34.50	25.20
26,937	SumTotal	XES	2020-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lab USA Site Walkdown - Reuse Equipment			109.25	109.25	109.25	79.80
26,938	SumTotal	XES	2020-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00506529		20.70	10.44	9.78	8.53
26,939	SumTotal	XES	2020-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPG Training at Hugo			27.60	27.60	27.60	20.16
26,940	SumTotal	XES	2020-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Riverside	Mileage to and from Home to Riverside normal commute		18.40	18.40	18.40	13.44
26,941	SumTotal	XES	2020-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel between Service Centers	Mileage from Riverside Training Center to Hugo Training Center to move COVID safety supplies.		13.74	13.74	13.74	11.98
26,942	SumTotal	XES	2020-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MG for PCB Tank Shipment	Travel to MG for PCB Tank ShipmentBecker to MG RT: 70 MilesNormal Commute RT: 10 MilesMileage to Expense: 60 Miles		34.50	34.50	34.50	30.09
26,943	SumTotal	XES	2020-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Red Wing for LabUSA tour	Used personal vehicle to travel to Red Wing for LabUSA equipment tour.		102.35	102.35	102.35	74.76
26,944	SumTotal	XES	2020-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center	Difference in mileage to return home from Hugo Training Center from regular commute to Riverside Training Center.		5.40	5.40	5.40	4.71
26,945	SumTotal	XES	2020-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fargo and West Fargo Gas Reinforcement	Met with City Engineers in Fargo and West Fargo		247.25	247.25	247.25	180.61
26,946	SumTotal	XES	2020-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Electrical Engineering Support			34.50	34.50	34.50	25.20
26,947	SumTotal	XES	2020-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overhaul Support - Bay Front Unit 6			254.15	254.15	254.15	185.65
26,948	SumTotal	XES	2020-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PCB Inspection	OJT Training for Sam and Glenn on evaluating electrical equipment. Conducted to help them prepare from summer TSCA inspection by EPA representative. Conducted at Newport Service Center.		31.05	12.13	11.36	9.91
26,949	SumTotal	XES	2020-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RW2 Brg Cap and CWP Vibes			74.75	74.75	74.75	54.60
26,950	SumTotal	XES	2020-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Attached			26.45	26.45	26.45	19.13
26,951	SumTotal	XES	2020-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at riverside	Mileage to and from Home to riverside minus normal commute		17.25	17.25	17.25	12.60
26,952	SumTotal	XES	2020-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for line assessment	Travel from Worthington to Willmar, MN to Eau Claire, WI for assessment of line 0723 and 0741. Review 0726 and 0796 on the way as well.		258.75	86.80	86.80	63.41
26,953	SumTotal	XES	2020-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	turbine outage support	Mileage to Sherco for turbine outage support - see mileage log		115.00	115.00	115.00	83.16
26,954	SumTotal	XES	2020-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center	Additional mileage to work from Hugo Training Center..		10.81	10.81	10.81	9.43
26,955	SumTotal	XES	2020-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BayFront #6, controls set-up outage	see mileage log		132.25	132.25	132.25	96.61
26,956	SumTotal	XES	2020-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Env Recordkeeping			31.05	31.05	31.05	27.08
26,957	SumTotal	XES	2020-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer-requested EMF Monitoring			20.70	15.26	15.26	11.15
26,958	SumTotal	XES	2020-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Install pollinator sign at Gravel Island w Blake			14.37	10.59	10.59	7.74
26,959	SumTotal	XES	2020-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Electrical Engineering Support			34.50	34.50	34.50	25.20
26,960	SumTotal	XES	2020-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet at RJC I to sign off on SWPPP			22.42	22.42	22.42	16.38
26,961	SumTotal	XES	2020-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Gravel Island Substation	Mileage from home location to Gravel Island Substation to install pollinator sign.		8.97	6.61	6.61	4.83
26,962	SumTotal	XES	2020-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00510672		20.70	10.44	9.78	8.53
26,963	SumTotal	XES	2020-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Travel Mileage to Train Relay Techs at Hu	Personal Travel Mileage to Train Relay Techs at Hugo, MN training center		15.01	11.06	11.06	8.08
26,964	SumTotal	XES	2020-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site visit			40.25	19.61	18.37	16.02
26,965	SumTotal	XES	2020-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support operating problem troubleshooting at BLL	Route: Chestnut, Minreapolis, MN> Blue Lake site, Shakopee, MN.		42.55	42.55	42.55	31.08
26,966	SumTotal	XES	2020-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog for Developmental position	Used personal vehicle to travel to Black Dog for Developmental position.		81.65	81.65	81.65	59.64
26,967	SumTotal	XES	2020-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blackdog OT firewall installation			50.60	50.60	50.60	36.59
26,968	SumTotal	XES	2020-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement	Travel to Red Wing steam plant beyond normal driving distance to home plant.		20.12	20.12	20.12	14.55
26,969	SumTotal	XES	2020-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Travel Mileage to Train Relay Techs at Hu	Personal Travel Mileage to Train Relay Techs at Hugo, MN training center		15.01	11.06	11.06	8.08
26,970	SumTotal	XES	2020-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco BAP2 ELL Test Review by MPCA	Sherco Bottom Ash Pond 2 (BAP2) Electric Leak Locate (ELL) Testing Review by MPCA		40.25	40.25	40.25	29.40
26,971	SumTotal	XES	2020-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site visit			21.85	10.65	9.97	8.70
26,972	SumTotal	XES	2020-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site visits amag issue cip			92.00	44.83	41.98	36.62
26,973	SumTotal	XES	2020-06-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Install Bateman Sub Pollinator Sign/review Clear L			83.38	61.46	61.46	44.90
26,974	SumTotal	XES	2020-06-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support apprentice training program	Mileage to and from Hugo training center to provide in-person relay apprentice training		25.30	18.65	18.65	13.62
26,975	SumTotal	XES	2020-06-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at black dog	Mileage to and from Home to Black Dog minus normal commute		33.35	33.35	33.35	24.36
26,976	SumTotal	XES	2020-06-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to lab to drop off samples	Travel to EMSL lab for purposes of dropping off samples for analysis.		17.25	8.42	7.89	6.88

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
26,977	SumTotal	XES	2020-06-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call out after normal hours for Unit start up			52.90	52.90	52.90	46.14
26,978	SumTotal	XES	2020-06-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CR00103892 board swap on mstcplm13	LAR - mstcplm13 motherboard swap - R00103892		7.47	3.77	3.53	3.08
26,979	SumTotal	XES	2020-06-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer-requested EMF Monitoring			23.00	16.95	16.95	12.38
26,980	SumTotal	XES	2020-06-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drone Insection at PVW			29.32	29.32	29.32	21.42
26,981	SumTotal	XES	2020-06-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drop off test equipment for calibration			11.50	11.50	11.50	8.40
26,982	SumTotal	XES	2020-06-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observations on Gas pipeline replacement	Visited Q3 Contracting crews to perform observations on the Contractor's while they are working on a gas pipeline replacement project in Oakdale, Maplewood, White Bear Lake and North St. Paul.		24.15	9.46	8.86	7.72
26,983	SumTotal	XES	2020-06-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00507169		20.70	10.44	9.78	8.53
26,984	SumTotal	XES	2020-06-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00511678		31.05	15.66	14.67	12.79
26,985	SumTotal	XES	2020-06-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pick up test equip at Sherco to test cable at HB			34.50	34.50	34.50	25.20
26,986	SumTotal	XES	2020-06-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support apprentice training program	Mileage to and from Hugo training center to provide in-person relay apprentice training		25.30	18.65	18.65	13.62
26,987	SumTotal	XES	2020-06-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at black dog	Mileage to and from Home to Black Dog minus normal commute		29.90	29.90	29.90	21.84
26,988	SumTotal	XES	2020-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Acid and Fuel Oil Tank Inspections			301.88	301.88	301.88	220.52
26,989	SumTotal	XES	2020-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Observation WAVE # 3278			29.32	29.32	29.32	21.42
26,990	SumTotal	XES	2020-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Electrical Engineering Support			34.50	34.50	34.50	25.20
26,991	SumTotal	XES	2020-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to meet with landowner	Mileage from home location to Wheaton Plant to meet with landowner.		18.05	13.31	13.31	9.72
26,992	SumTotal	XES	2020-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00507792		14.95	7.54	7.06	6.16
26,993	SumTotal	XES	2020-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support apprentice training program	Mileage to and from Hugo training center to provide in-person relay apprentice training		25.30	18.65	18.65	13.62
26,994	SumTotal	XES	2020-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at black dog	Mileage to and from Home to Black Dog minus normal commute		24.15	24.15	24.15	17.64
26,995	SumTotal	XES	2020-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to change tapes at Prairie Island and GO3			63.25	63.25	63.25	46.20
26,996	SumTotal	XES	2020-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travelled to Black Dog for Developmental position	Used personal vehicle to travel to Black Dog Station for Developmental Position.		81.65	81.65	81.65	59.64
26,997	SumTotal	XES	2020-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP updates			120.75	49.80	49.80	43.43
26,998	SumTotal	XES	2020-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PCB Compliance Inspection - MGMC	PCB Compliance Inspection at Maple Grove Materials Complex in advance of USEPA Inspection.		36.22	14.15	13.25	11.56
26,999	SumTotal	XES	2020-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00509702		64.40	32.49	30.42	26.53
27,000	SumTotal	XES	2020-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MG for PCB Walk-Through	Travel to MG for PCB Walk-ThroughBecker to MG RT: 70 MilesNormal Commute RT: 10 MilesMileage to Expense: 60 Miles		34.50	34.50	34.50	30.09
27,001	SumTotal	XES	2020-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travelled to Black Dog for Developmental position.	Travelled to Black Dog using personal vehicle for developmental position.		81.65	81.65	81.65	59.64
27,002	SumTotal	XES	2020-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet w Civil/Plant Bateman Pollinator			23.00	16.95	16.95	12.38
27,003	SumTotal	XES	2020-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00512172		6.90	3.48	3.26	2.84
27,004	SumTotal	XES	2020-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support apprentice training program	Mileage to and from Hugo training center to provide in-person relay apprentice training		25.30	18.65	18.65	13.62
27,005	SumTotal	XES	2020-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog for Developmental Assignment	Used personal vehicle to travel to Black Dog for Developmental Assignment.		81.65	81.65	81.65	59.64
27,006	SumTotal	XES	2020-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Marshfield, WI to observe PAU BVLOS UAS	Travel from home in Roseville, MN to initial launch point in Marshfield, WI to endpoint in Eau Claire, WI. Purpose was to field observe the Phoenix Air Unmanned Beyond Visual Line of Sight UAS Operations. Total travelled mileage was 388.3 miles, minus normal daily commuts of 39.6 miles gives expensed 348.7 miles.		200.50	78.52	73.53	64.13
27,007	SumTotal	XES	2020-06-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HBC 92 Hotwell Motor Trip			14.95	14.95	14.95	10.81
27,008	SumTotal	XES	2020-06-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Holcombe to review encroachments	Mileage to Holcombe to review encroachments.		38.99	28.74	28.74	21.00
27,009	SumTotal	XES	2020-06-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observations on Q3 Contracting	Visited Q3 Contracting crews and performed observations while they worked on the gas replacement project on County Road B in Oakdale, Maplewood, White Bear Lake and North St. Paul		24.15	9.46	8.86	7.72
27,010	SumTotal	XES	2020-06-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Environmental			186.30	186.30	186.30	162.49
27,011	SumTotal	XES	2020-06-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal mileage	see attachment for details		298.42	298.42	298.42	217.99
27,012	SumTotal	XES	2020-06-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MG for Waste Shipment	Travel to MG for Waste ShipmentBecker to MG RT: 70 MilesNormal Commute RT: 10 MilesMileage to Expense: 60 Miles		34.50	34.50	34.50	30.09
27,013	SumTotal	XES	2020-06-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Red Wing, MN to conduct UAS Inspection	Travel to Red Wing Steam Plant to assist plant in troubleshooting stack liner material and condensation pooling issues. Performing a thermal inspection of the exterior of the two plant stacks while both are online. Round trip to Red Wing in 110 miles, minus normal daily commute of 39.6 miles gives expensed 70.4 miles.		40.48	15.85	14.84	12.95
27,014	SumTotal	XES	2020-06-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Walkdown project at King Plant			28.75	28.75	28.75	21.00
27,015	SumTotal	XES	2020-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HBC 92 Hotwell Motor Trip			14.95	14.95	14.95	10.81
27,016	SumTotal	XES	2020-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Midway 2020 CVA			129.38	129.38	129.38	94.51
27,017	SumTotal	XES	2020-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observations on Q3 Contracting	Visited and performed observations on Q3 Contracting for the installation of a new gas pipeline project in Little Canada,Oakdale, Maplewood, White Bear Lake and North St. Paul. During the CHASE program with OSHA.		38.52	15.09	14.13	12.32
27,018	SumTotal	XES	2020-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00507408		20.70	10.44	9.78	8.53
27,019	SumTotal	XES	2020-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00512039		21.85	11.02	10.32	9.00
27,020	SumTotal	XES	2020-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SNCC site survey	Travel to SNCC to conduct site survey for replace EMS support cubical and to retrieve network terminal servers for re-configuration to active spares		30.47	12.57	12.57	10.98
27,021	SumTotal	XES	2020-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travelled to Black Dog for Developmental position.	Travelled to Black Dog using personal vehicle for developmental position.		81.65	81.65	81.65	59.64
27,022	SumTotal	XES	2020-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake 7 & 8 bearing hi temp issue research			42.55	42.55	42.55	31.08
27,023	SumTotal	XES	2020-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Klein Inspection			80.50	59.34	59.34	43.35
27,024	SumTotal	XES	2020-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Holcombe fgr encroachments	Mileage to Holcombe, WI to review encroachments.		38.99	28.74	28.74	21.00
27,025	SumTotal	XES	2020-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00512039		21.85	11.02	10.32	9.00
27,026	SumTotal	XES	2020-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travelled to Black Dog for Developmental position.	Travelled to Black Dog using personal vehicle for developmental position.		81.65	81.65	81.65	59.64
27,027	SumTotal	XES	2020-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from Sherco for startup support	Unit 1 start up		34.50	34.50	34.50	30.09
27,028	SumTotal	XES	2020-07-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	compliance visit	Compliance visit to Maple Grove - normal commute mileage subtracted from total		18.40	18.40	18.40	16.05
27,029	SumTotal	XES	2020-07-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FXW - Xcel Commercial	FXW - Xcel Commercal		276.57	108.56	101.65	88.66
27,030	SumTotal	XES	2020-07-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00512219			8.05	4.06	3.80	3.32
27,031	SumTotal	XES	2020-07-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Discuss Crop Damage with landowner at NBL 057	From: 19469 McCall Ave, Reading, MN 56165to 23356 Fellows Ave, Rushmore MN 56168		16.10	16.10	16.10	11.76
27,032	SumTotal	XES	2020-07-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00509637		20.70	10.44	9.78	8.53
27,033	SumTotal	XES	2020-07-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	RFT01729273		25.87	13.05	12.22	10.66
27,034	SumTotal	XES	2020-07-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QRY 2020 CVA			36.80	36.80	36.80	26.88
27,035	SumTotal	XES	2020-07-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Lab USA Sale	Met w/ Xcel staff to review sale to City of Red Wing		66.12	48.74	48.74	35.60
27,036	SumTotal	XES	2020-07-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove for PCB Inspection	Travel to Maple Grove for PCB InspectionNormal Commute RT: 10 MilesBecker to Maple Grove RT: 70 MilesMiles to Expense: 60 Miles		34.50	34.50	34.50	30.09
27,037	SumTotal	XES	2020-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lab USA - Equipment	Walk down equipment left after the LabUISA transaction		50.60	47.64	47.64	34.80
27,038	SumTotal	XES	2020-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	RFT01725005		81.65	41.19	38.57	33.64
27,039	SumTotal	XES	2020-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training for electric apprentices	Training for electric apprentices5 days of travel - General office to Hugo July 8, 13, 14, 15 and 16		172.50	172.50	172.50	126.01
27,040	SumTotal	XES	2020-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	compliance visit	Compliance visit to Riverside - normal commute mileage subtracted from total		3.45	3.45	3.45	3.01

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
27,041	SumTotal	XES	2020-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with landowner on signing recipt to release	From: 19469 McCall Ave, Reading, MN 56165TO: 23356 Fellows Ave, Rushmore MN 56168		16.10	16.10	16.10	11.76
27,042	SumTotal	XES	2020-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00514904		21.85	11.02	10.32	9.00
27,043	SumTotal	XES	2020-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	Rice St SC / IM00513815Red Wing SC / IM00514775		73.60	37.13	34.77	30.32
27,044	SumTotal	XES	2020-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for Corp commercial	Travel to let add agency see Foreman hills		81.65	32.05	30.01	26.18
27,045	SumTotal	XES	2020-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commercial shoot mileage	New Xcel Commercial drove people around to scout out the area.		33.35	13.09	12.26	10.69
27,046	SumTotal	XES	2020-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive home after supporting training at M.G.S.C.	Drove home from M.G.S.C. after providing Training to the Substation Const. group for the day.		6.32	6.32	6.32	4.62
27,047	SumTotal	XES	2020-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to M.G.S.C. to support training	Drove to M.G.S.C. to provide Training to the Substation Const. group for the day.		6.32	6.32	6.32	4.62
27,048	SumTotal	XES	2020-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00514552		16.10	8.12	7.61	6.63
27,049	SumTotal	XES	2020-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Wilmarth	Driving to and from Wilmarth minus the normal commute		177.10	177.10	177.10	129.37
27,050	SumTotal	XES	2020-07-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ACME stage Mileage for Xcel Energy commercial			67.85	26.63	24.94	21.75
27,051	SumTotal	XES	2020-07-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Mixing Zone Temperature Survey	High Bridge Mixing Zone Temperature Survey		28.75	28.75	28.75	21.00
27,052	SumTotal	XES	2020-07-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MEC Closing CFO Signature	Home to CFO's residence (x2)CFO residence to Eagan, MN for NotaryNotary to home		10.12	3.96	3.71	3.24
27,053	SumTotal	XES	2020-07-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00515627		3.45	1.74	1.63	1.42
27,054	SumTotal	XES	2020-07-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages			21.85	11.02	10.32	9.00
27,055	SumTotal	XES	2020-07-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarter Connections with Sherco Team			56.35	20.36	20.36	14.87
27,056	SumTotal	XES	2020-07-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	solar garden Mileage for Xcel Energy commercial			24.15	9.48	8.88	7.74
27,057	SumTotal	XES	2020-07-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel for SCADA upgrades at Nobles			231.15	231.15	231.15	168.85
27,058	SumTotal	XES	2020-07-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various plant site support	Log Sheet Attached		304.75	304.75	304.75	222.61
27,059	SumTotal	XES	2020-07-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	compliance visit	Compliance visit to Maple Grove - normal commute mileage subtracted from tota		18.40	18.40	18.40	16.05
27,060	SumTotal	XES	2020-07-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fire Protection Upgrade	Trip to Wilmarth to review over the proposed fire protection upgrades.		59.80	59.80	56.00	48.64
27,061	SumTotal	XES	2020-07-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Env Recordkeeping			37.95	37.95	37.95	33.10
27,062	SumTotal	XES	2020-07-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pickup Test Equip from Calibration at PMC			2.88	2.88	2.88	2.08
27,063	SumTotal	XES	2020-07-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PRI 2020 CVA			96.60	96.60	96.60	70.56
27,064	SumTotal	XES	2020-07-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Report to Hugo Training Center	Additional Mileage to report to Hugo Training Center from normal daily commute.		11.27	11.27	11.27	9.83
27,065	SumTotal	XES	2020-07-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Mixing Zone Temperature Transect Surveys	Riverside Mixing Zone Temperature Transect Surveys		11.50	11.50	11.50	8.40
27,066	SumTotal	XES	2020-07-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT miles from home to Wilson Sub/ Bloomington	Mileage from home office to Wilson Substation in Bloomington for safety/ work observation of Substation Construction.		40.25	13.50	13.50	9.86
27,067	SumTotal	XES	2020-07-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Vacuum Bottle Test on 4kV Breaker			14.95	14.95	14.95	10.81
27,068	SumTotal	XES	2020-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King 11 ID fan			40.25	40.25	40.25	29.40
27,069	SumTotal	XES	2020-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Electrical Engineering Support			34.50	34.50	34.50	25.20
27,070	SumTotal	XES	2020-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MEC Closing Documents Notary			55.20	21.62	20.24	17.66
27,071	SumTotal	XES	2020-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with employees			27.60	13.47	12.62	11.00
27,072	SumTotal	XES	2020-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Directors Mtg 7/15/20			5.75	5.41	5.41	3.95
27,073	SumTotal	XES	2020-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Safety Meetings	Mileage from Home toBlack Dog and Back87 miles minus 65 for normal commute = 22 each way. 44 total miles traveled including 2 mile detour for construction.		25.30	25.30	25.30	22.07
27,074	SumTotal	XES	2020-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	theft diversion			84.52	41.19	38.57	33.64
27,075	SumTotal	XES	2020-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for Corp commercial	Travel to let add agency see Foreman hills		81.65	32.05	30.01	26.18
27,076	SumTotal	XES	2020-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to change tapes at Prairie Island and GO3			63.25	63.25	63.25	46.20
27,077	SumTotal	XES	2020-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Electrical Engineering Support			34.50	34.50	34.50	25.20
27,078	SumTotal	XES	2020-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MEC Closing CFO Signature	Home to CFO's residence (x2)CFO residence to Eagan, MN for NotaryNotary to home		10.12	3.96	3.71	3.24
27,079	SumTotal	XES	2020-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travelled to Black Dog for Developmental Position	Used personal vehicle to travel to Black Dog plant as part of a Developmental assignment.		81.65	81.65	81.65	59.64
27,080	SumTotal	XES	2020-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pre construction safety meeting	Travel to Sherco to review crane placement and building air intake concerns.		63.25	30.68	28.91	25.22
27,081	SumTotal	XES	2020-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Wilmarth	Driving to and from Wilmarth minus the normal commute		161.00	161.00	161.00	117.61
27,082	SumTotal	XES	2020-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travelled to Black Dog for Developmental Position	Used personal vehicle to travel to Black Dog plant as part of a Developmental assignment.		81.65	81.65	81.65	59.64
27,083	SumTotal	XES	2020-07-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake support	round trip mileage to Blue Lake to support hot generator bearing troubleshooting.		50.60	50.60	50.60	36.96
27,084	SumTotal	XES	2020-07-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage prep meeting with GE	Local mileage while at French Island PlantSee mileage Log		25.30	25.30	25.30	18.48
27,085	SumTotal	XES	2020-07-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage prep meeting with GE	Mileage to French Island Plant		103.50	103.50	103.50	75.60
27,086	SumTotal	XES	2020-07-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00516215		14.95	7.54	7.06	6.16
27,087	SumTotal	XES	2020-07-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reset Home Battery remote control computer	In-person trip needed to reset the "Home Battery" remote access system at SolarTAC.		27.60	10.81	10.12	8.83
27,088	SumTotal	XES	2020-07-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco River Monitoring and BAP2 Meeting	Sherco River Monitoring and BAP2 Meeting		40.25	40.25	40.25	29.40
27,089	SumTotal	XES	2020-07-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support high bearing temp problem with BLL 7 & 8			42.55	42.55	42.55	31.08
27,090	SumTotal	XES	2020-07-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	theft diversion			84.52	41.19	38.57	33.64
27,091	SumTotal	XES	2020-07-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for Corp commercial	Travel from Clear Lake, IA to Hendricks, MN to Redwing, MN to Grand Meadow O&M Building		309.35	121.42	113.70	99.17
27,092	SumTotal	XES	2020-07-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home to commercial site and return	Travel from home to commercial site and return		365.12	143.31	134.20	117.05
27,093	SumTotal	XES	2020-07-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Monthly Record Keeping			29.90	29.90	29.90	26.08
27,094	SumTotal	XES	2020-07-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commercial shoot mileage	New Xcel Commercial went to where the commercial shoot was for assistance at Blazing Star.		25.30	9.93	9.30	8.11
27,095	SumTotal	XES	2020-07-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant SD003 Flow Assessment	King Plant Priority Pollutant Monitoring		34.50	34.50	34.50	25.20
27,096	SumTotal	XES	2020-07-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Safety Meetings	Mileage from Home toKing plant and Back98 miles minus 65 for normal commute = 33 each way. 66 total miles traveled		37.95	37.95	37.95	33.10
27,097	SumTotal	XES	2020-07-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00517228		21.85	11.02	10.32	9.00
27,098	SumTotal	XES	2020-07-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Report to Hugo Training Center	Additional Mileage to report to Hugo Training Center from normal daily commute.		11.27	11.27	11.27	9.83
27,099	SumTotal	XES	2020-07-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth Arc-Flash 5yr Review			93.15	93.15	93.15	67.36
27,100	SumTotal	XES	2020-07-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work at King Plant			28.75	28.75	28.75	25.08
27,101	SumTotal	XES	2020-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspect turbine roads and surrounding area	Drove around the Blazing Star site inspecting the WTG roads and surrounding area to create punch list for Mortenson.		20.12	20.12	20.12	14.70
27,102	SumTotal	XES	2020-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Electrical Engineering Support			34.50	34.50	34.50	25.20
27,103	SumTotal	XES	2020-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage prep meeting with GE	Mileage back to Minneapolis from F.I. PlantSee mileage Log		103.50	103.50	103.50	75.60
27,104	SumTotal	XES	2020-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00514691		44.85	22.62	21.19	18.48
27,105	SumTotal	XES	2020-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	RFT01740735		6.90	3.48	3.26	2.84
27,106	SumTotal	XES	2020-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pollinator Mtg with City of Monticello			158.12	116.56	116.56	85.14
27,107	SumTotal	XES	2020-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Temperature Survey	Riverside Temperature Survey		11.50	11.50	11.50	8.40
27,108	SumTotal	XES	2020-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel Hayward and Rice Lake for line assessment	Travel to Hayward, WI and Rice Lake, WI to assess transmission lines		143.75	48.22	48.22	35.23
27,109	SumTotal	XES	2020-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Eau Claire for microwave field testing			127.65	64.39	60.30	52.59

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
27,110	SumTotal	XES	2020-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove for Waste Disposal Activity	Travel to Maple Grove for Waste Disposal ActivityNormal Commute RT: 10 MilesBecker to Maple Grove RT: 70 MilesMiles to Expense: 60 Miles		34.50	34.50	34.50	30.09
27,111	SumTotal	XES	2020-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove to Black Dog for Developmental Assignment	Used personal vehicle to travel to Black Dog plant for Developmental assignment		81.65	81.65	81.65	59.64
27,112	SumTotal	XES	2020-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM000516903 - reboot server & pull log files	KIP - camera server reboot & pull log files for MS - IM000516903		23.00	11.60	10.86	9.48
27,113	SumTotal	XES	2020-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspect turbine roads and surrounding area	Drove around the Blazing Star site inspecting the WTG roads and surrounding area to create punch list for Mortenson.		18.40	18.40	18.40	13.44
27,114	SumTotal	XES	2020-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Linmux updates skypark			120.75	49.80	49.80	43.43
27,115	SumTotal	XES	2020-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00517761		21.85	11.02	10.32	9.00
27,116	SumTotal	XES	2020-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at REd Wing	Driving to and from REd Wing minus the normal commute		105.22	105.22	105.22	76.86
27,117	SumTotal	XES	2020-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 190th Ave & 161st to check CRP Easment	Personal vehicle use for site reasons.		10.92	10.92	10.92	7.98
27,118	SumTotal	XES	2020-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspect turbine roads and surrounding area	Drove around the Blazing Star site inspecting the WTG roads and surrounding area to create punch list for Mortenson.		33.35	33.35	33.35	24.36
27,119	SumTotal	XES	2020-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement	Travel to Red Wing Steam Plant to see water main tie in work and discuss Lab USA equipment disprsement. Beyond normal driving distance to home plant.		26.45	26.45	26.45	19.13
27,120	SumTotal	XES	2020-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Picked up additional Covid PPE for staff	Due to MN mask Mandate going into affect, pick up additional PPE for staff at Hugo and RTC.		37.95	37.95	37.95	33.10
27,121	SumTotal	XES	2020-07-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BS1 site walk downs with Mortenson	Drove around the Blazing Star site inspecting the WTG roads and surrounding area to create punch list for Mortenson.		24.15	24.15	24.15	17.64
27,122	SumTotal	XES	2020-07-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at Sherco (Dust Suppression)	Meetings at Sherco (Dust Suppression)Milage from King - Sherco.		43.70	43.70	43.70	31.60
27,123	SumTotal	XES	2020-07-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspect Road Repair of towers 112,113,115	From: Inspect Road Repair of towers 112,113,115To: 21599 Knauf Avenue Reading MN 56165Inspect Road Repair of towers 112,113,115		5.17	5.17	5.17	3.78
27,124	SumTotal	XES	2020-07-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Electrical Engineering Support			34.50	34.50	34.50	25.20
27,125	SumTotal	XES	2020-07-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant SD003 Flow Assessment	King Plant Priority Pollutant Monitoring		34.50	34.50	34.50	25.20
27,126	SumTotal	XES	2020-07-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Moved Equipment for Shipping to Denver			17.25	17.25	17.25	12.60
27,127	SumTotal	XES	2020-07-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00515972		21.85	11.02	10.32	9.00
27,128	SumTotal	XES	2020-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	car milage	see attachment for details		431.82	431.82	431.82	315.43
27,129	SumTotal	XES	2020-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Vibrations			40.25	40.25	40.25	29.40
27,130	SumTotal	XES	2020-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00515612		64.40	32.49	30.42	26.53
27,131	SumTotal	XES	2020-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove for Waste Shipment Prep	Travel to Maple Grove for Waste Shipment PrepNormal Commute RT: 10 MilesBecker to Maple Grove RT: 70 MilesMiles to Expense: 60 Miles		34.50	34.50	34.50	30.09
27,132	SumTotal	XES	2020-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	compliance visit	Compliance visit to Maple Grove - normal commute mileage subtracted from tota		18.40	18.40	18.40	16.05
27,133	SumTotal	XES	2020-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Compliance	Round trip mileage to various locations to conduct weekly hazardous waste inspections and provide environmental compliance assistance as documented on attached mileage authorization form.		117.87	117.87	117.87	102.81
27,134	SumTotal	XES	2020-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Moved Equipment for Shipping to Denver			17.25	17.25	17.25	12.60
27,135	SumTotal	XES	2020-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	parts drop off			18.40	8.97	8.40	7.32
27,136	SumTotal	XES	2020-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00519199		21.85	11.02	10.32	9.00
27,137	SumTotal	XES	2020-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pickup Nitrogen Tank and Facemasks	From: 19469 McCall Ave, Reading, MN 56165To: 1474 N Humiston Ave Worthington, MN 56187Pickup Nitrogen Tank & Facemasks		13.80	13.80	13.80	10.08
27,138	SumTotal	XES	2020-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at REd Wing	Driving to and from REd Wing minus the normal commute		102.35	102.35	102.35	74.76
27,139	SumTotal	XES	2020-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove for Waste Shipment	Travel to Maple Grove for Waste Shipment Normal Commute RT: 10 MilesBecker to Maple Grove RT: 70 MilesMiles to Expense: 60 Miles		34.50	34.50	34.50	30.09
27,140	SumTotal	XES	2020-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travelled to Black Dog for Developmental position	Used personal vehicle to travel to Black Dog plant as part of Developmental position		81.65	81.65	81.65	59.64
27,141	SumTotal	XES	2020-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	compliance visit	Compliance visit to Black Dog Plant normal commute mileage subtracted from total		3.45	3.45	3.45	3.01
27,142	SumTotal	XES	2020-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove to Black Dog for Developmental Assignment	Used personal vehicle to travel to Black Dog Plant as part of Developmental Assignment.		81.65	81.65	81.65	59.64
27,143	SumTotal	XES	2020-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EMS after hours support	Travel to LOC to provide afterhours EMS support to troubleshoot RTU circuit connetion		6.90	2.85	2.85	2.48
27,144	SumTotal	XES	2020-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Electrical Engineering support			34.50	34.50	34.50	25.20
27,145	SumTotal	XES	2020-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LDC IM519846 ONVCPLI01 diag & replace motherboard	LDC IM519846 ONVCPLI01 down, diagnose & replace motherboard.		25.30	12.76	11.95	10.42
27,146	SumTotal	XES	2020-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSST Site Visit Change Control			81.65	81.65	81.65	59.64
27,147	SumTotal	XES	2020-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Environmental			103.50	103.50	103.50	90.27
27,148	SumTotal	XES	2020-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pollinator habitat monitoring	Monitor sites at River Falls and Red Wing		74.75	74.75	74.75	54.60
27,149	SumTotal	XES	2020-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside 9 & 10 MOD-025 Testing			5.75	5.75	5.75	4.16
27,150	SumTotal	XES	2020-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNN C1.5 site vist	Day trip to MNN for C1.5 site visit		48.36	35.65	35.65	26.04
27,151	SumTotal	XES	2020-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pollinator Planting Planning	Meet with Burnsville staff		25.30	25.30	25.30	18.48
27,152	SumTotal	XES	2020-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Storm Restoration Safety Support	Round trip mileage for emergency call out for weekend storm safety support.		74.75	74.75	74.75	65.20
27,153	SumTotal	XES	2020-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at King	mileage to and from King Plant minus car mileage		16.10	16.10	16.10	11.76
27,154	SumTotal	XES	2020-08-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog 6 issues			13.80	13.80	13.80	10.08
27,155	SumTotal	XES	2020-08-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at King	Mileage to and from King minus normal commute 43-8		20.12	20.12	20.12	14.70
27,156	SumTotal	XES	2020-08-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 ROU CVA			387.55	387.55	387.55	283.10
27,157	SumTotal	XES	2020-08-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	A.S. King Site Visit -Pole Replacement			26.45	26.45	26.45	19.32
27,158	SumTotal	XES	2020-08-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	A.S. King Site Visit -Pole Replacement			26.45	26.45	26.45	23.07
27,159	SumTotal	XES	2020-08-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove to Black Dog for Developmental Assignment	Used personal vehicle to travel to the Black Dog plant as part of a Developmental Assignment.		81.65	81.65	81.65	59.64
27,160	SumTotal	XES	2020-08-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EMS network hardware support at SNCC	EMS network hardware support at SNCC - install replacement spare DIGI terminal servers		30.47	12.57	12.57	10.96
27,161	SumTotal	XES	2020-08-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Filter Testing at Prairie Island Nuclear Plant			17.71	17.71	17.71	12.81
27,162	SumTotal	XES	2020-08-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Grand Meadow Site Visit - Annual Inventory			179.40	179.40	179.40	131.05
27,163	SumTotal	XES	2020-08-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimburse	Travel to Red Wing Steam Plant for managers meeting. beyond normal driving to home plant.		26.45	26.45	26.45	19.13
27,164	SumTotal	XES	2020-08-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performing Safety Observations on Q3 Contracting	Performed observations on Q3 Contracting crews in Oakdale, White Bear Lake , Maplewood, and North Saint Paul		27.60	10.81	10.12	8.83
27,165	SumTotal	XES	2020-08-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RDF Managers Meeting			109.25	109.25	109.25	79.80
27,166	SumTotal	XES	2020-08-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at King	Mileage to and from King minus normal commute 41-8		18.97	18.97	18.97	13.86
27,167	SumTotal	XES	2020-08-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine road inspection for Mortenson sign off			27.02	27.02	27.02	19.74
27,168	SumTotal	XES	2020-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Electrical Engineering Support			34.50	34.50	34.50	25.20
27,169	SumTotal	XES	2020-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	performed observations on Q3 Contracting	Safety Consultant performed observations on Q3 Contracting during an OSHA audit in Oakdale, Maplewood, White Bear Lake, and North Saint Paul.		27.60	10.81	10.12	8.83
27,170	SumTotal	XES	2020-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00520923		16.10	8.12	7.61	6.63
27,171	SumTotal	XES	2020-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	St Cloud/Sherco Plant		100.05	50.47	47.26	41.22
27,172	SumTotal	XES	2020-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages			6.90	3.48	3.26	2.64
27,173	SumTotal	XES	2020-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages			21.85	11.02	10.32	9.00
27,174	SumTotal	XES	2020-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar and Substation Site Tour with Fresh Energy	Left form home to Chisago County Substation. Mileage was less than driving to 414 then back to Substation.		19.55	19.55	19.55	14.28
27,175	SumTotal	XES	2020-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at King	Mileage to and from King minus normal commute 41-8		20.12	20.12	20.12	14.70
27,176	SumTotal	XES	2020-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to change tapes at Prairie Island and GO3			63.25	63.25	63.25	46.20

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
27,177	SumTotal	XES	2020-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center	Difference in mileage from normal daily commute to report to Hugo Training Center		11.27	11.27	11.27	9.83
27,178	SumTotal	XES	2020-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	A.S. King Site Visit -Pole Replacement			26.45	26.45	26.45	19.32
27,179	SumTotal	XES	2020-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	A.S. King Site Visit -Pole Replacement			26.45	26.45	26.45	23.07
27,180	SumTotal	XES	2020-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cell Phone Service Stipend-August 2020			143.75	51.93	51.93	37.93
27,181	SumTotal	XES	2020-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Monthly Record Keeping			37.95	37.95	37.95	33.10
27,182	SumTotal	XES	2020-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Electrical Engineering Support			34.50	34.50	34.50	25.20
27,183	SumTotal	XES	2020-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Linux updates skypark			120.75	49.80	49.80	43.43
27,184	SumTotal	XES	2020-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at King	Mileage to and from King minus normal commute 44-8		20.70	20.70	20.70	15.12
27,185	SumTotal	XES	2020-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to 401 to fix computer issues	Travel to 401 to work on computer issues with IT and back home		40.25	15.80	14.79	12.90
27,186	SumTotal	XES	2020-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine road inspection for Mortenson sign off			14.37	14.37	14.37	10.50
27,187	SumTotal	XES	2020-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove to Black Dog for Developmental Assignment	Used personal vehicle to travel to the Black Dog plant as part of a DevelopmentalAssignment.		81.65	81.65	81.65	59.64
27,188	SumTotal	XES	2020-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at King	Mileage to and from King minus normal commute 44-8		20.70	20.70	20.70	15.12
27,189	SumTotal	XES	2020-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Travel to Monticello Nuclear Plant to perform Cyber Security DutiesMileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50□		28.75	11.26	10.54	9.20
27,190	SumTotal	XES	2020-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to C1.5 meetings at Split Rock and Mankato En	Trip to C1.5 meetings at Split Rock Substation and Mankato Energy Center Substation, less 34 miles distance to office		129.66	129.66	129.66	113.09
27,191	SumTotal	XES	2020-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to C1.5 meetings at Split Rock and Mankato En	Trip to C1.5 meetings at Split Rock Substation and Mankato Energy Center Substation, less 34 miles distance to office		129.66	129.66	129.66	113.09
27,192	SumTotal	XES	2020-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cip updates			120.75	49.80	49.80	43.43
27,193	SumTotal	XES	2020-08-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Travel to Monticello Nuclear Plant to perform Cyber Security DutiesMileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50□		28.75	11.26	10.54	9.20
27,194	SumTotal	XES	2020-08-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 LYC CVA			170.77	170.77	170.77	124.74
27,195	SumTotal	XES	2020-08-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GRVL CVA			46.00	46.00	46.00	33.60
27,196	SumTotal	XES	2020-08-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Prep meeting & tooling locate			98.90	98.90	98.90	72.24
27,197	SumTotal	XES	2020-08-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00520470		21.85	11.02	10.32	9.00
27,198	SumTotal	XES	2020-08-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Engineering Management			56.35	20.36	20.36	14.87
27,199	SumTotal	XES	2020-08-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Hugo	difference in mileage to drive to Hugo instead of Riverside training Center.		11.27	11.27	11.27	9.83
27,200	SumTotal	XES	2020-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Minnehaha sub			138.00	138.00	138.00	120.37
27,201	SumTotal	XES	2020-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge 7 inspections			9.20	9.20	9.20	6.72
27,202	SumTotal	XES	2020-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00522163		63.25	31.91	29.88	26.06
27,203	SumTotal	XES	2020-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Random Drug test			27.60	27.60	25.85	22.54
27,204	SumTotal	XES	2020-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove for Waste Compliance	Travel to Maple Grove for Waste ComplianceBecker to Maple Grove RT: 70 MilesNormal Commute: 10 MilesMiles to Expense: 60 Miles		34.50	34.50	34.50	30.09
27,205	SumTotal	XES	2020-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Minnehaha sub			138.00	138.00	138.00	120.37
27,206	SumTotal	XES	2020-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Electrical Engineering Support			34.50	34.50	34.50	25.20
27,207	SumTotal	XES	2020-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Inlet Screen Waterwash Review	Riverside Air Inlet Screen Waterwash Review		11.50	11.50	11.50	8.40
27,208	SumTotal	XES	2020-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Nobles Wind Farm for landowner meetings	landowner meetings to discuss future repower of the site		188.37	188.37	188.37	164.30
27,209	SumTotal	XES	2020-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Nobles Wind Farm for Parts	Parts Pickup		57.50	57.50	57.50	42.00
27,210	SumTotal	XES	2020-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Vendor walkdown for U8 Silencer replacement.	Vendor walkdown for U8 Silencer replacement.		11.50	11.50	11.50	10.03
27,211	SumTotal	XES	2020-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Travel to Monticello Nuclear Plant to perform Cyber Security DutiesMileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50□		28.75	11.26	10.54	9.20
27,212	SumTotal	XES	2020-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Nobles Wind Farm for landowner meetings	landowner meetings to discuss future repower of the site		196.71	196.71	196.71	171.57
27,213	SumTotal	XES	2020-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Storm Response support			25.30	25.30	23.69	20.66
27,214	SumTotal	XES	2020-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Storm Restoration Travel	Visited the Metro East Materials Site in Oakdale during Storm Restoration		25.30	25.30	25.30	18.48
27,215	SumTotal	XES	2020-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Major incident investigation	Mileage from 2610 16th Ave SE, St Cloud to 720 14th Street N in Fargo, ND for pole hit fatality		190.90	190.90	190.90	166.51
27,216	SumTotal	XES	2020-08-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ANS NERC MOD-025 Testing			264.50	264.50	264.50	191.27
27,217	SumTotal	XES	2020-08-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	G.E. outage prep. meeting F.I.#1	Mileage to French Island plant on 8/17 & 8/18See mileage log.		221.95	221.95	221.95	182.13
27,218	SumTotal	XES	2020-08-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Electrical Engineering Support			34.50	34.50	34.50	25.20
27,219	SumTotal	XES	2020-08-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Priority Pollutant Monitoring	King Plant Priority Pollutant Monitoring		80.50	80.50	80.50	58.80
27,220	SumTotal	XES	2020-08-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	lab usa site visist for potential sale	visit lab usa prior for environmental site assessment prior to sale		51.75	51.75	51.75	51.75
27,221	SumTotal	XES	2020-08-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support BLL bearing troubleshooting work			42.55	42.55	42.55	31.08
27,222	SumTotal	XES	2020-08-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Filter Testing at Prairie Island Nuclear Plant			17.71	17.71	17.71	12.81
27,223	SumTotal	XES	2020-08-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Priority Pollutant Monitoring	King Plant Priority Pollutant Monitoring		46.00	46.00	46.00	33.60
27,224	SumTotal	XES	2020-08-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Sherco	Meeting at Sherco to discuss U3 outage		75.90	71.45	71.45	52.19
27,225	SumTotal	XES	2020-08-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nobles County Comission Board Meeting for repower	Nobles County Comission Board Meeting for repower projectFrom: 19469 McCall Ave, Reading, MN 56165To: □		8.62	8.62	8.62	7.52
27,226	SumTotal	XES	2020-08-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00523577		21.85	11.02	10.32	9.00
27,227	SumTotal	XES	2020-08-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine road inspection for Mortenson sign off			13.22	13.22	13.22	9.66
27,228	SumTotal	XES	2020-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog 6 outage prep			13.80	13.80	13.80	10.08
27,229	SumTotal	XES	2020-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Electrical Engineering Support			34.50	34.50	34.50	25.20
27,230	SumTotal	XES	2020-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Planning Meeting	Travel in personal car to and from leadership planning meeting near Atwater, MN. 78 miles each way.		44.85	44.85	44.85	44.85
27,231	SumTotal	XES	2020-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mound Spill Cleanup Meeting at Site	Site meeting to determine extent of cleanup and needed resources to support garage demolition.		65.55	65.55	65.55	47.88
27,232	SumTotal	XES	2020-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On-Site travel at Lake Benton II	Checking low water crossings.		11.50	11.50	11.50	8.40
27,233	SumTotal	XES	2020-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00520365		63.25	31.91	29.88	26.06
27,234	SumTotal	XES	2020-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Hugo	difference in mileage to drive to Hugo instead of Riverside training Center.		11.27	11.27	11.27	9.83
27,235	SumTotal	XES	2020-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine road inspection for Mortenson sign off			15.52	15.52	15.52	11.34
27,236	SumTotal	XES	2020-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Apache Subs Site Visit - TR2 LTC Work			9.78	9.78	9.78	7.14
27,237	SumTotal	XES	2020-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Apache Subs Site Visit - TR2 LTC Work			9.77	9.77	9.77	8.52
27,238	SumTotal	XES	2020-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Generator coupling tooling condition check at King	King plant mileage		46.00	46.00	46.00	33.60
27,239	SumTotal	XES	2020-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside MCES permit review	Riverside MCES Permit review		11.50	11.50	11.50	8.40

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
27,240	SumTotal	XES	2020-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Consultant performed observations on Q3 Con	Safety Consultant performed observations on Q3 Contracting in Maplewood, White Bear Lake, Little Canada and North St. Paul.		27.60	10.81	10.12	8.83
27,241	SumTotal	XES	2020-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine road inspection for Mortenson sign off			18.97	18.97	18.97	13.86
27,242	SumTotal	XES	2020-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wisconsin trip	Wisconsin Trip- Mileage		139.15	46.68	46.68	34.10
27,243	SumTotal	XES	2020-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 MSST CVA			57.50	57.50	57.50	42.00
27,244	SumTotal	XES	2020-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Apache Subs Site Visit - TR2 LTC Work			9.78	9.78	9.78	7.14
27,245	SumTotal	XES	2020-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Apache Subs Site Visit - TR2 LTC Work			9.77	9.77	9.77	8.52
27,246	SumTotal	XES	2020-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BEMS Checkout			34.50	14.23	14.23	12.41
27,247	SumTotal	XES	2020-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	RFT01762884		66.70	33.65	31.51	27.48
27,248	SumTotal	XES	2020-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	RFT01771268		24.15	12.18	11.41	9.95
27,249	SumTotal	XES	2020-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Plant Loss Control Visit			37.95	37.95	35.54	31.00
27,250	SumTotal	XES	2020-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Buffalo substation to meet customer	Travel to Buffalo Municipal Substation to meet with customer and discuss maintenance and testing of switches.		62.67	21.02	21.02	15.36
27,251	SumTotal	XES	2020-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Travel to Monticello Nuclear Plant to perform Cyber Security DutiesMileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50□		28.75	11.26	10.54	9.20
27,252	SumTotal	XES	2020-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sioux Falls to get items for the site.	Parts Pickup		70.15	70.15	70.15	51.24
27,253	SumTotal	XES	2020-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine road inspection for Mortenson sign off			18.40	18.40	18.40	13.44
27,254	SumTotal	XES	2020-08-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ANS NERC MOD-025 Testing			264.50	264.50	264.50	191.27
27,255	SumTotal	XES	2020-08-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Evidence collection	Evidence collection for flash burn at 5336 47th Ave in Minneapolis on 8-22-2020		118.45	118.45	118.45	103.31
27,256	SumTotal	XES	2020-08-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00526015		21.85	11.02	10.32	9.00
27,257	SumTotal	XES	2020-08-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site visit for outage coordination	Site visit to Clear Lake for outage coordination, Sky Park to Clear Lake 128 miles. Home to Sky Park 7 miles, total miles 121.		69.57	51.28	51.28	37.46
27,258	SumTotal	XES	2020-08-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for asbestos inspection	Travel to Mound, MN to meet with EUC for asbestos inspection of a garage that needs demolition		39.10	19.09	17.87	15.59
27,259	SumTotal	XES	2020-08-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Pipestone to pick up materials for the s	Travel to S&S Truck to pick up hand wash soap for shop dispenser.		19.55	19.55	19.55	14.28
27,260	SumTotal	XES	2020-08-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine road inspection for Mortenson sign off			22.42	22.42	22.42	16.38
27,261	SumTotal	XES	2020-08-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hotel for brookings commissioning	maple grove to brookirgs to hotel		156.40	156.40	156.40	136.41
27,262	SumTotal	XES	2020-08-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Site Visit	personal vehicle mileage for driving to the site		60.37	60.37	60.37	52.66
27,263	SumTotal	XES	2020-08-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project meeting at Monticello Substation	Project C1.5 meeting at Monticello substation		43.12	43.12	43.12	37.61
27,264	SumTotal	XES	2020-08-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SHC 13-14 BUS Relay Project Differential Mileage			22.42	22.42	22.42	19.56
27,265	SumTotal	XES	2020-08-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Engineering Management			56.35	20.36	20.36	14.87
27,266	SumTotal	XES	2020-08-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Visit to Monticello	Site visit to Monticello		79.35	79.35	79.35	69.21
27,267	SumTotal	XES	2020-08-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at Hugo	Gave training at Hugo training facitlity. Traveled to site on Aug 25 to get room ready and gave training on Aug 26. This mileage is for both days.		69.00	69.00	69.00	60.18
27,268	SumTotal	XES	2020-08-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for project meeting	Travel to Monticello for on site project meeting		63.25	63.25	63.25	55.17
27,269	SumTotal	XES	2020-08-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Travel to Monticello Nuclear Plant to perform Cyber Security DutiesMileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50□		28.75	11.26	10.54	9.20
27,270	SumTotal	XES	2020-08-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine road inspection for Mortenson sign off			19.55	19.55	19.55	14.28
27,271	SumTotal	XES	2020-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Filter Testing at Monticello Nuclear Plant			47.72	47.72	47.72	34.51
27,272	SumTotal	XES	2020-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hotel for brookings commissioning	hotel to brookings to maple grove		156.40	156.40	156.40	136.41
27,273	SumTotal	XES	2020-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Eau Claire for meeting	Mileage from Chippewa Falls to Eau Claire to meet with Environmental Services regarding land sale.		17.82	13.14	13.14	9.60
27,274	SumTotal	XES	2020-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overhaul Support - Bay Front Capital Projects			291.52	291.52	291.52	212.95
27,275	SumTotal	XES	2020-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to change tapes at Prairie Island and GO3			63.25	63.25	63.25	46.20
27,276	SumTotal	XES	2020-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Nobles for drone training			142.60	142.60	142.60	104.17
27,277	SumTotal	XES	2020-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine road inspection for Mortenson sign off			25.30	25.30	25.30	18.48
27,278	SumTotal	XES	2020-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Asbestos Sample/crew visit			172.50	84.21	78.86	68.78
27,279	SumTotal	XES	2020-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance site visit	Mileage to Mankato - Normal commute miles subtracted		79.35	79.35	79.35	69.21
27,280	SumTotal	XES	2020-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Developmental position at Black Dog	Used personal vehicle to travel to the Black Dog plant as part of a Developmental position.		81.65	81.65	81.65	59.64
27,281	SumTotal	XES	2020-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drone and Blade Inspections	To:21599 Knauf Avenue Reading MN 56165From:19469 McCall Ave, Reading, MN 56165□		5.75	5.75	5.75	4.20
27,282	SumTotal	XES	2020-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00525911, IM00525826	Roundtrip Skypark to Wissota Hydro and HMB		20.70	10.44	9.78	8.53
27,283	SumTotal	XES	2020-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King plant Electrical Engineering Support			34.50	34.50	34.50	25.20
27,284	SumTotal	XES	2020-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement	Travel to Red Wing Steam Plant for project walkdown. Beyond normal driving distance to home plant.		35.94	35.94	35.94	25.99
27,285	SumTotal	XES	2020-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	RFT01768347		8.90	3.48	3.26	2.84
27,286	SumTotal	XES	2020-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal vehicle travel to major incident/ call-ou	Personal vehicle miles for major incident call-out on 8/27/2020		286.35	286.35	286.35	249.76
27,287	SumTotal	XES	2020-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing EOS Meeting			72.45	72.45	72.45	52.92
27,288	SumTotal	XES	2020-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Spill cleanup response & garage demo	Planning and prep for garage demo related to a PCB-contaminated transformer oil spill.		92.00	92.00	92.00	80.24
27,289	SumTotal	XES	2020-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine road inspection for Mortenson sign off			24.72	24.72	24.72	18.06
27,290	SumTotal	XES	2020-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Developmental position at Black Dog	Used personal vehicle to travel to the Black Dog plant as part of a Developmental position.		81.65	81.65	81.65	59.64
27,291	SumTotal	XES	2020-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King plant Electrical Engineering Support			34.50	34.50	34.50	25.20
27,292	SumTotal	XES	2020-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Inver Hills	Mileage to and from Hgh Bridge after driving to High Bridge to pick up Inver hills gas samples minus normal commute 29-8		12.07	12.07	12.07	8.82
27,293	SumTotal	XES	2020-08-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BS1 turbine road inspections	Turbine road inspections for Mortenson sign off for BS1.		25.30	25.30	25.30	18.48
27,294	SumTotal	XES	2020-08-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Compliance Assistance	Round trip mileage to various location to assist with environmental compliance as documented in attached mileage authorization form.		307.62	307.62	307.62	268.31
27,295	SumTotal	XES	2020-08-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island Borescope insp.	French Island plant mileage - local		4.60	4.60	4.60	3.36
27,296	SumTotal	XES	2020-08-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island Borescope insp.	Mileage round trip to French Island plant		207.00	207.00	207.00	151.21
27,297	SumTotal	XES	2020-08-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perform RTF Certification Training	This was mileage to drive to home from Maple Grove Service Center after delivering Rough Terrain Forklift Certification to individuals within the Subs Construction Group.		6.32	6.32	6.32	4.62
27,298	SumTotal	XES	2020-08-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perform RTF Certification Training	This was mileage to drive to Maple Grove Service Center to deliver Rough Terrain Forklift Certification to individuals within the Subs Construction Group.		6.32	6.32	6.32	4.62
27,299	SumTotal	XES	2020-08-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Environmental			103.50	103.50	103.50	90.27
27,300	SumTotal	XES	2020-08-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal milage	see attachment for a detail report		382.37	382.37	382.37	279.31
27,301	SumTotal	XES	2020-08-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Sherco	Mileage from GO to Sherco and back		63.25	63.25	63.25	46.20
27,302	SumTotal	XES	2020-08-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to MCES to pick up sample containers/cooler			24.15	24.15	24.15	21.06

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
27,303	SumTotal	XES	2020-08-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various plant suppt			525.55	525.55	525.55	383.90
27,304	SumTotal	XES	2020-09-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BS1 turbine road inspections	Turbine road inspections for Mortenson sign off for BS1.		29.90	29.90	29.90	21.84
27,305	SumTotal	XES	2020-09-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement	Travel to Wilmarth plant for RDF managers meeting. Beyond normal driving distance to home plant.		85.10	85.10	85.10	61.54
27,306	SumTotal	XES	2020-09-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Section 316a Seining	Monticello Section 316a Seining		23.00	23.00	23.00	20.06
27,307	SumTotal	XES	2020-09-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performing observations on Q3 Contracting	Safety Consultant was performing observations on Q3 Contracting in Maplewood, White Bear Lake North St. Paul, St. Paul and Little Canada.		27.60	10.81	10.12	8.83
27,308	SumTotal	XES	2020-09-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00526716		21.85	11.02	10.32	9.00
27,309	SumTotal	XES	2020-09-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Random drug test 8/27/20			41.40	41.40	41.40	30.24
27,310	SumTotal	XES	2020-09-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at Sherco	Mileage from GO to Sherco and back		62.10	62.10	62.10	45.36
27,311	SumTotal	XES	2020-09-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Management	Difference in Mileage to report to Hugo versus Riverside Training Center		11.27	11.27	11.27	9.83
27,312	SumTotal	XES	2020-09-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wheaton U2 Oil Leak Investigation			127.65	127.65	127.65	93.25
27,313	SumTotal	XES	2020-09-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WHT2 Gen Inspection			106.95	106.95	106.95	77.34
27,314	SumTotal	XES	2020-09-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BS1 turbine road inspections	Turbine road inspections for Mortenson sign off for BS1.		12.07	12.07	12.07	8.82
27,315	SumTotal	XES	2020-09-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Trip for Due Diligence Cottage Grove	Due Diligence trip		36.80	36.80	36.80	32.10
27,316	SumTotal	XES	2020-09-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HNA 2020 CVA	HNA 2020 CVA and annual inventory.		57.50	57.50	57.50	42.00
27,317	SumTotal	XES	2020-09-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal vehicle travel to evidence locker	Personal vehicle miles to take evidence to evidence locker in Hudson WI on 9/2/2020. 88 total miles (50 miles deducted for normal office travel)		21.85	21.85	21.85	19.06
27,318	SumTotal	XES	2020-09-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Sherco	Mileage from GO to Sherco and back		62.10	62.10	62.10	45.36
27,319	SumTotal	XES	2020-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C1.5 trip to Lincoln County Sub	Field trip to C1.5 meeting at Lincoln County Sub in Sioux Falls, SD (less mileage to downtown) for review of upcoming 115 kV Cap Bank project		259.32	259.32	259.32	189.43
27,320	SumTotal	XES	2020-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages			62.10	31.33	29.33	25.59
27,321	SumTotal	XES	2020-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	project site visit			278.30	278.30	278.30	242.74
27,322	SumTotal	XES	2020-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riv7 NERC MOD-025 Testing			5.75	5.75	5.75	4.16
27,323	SumTotal	XES	2020-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Spill cleanup response & garage demo			92.00	92.00	92.00	80.24
27,324	SumTotal	XES	2020-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Sherco	Mileage from GO to Sherco and back		63.25	63.25	63.25	46.20
27,325	SumTotal	XES	2020-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog for Developmental Assignment	Used personal vehicle to travel to the Black Dog Plant for a Developmental Assignment.		81.65	81.65	81.65	59.64
27,326	SumTotal	XES	2020-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BS1 turbine road inspections	Turbine road inspections for Mortenson sign off for BS1.		26.45	26.45	26.45	19.32
27,327	SumTotal	XES	2020-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	End user support			105.80	53.37	49.98	43.59
27,328	SumTotal	XES	2020-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00528681		6.90	3.48	3.26	2.84
27,329	SumTotal	XES	2020-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	RFT01774509		21.85	11.02	10.32	9.00
27,330	SumTotal	XES	2020-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Sherco	Mileage from GO to Sherco and back		59.80	59.80	59.80	43.68
27,331	SumTotal	XES	2020-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog for Developmental Assignment	Used personal vehicle to travel to the Black Dog Plant for a Developmental Assignment.		81.65	81.65	81.65	59.64
27,332	SumTotal	XES	2020-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Travel to Monticello Nuclear Plant to perform Cyber Security DutiesMileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles. 70 miles round tripTotal miles claimed = 50□		28.75	11.26	10.54	9.20
27,333	SumTotal	XES	2020-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to BLL site visit, review files for FO spill			31.05	31.05	31.05	27.08
27,334	SumTotal	XES	2020-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island #1 outage	Weekly Mileage for week of 9/7/20See mileage Authorization log		257.60	257.60	257.60	188.17
27,335	SumTotal	XES	2020-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement	Travel to Red Wing plant for RDF engineers meeting. Beyond normal driving distance to home plant.		16.10	16.10	16.10	11.64
27,336	SumTotal	XES	2020-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal mileage	see attachment for details		427.22	427.22	427.22	312.07
27,337	SumTotal	XES	2020-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00517470		63.25	31.91	29.88	26.06
27,338	SumTotal	XES	2020-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Sherco	Mileage from GO to Sherco and back		62.10	62.10	62.10	45.36
27,339	SumTotal	XES	2020-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Managment	Difference in mileage to report to Hugo versus Riverside Training Center		11.27	11.27	11.27	9.83
27,340	SumTotal	XES	2020-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Pipestone to pick up materials for site	September 2020 Phone Service Stipend		19.55	19.55	19.55	14.28
27,341	SumTotal	XES	2020-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to string road T01-T06	Check weed abatement success on string road.		16.10	16.10	16.10	11.76
27,342	SumTotal	XES	2020-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travelled to Red Wing plant for Engineer's meeting	Travelled to the Red Wing plant for a meeting with the RDF Engineers organized by John Friedrich.		105.80	105.80	105.80	92.28
27,343	SumTotal	XES	2020-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Berns test			120.75	49.80	49.80	43.43
27,344	SumTotal	XES	2020-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Chemistry Training			92.00	92.00	92.00	67.20
27,345	SumTotal	XES	2020-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Elm Creek C1.5 Meeting and GO	Round trip mileage from home to 414 and Elm Creek substation to pick up PPE at 414 for C1.5 meeting at ECK minus round trip mileage from home to office.		23.57	17.37	17.37	12.69
27,346	SumTotal	XES	2020-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00520923		14.95	7.54	7.06	6.16
27,347	SumTotal	XES	2020-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00529224		21.85	11.02	10.32	9.00
27,348	SumTotal	XES	2020-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety performing Observations on Contractors	Safety Consultant was performing observations on Q3 Contracting in Maplewood, White Bear Lake, North St. Paul, St. Paul and Little Canada		27.60	10.81	10.12	8.83
27,349	SumTotal	XES	2020-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Sherco	Mileage from GO to Sherco and back		62.10	62.10	62.10	45.36
27,350	SumTotal	XES	2020-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Travel to Monticello Nuclear Plant to perform Cyber Security DutiesMileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles. 70 miles round tripTotal miles claimed = 50□		28.75	11.26	10.54	9.20
27,351	SumTotal	XES	2020-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Plant Loss Control Visit			34.96	34.96	32.74	28.55
27,352	SumTotal	XES	2020-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake U8 Silencer Walkdown	Blue Lake U8 silencer project walkdown and inspection. Needed to determine the scope of supply for upcoming capital project.		11.50	11.50	11.50	10.03
27,353	SumTotal	XES	2020-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C1.5 trip to Granite Falls Substation	Field trip to C1.5 meeting at Granite Falls Sub (less mileage to downtown) for review of TR12 replacement and TR12 Bkr replacement.		133.97	133.97	133.97	116.85
27,354	SumTotal	XES	2020-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HMP 2020 CVA	HMP 2020 CVA and annual inventory.		57.50	57.50	57.50	42.00
27,355	SumTotal	XES	2020-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BS1 turbine road inspections	Turbine road inspections for Mortenson sign off for BS1.		24.15	24.15	24.15	17.64
27,356	SumTotal	XES	2020-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Elctrical Engineering Support			34.50	34.50	34.50	25.20
27,357	SumTotal	XES	2020-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island #1 outage	Weekly Mileage for week of 9/13/20See mileage Authorization log		301.88	301.88	301.88	220.52
27,358	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend C1.5 Site Visit at Midtown	Attend C1.5 Site Visit at Midtown to meet with construction, business system and engineers and designers to scope the project		6.90	6.90	6.46	5.64
27,359	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend C1.5 Site Visit at Prior	Attend C1.5 Site Visit at Prior to meet with construction, business system and engineers and designers to scope the project		2.88	2.88	2.70	2.35
27,360	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend C1.5 Site Visit at Prior	Trip back to the office after C1.5 Site Visit at Prior		9.20	9.20	8.62	7.51
27,361	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Bank Stabilization Pre-Mob Meeting	Black Dog Bank Stabilization Pre-Mob Meeting and Training		23.00	23.00	23.00	20.06
27,362	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspect Base of T126	From: 19469 McCall Ave, Reading, MN 56165To: 26388 220 St Reading MN 56165□		4.02	4.02	4.02	2.94
27,363	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspect base of T47	From: 19469 McCall Ave, Reading, MN 56165To: 22336 Hesselroth Avenue Russmore MN 56168□		10.35	10.35	10.35	7.56
27,364	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King 11 ID Fan			39.10	39.10	39.10	28.56
27,365	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Midtown & Prior C1.5 Site Visits			12.07	12.07	11.30	9.86
27,366	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Major Incident Investigation	Major Incident Investigation after hours on September 14 and then back again on September 15. Two trips- deferred 16 miles		246.10	246.10	246.10	214.65
27,367	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Eau Claire for inspections	Mileage from home location in Chippewa Falls, WI to Eau Claire and the Chippewa River to review encroachments.		20.70	15.26	15.26	11.15
27,368	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly recordkeeping and inspections			37.95	37.95	37.95	33.10
27,369	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00530342		21.85	11.02	10.32	9.00
27,370	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside outage			4.60	4.60	4.60	4.01
27,371	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Outage Coverage	Travel from home to Mankato (Wilmarth) Outage and Back. 300 miles round trip minus the130 for normal commute.		97.75	97.75	97.75	85.26
27,372	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Sherco	Mileage from GO to Sherco and back		63.25	63.25	63.25	46.20
27,373	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Teach OSHA 10 @ HTC			55.20	26.95	25.23	22.01
27,374	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog plant for developmental positi	Used personal vehicle to travel to the Black Dog plant as part of a DevelopmentalPosition.		81.65	81.65	81.65	59.64
27,375	SumTotal	XES	2020-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	digital fault recorder project site visits day 1			46.75	46.75	46.75	40.78

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
27,376	SumTotal	XES	2020-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00530869		21.85	11.02	10.32	9.00
27,377	SumTotal	XES	2020-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside outage			4.60	4.60	4.60	4.01
27,378	SumTotal	XES	2020-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Surveys			25.30	25.30	23.69	20.66
27,379	SumTotal	XES	2020-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation Site Visits	Site visits to Blue Lake, Red Rock, Kohlman Lake, and Terminal substations to determine scope of DFR projects.		72.45	72.45	72.45	63.19
27,380	SumTotal	XES	2020-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Sherco	Mileage from GO to Sherco and back		63.25	63.25	63.25	46.20
27,381	SumTotal	XES	2020-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth Hotwell Pump Inspection			52.90	52.90	52.90	38.64
27,382	SumTotal	XES	2020-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth Outage	Moved Equipment		13.80	13.80	13.80	10.08
27,383	SumTotal	XES	2020-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth Outage			93.15	93.15	93.15	68.04
27,384	SumTotal	XES	2020-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	digital fault recorder project site visits day 2			52.27	52.27	52.27	45.59
27,385	SumTotal	XES	2020-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Meeting	Miles to pollinator site n Little Canada		20.70	20.70	20.70	15.12
27,386	SumTotal	XES	2020-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Elctrical Engineering Support			34.50	34.50	34.50	25.20
27,387	SumTotal	XES	2020-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	RFT01795710		6.90	3.48	3.26	2.84
27,388	SumTotal	XES	2020-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	RFT01795723		24.15	12.18	11.41	9.95
27,389	SumTotal	XES	2020-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant site visit - Riverside	Plant site visit - overhaul - Unit 9 major		41.40	38.97	38.97	28.47
27,390	SumTotal	XES	2020-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside outage			4.60	4.60	4.60	4.01
27,391	SumTotal	XES	2020-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Bottom Ash Pump MTR -L&S shop			6.90	6.90	6.90	5.04
27,392	SumTotal	XES	2020-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Surveys			50.02	50.02	46.84	40.85
27,393	SumTotal	XES	2020-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Sherco	Mileage from GO to Sherco and back		63.25	63.25	63.25	46.20
27,394	SumTotal	XES	2020-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Managment	Difference in mileage to report to Hugo versus Riverside Training Center		11.27	11.27	11.27	9.83
27,395	SumTotal	XES	2020-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Blazing Star for meeting	Travel to Blazing Star for meeting w/Tim Sanderson to discuss workload distributon for new sites coming online.		24.15	24.15	24.15	17.64
27,396	SumTotal	XES	2020-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to change tapes at Prairie Island and GO3			63.25	63.25	63.25	46.20
27,397	SumTotal	XES	2020-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake 7 Bracket Fabrication			36.80	36.80	36.80	26.88
27,398	SumTotal	XES	2020-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	Mankato SC / IM00530628Wilmarth Plant / IM00525345		112.70	56.85	53.24	46.43
27,399	SumTotal	XES	2020-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pollinator Review			11.50	8.48	8.48	6.19
27,400	SumTotal	XES	2020-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside outage			4.60	4.60	4.60	4.01
27,401	SumTotal	XES	2020-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Outage Coverage	travel from home to Mankato Wilmarth Plant for outage coverage. Mileage 150 minus 65 for normal commute.		48.87	48.87	48.87	42.63
27,402	SumTotal	XES	2020-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Surveys			32.77	32.77	30.69	26.77
27,403	SumTotal	XES	2020-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Sherco	Mileage from GO to Sherco and back		59.80	59.80	59.80	43.68
27,404	SumTotal	XES	2020-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tower road inspection for BS1	Finishing tower road inspection with Mortenson on BS1.		30.47	30.47	30.47	22.26
27,405	SumTotal	XES	2020-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to SNCC for EMS BEMS test	Travel to SNCC for ENS BEMS test and DEMS to ADMS communication capture during test		28.75	11.86	11.86	10.34
27,406	SumTotal	XES	2020-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth Outage			93.15	93.15	93.15	68.04
27,407	SumTotal	XES	2020-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pollinator Sites	Field review of pollinator sites in the Eau Claire area.		36.22	36.22	36.22	26.46
27,408	SumTotal	XES	2020-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Replacement of DEMS terminal server at Larimer	Travel to 1800 Larimer to replace failed EMS hardware to maintain system redundancy		14.95	6.17	6.17	5.38
27,409	SumTotal	XES	2020-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside outage			4.60	4.60	4.60	4.01
27,410	SumTotal	XES	2020-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See attached report	Drove from 401 Nicollet to Hudson evidence locker to place PCB report on 2 transformer		35.65	35.65	35.65	31.09
27,411	SumTotal	XES	2020-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shepard Substation Site Visit - CCVT Failure			17.82	17.82	17.82	13.02
27,412	SumTotal	XES	2020-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shepard Substation Site Visit - CCVT Failure			17.83	17.83	17.83	15.55
27,413	SumTotal	XES	2020-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco BAP MTR - L&S Shop Inspection			6.90	6.90	6.90	5.04
27,414	SumTotal	XES	2020-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Surveys			16.10	16.10	15.08	13.15
27,415	SumTotal	XES	2020-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414 Nic to move server for IT	Travel to 414 Nic to move server for IT		25.30	25.30	25.30	22.07
27,416	SumTotal	XES	2020-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Chippewa and Wissota Hydro for UAS	Travel to Chippewa and Wissota Hydro Plant to support pre-construction aerial map creation utilizing UAS. Travel round trip from home to Chippewa then Wissota, minus normal daily commute yields 160.4 miles.		92.52	38.23	33.93	29.59
27,417	SumTotal	XES	2020-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth Outage			93.15	93.15	93.15	68.04
27,418	SumTotal	XES	2020-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth Outage Coverage	Travel from Mankato to Home (150 minus the 65 mile normal commute) equals 85		48.87	48.87	48.87	42.63
27,419	SumTotal	XES	2020-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside 7 Outage Support			9.20	9.20	9.20	6.72
27,420	SumTotal	XES	2020-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside outage			4.60	4.60	4.60	4.01
27,421	SumTotal	XES	2020-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island #1 outage	Weekly Mileage for week of 9/20/20See mileage Authorization log		283.47	283.47	283.47	207.07
27,422	SumTotal	XES	2020-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside outage			4.60	4.60	4.60	4.01
27,423	SumTotal	XES	2020-09-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH U5 Gen Bkr Vacuum Bottle Hipot			29.90	29.90	29.90	21.82
27,424	SumTotal	XES	2020-09-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00531565		21.85	11.02	10.32	9.00
27,425	SumTotal	XES	2020-09-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pickup Borescope at RIV			5.75	5.75	5.75	4.16
27,426	SumTotal	XES	2020-09-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant site visit - Riverside	Plant site visit - overhaul - Unit 9 major		41.40	38.97	38.97	28.47
27,427	SumTotal	XES	2020-09-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside outage			4.60	4.60	4.60	4.01
27,428	SumTotal	XES	2020-09-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth Outage			93.15	93.15	93.15	68.04
27,429	SumTotal	XES	2020-09-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant electrical engineering support			34.50	34.50	34.50	25.20
27,430	SumTotal	XES	2020-09-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00531533		16.10	8.12	7.61	6.63
27,431	SumTotal	XES	2020-09-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Electrofishing	PINGP Electrofishing		63.25	63.25	63.25	46.20
27,432	SumTotal	XES	2020-09-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside outage			4.60	4.60	4.60	4.01
27,433	SumTotal	XES	2020-09-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Managment	Difference in mileage to report to Hugo versus Riverside Training Center		11.27	11.27	11.27	9.83
27,434	SumTotal	XES	2020-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King and Sibley Outages			35.65	35.65	35.65	25.78
27,435	SumTotal	XES	2020-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant electrical engineering support			34.50	34.50	34.50	25.20
27,436	SumTotal	XES	2020-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNGP Electrofishing	MNGP Electrofishing		48.30	48.30	48.30	35.28
27,437	SumTotal	XES	2020-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00532490		21.85	11.02	10.32	9.00
27,438	SumTotal	XES	2020-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	Riverside plant / RFT01803341		6.90	3.48	3.26	2.84
27,439	SumTotal	XES	2020-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Electrofishing	PINGP Electrofishing		67.27	67.27	67.27	49.14
27,440	SumTotal	XES	2020-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant site visit - French Island Plant	Plant site visit - overhaul - Turbine		152.95	143.99	143.99	105.18
27,441	SumTotal	XES	2020-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside outage			4.60	4.60	4.60	4.01
27,442	SumTotal	XES	2020-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to BDS for Development Assignment	Used personal vehicle to travel to Black Dog for Developmental Assignment.		81.65	81.65	81.65	59.64
27,443	SumTotal	XES	2020-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to change tapes at Prairie Island and GO3			29.90	29.90	29.90	21.84
27,444	SumTotal	XES	2020-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP updates			120.75	49.80	49.80	43.43
27,445	SumTotal	XES	2020-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FEN Gen 1 Outage Inspection			184.00	184.00	184.00	133.06
27,446	SumTotal	XES	2020-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FFD Testing	Round Trip drive from downtown St. Paul, MN to Prairie Island training center for FFD testing.		46.00	23.20	21.73	18.95
27,447	SumTotal	XES	2020-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Review- Resistivity Testing @ Wheaton			14.37	10.59	10.59	7.74
27,448	SumTotal	XES	2020-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Jeffer wind farm O&M building walk through			69.57	69.57	69.57	50.82
27,449	SumTotal	XES	2020-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant electrical engineering support			34.50	34.50	34.50	25.20
27,450	SumTotal	XES	2020-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support - Prairie Island	Industrial Hygiene outage support for the Prairie Island outage.		59.22	28.91	27.07	23.61
27,451	SumTotal	XES	2020-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00531533		16.10	8.12	7.61	6.63
27,452	SumTotal	XES	2020-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside outage			4.60	4.60	4.60	4.01
27,453	SumTotal	XES	2020-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Unit 1 Fire Pump Test			33.06	33.06	30.96	27.00

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
27,454	SumTotal	XES	2020-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to BDS for Development Assignment	Used personal vehicle to travel to Black Dog for Developmental Assignment.		81.65	81.65	81.65	59.64
27,455	SumTotal	XES	2020-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove for Haz Waste Compliance	Travel to Maple Grove for Haz Waste ComplianceBecker to Maple Grove Roundtrip: 70 MilesNormal Commute: 10 MilesMileage to Expense: 60 Miles□		34.50	34.50	34.50	30.09
27,456	SumTotal	XES	2020-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Travel to Monticello Nuclear Plant to perform Cyber Security DutiesMileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50□		28.75	11.26	10.54	9.20
27,457	SumTotal	XES	2020-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2021 work plan target site visit	Personal Car mileage for conducting a site visit to evaluate the 2021 transmission line end-of-life replacement targets near Leadville and Frisco Colorado.Home: 9763 E Carolina PlAurora, CO 80247Work: 1800 LarimerMeet up location: Park and Ride T-Rex Lot U.S. 40, Golden, COMileage Calculations: Home to work = 9.3 Miles (one way) x 2 =18.6 Miles Home to meet up location = 27.1 Miles (One way) x2 = 54.2 Miles.Reimbursable miles: 54.2 - 18.6 = 35.6 miles□		20.47	6.87	6.87	5.02
27,458	SumTotal	XES	2020-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside outage			4.60	4.60	4.60	4.01
27,459	SumTotal	XES	2020-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to change tapes at Prairie Island and GO3			29.90	29.90	29.90	21.84
27,460	SumTotal	XES	2020-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside outage			4.60	4.60	4.60	4.01
27,461	SumTotal	XES	2020-09-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island Inspections			184.00	184.00	184.00	134.41
27,462	SumTotal	XES	2020-09-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support - Prairie Island	Industrial Hygiene outage support for the Prairie Island outage.		59.80	29.19	27.34	23.84
27,463	SumTotal	XES	2020-09-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00532616		21.85	11.02	10.32	9.00
27,464	SumTotal	XES	2020-09-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside outage			4.60	4.60	4.60	4.01
27,465	SumTotal	XES	2020-09-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Unit 9 Major Inspection Visit			13.68	13.68	12.81	11.17
27,466	SumTotal	XES	2020-09-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various plant support	See attached log sheet		777.40	777.40	777.40	567.87
27,467	SumTotal	XES	2020-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blomington Pollinator Media Evern			8.62	6.35	6.35	4.64
27,468	SumTotal	XES	2020-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Climb and Rescue Training	Climb and Rescue Training at Grand Meadow Wind Farm		132.25	132.25	132.25	96.61
27,469	SumTotal	XES	2020-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crowned Ridge Metering Project			113.27	113.27	113.27	98.80
27,470	SumTotal	XES	2020-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Event Learning	Mileage from Home to Ashland and back for event learning. 175 each way minus 65 for normal commute = 110 round trip = 220 total		126.50	126.50	126.50	110.34
27,471	SumTotal	XES	2020-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island Inspections			4.60	4.60	4.60	3.36
27,472	SumTotal	XES	2020-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hudson to Prairie Island			944.72	944.72	944.72	690.10
27,473	SumTotal	XES	2020-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00533816		16.10	8.12	7.61	6.63
27,474	SumTotal	XES	2020-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	RFT01623898		14.95	7.54	7.06	6.16
27,475	SumTotal	XES	2020-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside outage			4.60	4.60	4.60	4.01
27,476	SumTotal	XES	2020-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Surveys			12.07	12.07	11.30	9.86
27,477	SumTotal	XES	2020-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Managment	Difference in mileage to report to Hugo versus Riverside Training Center		11.27	11.27	11.27	9.83
27,478	SumTotal	XES	2020-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to change tapes at Prairie Island and GO3			29.90	29.90	29.90	21.84
27,479	SumTotal	XES	2020-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wind Tower Climb Training			86.25	31.16	31.16	22.76
27,480	SumTotal	XES	2020-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CR00110872 - replace bad power supply in Nutanix	LDC -CR00110872Replace bad power supply in Nutanix device		11.50	5.80	5.43	4.74
27,481	SumTotal	XES	2020-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crowned Ridge Metering Project			113.27	113.27	113.27	98.80
27,482	SumTotal	XES	2020-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Compliance Assisstance	Round trip mileage to various Xcel facilities for environmental compliance assistance as documented in attached vehicle milsage authorization form		132.82	132.82	132.82	115.85
27,483	SumTotal	XES	2020-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Electrical Engineering Suppiort			34.50	34.50	34.50	25.20
27,484	SumTotal	XES	2020-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Environmental			203.55	203.55	203.55	177.54
27,485	SumTotal	XES	2020-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00533555		21.85	11.02	10.32	9.00
27,486	SumTotal	XES	2020-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00533658		8.05	4.06	3.80	3.32
27,487	SumTotal	XES	2020-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant site visit - Bay Front	Plant site visit - overhaul - Turbine		195.50	184.05	184.05	134.44
27,488	SumTotal	XES	2020-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside outage			4.60	4.60	4.60	4.01
27,489	SumTotal	XES	2020-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar facility pollinator monitoring	miles to Zumbrota and mankato		135.70	135.70	135.70	99.13
27,490	SumTotal	XES	2020-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove for Haz Waste Compliance	Travel to Maple Grove for Haz Waste ComplianceBecker to Maple Grove Roundtrip: 70 MilesNormal Commute: 10 MilesMileage to Expense: 60 Miles□		34.50	34.50	34.50	30.09
27,491	SumTotal	XES	2020-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveling to area power plants			111.55	111.55	111.55	80.67
27,492	SumTotal	XES	2020-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wind Tower Climb Training			86.25	31.16	31.16	22.76
27,493	SumTotal	XES	2020-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP updates			120.75	49.80	49.80	43.43
27,494	SumTotal	XES	2020-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Developmental position at Black Dog	Used personal vehicle to drive to Black Dog plant for Developmental position.		81.65	81.65	81.65	59.64
27,495	SumTotal	XES	2020-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove to HTC to install updates on equip sim	This mileage is for driving to HTC from Riverside to work with the equipment simulator vendor and remotely install needed software updates to equipment allowing them to be operational.		15.52	15.52	15.52	11.34
27,496	SumTotal	XES	2020-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00532133	Roundtrip Skypark to Western Ave SC: IM00532133		8.05	4.06	3.80	3.32
27,497	SumTotal	XES	2020-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interview with MN and Meetings with Team			101.77	28.99	28.99	25.28
27,498	SumTotal	XES	2020-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Environmental			186.30	186.30	186.30	162.49
27,499	SumTotal	XES	2020-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pick up paper copy of Electric Standards Manual	Pick up paper manual of the Electric Standards manual from Travis Johnson's house so I could continue proofing it while my laptop was down		12.65	4.45	4.45	3.88
27,500	SumTotal	XES	2020-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,501	SumTotal	XES	2020-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conducting a site visit on Lines 9254 and 9257	Personal Car Mileage for conducting a site visit on Lines 9254 and 9257. The purpose of this trip was assess the lines for the proposed rebuild.Home: 9763 E Carolina PlAurora, CO 80247Work: 1800 LarimerMeeting: Leadville Substation (Co Rte 2, Leadville, CO 80461)Mileage Calculations: Home to work = 9.3 Miles (one way) x2 =18.6 Miles Home to Leadville Sub= 109 Miles (One way) x2 = 218 Miles.Reimbursable miles: 218 - 18.6 = 199.4 miles□		114.65	38.46	38.46	28.09
27,502	SumTotal	XES	2020-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Developmental position at Black Dog	Used personal vehicle to drive to Black Dog plant for Developmental position.		81.65	81.65	81.65	59.64
27,503	SumTotal	XES	2020-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,504	SumTotal	XES	2020-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50□		28.75	11.26	10.54	9.20
27,505	SumTotal	XES	2020-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,506	SumTotal	XES	2020-10-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Developmental position at Black Dog	Used personal vehicle to drive to Black Dog plant for Developmental position.		81.65	81.65	81.65	59.64
27,507	SumTotal	XES	2020-10-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,508	SumTotal	XES	2020-10-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50□		28.75	11.26	10.54	9.20
27,509	SumTotal	XES	2020-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BFT6 Gen Pot-TR Replace Phase Check			255.30	255.30	255.30	184.62
27,510	SumTotal	XES	2020-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Freeborn Visit	Freeborn visit to learn about Wind Turbine Foundations & the Collection Substation		126.50	126.50	126.50	92.41
27,511	SumTotal	XES	2020-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Waste and Audit Prep			37.95	37.95	37.95	33.10
27,512	SumTotal	XES	2020-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leon C4P			94.87	94.87	94.87	69.30
27,513	SumTotal	XES	2020-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed Safety Observations on Q3 Contracting	Safety Consultant performed safety observations on Q3 Contracting in White Bear, Maplewood North St. Paul, and St. Paul.		27.60	10.81	10.12	8.83
27,514	SumTotal	XES	2020-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00531530		16.10	8.12	7.61	6.63
27,515	SumTotal	XES	2020-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00535251		21.85	11.02	10.32	9.00
27,516	SumTotal	XES	2020-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Replace laptop @ SolarTAC home battery	1800 Larimer to 2900 Hudson Rd, Watkins, CO		27.60	10.81	10.12	8.83
27,517	SumTotal	XES	2020-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,518	SumTotal	XES	2020-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove to HTC to prepare for next days class	This mileage is for driving to HTC from RTC to set up the equipment simulators with the correct hardware in preparation for the following days training session.		15.52	15.52	15.52	11.34

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
27,519	SumTotal	XES	2020-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Electrical Engineering Suport			34.50	34.50	34.50	25.20
27,520	SumTotal	XES	2020-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00533510		21.85	11.02	10.32	9.00
27,521	SumTotal	XES	2020-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,522	SumTotal	XES	2020-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Home to PI to GO to Home			63.25	63.25	63.25	46.20
27,523	SumTotal	XES	2020-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Hayward Hyrdo investigate new seep	See attached tracking sheet, travel distances deduct normal mileage to and from normal work location.		60.95	57.38	57.38	41.91
27,524	SumTotal	XES	2020-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King plant to help with Boiler Inspect.	Used personal vehicle to travel to the Allen S. King plant for 3rd Quarter C4P anc to help with their boiler Final Superheater and Final Reheater inspections.		121.90	121.90	121.90	88.15
27,525	SumTotal	XES	2020-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Anson Gen Breaker Project Walkdown			274.27	274.27	274.27	239.22
27,526	SumTotal	XES	2020-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Anson Generator Breaker project walkdown	Subtracts regular work miles		255.30	255.30	255.30	222.68
27,527	SumTotal	XES	2020-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP updates			120.75	49.80	49.80	43.43
27,528	SumTotal	XES	2020-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	commissioning at prairie island			70.26	70.26	70.26	61.28
27,529	SumTotal	XES	2020-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Key City Plant Demo Inspection	Key City Plant Demo Inspection		95.45	95.45	95.45	95.45
27,530	SumTotal	XES	2020-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00535788		62.10	31.33	29.33	25.59
27,531	SumTotal	XES	2020-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,532	SumTotal	XES	2020-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50		28.75	11.26	10.54	9.20
27,533	SumTotal	XES	2020-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Nuclear Power Plants	Personal mileage traveled for business-related meetings at Monticello Nuclear Plant and Prairie Island Nuclear Plant minus mileage traveled normally from home to regular work location.		70.72	70.72	70.72	61.68
27,534	SumTotal	XES	2020-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Official Trip to Poject Site	Visit to Project Site for Routine Check on Project status. This Trip was done during the Month of September		37.38	37.38	37.38	27.31
27,535	SumTotal	XES	2020-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00535788		66.70	33.65	31.51	27.48
27,536	SumTotal	XES	2020-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,537	SumTotal	XES	2020-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Review	Mileage to the AS Kinc Plant in Bayport, MN.		48.30	48.30	45.23	39.45
27,538	SumTotal	XES	2020-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog for Development Assignment	Used personal vehicle to travel to Black Dog for Developmental Assignment in the Engineering department.		81.65	81.65	81.65	59.64
27,539	SumTotal	XES	2020-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,540	SumTotal	XES	2020-10-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Env Audit			37.95	37.95	37.95	33.10
27,541	SumTotal	XES	2020-10-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00536471		14.95	7.54	7.06	6.16
27,542	SumTotal	XES	2020-10-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Walkdown 7GSU project	Subtracts regular work trip miles		24.15	24.15	24.15	21.06
27,543	SumTotal	XES	2020-10-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco U1 Vibration			64.40	64.40	64.40	47.04
27,544	SumTotal	XES	2020-10-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to St Anthony for Security Walk	Travel to St Anthony for Security Walk		18.40	18.40	18.40	16.05
27,545	SumTotal	XES	2020-10-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Granite City demo visit	Granite City Demo visit		23.00	23.00	23.00	16.80
27,546	SumTotal	XES	2020-10-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Key City Plant Demo meeting at Plant	Key City Plant Demo Meeting		95.45	95.45	95.45	95.45
27,547	SumTotal	XES	2020-10-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Turtle Flambeau Flowage	Mileage to Turtle Flambeau Flowage to meet with landowners regarding project.		142.60	105.12	105.12	76.79
27,548	SumTotal	XES	2020-10-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overhaul meeting	Riverside to attend overhaul meeting		33.35	31.40	31.40	22.93
27,549	SumTotal	XES	2020-10-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Q3 meeting	Drove to Solon Springs to meet with Tim Lisson for Q3		152.38	112.33	112.33	82.05
27,550	SumTotal	XES	2020-10-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RDF Sr Manager Meeting			94.87	94.87	94.87	69.30
27,551	SumTotal	XES	2020-10-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,552	SumTotal	XES	2020-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crowned Ridge SWPPP inspection			329.47	329.47	329.47	287.37
27,553	SumTotal	XES	2020-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00537049	Roundtrip Skypark to Melby SC		12.65	6.38	5.98	5.21
27,554	SumTotal	XES	2020-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Monthly Reporting			37.95	37.95	37.95	33.10
27,555	SumTotal	XES	2020-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	KOL 2020 CVA			26.45	26.45	26.45	19.32
27,556	SumTotal	XES	2020-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	Mankato SC / IM00533827Wilmarth Plant / IM00534474		112.70	56.65	53.24	46.43
27,557	SumTotal	XES	2020-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Q3 meeting	Drove to Chippewa Fals for Q3 meetings with Trevor and Corissa Seely		21.85	16.11	16.11	11.77
27,558	SumTotal	XES	2020-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	quarterly review			10.92	8.05	8.05	5.88
27,559	SumTotal	XES	2020-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,560	SumTotal	XES	2020-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Red Wing	Mileage to and from Red Wing minus normal commute.		85.67	85.67	85.67	62.58
27,561	SumTotal	XES	2020-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travelled to Black Dog for Developmental Assignmen	Used personal vehicle to travel to Black Dog for Developmental Assignment in the Engineering department.		81.65	81.65	81.65	59.64
27,562	SumTotal	XES	2020-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Bank Stabilization Re-Mob Meeting	Black Dog Bank Stabilzation Re-Mob Meeting and Review		23.00	23.00	23.00	20.06
27,563	SumTotal	XES	2020-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island #1 outage	Weekly mileage for week 10/11, see mileage log		220.22	220.22	220.22	160.87
27,564	SumTotal	XES	2020-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Electrical Engineering Support			34.50	34.50	34.50	25.20
27,565	SumTotal	XES	2020-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00534295		67.85	34.23	32.05	27.95
27,566	SumTotal	XES	2020-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Q3 meeting	Drove to Chippewa Fals for Q3 meeting		16.10	11.87	11.87	8.67
27,567	SumTotal	XES	2020-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,568	SumTotal	XES	2020-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Review	Mileage to the Wilmarth Plant in Mankato, MN.		59.80	59.80	56.00	48.84
27,569	SumTotal	XES	2020-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Blazing Star Wind Farm for Training	Working at heights refresher training w/regional safety rep. Tony Enberg		29.90	29.90	29.90	21.84
27,570	SumTotal	XES	2020-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travelled to Black Dog for Developmental Assignmen	Used personal vehicle to travel to Black Dog for Developmental Assignment in the Engineering department.		81.65	81.65	81.65	59.64
27,571	SumTotal	XES	2020-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C1.5 meeting at West Faribault Sub	C1.5 meeting on 40 MVAR cap bank project at West Faribault Substation. Travel87 miles less 34 mileage to standard office site net 53 miles.		30.47	30.47	30.47	26.58
27,572	SumTotal	XES	2020-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lock up tower door for contractor	From: 19469 McCall Ave, Reading, MN 56165To: 24348 King Ave, Rushmore, MN 56168		11.50	11.50	11.50	8.40
27,573	SumTotal	XES	2020-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overhaul meeting	Riverside to attend overhaul meeting		33.35	31.40	31.40	22.93
27,574	SumTotal	XES	2020-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00536816		21.85	11.02	10.32	9.00
27,575	SumTotal	XES	2020-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,576	SumTotal	XES	2020-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riv9 Gen Leakage Test			5.75	5.75	5.75	4.16
27,577	SumTotal	XES	2020-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50		28.75	11.26	10.54	9.20
27,578	SumTotal	XES	2020-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,579	SumTotal	XES	2020-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island #1 outage	Weekly mileage for week 10/18, see mileage log		291.52	291.52	291.52	212.95
27,580	SumTotal	XES	2020-10-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Electrical Engineering Support			34.50	34.50	34.50	25.20
27,581	SumTotal	XES	2020-10-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overhaul meeting	Riverside to attend overhaul meeting		33.35	31.40	31.40	22.93
27,582	SumTotal	XES	2020-10-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,583	SumTotal	XES	2020-10-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to landowner farm - Scott Roeloff	Travel to landowner farm to discuss crop loss claim for PCMM work and get agreement for payment to land owner along with signature.		10.92	10.92	10.92	7.98
27,584	SumTotal	XES	2020-10-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50		28.75	11.26	10.54	9.20
27,585	SumTotal	XES	2020-10-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Becker Substation Site Visit- Mobile Install	Becker Substation Site Visit- Mobile Install		24.73	24.73	24.73	18.06
27,586	SumTotal	XES	2020-10-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Becker Substation Site Visit- Mobile Install	Becker Substation Site Visit- Mobile Install		24.72	24.72	24.72	21.56
27,587	SumTotal	XES	2020-10-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	commissioning at Cedarvale sub			35.31	35.31	35.31	30.80
27,588	SumTotal	XES	2020-10-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	October 2020 Board of Director meeting	Round trip mileage traveled to support October 2020 Board of Director meetings from XE worksite.		33.35	16.25	15.22	13.27
27,589	SumTotal	XES	2020-10-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,590	SumTotal	XES	2020-10-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50		28.75	11.26	10.54	9.20
27,591	SumTotal	XES	2020-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Becker Substation Site Visit- Mobile Install	Becker Substation Site Visit- Mobile Install		12.36	12.36	12.36	9.03
27,592	SumTotal	XES	2020-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Becker Substation Site Visit- Mobile Install	Becker Substation Site Visit- Mobile Install		12.36	12.36	12.36	10.78

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
27,593	SumTotal	XES	2020-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Glenwood District office compliance check	Glenwood DO compliance check		58.65	58.65	58.65	42.84
27,594	SumTotal	XES	2020-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Access Random Drug Screening	Round trip from residence to PI (78) less round trip distance to/from normal work location (46)		18.40	18.40	17.23	15.03
27,595	SumTotal	XES	2020-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personnal milleages	IM00535868		64.40	32.49	30.42	26.53
27,596	SumTotal	XES	2020-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personnal milleages	RFT01754414		3.45	1.74	1.63	1.42
27,597	SumTotal	XES	2020-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,598	SumTotal	XES	2020-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Review	Mileage to the Red Wing RDF plant in Red Wing, MN.		62.10	62.10	58.15	50.72
27,599	SumTotal	XES	2020-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St Cloud Substation -Fence Replacement	St Cloud Substation -Fence Replacement		11.50	11.50	11.50	8.40
27,600	SumTotal	XES	2020-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St Cloud Substation -Fence Replacement	St Cloud Substation -Fence Replacement		18.98	18.98	18.98	13.86
27,601	SumTotal	XES	2020-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St Cloud Substation -Fence Replacement	St Cloud Substation -Fence Replacement		11.50	11.50	11.50	10.03
27,602	SumTotal	XES	2020-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St Cloud Substation -Fence Replacement	St Cloud Substation -Fence Replacement		18.97	18.97	18.97	16.55
27,603	SumTotal	XES	2020-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support for the October Board of Directors Meeting	Required to be in the office at 401 Nicollet Mpls for support of the Xcel Energy Board of Directors Meeting		52.90	20.72	19.40	16.92
27,604	SumTotal	XES	2020-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cip updates			120.75	49.80	49.80	43.43
27,605	SumTotal	XES	2020-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HTC Relay Training	Round-trip mileage from home to Hugo Training Center minus round-trip mileage from home to office.		8.05	5.93	5.93	4.33
27,606	SumTotal	XES	2020-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Electrical Engineering Support			34.50	34.50	34.50	25.20
27,607	SumTotal	XES	2020-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personnal milleages	IM00533816		14.95	7.54	7.06	6.16
27,608	SumTotal	XES	2020-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personnal milleages	IM00538713		21.85	11.02	10.32	9.00
27,609	SumTotal	XES	2020-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,610	SumTotal	XES	2020-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Review	Mileage to the USA Lab facility in Red Wing, MN.Xcel had acquired a new facilityin Red Wing that needed to have a look, I toured the facility with Leon Lenertz.		62.10	62.10	58.15	50.72
27,611	SumTotal	XES	2020-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Bomgaars to purchase gate for land owner	Travel to Pipestone to purchase Cattle gate for landowner due to accidental discarding of old cattle gate during construction.		17.25	17.25	17.25	12.60
27,612	SumTotal	XES	2020-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from sherco for start up support			34.50	34.50	34.50	30.09
27,613	SumTotal	XES	2020-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travelled to Black Dog for developmental position	Used personal vehicle to travel to Black Dog as part of a developmental position.		81.65	81.65	81.65	59.64
27,614	SumTotal	XES	2020-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Manager work at Hugo	Mileage difference to report to Hugo instead of Riverside Training Center.		11.27	11.27	11.27	9.83
27,615	SumTotal	XES	2020-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personnal milleages	RFT01825972		62.10	31.33	29.33	25.59
27,616	SumTotal	XES	2020-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,617	SumTotal	XES	2020-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from sherco for start up support			34.50	34.50	34.50	30.09
27,618	SumTotal	XES	2020-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travelled to Black Dog for developmental position	Used personal vehicle to travel to Black Dog as part of a developmental position.		81.65	81.65	81.65	59.64
27,619	SumTotal	XES	2020-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	trip to Chisago Co sub-view site/meet with tenant			35.94	26.49	26.49	19.35
27,620	SumTotal	XES	2020-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,621	SumTotal	XES	2020-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island #1 outage	Weekly mileage for week 10/25, see mileage log		219.65	219.65	219.65	160.45
27,622	SumTotal	XES	2020-10-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL7 Pre Outage Prep			40.25	40.25	40.25	29.40
27,623	SumTotal	XES	2020-10-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Checking ice conditions on blades	Travel from O&M to T-044		8.62	8.62	8.62	6.30
27,624	SumTotal	XES	2020-10-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Eden Prairie Substation - Arrester Failure	Eden Prairie Substation -Arrester Failure		13.80	13.80	13.80	10.08
27,625	SumTotal	XES	2020-10-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Eden Prairie Substation - Arrester Failure	Eden Prairie Substation -Arrester Failure		13.80	13.80	13.80	12.04
27,626	SumTotal	XES	2020-10-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Valley Closure Demo Review with State	MN Valley Closure Demo Review with MPCA and DNR		83.95	83.95	83.95	73.22
27,627	SumTotal	XES	2020-10-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Valley Closure Meetings	MN Valley Closure Meetings		83.38	83.38	83.38	72.73
27,628	SumTotal	XES	2020-10-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00538182		21.85	11.02	10.32	9.00
27,629	SumTotal	XES	2020-10-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Outage			4.60	4.60	4.60	4.01
27,630	SumTotal	XES	2020-10-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside 9 SHim Retrieval from Smith Machining			17.25	17.25	17.25	12.60
27,631	SumTotal	XES	2020-10-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel miles to Angus Anson and SFSC 10/26- 10/29			369.72	369.72	369.72	322.47
27,632	SumTotal	XES	2020-10-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove commissioning Bldg K L	Travel to Maple Grove commissioning Bldg K L cameras.		27.60	27.60	25.85	22.54
27,633	SumTotal	XES	2020-10-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00537049, IM00538946	Roundtrip Skypark to Melby SC		12.65	6.38	5.98	5.21
27,634	SumTotal	XES	2020-10-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00538284	Roundtrip Skypark to Durand SC		32.20	16.24	15.21	13.27
27,635	SumTotal	XES	2020-10-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Electrical Engineering Support	11RSA DGA commissioning with GE		34.50	34.50	34.50	25.20
27,636	SumTotal	XES	2020-10-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00539457		21.85	11.02	10.32	9.00
27,637	SumTotal	XES	2020-10-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St. Cloud SC waste shipment prep	St.Cloud waste shipment prep		13.22	13.22	13.22	9.66
27,638	SumTotal	XES	2020-10-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog for Unit 5/2 Outage support	Used personal vehicle to travel to Black Dog for Unit 5/2 Outage support.		81.65	81.65	81.65	59.64
27,639	SumTotal	XES	2020-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Delivered hard copy documents to Xcel hangar	Delivered hard copy original confidential documents to Xcel hangar for CEO to review during flight.		14.95	5.85	5.48	4.78
27,640	SumTotal	XES	2020-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting to discuss soil screening and disposal	meeting to discuss soil screening and soil disposal		33.35	33.35	33.35	33.35
27,641	SumTotal	XES	2020-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00539578		102.35	51.63	48.35	42.17
27,642	SumTotal	XES	2020-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sibley Inspections			25.30	25.30	25.30	18.48
27,643	SumTotal	XES	2020-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Observe a robotic conductor inspection	Personal Car Mileage to observe a robotic conductor inspection at Structures 5337-461(38.265064°, -102.846227°) and 5337-540 (38.267498°,-102.603008°)Home: 9763 E Carolina PlAurora, CO 80247Work: 1800 LarmerMileage Calculations: Home to work = 9.3 Miles (one way) x 2 =18.6 Miles Home to STR 461 = 186 milesSTR 461 to STR 540 = 24 milesSTR540 to Home = 193 milesReimbursable miles: 186+24+193-18.6 = 384.4		221.03	74.15	74.15	54.16
27,644	SumTotal	XES	2020-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St. Cloud SC waste shipment	St.Cloud waste shipment prep		29.90	29.90	29.90	21.84
27,645	SumTotal	XES	2020-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog for Unit 5/2 Outage support	Used personal vehicle to travel to Black Dog for Unit 5/2 Outage support.		81.65	81.65	81.65	59.64
27,646	SumTotal	XES	2020-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Montevideo Sc compliance check	Montevideo SC compliance check		64.40	64.40	64.40	47.04
27,647	SumTotal	XES	2020-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00538996		6.90	3.48	3.26	2.84
27,648	SumTotal	XES	2020-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00539293		21.85	11.02	10.32	9.00
27,649	SumTotal	XES	2020-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog for Electrical Walk 2	Travel to Black Dog for Electrical Walk 2		39.10	39.10	36.61	31.94
27,650	SumTotal	XES	2020-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel To Substations for Commissioning			45.99	45.99	45.99	40.11
27,651	SumTotal	XES	2020-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call out for unit 1 start up			52.90	52.90	52.90	46.14
27,652	SumTotal	XES	2020-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Compliance Assistance	Round trip mileage to conduct weekly waste inspections as documented on attached mileage authorization form.		80.50	80.50	80.50	70.21
27,653	SumTotal	XES	2020-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island #1 outage	Weekly Mileage 11/1/20 through 11/7/20. See mileage authorization log		184.00	184.00	184.00	134.41
27,654	SumTotal	XES	2020-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hudson to Monticello and Prairie Island Nuclear			201.25	201.25	201.25	147.01
27,655	SumTotal	XES	2020-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Electrofishing	PINGP Electrofishing - not included in October 2020 report		62.67	62.67	62.67	45.78
27,656	SumTotal	XES	2020-11-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage for Major Incident Investigation	Mileage for Major Incident Investigation. Deferred 8 miles		117.87	117.87	117.87	102.81
27,657	SumTotal	XES	2020-11-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mower Wind Farm Site Visit	O&M Building Walk Through		14.72	14.72	14.72	10.75
27,658	SumTotal	XES	2020-11-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nov IVH Monthly Reporting			37.95	37.95	37.95	33.10
27,659	SumTotal	XES	2020-11-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	RFT01852416		3.45	1.74	1.63	1.42
27,660	SumTotal	XES	2020-11-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Electrofishing	PINGP Electrofishing - not included in October 2020 report		63.82	63.82	63.82	46.62

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
27,661	SumTotal	XES	2020-11-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Piping Weld NDE			23.00	23.00	23.00	16.80
27,662	SumTotal	XES	2020-11-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welder training/testing	Qualify stud welding process for the King Plant		35.65	35.65	35.65	26.04
27,663	SumTotal	XES	2020-11-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNGP Electrofishing	MNGP Electrofishing - not included in October 2020 report		46.92	46.92	46.92	34.27
27,664	SumTotal	XES	2020-11-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support at Black Dog	Used my personal vehicle to travel to Black Dog to support projects and inspections during their Unit 5/2 Outage.		81.65	81.65	81.65	59.64
27,665	SumTotal	XES	2020-11-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Piping Weld NDE			23.00	23.00	23.00	16.80
27,666	SumTotal	XES	2020-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Electrical Engineering Support			34.50	34.50	34.50	25.20
27,667	SumTotal	XES	2020-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Line 0734 Easement Signings			34.50	34.50	34.50	30.09
27,668	SumTotal	XES	2020-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage to Hugo Training Center	Difference in Mileage to report to Hugo Training Center instead of Riverside Training Center.		11.27	11.27	11.27	9.83
27,669	SumTotal	XES	2020-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mower Wind Farm Site Visit	Tower 21 blade inspection		14.72	14.72	14.72	10.75
27,670	SumTotal	XES	2020-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	RFT01850015		21.85	11.02	10.32	9.00
27,671	SumTotal	XES	2020-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Cable for Outage Coordination	Travel to Cable for Outage CoordinationHome to Cable 255, Home to work 7		142.60	105.12	105.12	76.79
27,672	SumTotal	XES	2020-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Pleasant Valley			41.40	41.40	41.40	30.24
27,673	SumTotal	XES	2020-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog 6 Inspection			23.00	23.00	23.00	16.80
27,674	SumTotal	XES	2020-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog U6 Generator Inspection			18.40	18.40	18.40	13.44
27,675	SumTotal	XES	2020-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake Inspections			25.30	25.30	25.30	18.48
27,676	SumTotal	XES	2020-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Filter testing at Monticello Nuclear Plant	Home>Work>Monticello>Home		47.72	47.72	47.72	34.51
27,677	SumTotal	XES	2020-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with LU 160	Meeting with LU 160		75.90	71.45	71.45	52.19
27,678	SumTotal	XES	2020-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00539259		62.10	31.33	29.33	25.59
27,679	SumTotal	XES	2020-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	server memory upgrades			120.75	49.80	49.80	43.43
27,680	SumTotal	XES	2020-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00538946, RFT01862372	Personal car mileage associated with IM00538946, RFT01862372□		12.65	6.38	5.98	5.21
27,681	SumTotal	XES	2020-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at White Birch Campground			57.50	42.39	42.39	30.96
27,682	SumTotal	XES	2020-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Executives	Meeting at Bay Front with executives		194.35	182.96	182.96	133.65
27,683	SumTotal	XES	2020-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Phone Stipend	Mileage to White Birch Campground for meeting with campground staff.		37.84	27.89	27.89	20.38
27,684	SumTotal	XES	2020-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Electronic Overspeed Project			69.00	69.00	69.00	50.40
27,685	SumTotal	XES	2020-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles. 120 miles round tripNormal commute = 35 miles. 70 miles round tripTotal miles claimed = 50□		28.75	11.26	10.54	9.20
27,686	SumTotal	XES	2020-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island #1 outage	Weekly Mileage 11/8/20 through 11/14/20. See mileage authorization log		97.17	97.17	97.17	70.98
27,687	SumTotal	XES	2020-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage for Major Incident Investigation	Mileage for Major Incident Investigation. Deferred 8 miles		123.62	123.62	123.62	107.82
27,688	SumTotal	XES	2020-11-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage to Hugo Training Center	Difference in Mileage to report to Hugo Training Center instead of Riverside Training Center.		11.27	11.27	11.27	9.83
27,689	SumTotal	XES	2020-11-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00541685		21.85	11.02	10.32	9.00
27,690	SumTotal	XES	2020-11-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support foundation repairs at Blue Lake	See attached mileage og		158.70	158.70	158.70	115.93
27,691	SumTotal	XES	2020-11-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Waste shipment prep			36.80	36.80	36.80	32.10
27,692	SumTotal	XES	2020-11-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake support	Travel to Blue Lake to support unit 7 and 8 fixator replacement efforts.		23.00	23.00	23.00	16.80
27,693	SumTotal	XES	2020-11-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	filter testing	Work to prairie island training center and back to work.		54.62	54.62	54.62	39.90
27,694	SumTotal	XES	2020-11-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Filter testing at Prairie Island Nuclear Plant	Home>PI>Home		17.71	17.71	17.71	12.81
27,695	SumTotal	XES	2020-11-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog for outage support.	Used personal vehicle to travel to the Black Dog plant for outage support. Travelling to Black Dog is outside my normal travelling distance to the Wilmarth plant.		81.65	81.65	81.65	59.64
27,696	SumTotal	XES	2020-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Black Dog plant for outage support	Used personal vehicle to travel to the Black Dog plant to support their Unit 5/2 and Unit 6 outages. Travelling to the Black Dog plant is much further than my normal travel to the Wilmarth plant where I am based.		81.65	81.65	81.65	59.64
27,697	SumTotal	XES	2020-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	RFT01800994		6.90	3.48	3.26	2.84
27,698	SumTotal	XES	2020-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog 6 Inspection			23.00	23.00	23.00	16.80
27,699	SumTotal	XES	2020-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Black Dog plant for outage support	Used personal vehicle to travel to the Black Dog plant to support their Unit 5/2 and Unit 6 outages. Travelling to the Black Dog plant is much further than my normal travel to the Wilmarth plant where I am based.		81.65	81.65	81.65	59.64
27,700	SumTotal	XES	2020-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00541519		21.85	11.02	10.32	9.00
27,701	SumTotal	XES	2020-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	RFT01850896		14.95	7.54	7.06	6.16
27,702	SumTotal	XES	2020-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MN Black Dog Plant for Gate Project	Travel to MN Black Dog Plant for Gate Project		36.80	36.80	34.46	30.06
27,703	SumTotal	XES	2020-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Pleasant Valley			41.40	41.40	41.40	30.24
27,704	SumTotal	XES	2020-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crowned Ridge Equipment Delivery			234.60	234.60	234.60	204.62
27,705	SumTotal	XES	2020-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove for Waste Assistance	Travel to Maple Grove for Waste AssistanceBecker to Maple Grove RT: 70 MilesNormal Commute RT: 10 MilesMiles to Expense: 60 Miles		34.50	34.50	34.50	30.09
27,706	SumTotal	XES	2020-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles. 120 miles round tripNormal commute = 35 miles. 70 miles round tripTotal miles claimed = 50□		28.75	11.26	10.54	9.20
27,707	SumTotal	XES	2020-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Foxtail Wind Farm Equipment Install			356.50	356.50	356.50	310.94
27,708	SumTotal	XES	2020-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage			13.80	13.80	13.80	12.04
27,709	SumTotal	XES	2020-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Install Arc Flash Labels at Riverside			5.75	5.75	5.75	4.16
27,710	SumTotal	XES	2020-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Waste shipment prep			37.95	37.95	37.95	33.10
27,711	SumTotal	XES	2020-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00534384		21.85	11.02	10.32	9.00
27,712	SumTotal	XES	2020-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar garden troubleshooting	Solar garden troubleshooting personal mileage.		66.70	66.70	66.70	58.18
27,713	SumTotal	XES	2020-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles. 120 miles round tripNormal commute = 35 miles. 70 miles round tripTotal miles claimed = 50□		28.75	11.26	10.54	9.20
27,714	SumTotal	XES	2020-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Valve Inspection	Site visit to speak with staff about plans to run inspection of boiler relief valves.		48.30	48.30	45.23	39.45
27,715	SumTotal	XES	2020-11-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BCS Computer Support Server Repair	Dropping off Grand Meadow GE Customer Server for repair.		37.43	37.43	37.43	27.34
27,716	SumTotal	XES	2020-11-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Big Falls Timber Harvest for Cabins			92.00	67.82	67.82	49.54
27,717	SumTotal	XES	2020-11-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Waste shipment			35.65	35.65	35.65	31.09
27,718	SumTotal	XES	2020-11-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Savage substation.	Commissioning at Savage substation.		44.85	44.85	44.85	39.12
27,719	SumTotal	XES	2020-11-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Evans console - DEMS Upgrade			126.50	52.17	52.17	38.11
27,720	SumTotal	XES	2020-11-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage			13.80	13.80	13.80	12.04
27,721	SumTotal	XES	2020-11-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Waste shipment			37.95	37.95	37.95	33.10
27,722	SumTotal	XES	2020-11-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	RFT01850896		14.95	7.54	7.06	6.16
27,723	SumTotal	XES	2020-11-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pickup Borescope at Sherco			9.20	9.20	9.20	6.65
27,724	SumTotal	XES	2020-11-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support foundation repairs at Blue lake and Anson	See attached mileage og.		302.45	302.45	302.45	220.93
27,725	SumTotal	XES	2020-11-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414 to mover servers around	Travel to 414 to mover servers around		25.30	25.30	25.30	22.07
27,726	SumTotal	XES	2020-11-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles. 120 miles round tripNormal commute = 35 miles. 70 miles round tripTotal miles claimed = 50□		28.75	11.26	10.54	9.20
27,727	SumTotal	XES	2020-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Evidence locker	St Cloud to Hudson service center to tag evidence from pole fatality on Old Shakepee Road, Bloomington		93.72	93.72	93.72	81.74
27,728	SumTotal	XES	2020-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Phone Stipend	Mileage to White Birch Campground for meeting with vegetation management.		37.84	27.89	27.89	20.38
27,729	SumTotal	XES	2020-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage			19.26	9.72	9.10	7.94
27,730	SumTotal	XES	2020-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00543443		21.85	11.02	10.32	9.00
27,731	SumTotal	XES	2020-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Switchgear Cleaning Support			65.55	65.55	65.55	47.88
27,732	SumTotal	XES	2020-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to conduct Crew Safety Observations	Travel to conduct crew safety observations.88 - 42 daily commute = 46		26.45	26.45	26.45	23.07

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
27,733	SumTotal	XES	2020-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wind Farm Compliance Visits	Daily Commute Mileage subtracted from total. Saint Paul to Grand Meadow then Freeborn to Nobles to Beaver Creek Battery Storage Site, to Lake Benton II then to Blazing Star Wind Farms - then back to Saint Paul		341.55	341.55	341.55	297.90
27,734	SumTotal	XES	2020-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Brainerd/Albany DO check	Brainerd/Albany DO compliance check		91.42	91.42	91.42	66.78
27,735	SumTotal	XES	2020-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor walkdown to measure materials.	Durr universal walkdown to measure materials for the U8 silencer replacement project.		11.50	11.50	11.50	10.03
27,736	SumTotal	XES	2020-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Emergency Lube Oil Procedures	Site visit to speak with staff about developing emergency lube oil procedures.		23.00	23.00	21.54	18.79
27,737	SumTotal	XES	2020-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Filter Testing at Prairie Island Nuclear Plant			17.71	17.71	17.71	12.81
27,738	SumTotal	XES	2020-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	install silt curtain for sheet piling			163.88	120.80	120.80	88.24
27,739	SumTotal	XES	2020-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Jeffers wind farm site visit			70.15	70.15	70.15	51.24
27,740	SumTotal	XES	2020-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant Electrical Engineering Support			34.50	34.50	34.50	25.20
27,741	SumTotal	XES	2020-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Landowner Repower Meeting	From: 19469 McCall Ave, Reading, MN 56165To: 21909 210 St Rushmore mn 56168□		11.50	11.50	11.50	10.03
27,742	SumTotal	XES	2020-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Wilmarth	mileage driven minus normal commute		177.10	177.10	177.10	129.37
27,743	SumTotal	XES	2020-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50□		28.75	11.26	10.54	9.20
27,744	SumTotal	XES	2020-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to NBL wind site for landowner meeting			213.44	213.44	213.44	186.17
27,745	SumTotal	XES	2020-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to pick up oil pump motor keyway at Malloy	Travel to Malloy in Sioux Falls to pick up gear oil pump motor keyway for gear oil pump motor repair on a down turbine.		72.45	72.45	72.45	52.92
27,746	SumTotal	XES	2020-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Pleasant Valley			41.40	41.40	41.40	30.24
27,747	SumTotal	XES	2020-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Cokato substation.	Commissioning at Cokato substation.		24.15	24.15	24.15	21.06
27,748	SumTotal	XES	2020-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fire inspection	Inspection for a house fire at 8400 Red Oak Drive in Mounds view		64.40	64.40	64.40	56.17
27,749	SumTotal	XES	2020-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage Support			5.75	5.75	5.75	4.20
27,750	SumTotal	XES	2020-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overhaul Meeting	Riverside overhaul meeting		33.35	31.40	31.40	22.93
27,751	SumTotal	XES	2020-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00544014		6.90	3.48	3.26	2.84
27,752	SumTotal	XES	2020-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00544284		103.50	52.21	48.89	42.64
27,753	SumTotal	XES	2020-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Inspection	37 miles each way less 50 miles to/from office. 24 total miles to attend site inspection.		13.80	13.80	13.80	12.04
27,754	SumTotal	XES	2020-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for project meeting	Travel to New Prague to review erosion problems at the Helena sub		54.62	54.62	54.62	39.90
27,755	SumTotal	XES	2020-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to pick up oil pump motor at FedEx.	Travel to FedEx to pick up oil pump motor for a down turbine so we could get it back online ASAP.		69.57	69.57	69.57	50.82
27,756	SumTotal	XES	2020-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mower Wind Farm Site Visit	Tower 21 blade repair assessment		30.24	30.24	30.24	22.09
27,757	SumTotal	XES	2020-11-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Cokato			51.75	51.75	51.75	45.14
27,758	SumTotal	XES	2020-11-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Finalize Arc Flash Labeling at Riverside			5.75	5.75	5.75	4.16
27,759	SumTotal	XES	2020-11-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reset Home Battery Demo at SolarTAC	Battery system faulted: can't remote reset so need to be on site		27.60	10.81	10.12	8.83
27,760	SumTotal	XES	2020-11-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Clarks Grove substation.	Commissioning at Clarks Grove substation.		136.85	136.85	136.85	119.36
27,761	SumTotal	XES	2020-11-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00544014		6.90	3.48	3.26	2.84
27,762	SumTotal	XES	2020-11-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	IM00544272		21.85	11.02	10.32	9.00
27,763	SumTotal	XES	2020-11-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Unit Trip Support			65.55	65.55	65.55	47.88
27,764	SumTotal	XES	2020-11-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage Suport			5.75	5.75	5.75	4.20
27,765	SumTotal	XES	2020-11-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support BLL foundation repair project			26.45	26.45	26.45	19.32
27,766	SumTotal	XES	2020-11-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50□		28.75	11.26	10.54	9.20
27,767	SumTotal	XES	2020-11-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pick-up on-call truck from Service Center	Pick-up on-call vehicle from service center on weekend in personal vehicle. 68 total miles less 50 miles to/from office.		8.28	8.28	7.75	6.76
27,768	SumTotal	XES	2020-11-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Compliance	Round trip mileage to various location to conduct weekly haz waste inspections as documented on attached mileage authorization form.		80.50	80.50	80.50	70.21
27,769	SumTotal	XES	2020-11-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OSHA 10 training	OSHA 10 training		33.35	16.28	15.25	13.30
27,770	SumTotal	XES	2020-11-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	phone car milage	see attachment for details		129.95	129.95	129.95	94.93
27,771	SumTotal	XES	2020-11-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support BLL foundation repair project			26.45	26.45	26.45	19.32
27,772	SumTotal	XES	2020-11-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to security testing lab	This is mileage beyond what would be my normal commute.		117.30	45.94	43.02	37.52
27,773	SumTotal	XES	2020-11-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine Overhaul Support			115.00	115.00	115.00	84.00
27,774	SumTotal	XES	2020-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage - December 2020	Ricoh Printer Delivery to Chestnut SC.		1.72	0.87	0.81	0.71
27,775	SumTotal	XES	2020-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OSHA 10 training	OSHA 10 training		33.35	16.28	15.25	13.30
27,776	SumTotal	XES	2020-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Random Drug Test	Random drug testDistance is home to plant, less regular commute distance.		36.60	36.60	36.60	26.88
27,777	SumTotal	XES	2020-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside City O&M Plan Session	Riverside City Storm/water O&M Planning Session		5.75	5.75	5.75	4.20
27,778	SumTotal	XES	2020-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Cold Reheat IR Survey			58.65	58.65	58.65	42.84
27,779	SumTotal	XES	2020-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support BLL foundation repair project			26.45	26.45	26.45	19.32
27,780	SumTotal	XES	2020-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog for outage support	Used personal vehicle to travel to Black Dog plant for outage support.		81.65	81.65	81.65	59.64
27,781	SumTotal	XES	2020-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MG for PCB Tank Shipment	Travel to MG for PCB Tank Shipment		34.50	34.50	34.50	30.09
27,782	SumTotal	XES	2020-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50□		28.75	11.26	10.54	9.20
27,783	SumTotal	XES	2020-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Alloy Analysis			19.55	19.55	19.55	14.28
27,784	SumTotal	XES	2020-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EMS BEMS Test			126.50	52.17	52.17	45.50
27,785	SumTotal	XES	2020-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Surveys			17.82	17.82	16.69	14.55
27,786	SumTotal	XES	2020-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog for outage support	Used personal vehicle to travel to Black Dog plant for outage support.		81.65	81.65	81.65	59.64
27,787	SumTotal	XES	2020-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MG for Haz Waste Compliance	Travel to MG for Haz Waste Compliance		34.50	34.50	34.50	30.09
27,788	SumTotal	XES	2020-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dayton's Bluff Substation Site Visit			17.82	17.82	17.82	13.02
27,789	SumTotal	XES	2020-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dayton's Bluff Substation Site Visit			17.83	17.83	17.83	15.55
27,790	SumTotal	XES	2020-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hardware Replacement at Sherco			40.82	20.59	19.28	16.82
27,791	SumTotal	XES	2020-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Holcombe and Menomonie	Mileage to Holcombe Hydro owned properties and Cedar Falls Hydro owned properties for land management purposes.		74.69	55.06	55.06	40.22
27,792	SumTotal	XES	2020-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See attached Mileage form	Please see attached form		28.52	28.52	26.71	23.29
27,793	SumTotal	XES	2020-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog for outage support	Used personal vehicle to travel to Black Dog plant for outage support for U5/2 Fal Outage.		81.65	81.65	81.65	59.64
27,794	SumTotal	XES	2020-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Hugo raining Center	Difference in mileage to report to Hugo Training Center instead of Riverside Training Center.		11.27	11.27	11.27	9.83
27,795	SumTotal	XES	2020-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Distribution cultural resource review			92.00	67.82	67.82	49.54
27,796	SumTotal	XES	2020-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fifth Street Substation Site Visit			9.78	9.78	9.78	7.14
27,797	SumTotal	XES	2020-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fifth Street Substation Site Visit			9.77	9.77	9.77	8.52
27,798	SumTotal	XES	2020-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Boiler Outage Support			73.60	73.60	73.60	53.76
27,799	SumTotal	XES	2020-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Unit start up support			34.50	34.50	34.50	30.09
27,800	SumTotal	XES	2020-12-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Install Arc Flash Labeling at Wilmarth			93.15	93.15	93.15	67.36
27,801	SumTotal	XES	2020-12-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maple Grove and Chestut SC for MCES Sampling	Maple Grove and Chestnut Service Centers for MCES Monitoring		20.12	20.12	20.12	14.70
27,802	SumTotal	XES	2020-12-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milleages	RFT01878549		21.85	11.02	10.32	9.00

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
27,803	SumTotal	XES	2020-12-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco hydrogen pipe inspections			58.65	58.65	58.65	42.84
27,804	SumTotal	XES	2020-12-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Merriam Park			26.57	26.57	26.57	23.17
27,805	SumTotal	XES	2020-12-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Electrical Engineering Support			34.50	34.50	34.50	25.20
27,806	SumTotal	XES	2020-12-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco hydrogen pipe inspections			58.65	58.65	58.65	42.84
27,807	SumTotal	XES	2020-12-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Visit			94.87	94.87	94.87	69.30
27,808	SumTotal	XES	2020-12-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support December Board of Director Meetings	Round trip mileage traveled to support December Board of Director and Committee meetings from XE Nicollet Mall worksite.		33.35	13.06	12.23	10.67
27,809	SumTotal	XES	2020-12-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog for outage support	Used personal vehicle to travel to the Black Dog plant for outage support during the Unit 5/2 outage. Travelling to the Black Dog plant is a much further distance than my normal drive to my home plant which is the Wilmarth Generating Station in Mankato, MN.		81.65	81.65	81.65	59.64
27,810	SumTotal	XES	2020-12-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to PVW from FBW	this place would not take credit card		42.55	42.55	42.55	31.08
27,811	SumTotal	XES	2020-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Assist with camera upgrade project	Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50		28.75	11.26	10.54	9.20
27,812	SumTotal	XES	2020-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL SPCC Review for Mark, End of Year check			36.80	36.80	36.80	32.10
27,813	SumTotal	XES	2020-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field trip mileage to Rock County Substation	Field trip mileage to C1.5 meeting and ground impedance testing at Rock County Substation, Beaver Creek MN. Mileage round trip less normal mileage to downtown office site		113.85	113.85	113.85	99.30
27,814	SumTotal	XES	2020-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field trip mileage to Rock County Substation	Field trip mileage to C1.5 meeting and ground impedance testing at Rock County Substation, Beaver Creek MN. Mileage round trip less normal mileage to downtown office site		113.85	113.85	113.85	99.30
27,815	SumTotal	XES	2020-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nobles Site Visit			150.19	150.19	150.19	109.71
27,816	SumTotal	XES	2020-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00547738		21.85	11.02	10.32	9.00
27,817	SumTotal	XES	2020-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	RFT01886785		12.65	6.38	5.98	5.21
27,818	SumTotal	XES	2020-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco NDE Support			58.65	58.65	58.65	42.84
27,819	SumTotal	XES	2020-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support December Board of Director Meetings	Round trip mileage traveled to support December Board of Director and Committee meetings from XE Nicollet Mall worksite.		33.35	13.06	12.23	10.67
27,820	SumTotal	XES	2020-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog for outage support	Used personal vehicle to travel to the Black Dog plant for outage support during the Unit 5/2 outage. Travelling to the Black Dog plant is a much further distance than my normal drive to my home plant which is the Wilmarth Generating Station in Mankato, MN.		81.65	81.65	81.65	59.64
27,821	SumTotal	XES	2020-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Crowned Ridge 2 WF for commission	Travel to Crowned Ridge 2 WF for commissioning		250.70	250.70	234.76	204.76
27,822	SumTotal	XES	2020-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to project area for meeting	Travel to project area for meeting, discuss pole locations and new driveways		66.70	49.17	49.17	35.92
27,823	SumTotal	XES	2020-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Assist with camera upgrade project	Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50		28.75	11.26	10.54	9.20
27,824	SumTotal	XES	2020-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Major Incident Investigation	Electric contact 13155 Court house Blvd Rosemount		89.70	89.70	89.70	78.24
27,825	SumTotal	XES	2020-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Cold Reheat IR Survey			58.65	58.65	58.65	42.84
27,826	SumTotal	XES	2020-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MG for Haz Waste Shipment	Travel to MG for Haz Waste Shipment		34.50	34.50	34.50	30.09
27,827	SumTotal	XES	2020-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Major Incident Investigation	Electric contact 13155 Court house Blvd Rosemount		59.22	59.22	59.22	51.65
27,828	SumTotal	XES	2020-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement	Pick up materials for plant. Beyond normal driving distance to home plant		6.90	6.90	6.90	4.99
27,829	SumTotal	XES	2020-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00547988		21.85	11.02	10.32	9.00
27,830	SumTotal	XES	2020-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco NDE Support			58.65	58.65	58.65	42.84
27,831	SumTotal	XES	2020-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St. Cloud compliance visit			14.95	14.95	14.95	10.92
27,832	SumTotal	XES	2020-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50		28.75	11.26	10.54	9.20
27,833	SumTotal	XES	2020-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	User Moves Black Ave SC, RFT01899114,RFT01901067			8.05	4.06	3.80	3.32
27,834	SumTotal	XES	2020-12-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Major Incident Investigation	House fire 285 Park Place, Newport		42.55	42.55	42.55	37.11
27,835	SumTotal	XES	2020-12-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Merriam Park Project	Travel to Merriam Park Substation for PRoject		17.25	17.25	17.25	15.05
27,836	SumTotal	XES	2020-12-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On-site Commissioning Activities			69.00	69.00	69.00	60.18
27,837	SumTotal	XES	2020-12-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00548626		21.85	11.02	10.32	9.00
27,838	SumTotal	XES	2020-12-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco NDE Support			58.65	58.65	58.65	42.84
27,839	SumTotal	XES	2020-12-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50		28.75	11.26	10.54	9.20
27,840	SumTotal	XES	2020-12-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	User Moves Black Ave SC			9.20	4.64	4.35	3.79
27,841	SumTotal	XES	2020-12-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Chemistry walkdown at Wilmarth	Subtracted mileage to normal work location.		90.85	90.85	90.85	79.24
27,842	SumTotal	XES	2020-12-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Dodge Center substation.	Commissioning at Dodge Center substation.		129.95	129.95	129.95	113.34
27,843	SumTotal	XES	2020-12-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Monthly recordkeeping, year end tasks			37.95	37.95	37.95	33.10
27,844	SumTotal	XES	2020-12-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Electrical Engineering Support			34.50	34.50	34.50	25.20
27,845	SumTotal	XES	2020-12-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Merriam Park Project	Travel to Merriam Park Substation for PRoject		17.25	17.25	17.25	15.05
27,846	SumTotal	XES	2020-12-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50		28.75	11.26	10.54	9.20
27,847	SumTotal	XES	2020-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	get office supplies			12.65	9.32	9.32	6.81
27,848	SumTotal	XES	2020-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant NDE Support			26.45	26.45	26.45	19.32
27,849	SumTotal	XES	2020-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Merriam Park Project	Travel to Merriam Park Substation for PRoject		17.25	17.25	17.25	15.05
27,850	SumTotal	XES	2020-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00546228		6.90	3.48	3.26	2.84
27,851	SumTotal	XES	2020-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00548626		21.85	11.02	10.32	9.00
27,852	SumTotal	XES	2020-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pick up GE part for down turbine for LBW.	Meet Vestas manager to pick up part for Lake Benton II.		28.17	28.17	28.17	20.58
27,853	SumTotal	XES	2020-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Jeffers Wind for Commissioning	Travel to Jeffers Wind for Commissioning		184.00	184.00	184.00	160.49
27,854	SumTotal	XES	2020-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to complete Cyber Duties	Mileage less normal commute:Home to Monticello Nuclear Generating Plant = 60 miles, 120 miles round tripNormal commute = 35 miles, 70 miles round tripTotal miles claimed = 50		28.75	11.26	10.54	9.20
27,855	SumTotal	XES	2020-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilson Substation Site Visit	Wilson Substation Site Visit		14.38	14.38	14.38	10.50
27,856	SumTotal	XES	2020-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilson Substation Site Visit	Wilson Substation Site Visit		14.37	14.37	14.37	12.53
27,857	SumTotal	XES	2020-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bayfront NDE support and training			241.50	241.50	241.50	176.41
27,858	SumTotal	XES	2020-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Sibley Park substation.	Commissioning at Sibley Park substation.		111.55	111.55	111.55	97.30
27,859	SumTotal	XES	2020-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant NPDES Application Update	King Plant NPDES Permit Application Update per MPCA request		34.50	34.50	34.50	25.20
27,860	SumTotal	XES	2020-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Merriam Park Project	Travel to Merriam Park Substation for PRoject		17.25	17.25	17.25	15.05
27,861	SumTotal	XES	2020-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00549681		62.10	31.33	29.33	25.59
27,862	SumTotal	XES	2020-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog for tool inspection			19.55	19.55	19.55	14.28
27,863	SumTotal	XES	2020-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Merriam Park Project	Travel to Merriam Park Substation for PRoject		17.25	17.25	17.25	15.05
27,864	SumTotal	XES	2020-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage planning support			27.60	27.60	27.60	19.96
27,865	SumTotal	XES	2020-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MG to Drop off Paperwork for Application	Travel to MG to Drop off Paperwork for Patti Leaf for Sherco Air Permit Application		34.50	34.50	34.50	30.09
27,866	SumTotal	XES	2020-12-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Unit 3 start up support			34.50	34.50	34.50	30.09
27,867	SumTotal	XES	2020-12-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog GW Seep Inspection	Black Dog Groundwater Seep Inspection		20.12	20.12	20.12	14.70
27,868	SumTotal	XES	2020-12-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Hiawatha West substation.	Commissioning at Hiawatha West substation.		34.50	34.50	34.50	30.09
27,869	SumTotal	XES	2020-12-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	RFT01908689		21.85	11.02	10.32	9.00
27,870	SumTotal	XES	2020-12-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to PVW from FBW	this place would not take credit card		42.55	42.55	42.55	31.08
27,871	SumTotal	XES	2020-12-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00549867			48.30	24.36	22.82	19.90
27,872	SumTotal	XES	2020-12-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pick up Amsoil for down turbine at LBW.	Drive to Hardwick, MN to pick up 55 gallon drum of Amsoil.		37.38	37.38	37.38	27.31

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
27,873	SumTotal	XES	2020-12-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at West Faribault substation.	Commissioning at West Faribault substation.		87.40	87.40	87.40	76.23
27,874	SumTotal	XES	2020-12-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car Mileage - Dec 2020			105.22	105.22	105.22	91.77
27,875	SumTotal	XES	2020-12-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco NDE Support			58.65	58.65	58.65	42.84
27,876	SumTotal	XES	2020-12-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Electrical Engineering Support			34.50	34.50	34.50	25.20
27,877	SumTotal	XES	2020-12-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reset SolarTAC Home Battery/Heater	Reset home battery computer/system, relocated heater unit.		27.60	10.81	10.12	8.83
27,878	SumTotal	XES	2020-12-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Electrical Engineering Support			34.50	34.50	34.50	25.20
27,879	SumTotal	XES	2020-12-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to meet with landowners	Mileage to meet with landowners regarding encroachments.		39.10	28.82	28.82	21.05
27,880	**Subtotal - T-Personal Car Mileage**	**XES**			**T-Personal Car Mileage**					**139,986.10**	**111,107.61**	**109,821.70**	**86,499.58**
27,881	SumTotal	XES	2020-01-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Business trip to Denver		Uber	41.64	21.00	19.67	17.16
27,882	SumTotal	XES	2020-01-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP Year End Support		MT HIAW TVM LNBERG TER	2.00	1.01	0.94	0.82
27,883	SumTotal	XES	2020-01-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to CEO for stakeholder meeting	travel to make a stakeholder meeting	Lyft	9.90	3.89	3.64	3.18
27,884	SumTotal	XES	2020-01-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	OMS Strategy Sessions		MT HIAW TVM LNBERG TER	2.00	1.01	0.94	0.82
27,885	SumTotal	XES	2020-01-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	OMS Strategy Sessions		MT HIAW TVM NCOLET MA	2.00	1.01	0.94	0.82
27,886	SumTotal	XES	2020-01-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel Downtown for Meetings		Metro Transit	6.50	2.55	2.38	2.08
27,887	SumTotal	XES	2020-01-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber to meeting with Denver Energy Trading	Uber to breakfast meeing at Denver Energy Financial Transmission Rights Trading - John Hutto	UBER TRIP	13.74	6.06	6.06	4.38
27,888	SumTotal	XES	2020-01-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from the Denver Energy Trading	Uber back to office after meeting with Denver Energy Financial Transmission Rights Trading - John Hutto	UBER TRIP	12.57	5.54	5.54	4.01
27,889	SumTotal	XES	2020-01-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ITO Monthly In-Person		UBER TRIP	19.30	7.56	7.08	6.17
27,890	SumTotal	XES	2020-01-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	OMS Strategy Sessions		MT HIAW TVM LNBERG TER	2.00	1.01	0.94	0.82
27,891	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend HCM Vendor Demo	Travel from office to airport	MASABI-LLC-RTD-DENVER	10.50	5.13	4.80	4.19
27,892	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Bus Sys leader transition meeting		MT HIAW TVM HHH TERM	2.00	1.01	0.94	0.82
27,893	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Bus Sys Leadership Transition Session		MT HIAW TVM HHH TERM	2.00	1.01	0.94	0.82
27,894	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cab expenses		LYFT RIDE MON 8AM	42.50	21.44	20.08	17.51
27,895	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CES 2020		LYFT RIDE MON 5PM	23.07	9.03	8.46	7.38
27,896	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Culture Team Meeting	Culture Team Meeting - Light Rail from airport to office	METRO TRANSIT	2.50	0.98	0.92	0.80
27,897	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT	CXT-NCC	UBER TRIP	6.17	2.42	2.27	1.98
27,898	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT NCC	CXT NCC	RTD EAST DIA	2.10	0.82	0.77	0.67
27,899	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT Travel to Denver	Train from airport to office	MASABI-LLC-RTD-DENVER	1.05	0.37	0.30	0.26
27,900	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Employee reviews in Minneapolis	Uber from hotel to Maple Grove	UBER TRIP	23.04	7.73	7.73	5.65
27,901	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	HCM Project	HCM Project	METRO LindenghTerminal	2.00	1.01	0.94	0.82
27,902	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Innovation and Transformation - XE1 Meetings	Uber from MSP to hotel	UBER TRIP	33.72	13.21	12.37	10.79
27,903	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Innovation and Transformation - XE1 Meetings	Uber to DIA from home	UBER TRIP	36.73	14.38	13.47	11.75
27,904	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	JAN CXT DENVER TEAM COLOCATION		MASABI-LLC-RTD-DENVER	10.50	4.11	3.85	3.36
27,905	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	JAN CXT DENVER TEAM COLOCATION		LYFT RIDE MON 6AM	15.98	6.26	5.86	5.11
27,906	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail to airport for trip to attend Proxy mtg	Light rail fare from downtown Minneapolis to the airport during trip to attend meetings on the Proxy statement	MT HIAW TVM LNBERG TER	2.00	0.78	0.73	0.64
27,907	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with internal clients	Meetings with internal clients	MT HIAW TVM NCOLET MA	2.00	0.98	0.91	0.80
27,908	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with internal clients	Meetings with internal clients	LYFT RIDE MON 3AM	54.19	26.45	24.77	21.61
27,909	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire Orientation	From Lindbergh Terminal to Government Plaza	Metro	2.50	1.22	1.14	1.00
27,910	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire Training	New Hire Training	Minneapolis Light Rail - Airport	2.00	0.88	0.83	0.72
27,911	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NSPM Arc Flash Training 2020	NSPM Arc Flash Training for the linecrews on what PPE to wear, what is an Arc Flash, and how to recognize the different arc flash hazards.	RTD OAK STREET	7.50	7.50	7.50	6.54
27,912	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	OMS Strategy Sessions		LYFT RIDE MON 3PM	29.98	15.12	14.16	12.35
27,913	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regional Planning Meetings		LYFT RIDE MON 11AM	9.00	3.02	3.02	2.21
27,914	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regional Planning Meetings		LYFT RIDE MON 4PM	10.36	3.48	3.48	2.54
27,915	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regional Planning Meetings		UBER TRIP	39.01	13.09	13.09	9.56
27,916	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regulatory information systems meetings		MASABI-LLC-RTD-DENVER	10.50	2.99	2.80	2.44
27,917	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	On-Boarding 1/6 - 1/16.Waiting for Corporate Housing and BMO Corporate Credit Card (Used Personal CC)MSP to Office□	Uber	27.88	10.92	10.22	8.92
27,918	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	train to the office	lost corp card ...replacement enroute	metro	2.00	1.01	0.94	0.82
27,919	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation for PBR from Office to Airport	Transportation for PBR from Office to Airport for Denver Trip	RTD DUS COM RAIL	10.50	4.11	3.85	3.36
27,920	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation from Airport to Hotel for PBR	Transportation from Airport to Hotel for PBR for Denver	LYFT RIDE SUN 4PM	36.98	14.48	13.56	11.83
27,921	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel Downtown for Meetings		Metro Transit	6.50	2.55	2.38	2.08
27,922	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to hotel - team mtgs DEN	Travel from DIA to hotel - team mtgs DEN	SQU SQ ACTIVE EXPRESS	20.10	7.87	7.37	6.43
27,923	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to hotel - team mtgs DEN	Travel from DIA to hotel - team mtgs DEN	SQU SQ ACTIVE EXPRESS	40.20	15.74	14.74	12.86
27,924	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to hotel - team mtgs DEN	Travel from DIA to hotel - team mtgs DEN	SQU SQ ACTIVE EXPRESS	20.10	7.87	7.37	6.43
27,925	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Airport	This was to travel to the airport to go to Minneapolis for New Hire Connection	Uber	38.91	13.75	10.98	9.56
27,926	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Xcel Energy Office	Bus ticket from DEN Airport to Xcel Energy office in Denver for CXT PI3 Sprint 3Activities.	RTD EAST DIA	1.05	0.37	0.30	0.26
27,927	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TRAVELING FOR XE1	UBER TRIP FROM AIRPORT TO WBL. TRAVELING FOR XE1. TO WORK WITH TEAM.	UBER TRIP	17.07	17.07	17.07	14.89
27,928	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend HCM Vendor	Travel from airport to office	METRO TRANSIT	2.50	1.22	1.14	1.00
27,929	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BAA Training	BOT training light rail	MT HIAW TVM HHH TERM	2.00	0.78	0.73	0.64
27,930	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cab Expenses		LYFT RIDE TUE 7AM	6.56	3.31	3.10	2.70
27,931	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	cab from DIA to Larimar office		SQ SQ UNION TAXI	67.20	49.54	49.54	36.19
27,932	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CES 2020		LYFT RIDE TUE 4PM	11.66	4.57	4.28	3.73
27,933	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CIO Leadership Transition		MT HIAW TVM HHH TERM	2.00	1.01	0.94	0.82
27,934	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CoE XE1 Design and BCL Pilot Update	CoE XE1 Design and BCL Pilot Update	UNION TAXI COOPERATIVE	87.00	27.96	26.20	22.85
27,935	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer & Innovation: Strategy Session	Customer & Innovation: Strategy Session	UBER TRIP	29.97	12.40	11.62	10.13
27,936	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT - train from airport		RTD EAST DIA	10.50	4.12	3.86	3.37
27,937	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT Demo		RTD EAST DIA	10.50	4.12	3.86	3.37
27,938	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT PI3 Sprint Planning		MASABI-LLC-RTD-DENVER	10.50	4.11	3.85	3.36
27,939	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT Travel to Denver	Uber to airport	UBER TRIP	3.48	1.23	0.98	0.85
27,940	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Distribution Reliability Performance	Shuttle rides for arriva airport to hotel and fpr return hotel to airport for two Xcel Energy employees.	EXECUCAR AFFILIATES	68.20	23.99	23.99	20.92
27,941	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Employee reviews in Minneapolis	Hotel to Maple Grove facility	UBER TRIP	26.82	9.00	9.00	6.57
27,942	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Employee reviews in Minneapolis	Return from Maple Grove to dinner location	UBER TRIP	37.06	12.43	12.43	9.08
27,943	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Executive level C&I meetings in Minneapolis	Executive level C&I meetings in Minneapolis	MT HIAW TVM HHH TERM	2.00	0.83	0.78	0.68

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
27,944	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Innovation and Transformation - XE1 Meetings	Uber to Chestnut Service center	UBER TRIP	6.68	2.62	2.45	2.14
27,945	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership training		LYFT RIDE TUE 1PM	14.21	7.17	6.71	5.85
27,946	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	light rail - CBS meetings trip		MT HIAW TVM HIGH TERM	2.00	0.83	0.78	0.68
27,947	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft ride to hotel	Lyft ride while in MN working and leadership training	LYFT RIDE TUE 9PM	9.88	4.98	4.66	4.06
27,948	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meet with Direct Reports		SQU SQ ACTIVE EXPRESS	78.00	30.55	28.60	24.95
27,949	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Direct Reports		LYFT CANCEL FEE	5.00	1.96	1.83	1.60
27,950	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Direct Reports		LYFT RIDE TUE 7PM	18.50	7.24	6.78	5.92
27,951	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Direct Reports		LYFT RIDE TUE 6AM	66.91	26.20	24.54	21.40
27,952	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Monthly meetings with team in Denver	Monthly meetings with team in Denver	UBER TRIP	12.66	5.60	5.24	4.57
27,953	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire Connection		TOTAL TRANSPORTATION C	676.00	330.01	309.03	269.54
27,954	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regional Planning Meetings		LYFT RIDE TUE 9AM	9.60	3.22	3.22	2.35
27,955	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regional Planning Meetings		LYFT RIDE TUE 2PM	10.03	3.36	3.36	2.46
27,956	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Review meetings with Washington DC outside counsel	Transportation from DCA to Le Sofitel.	DC Taxicab Receipt	25.00	9.79	9.17	8.00
27,957	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Safety & WFR Alignment Mtg. Denver 1/7/20	Safety & WFR Alignment Mtg. Denver 1/7/20, light rail	RTD CUS COM RAIL	10.50	5.13	4.80	4.19
27,958	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Distributed Intelligence Workplan Review	MT HIAW TVM HIGH TERM	2.00	0.78	0.73	0.64
27,959	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Staff Meeting - Denver	Uber from home to MSP	UBER TRIP	54.27	18.21	18.21	13.30
27,960	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Talent Alignment Meeting 1800 Larimer	Uber from 1800 Larimer to DEN Airport. Return from Talent Alignment meeting.	UBER TRIP	41.04	41.04	41.04	35.80
27,961	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Talent Alignment Meeting 1800 Larimer	Uber ride from DEN Airport to 1800 Larimer for the Talent Alignment meeting.	UBER TRIP	47.84	47.84	47.84	41.73
27,962	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train raid to Denver Airport on 1/10/19		RTD EAST DIA	2.10	0.82	0.77	0.67
27,963	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train raid to Denver Airport on 1/10/19		RTD EAST DIA	0.84	0.29	0.23	0.20
27,964	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	train ticket to office		MT HIAW TVM HIGH TERM	2.00	0.70	0.56	0.49
27,965	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transporation while traveling	Transportation while traveling to attend in person staff meeting in Denver	LYFT RIDE TUE 3PM	32.30	10.84	10.84	7.92
27,966	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transpotation ehile traveling	Transportation while traveling to attend annual staff meeting in Denver	LYFT RIDE TUE 7PM	36.08	12.10	12.10	8.84
27,967	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TRAVELING FOR XE1	LYFT RIDE FROM HUDSON SC TO HOTEL. TRAVELING FOR XE1 TO WORK WITH TEAM.	LYFT RIDE TUE 7PM	12.29	12.29	12.29	10.72
27,968	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from Airport to Hotel		UBER TRIP	31.78	13.15	12.32	10.74
27,969	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber from airport to office sprint demo		UBER TRIP	10.78	4.22	3.95	3.45
27,970	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber from airport to office sprint demo		UBER TRIP	1.79	0.63	0.50	0.43
27,971	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber to airport for sprint demo trip denver		UBER TRIP	5.73	2.24	2.10	1.83
27,972	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber to airport for sprint demo trip denver		UBER TRIP	0.95	0.33	0.26	0.23
27,973	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XCELab Buildout		MT HIAW TVM HIGH TERM	0.60	0.21	0.20	0.17
27,974	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ABB Fatality Review in MN - Taxi to hotel	Taxi from Minneapolis Airport to Hotel - Gary Lakey & Jennifer Bailey	SQ SQ TAXI DRIVE	63.25	30.88	28.91	25.22
27,975	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Annual review of outside counsel Morgan Lewis	Bockius (at their offices)	TAXI SVC WASHINGTON	8.29	3.25	3.04	2.65
27,976	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Event Learning Tmg	Travel from downtown to airport.	MT HIAW TVM LINBERG TER	2.00	0.98	0.91	0.80
27,977	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	TAXI SVC LONG ISALND C	53.30	20.87	19.55	17.05
27,978	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CEO/XE Sync Up on Make-Ready Infrastructure	CEO/XE Sync Up on Make-Ready Infrastructure	UBER TRIP	23.75	9.83	9.20	8.03
27,979	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT data demos	CXT data demos DIA airport to 1800 larimer	LYFT RIDE TUE 10AM	7.06	2.47	1.96	1.71
27,980	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT data demos	CXT data demos Kipling service center to 1800 larimer	LYFT RIDE WED 12PM	5.06	1.77	1.41	1.23
27,981	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT data demos	CXT data demos1800 to Kipling service center	LYFT RIDE WED 8AM	4.52	1.58	1.26	1.10
27,982	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Travel - Poeschel v. NSP Meeting	Denver Travel - Poeschel v. NSP Meeting., Uber from airport to hotel.	UBER TRIP	55.22	24.42	22.87	19.95
27,983	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	direct reports and leadership meetings	direct reports and leadership meetings	RTD EAST DIA	10.50	5.30	4.96	4.33
27,984	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Employee reviews in Minneapolis	Light rail to airport	MT HIAW TVM WAREHOUSE	2.50	0.84	0.84	0.61
27,985	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Employee reviews in Minneapolis	Return from Maple Grove to restaurant for dinner.	UBER TRIP	26.01	8.73	8.73	6.37
27,986	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Evercore Investor Conference		MT HIAW TVM NICOLET MA	2.00	0.78	0.73	0.64
27,987	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Innovation and Transformation - XE1 Meetings	Light rail	MT HIAW TVM NICOLET MA	2.50	0.98	0.92	0.80
27,988	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	JAN CXT DENVER TEAM COLOCATION		LYFT RIDE WED 7AM	21.78	8.53	7.99	6.97
27,989	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft from Larimer to Airport	Denver travel for employee meeting	LYFT RIDE WED 11AM	39.47	11.24	11.24	9.81
27,990	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MJ Electric, LLC In Person Meeting in Denver	MJ Electric, LLC In Person Meeting in Denver	RTD EAST DIA	10.50	4.35	4.07	3.55
27,991	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Monthly Mtg with team in Denver	Monthly Mtg with team in Denver	UBER TRIP	14.58	6.45	6.04	5.27
27,992	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire Orientation	From Government Plaza to Lindbergh Terminal	Metro	2.50	1.22	1.14	1.00
27,993	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NSPM Arc Flash Training 2020	NSPM Arc Flash Training for the linecrews on what PPE to wear, what is an Arc Flash, and how to recognize the different arc flash hazards.	RTD OAK STREET	7.50	2.64	2.64	2.30
27,994	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regional Planning Meetings		LYFT RIDE WED 8AM	9.06	3.04	3.04	2.22
27,995	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regulatory information systems meetings		LYFT RIDE WED 1PM	38.91	11.08	10.38	9.05
27,996	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Review meetings with Washington DC outside counsel	Transportation from outside counsel office to DCA.	DC Taxicab Receipt	22.00	8.62	8.07	7.04
27,997	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP Year End Support		MT HIAW TVM NICOLET MA	2.50	1.26	1.18	1.03
27,998	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Distributed Intelligence Workplan Review	MT HIAW TVM NICOLET MA	2.50	0.98	0.92	0.80
27,999	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Staff Meeting - Denver	Uber from Larimer to DIA	UBER TRIP	72.10	24.19	24.19	17.67
28,000	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Team meetings in DEN - travel from MDC to airport	Team meetings in DEN - travel from MDC to airport	SQU SQ ACTIVE EXPRESS	20.10	7.87	7.37	6.43
28,001	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Team meetings in DEN - travel from MDC to airport	Team meetings in DEN - travel from MDC to airport	SQU SQ ACTIVE EXPRESS	40.20	15.74	14.74	12.86
28,002	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Team meetings in DEN - travel from MDC to airport	Team meetings in DEN - travel from MDC to airport	SQU SQ ACTIVE EXPRESS	20.10	7.87	7.37	6.43
28,003	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation to airport while traveling	Transportation to airport while traveling to attend annual in person staff meetings	LYFT RIDE WED 1PM	83.06	27.86	27.86	20.35
28,004	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel Downtown for Meetings		Metro Transit	6.50	2.55	2.38	2.08
28,005	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Airport	This was to travel from DIA to go home after returning from Minneapolis for New Hire Connection	Uber	39.21	13.86	11.04	9.63
28,006	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to D.C. for firm reviews	Travel to D.C. for firm reviews	UBER TRIP	14.90	5.84	5.46	4.77
28,007	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to dinner		UBER TRIP	3.61	1.41	1.32	1.15
28,008	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to dinner		UBER TRIP	1.45	0.51	0.40	0.35
28,009	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TRAVELING FOR XE1	UBER RIDE FROM HOTEL TO MSP AIRPORT. TRAVELING FOR XE1.	UBER TRIP	16.52	16.52	16.52	14.41
28,010	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip from Maven hotel to MDC for meetings	Trip from Maven hotel to MDC for meetings	UBER TRIP	5.19	2.03	1.90	1.66
28,011	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip from Maven hotel to MDC for meetings	Trip from Maven hotel to MDC for meetings	UBER TRIP	10.38	4.07	3.81	3.32
28,012	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip from Maven hotel to MDC for meetings	Trip from Maven hotel to MDC for meetings	UBER TRIP	5.19	2.03	1.90	1.66
28,013	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber for Jan 2020 CXT Demo		UBER TRIP	10.17	3.98	3.73	3.25

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
28,014	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber for Jan 2020 CXT Demo		UBER TRIP	24.46	9.58	8.97	7.82
28,015	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Event Learning Training	Attend the second day of training for the Event Learning process	MT HIAW TVM FT SNELLIN	5.00	5.00	5.00	3.65
28,016	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Vendor Demos	HCM project team	MASABI-LLC-RTD-DENVER	10.50	5.13	4.80	4.19
28,017	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BAA Training	Bot Training light rails	MT HIAW TVM NCOLET MA	2.00	0.78	0.73	0.64
28,018	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Bus Sys Leadership Transition Session		MT HIAW TVM NCOLET MA	2.00	1.01	0.94	0.82
28,019	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cab service for local commute		LYFT RIDE THU 7AM	6.80	3.43	3.21	2.80
28,020	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CES 2020		LYFT RIDE THU 11AM	15.88	6.22	5.82	5.08
28,021	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Commute to office		LYFT RIDE WED 6PM	8.60	4.34	4.06	3.54
28,022	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT - Travel to airport		UBER TRIP	41.99	16.48	15.43	13.46
28,023	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT data demos	CXT data demos1800 larimer to airport	LYFT RIDE THU 2PM	8.46	2.96	2.35	2.05
28,024	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT NCC	CXT NCC	UBER TRIP	1.80	0.71	0.66	0.58
28,025	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT NCC	CXT NCC	RTD DUS COM RAIL	2.10	0.82	0.77	0.67
28,026	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT NCC	CXT NCC	UBER TRIP	4.65	1.83	1.71	1.49
28,027	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT Travel to Denver	CXT Meetings at Kipling	UBER TRIP	2.20	0.78	0.62	0.54
28,028	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT travel to Denver	Uber for team dinner	UBER TRIP	1.38	0.49	0.39	0.34
28,029	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT Travel to Denver		MASABI-LLC-RTD-DENVER	0.26	0.09	0.07	0.06
28,030	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Travel - Poeschel v NSP Meeting	Denver Travel - Poeschel v NSP MeetingCancellation fee - uber	UBER TRIP	5.25	2.32	2.17	1.90
28,031	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Travel - Poeschel v NSP Meeting	Denver Travel - Poeschel v NSP Meeting.Uber from Denver office to Airport	UBER TRIP	46.47	20.55	19.25	16.79
28,032	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Travel - Poeschel v. NSP Meeting	Denver Travel - Poeschel v. NSP Meeting. Uber from MPLS airport to home.	UBER TRIP	34.63	15.32	14.34	12.51
28,033	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Employee reviews in Minneapolis	Uber ride from DIA airport to home	UBER TRIP	48.42	16.24	16.24	11.87
28,034	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Executive level C&I meetings in Minneapolis	Executive level C&I meetings in Minneapolis	MT HIAW TVM NCOLET MA	2.00	0.83	0.78	0.68
28,035	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IEEE PSRC Meeting, Jacksonville, FL	Round-trip ground transportation expense associated with the January, 2020 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Relaying and Control Committee (PSRC). I am currently the Chairman of the D29 Working Group. Xcel Energy representation in IEEE PSRC ensures influence to the priority and content of documents developed and keeps Xcel abreast of industry issues and developments.	EXECUCAR AFFILIATES	82.96	27.83	27.83	20.33
28,036	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Innovation and Transformation - XE1 Meetings	Uber from DIA to Home	UBER TRIP	30.99	12.14	11.36	9.91
28,037	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail from airport to attend Proxy mtgs	Light rail fare from airport to downtown Minneapolis during trip to attend meetings on the Proxy mtgs	MT HIAW TVM NCOLET MA	2.50	0.98	0.92	0.80
28,038	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal Department	Cab ride home from airport.	SQU SQ SEYOUM TESSEMA	51.30	20.09	18.81	16.41
28,039	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal Department	UBER from 401 Nicollet Mall to Mpls airport.	UBER TRIP	46.18	18.09	16.94	14.77
28,040	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Direct Reports		LYFT RIDE TUE 6PM	15.24	5.97	5.59	4.87
28,041	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings in 414	Train ticket to-from Ft Snelling	MT HIAW TVM FT SNELLIN	5.00	2.52	2.36	2.06
28,042	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with internal clients	Meetings with internal clients	MT HIAW TVM NCOLET MA	2.50	1.22	1.14	1.00
28,043	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MJ Electric, LLC In Person Meeting in Denver	MJ Electric, LLC In Person Meeting in Denver	UBER TRIP	40.29	16.67	15.61	13.62
28,044	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	OMS Strategy Sessions		MT HIAW TVM LINBERG TER	2.00	1.01	0.94	0.82
28,045	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Production Support		Uber	22.82	9.41	9.41	8.21
28,046	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Staff Meeting - Denver	Uber from MSP to home	UBER TRIP	49.21	16.51	16.51	12.06
28,047	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi for Jan 2020 CXT Demo		UBER TRIP	33.57	13.15	12.31	10.74
28,048	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi ride to dinner while in Denver	Taxi Ride to Dinner while in Denver for CXT PI3 Sprint 3 Activities	UBER TRIP	0.96	0.34	0.27	0.24
28,049	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TEM - Asset Management Meeting / CXT Training	Train	MT HIAW TVM NCOLET MA	2.50	0.98	0.92	0.80
28,050	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TEM - Asset Management Meeting / CXT Training	Train	MT HIAW TVM MOA	5.00	1.96	1.83	1.60
28,051	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train ride from Denver Airport to Office		RTD DUS COM RAIL	2.10	0.82	0.77	0.67
28,052	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train ride from Denver Airport to Office		RTD DUS COM RAIL	0.84	0.29	0.23	0.20
28,053	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber for Jan 2020 CXT Demo		UBER TRIP	14.55	5.70	5.34	4.65
28,054	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber from airport for denver trip sprint demo		UBER TRIP	5.98	2.34	2.19	1.91
28,055	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber from airport for denver trip sprint demo		UBER TRIP	1.00	0.35	0.28	0.24
28,056	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber to airport sprint demo trip		UBER TRIP	5.81	2.28	2.13	1.86
28,057	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber to airport sprint demo trip		UBER TRIP	0.97	0.34	0.27	0.24
28,058	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XCELab Buildout		MT HIAW TVM NCOLET MA	0.75	0.27	0.25	0.22
28,059	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Design and BCL Pilot Update	XE1 Design and BCL Pilot Update	UBER	12.26	3.94	3.69	3.22
28,060	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Design and BCL Pilot Update	XE1 Design and BCL Pilot Update	UBER	20.94	6.73	6.31	5.50
28,061	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Design and BCL Pilot Update	XE1 Design and BCL Pilot Update	UBER	23.82	7.66	7.17	6.26
28,062	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Design and BCL Pilot Update	XE1 Design and BCL Pilot Update	UBER	25.55	8.22	7.70	6.71
28,063	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 WORK MN TRIP TO HOTEL	WO#800002128812 XE1 WORK IN MN UBER RIDE TO HOTEL	UBER TRIP	33.64	33.64	33.64	29.34
28,064	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Event Learning Trng	Travel from airport to hotel.	MT HIAW TVM NCOLET MA	2.00	0.98	0.91	0.80
28,065	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Mergers and Acquisitions 2020 Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	NYCTAXI8L17	40.55	15.88	14.87	12.97
28,066	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cab to Airport		LYFT RIDE THU 2PM	35.49	17.90	16.76	14.62
28,067	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT Meetings in Denver	Uber to airport	UBER TRIP	4.18	1.48	1.18	1.03
28,068	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT-NCC	CXT NCC	UBER TRIP	7.08	2.78	2.60	2.27
28,069	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	direct reports & leadership meetings	direct reports & leadership meetings	RTD DUS COM RAIL	10.50	5.30	4.96	4.33
28,070	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Event Learning Training	LAMPAC= Labor and Management Public Action Committee	SQU SQ TAXI SERVICE	48.00	23.43	21.94	19.14
28,071	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Evercore Investor Conference		UBER TRIP	40.46	15.85	14.84	12.95
28,072	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Larimer to airport		UBER TRIP	34.59	14.32	13.41	11.69
28,073	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal Department	UBER ride from 1800 Larimer to Denver airport.	UBER TRIP	42.75	16.74	15.68	13.67
28,074	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MJ Electric, LLC In Person Meeting in Denver	MJ Electric, LLC In Person Meeting in Denver	UBER TRIP	8.53	3.53	3.31	2.88
28,075	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MJ Electric, LLC In Person Meeting in Denver	MJ Electric, LLC In Person Meeting in Denver	UBER TRIP	28.33	11.72	10.98	9.58
28,076	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	OMS Strategy Sessions		MT HIAW TVM NCOLET MA	2.50	1.26	1.18	1.03
28,077	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Shell/Xcel work session	Shell/Xcel work session	UBER TRIP	3.00	1.24	1.16	1.01
28,078	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TEM / CXT Training	Train	MT HIAW TVM MOA	2.50	0.98	0.92	0.80
28,079	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel Downtown for Meetings		Metro Transit	6.50	2.55	2.38	2.08
28,080	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for JAN CXT Denver Colocation		LYFT RIDE THU 7PM	27.16	10.64	9.96	8.69
28,081	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber from airport denver sprint demo		UBER TRIP	10.10	3.96	3.70	3.23

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Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
28,082	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber from airport denver sprint demo		UBER TRIP	1.68	0.59	0.47	0.41
28,083	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber from airport for denver trip sprint demo		UBER TRIP	10.35	4.05	3.80	3.31
28,084	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber from airport for denver trip sprint demo		UBER TRIP	1.72	0.60	0.48	0.42
28,085	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from Airport to home		UBER TRIP	22.60	9.35	8.76	7.64
28,086	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Design and BCL Pilot Update	XE1 Design and BCL Pilot Update	UBER	11.12	3.58	3.35	2.92
28,087	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Design and BCL Pilot Update	XE1 Design and BCL Pilot Update	UBER	47.13	15.16	14.19	12.38
28,088	SumTotal	XES	2020-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Grid Business Readiness		RTD EAST DIA	5.25	5.25	5.25	4.58
28,089	SumTotal	XES	2020-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT Travel to Denver	Uber from airport	UBER TRIP	3.43	1.21	0.97	0.84
28,090	SumTotal	XES	2020-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meet with Direct Reports		SQU SQ ACTIVE EXPRESS	76.70	30.04	28.13	24.53
28,091	SumTotal	XES	2020-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Direct Reports		LYFT CANCEL FEE	5.00	1.96	1.83	1.60
28,092	SumTotal	XES	2020-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Direct Reports		LYFT RIDE SAT 12AM	12.94	5.07	4.75	4.14
28,093	SumTotal	XES	2020-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Direct Reports		LYFT RIDE FRI 10PM	13.16	5.15	4.83	4.21
28,094	SumTotal	XES	2020-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Direct Reports		LYFT RIDE SAT 9AM	44.55	17.45	16.34	14.25
28,095	SumTotal	XES	2020-01-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	HCM Project	HCM Project	Uber	35.42	17.87	16.73	14.59
28,096	SumTotal	XES	2020-01-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NSPM Arc Flash Training 2020	NSPM Arc Flash Training for the linecrews on what PPE to wear, what is an Arc Flash, and how to recognize the different arc flash hazards.	RTD OAK STREET	7.50	7.50	7.50	6.54
28,097	SumTotal	XES	2020-01-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Primavera User Conference	Nuclear Primavera User Conference - travel from the airport to the hotel.	Uber	21.62	21.62	21.62	15.79
28,098	SumTotal	XES	2020-01-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE Support		UBER TRIP	57.08	28.79	26.96	23.52
28,099	SumTotal	XES	2020-01-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	train to airport to fly to meteorology conference		RTD DUS COM RAIL	2.62	2.62	2.62	2.29
28,100	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Metering Infrastructure Workshops	Airport shuttle between Plymouth MN, and Minneapolis Airport	SQ SQ JUST GO AWAY L	30.00	30.00	30.00	26.17
28,101	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Metering Infrastructure Workshops	Train ride between Denver Airport and Union Station	MASABI-LLC-RTD-DENVER	10.50	10.50	10.50	9.16
28,102	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CAA Training in MN with Patti Walstad	Travel to Minnesota for training with Patti Walstad and other CAA members to learn AFUDC and other consultant related tasks.	MT HIAW TVM LNBERG TER	2.00	0.88	0.83	0.72
28,103	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CF 2050 Technology Update w/B.Carter	1/14/20 Mpls to MSP Airport	MT HIAW TVM LNBERG TER	2.50	0.98	0.92	0.80
28,104	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience Transformation Meetings		METRO TRANSIT WEB SALE	10.00	3.92	3.67	3.20
28,105	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience Transformation Meetings		METRO TRANSIT WEB SALE	4.00	1.40	1.11	0.97
28,106	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Design Training Program - Meet with PSCO design	Uber ride from airport to Kipling Service Center□	UBER TRIP	38.37	13.49	13.49	11.77
28,107	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Design Training Program - Meet with PSCO design	uber ride from Kipling service center to airport	UBER TRIP	30.63	10.77	10.77	9.40
28,108	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Development of grounding standard	Development of grounding standardAttendance to Substations Committee Meeting, IEEE Institute of Electric and Electronic Engineers	LYFT RIDE MON 4AM	53.21	17.85	17.85	13.04
28,109	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IEEE PES PSRC Meeting in Jacksonville, FL	ttendance at IEEE Power Energy Society Power System Relay and Control Commmittee working group meeting. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	UBER TRIP	51.49	37.96	37.96	27.73
28,110	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with internal clients	Meetings with internal clients	MT HIAW TVM LNBERG TER	2.00	0.98	0.91	0.80
28,111	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Qtly Safety Action Board Mtg. 1/13/20 Denver	Qtly Safety Action Board Mtg. 1/13/20 Denver - light rail	RTD EAST DIA	10.50	5.13	4.80	4.19
28,112	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride to hotel from FLL airport	Ride to hotel from FLL airport for ACC Board meeting	LYFT RIDE MON 12PM	5.21	5.21	5.21	3.77
28,113	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Distribution Intelligence MeetingsTaxi Home to Hangar.	LYFT RIDE MON 5AM	15.25	5.97	5.59	4.88
28,114	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SGA Comm Committee Meeting	Southern Gas Association Communications Committee meeting - Travel from airport to hotel	LYFT RIDE MON 12PM	26.75	10.48	9.81	8.56
28,115	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from Detroit airport to hotel for EV mtg		METRO CAB	48.15	19.93	18.66	16.28
28,116	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi:Airport to hotel re: WA trip for CO/NGA event	Taxi from DC airport to hotel re: WA trip for State of Colorado/National Governors Association (NGA) GridEx workshop from 1/13/20 through 1/17/20	SQUARE SQ UVC	18.33	7.18	6.72	5.86
28,117	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	tip for Uber ride from Boston airport to hotel		UBER TRIP	0.25	0.25	0.25	0.22
28,118	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from EV mtg to hotel during Detroit trip		Lyft	7.04	2.91	2.73	2.38
28,119	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to airport for Detroit EV mtg		Lyft	25.55	10.57	9.90	8.64
28,120	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to EV mtg site during Detroit trip		Lyft	7.10	2.94	2.75	2.40
28,121	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from Boston airport to hotel		UBER TRIP	4.65	4.65	4.65	4.06
28,122	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XCELab Buildout		MT HIAW TVM HIGH TERM	0.60	0.21	0.20	0.17
28,123	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 MN WO#800002128812 TO HOTEL	WO#800002128812 UBER TRIP TO HOTEL XE1 WORK INMN	UBER TRIP	39.85	39.85	39.85	34.76
28,124	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	01/14/20 lightrail from Mpls office to airport	Travel to Denver January 14-16, 2020 in order to review December sales/use tax compliance review	MT HIAW TVM NICOLET MA	2.50	1.11	1.04	0.90
28,125	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Grid Business Readiness		RTD EAST 38TH-BLAKE	1.50	1.50	1.50	1.31
28,126	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AMI Workshop and RIVA Training		RTD EAST DIA	10.50	10.50	10.50	9.16
28,127	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AMI Workshop and Training	Train fare for travel from Denver Airport to Downtown Denver for AMI workshop on 1/14/2020	RTD EAST DIA	5.25	5.25	5.25	4.58
28,128	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AMI Workshop in Denver		RTD EAST DIA	10.50	5.50	4.96	4.33
28,129	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Annual Law Firm Review With Orrick	Taxi from Houston airport to meeting.	UBER TRIP	19.14	7.50	7.02	6.12
28,130	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend IEEE Power & Energy Society mtg		SQ SQ J&E TRANSPORTA	66.00	18.80	18.80	16.40
28,131	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CF 2050 Technology Update w/B.Carter	1/13/20 MSP/Mpls Lightrail	MT HIAW TVM NICOLET MA	2.50	0.98	0.92	0.80
28,132	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT Meetings	Lightrail GO Card	MT HIAW TVM LNBERG TER	2.00	0.71	0.56	0.49
28,133	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT PI3 Sprint Demo		MASABI-LLC-RTD-DENVER	10.50	4.11	3.85	3.36
28,134	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Dashboard Strategy Session/QC		UBER TRIP	37.68	18.39	17.23	15.02
28,135	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Development of grounding standard	Development of grounding standardAttendance to Substations Committee Meeting, IEEE Institute of Electric and Electronic Engineers	LYFT RIDE TUE 7PM	15.20	5.10	5.10	3.72
28,136	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Development of grounding standard	Development of grounding standardAttendance to Substations Committee Meeting, IEEE Institute of Electric and Electronic Engineers	LYFT RIDE MON 12PM	31.88	10.69	10.69	7.81
28,137	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EIC Meetings		MASABI-LLC-RTD-DENVER	10.50	4.11	3.85	3.36
28,138	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partners & Ventures mtg		TAXI SERVICES NC	20.50	10.01	9.37	8.17
28,139	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partnerships & Venters		SQU SQ AIR TAXI SEVIC	74.22	74.22	74.22	54.22
28,140	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Goal Seeting meetings in Minneapolis	train from airport to downtown office - 2020 Goal setting meetings in Minneapolis	MT HIAW TVM LNBERG TER	2.00	0.78	0.73	0.64
28,141	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Human Resources Payroll Meeting		MT HIAW TVM HIGH TERM	2.00	0.98	0.91	0.80
28,142	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IEEE PES PSRC Meeting in Jacksonville, FL	Attendance at IEEE Power Energy Society Power System Relay and Control Commmittee working group meeting. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	UBER TRIP	32.37	23.86	23.86	17.43
28,143	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IEMQA Webaccounting Upgrade at OATI	Uber to OATI	Uber	13.47	4.52	4.52	3.30

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
28,144	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IEMQA Webaccounting Upgrade at OATI	Uber to Xcel from OATI	Uber	11.74	3.94	3.94	2.88
28,145	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Interview Outside Counsel	Orrick Interview	LYFT RIDE TUE 2PM	33.99	13.31	12.46	10.87
28,146	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Direct Reports		LYFT RIDE TUE 5AM	42.34	16.58	15.53	13.54
28,147	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	meetings in 414	Train ticket to-from Ft Snelling	MT HIAW TVM FT SNELLIN	5.00	2.52	2.36	2.06
28,148	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with key stakeholders.	Meetings with key stakeholders.	LYFT RIDE TUE 3PM	33.20	16.21	15.18	13.24
28,149	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Metro System in Minneapolis, Minnesota	Metro system in Minneapolis, Minnesota while attending the Operations Staff Meeting	MT HIAW TVM LINBERG TER	2.00	0.73	0.73	0.63
28,150	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Metro system in Minneapolis, Minnesota	Metro system in Minneapolis, Minnesota while attending the Operations Staff Meeting	MT HIAW TVM NICOLET MA	2.50	0.91	0.91	0.79
28,151	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Multiple Meetings within Finance Organization	Car service to airport to accommodate busier schedule and inability to take light rail to airport.	Uber	20.46	5.83	5.46	4.76
28,152	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Outside Counsel Interview at Orrick	Outside Counsel Interview at Orrick in Houston. Lost receipt form attached.	SQ SQ TOMA CAB 1519	64.40	25.22	23.62	20.60
28,153	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Quarterly Connections with Denver Direct Reports	Quarterly Connections with Denver Direct Reports. Interview candidate for Lead Assistant General Counsel position. Receipt #13603018458501640	LYFT RIDE TUE 10AM	45.37	17.77	16.64	14.51
28,154	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride from hotel to FLL airport	Ride from hotel to FLL airport after ACC Board meeting	LYFT RIDE TUE 1PM	4.49	4.49	4.49	3.25
28,155	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE / R19.4 Release Maintenance		LYFT RIDE SUN 7PM	13.93	7.03	6.58	5.74
28,156	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	AGIS & EIP Meetings.Taxi MSP to Office.	SQ SQ US. AIRPORT TA	51.90	20.33	19.03	16.60
28,157	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Distribution Intelligence Meetings.	METRO TRANSIT	2.50	0.98	0.92	0.80
28,158	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Distribution Intelligence Meetings.Taxi DIA to Home	LYFT RIDE TUE 6PM	45.59	17.85	16.72	14.58
28,159	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SGA Comm Committee Meeting	Southern Gas Association Communications Committee meeting - Travel from hotel to Atmos Energy training facility	LYFT RIDE MON 2PM	29.46	11.54	10.80	9.42
28,160	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Total Rewards training		MT HIAW TVM HIGH TERM	2.00	0.98	0.91	0.80
28,161	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	travel to airport for training in MN	In Minnesota for training with Patti Walstad and other CAA members to learn AFUDC and other consultant related tasks.	LYFT RIDE MON 3AM	43.62	19.29	18.07	15.76
28,162	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XCELab Buildout		LYFT RIDE TUE 8PM	2.96	1.05	0.98	0.85
28,163	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XCELab Buildout		LYFT RIDE TUE 5PM	10.62	3.75	3.52	3.07
28,164	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	01/14/20 Denver taxi from airport to hotel	Travel to Denver January 14-16, 2020 in order to review December sales/use tax compliance review.Used taxi due to late hour and Lyft and light rail were both over 30 minutes away	SQ SQ IGE TRANSPORTA	64.40	28.49	26.67	23.27
28,165	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	01/16/20 Denver light rail from office to airport	Travel to Denver January 14-16, 2020 in order to review December sales/use tax compliance review	MASABI-LLC-RTD-DENVER	10.50	4.64	4.35	3.79
28,166	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2020 Work Prioritization Session	From MSP Airport to Hotel	UBER TRIP	25.18	8.86	8.86	7.72
28,167	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Grid Business Readiness		RTD EAST 38TH-BLAKE	1.50	1.50	1.50	1.31
28,168	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Annual Law Firm Review With Orrick	Taxi to Houston airport.	UBER TRIP	15.00	5.87	5.50	4.80
28,169	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Associated with Travel for Financial Organization	Travel from Denver International Airport to the Signature Flight Support Hanger in Centennial. Chris Haworth flew out via corporate jet, but was required to fly commercial back due to no return availability. Car to take from airport to hanger to retrieve personal vehicle.	DENVER CAR SERVICE	102.00	29.05	27.21	23.73
28,170	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend IEEE Power & Energy Society mtg		UBER TRIP	37.71	10.74	10.74	9.37
28,171	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience Transformation Meetings		LYFT RIDE WED 6PM	3.13	1.23	1.15	1.00
28,172	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience Transformation Meetings		LYFT RIDE WED 6PM	1.23	0.43	0.34	0.30
28,173	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Development of grounding standard	Development of grounding standardAttendance to Substations Committee Meeting, IEEE Institute of Electric and Electronic Engineers	LYFT RIDE TUE 9PM	15.23	5.11	5.11	3.73
28,174	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EIC MEetings		MASABI-LLC-RTD-DENVER	10.50	4.11	3.85	3.36
28,175	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EIC Meetings		GROOME TRANSPORTATION-	60.00	23.50	22.00	19.19
28,176	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partners & Ventures mtg		UBER TRIP	10.84	5.29	4.96	4.32
28,177	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partners & Ventures mtg		UBER TRIP	15.57	7.60	7.12	6.21
28,178	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Direct Reports		LYFT RIDE TUE 7PM	38.06	14.91	13.96	12.17
28,179	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings in 414	Train ticket to-from Ft Snelling	MT HIAW TVM FT SNELLIN	5.00	2.52	2.36	2.06
28,180	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Microsoft Excel Training		MT HIAW TVM HIGH TERM	2.00	0.83	0.78	0.68
28,181	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Microsoft Excel Training		MASABI-LLC-RTD-DENVER	10.50	4.35	4.07	3.55
28,182	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MN Lightrail for Microsoft Excel Training		MT HIAW TVM HIGH TERM	2.00	0.83	0.78	0.68
28,183	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NSPM Distribution Arc Flash Training 2020	Training distribution personnel on Arc Flash, requirements, and equipment.	RTD EAST DIA	7.50	7.50	7.50	6.54
28,184	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Quarterly Connections with Denver Direct Reports	Quarterly Connections with Denver Direct Reports. Interview candidate for Lead Assistant General Counsel position. Receipt #13607252929148493330	LYFT RIDE WED 2PM	43.55	17.06	15.97	13.93
28,185	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SGA Corp Comm Committee Meeting	Southern Gas Association Communications Committee meeting - Travel from hotel to airport	LYFT RIDE WED 8AM	26.62	10.42	9.76	8.51
28,186	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Strong Start Safety Kickoff		SQ SQ US. AIRPORT TA	48.53	23.69	22.19	19.35
28,187	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Team Meeting in Denver	Team Meeting in Denver	RTD DUS COM RAIL	10.50	4.64	4.35	3.79
28,188	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	T-Line Manager Meeting 1/15--1/16 Denver	T-Line Manager Meeting 1/15--1/16 Denver	RTD EAST DIA	3.68	3.68	3.68	2.69
28,189	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport home after Detroit EV mtg		Lyft	32.13	13.30	12.45	10.86
28,190	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	travel to airport	Team meetings with Transmission Finance	UBER TRIP	23.07	10.20	9.56	8.33
28,191	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XCELab Buildout		MT HIAW TVM NICOLET MA	2.50	0.88	0.83	0.72
28,192	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	(Smart Electric Power Alliance) SEPA Monthly (Elec	(Smart Electric Power Alliance) SEPA Monthly (Electric Vehicle) EV Working Group	UBER TRIP	23.27	9.63	9.02	7.87
28,193	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	(Smart Electric Power Alliance) SEPA Monthly (Elec	(Smart Electric Power Alliance) SEPA Monthly (Electric Vehicle) EV Working Group	UBER TRIP	44.81	18.55	17.37	15.15
28,194	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1800 Larimer to DEN airpot		UBER TRIP	74.57	74.57	74.57	54.47
28,195	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2020 Work Prioritization Session	From Hotel to Rice Street SC	UBER TRIP	11.07	3.89	3.89	3.40
28,196	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2020 Work Prioritization Session	From Rice St SC to MSP airport	UBER TRIP	22.13	7.78	7.78	6.79
28,197	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AMI Workshop in Denver		RTD DUS COM RAIL	10.50	5.30	4.96	4.33
28,198	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	COE Training - MN		MT HIAW TVM LINBERG TER	2.50	0.90	0.90	0.66
28,199	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cyber Security f2f meeting		METRO TRANSIT	12.50	4.90	4.58	4.00
28,200	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Dashboard Strategy Session/QC		UBER TRIP	8.30	4.05	3.79	3.31
28,201	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Travel - Employment Law Topic (RMPA).	Denver Travel - Employment Law Topic (RMPA).Lyft ride from airport to hotel	LYFT RIDE WED 10AM	46.20	18.09	16.94	14.78
28,202	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Development of grounding standard	Development of grounding standardAttendance to Substations Committee Meeting, IEEE Institute of Electric and Electronic Engineers	LYFT RIDE THU 8AM	26.47	9.55	9.55	6.98
28,203	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EEI Reliability Executive Advisory Committee		LYFT RIDE WED 7AM	13.40	3.82	3.82	3.33
28,204	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partners & Ventures mtg		UBER TRIP	10.84	5.29	4.96	4.32
28,205	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partners & Ventures mtg		UBER TRIP	11.28	5.51	5.16	4.50
28,206	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partners & Ventures mtg		UBER TRIP	11.89	5.80	5.44	4.74
28,207	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partners & Ventures mtg		UBER TRIP	12.84	6.27	5.87	5.12
28,208	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partners & Ventures mtg		UBER TRIP	19.31	9.43	8.83	7.70

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
28,209	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Human Resources Payroll Meeting		MT HIAW TVM NICOLET MA	2.00	0.98	0.91	0.80
28,210	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IEEE JTCM meeting		UBER TRIP	8.85	8.85	8.85	6.46
28,211	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IEEE PES PSRC Meeting in Jacksonville, FL	Attendance at IEEE Power Energy Society Power System Relay and Control Committee working group meeting. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	UBER TRIP	24.90	8.35	8.35	6.10
28,212	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IO Pilot - Build Week	IO Pilot - Build Week	UBER TRIP	10.36	4.06	3.80	3.31
28,213	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IO Pilot - Build Week	IO Pilot - Build Week	UBER TRIP	10.84	4.25	3.98	3.47
28,214	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MN CSG Meetings - Outages	Meeting at Chestnut to tour control center and discuss outage reporting options	LYFT RIDE THU 9AM	9.72	9.72	9.72	9.72
28,215	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MN Lightrail for Microsoft Excel Training		MT HIAW TVM NICOLET MA	4.00	1.66	1.55	1.35
28,216	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Org Effectiveness Workshop 1/16/20 in Denver	Train back from airpor: Org Effectiveness Workshop 1/16/20 in Denver	RTD CUS COM RAIL	21.00	10.25	9.60	8.37
28,217	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Pole Inspection and Work Studio Visits	Pole Inspection and Work Studio Visits	UNION TAXI COOPERATIVE	71.00	22.84	21.38	18.65
28,218	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Interview 112120STL to Home	Uber	23.14	9.06	8.49	7.40
28,219	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	On-Boarding 1/6 - 1/16.Waiting for Corporate Housing and BMO Corporate Credit Card (Used Personal CC)Office to MSP::	Uber	21.52	8.43	7.89	6.88
28,220	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SRC MN Outage Meetings @ Chestnut	Transit from Chestnut to 401 Nicollet - very cold day too cold to walk.	LYFT RIDE THU 2PM	9.61	9.61	9.61	9.61
28,221	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Strong Start Safety Kickoff		SQ SQ KORE LIMO SERV	51.75	25.26	23.66	20.63
28,222	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TA 2020 Goals Meetings	Mandatory Talent Acquisition 2020 Goals meeting in Denver.	LYFT RIDE THU 10AM	20.54	10.03	9.39	8.19
28,223	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	T-Line Manager Meeting 1/15--1/16 Denver	T-Line Manager Meeting 1/15--1/16 Denver	RTD CUS COM RAIL	1.05	1.05	1.05	0.77
28,224	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Total Rewards training		MT HIAW TVM NICOLET MA	2.00	0.98	0.91	0.80
28,225	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation to Chesnut Service Center	Control Center tour and meeting on current Planned Outages processes.	Lyft	8.10	8.10	8.10	8.10
28,226	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip to IEEE Conference	Transport to the airport from the office after attending IEEE conference to learn about industry and professional chances to perform work better	ECLIPSE TRANSPORTATION	93.01	93.01	93.01	67.94
28,227	SumTotal	XES	2020-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	WO#8000002128812 XE1 TRAVEL TO HOTEL	WO#8000002128812 XE1 WORK TRAVEL TO HOTEL	UBER TRIP	33.66	33.66	33.66	29.36
28,228	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	(Smart Electric Power Alliance) SEPA Monthly (Elec	(Smart Electric Power Alliance) SEPA Monthly (Electric Vehicle) EV Working Group	UBER TRIP	9.73	4.03	3.77	3.29
28,229	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	(Smart Electric Power Alliance) SEPA Monthly (Elec	(Smart Electric Power Alliance) SEPA Monthly (Electric Vehicle) EV Working Group	UBER TRIP	10.41	4.31	4.03	3.52
28,230	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	(Smart Electric Power Alliance) SEPA Monthly EV Wo	(Smart Electric Power Alliance) SEPA Monthly EV Working Group	UBER TRIP	44.67	18.49	17.31	15.10
28,231	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Metering Infrastructure Workshops	Train Ride between Denver Airport and Union Station in Downtown Denver	MASABI-LLC-RTD-DENVER	10.50	10.50	10.50	9.16
28,232	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Metering Infrastructure Workshops	Uber ride from dinner (restaurant) back to Hotel in Downtown	UBER TRIP	21.72	21.72	21.72	18.94
28,233	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	COE Training - MN		MT HIAW TVM NICOLET MA	2.50	0.90	0.90	0.66
28,234	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	COE Training - MN		UBER TRIP	18.54	6.70	6.70	4.89
28,235	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	COE Training - MN		UBER TRIP	22.25	8.04	8.04	5.87
28,236	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Travel - Employment Law Topic (RMPA)	Denver Travel - Employment Law Topic (RMPA) Lyft from Denver office to Airport	LYFT RIDE THU 2PM	36.58	14.33	13.41	11.70
28,237	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Development of grounding standard	Development of grounding standard	LYFT RIDE THU 4PM	42.89	14.39	14.39	10.51
28,238	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partners & Ventures mtg	Shared Uber ride to Denver Airport with employee Ann Woodly.	UBER TRIP	44.22	21.59	20.21	17.63
28,239	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partners & Ventures mtg		UBER TRIP	12.88	6.29	5.89	5.14
28,240	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partners & Ventures mtg		UBER TRIP	16.12	7.87	7.37	6.43
28,241	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Goal Setting meetings in Minneapolis	light rail train to airport from downtown office - Goal Setting meetings in Minneapolis	MT HIAW TVM NICOLET MA	2.00	0.78	0.73	0.64
28,242	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IEEE PES PSRC Meeting in Jacksonville, FL	Attendance at IEEE Power Energy Society Power System Relay and Control Committee working group meeting. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	UBER TRIP	48.14	16.15	16.15	11.80
28,243	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lightrail use while in MN for training	In Minnesota for training with Patti Walstad and other CAA members to learn AFUDC and other consultant related tasks.	MT HIAW TVM NICOLET MA	2.50	1.11	1.04	0.90
28,244	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Microsoft Excel Training		MASABI-LLC-RTD-DENVER	10.50	4.35	4.07	3.55
28,245	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Return from Strong Start Safety Kickoff		UBER TRIP	35.37	17.27	16.17	14.10
28,246	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi fee re: DC trip for State of CO/NGA workshop	Taxi fee re: WA trip for State of Colorado/National Governors Association (NGA) GridEx workshop from 1/13/20 through 1/17/20	TAXI SVC WASHINGTON	17.91	7.01	6.57	5.73
28,247	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	train to airport to fly to Boston conference		RTD EAST DIA	2.62	2.62	2.62	2.29
28,248	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver	Traveled to Denver for strategic planning meeting	UBER TRIP	36.19	17.67	16.54	14.43
28,249	SumTotal	XES	2020-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Design and BCL Pilot Update	XE1 Design and BCL Pilot Update	UBER	13.17	4.24	3.97	3.46
28,250	SumTotal	XES	2020-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	(Smart Electric Power Alliance) SEPA Monthly EV Wo	(Smart Electric Power Alliance) SEPA Monthly EV Working Group	UBER TRIP	38.43	15.91	14.89	12.99
28,251	SumTotal	XES	2020-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Metering Infrastructure Workshops	Uber ride from Minneapolis Airport to Home (Plymouth MN)	UBER TRIP	41.76	41.76	41.76	36.42
28,252	SumTotal	XES	2020-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride home from airport	Ride home from airport after traveling to MN to train with Patti Walstad and other CAA members to learn AFUDC and other consultant related tasks.	LYFT RIDE FRI 1PM	54.58	24.14	22.61	19.72
28,253	SumTotal	XES	2020-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver	Travel to Denver for a strategic planning meeting. Tip for Uber	UBER TRIP	5.42	2.65	2.48	2.16
28,254	SumTotal	XES	2020-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Grid Business Readiness		RTD EAST CENTRAL PARK	5.25	5.25	5.25	4.58
28,255	SumTotal	XES	2020-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Vendor Demos	HCM project team	MT HIAW TVM HIGH TERM	2.00	0.98	0.91	0.80
28,256	SumTotal	XES	2020-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Dept Homeland Secy cyber training	Home-MSP	UBER TRIP	14.93	5.85	5.48	4.78
28,257	SumTotal	XES	2020-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Enterprise Security Services Winter Leadership Mtg	Taxi expense from Denver Airport to Downtown Denver Hotel	SQU SQ TAXI BUSINESS	75.00	38.55	34.22	29.85
28,258	SumTotal	XES	2020-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Enterprise Security Services Winter Leadership Mtg	Taxi ride from Denver Airport to Downtown Denver Hotel (Westin).	SQ SQ OSMAN ELSHEIKH	67.24	26.33	24.66	21.51
28,259	SumTotal	XES	2020-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	FICO Development Build Session	FICO Development Build Session	RTD EAST DIA	10.50	5.30	4.96	4.33
28,260	SumTotal	XES	2020-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE / R19.4 Release Maintenance	SAP Major release R19.4	LYFT INCREASE TIP	3.00	1.51	1.42	1.24
28,261	SumTotal	XES	2020-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Talent Alignment ESS	Talent Alignment ESS	MASABI-LLC-RTD-DENVER	21.00	10.25	9.60	8.37
28,262	SumTotal	XES	2020-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver	Traveled to Denver for strategic planning meeting	UBER TRIP	33.15	16.18	15.15	13.22
28,263	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1/20 ride from home to airport for Boston, MA trip	1/20 ride from home to airport for Boston, MA trip with NetScout	SQ SQ R-C RIDES	75.00	37.77	35.37	30.85
28,264	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AGIS Team Meetings in Denver	Airport pick up and transport to hotel	DENVER CAR SERVICE	36.00	36.00	36.00	31.40
28,265	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	annual audit planning meeting	RTD ticket into downtown Denver - annual audit planning meeting	RTD EAST DIA	10.50	4.10	3.84	3.35
28,266	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Event Learning Tmg	Travel from airport to hotel to attend event learning training.	UBER TRIP	25.00	12.20	11.43	9.97
28,267	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Strategic TAHA summit in Denver, CO	Attend Strategic TAHA summit in Denver, CO	RTD EAST DIA	10.50	3.52	3.52	2.57
28,268	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Audit Meeting in Denver	Train fare from DIA to Union Station	RTD EAST DIA	10.50	4.10	3.84	3.35

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
28,269	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience Transformation Meetings		MinneApple Taxi Inc.	3.00	1.17	1.10	0.96
28,270	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience Transformation Meetings		LYFT RIDE MON 10AM	1.94	0.76	0.71	0.62
28,271	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience Transformation Meetings		LYFT RIDE SUN 10AM	7.53	2.95	2.76	2.41
28,272	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience Transformation Meetings		MinneApple Taxi Inc.	1.20	0.42	0.33	0.29
28,273	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience Transformation Meetings		LYFT RIDE MON 10AM	0.78	0.27	0.22	0.19
28,274	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience Transformation Meetings		LYFT RIDE SUN 10AM	2.99	1.04	0.83	0.73
28,275	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cyber Security Program Support	Transportation from DIA to Denver for the ESS Winter Leadership Meeting.	RTD EAST DIA	10.50	4.11	3.85	3.36
28,276	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Development of live work standard	Development of live work standard	LYFT RIDE MON 5PM	58.61	19.66	19.66	14.36
28,277	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EIC Team travel to MN	EIC Team travel to MNLight Rail	METRO TRANSIT	5.00	1.96	1.83	1.60
28,278	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EIP Meetings		LYFT INCREASE TIP	3.00	1.06	0.99	0.87
28,279	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EIP Meetings		LYFT RIDE MON 12PM	48.82	17.26	16.16	14.10
28,280	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ESS Leadership meeting in Denver	Taxi from airport to 1860 Larimer for Kaitlyn Williams, Amy Black and Nithya Suryanarayanan.	PP KCJOAMOAKOT	91.20	35.72	33.45	29.17
28,281	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	FICO Development Build Session	FICO Development Build Session	RTD BRT TABLE MESA	10.50	5.30	4.96	4.33
28,282	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IBM/EIP Meetings		LYFT RIDE MON 5PM	45.14	17.68	16.55	14.44
28,283	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with key stakeholders.	Meetings with key stakeholders.	MT HIAW TVM LNBERG TER	2.00	0.98	0.91	0.80
28,284	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Minneapolis BO Team Training		METRO TRANSIT	2.50	1.31	1.22	1.07
28,285	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Monthly Denver Trip to work with staff	Train from airport to Larimer office - Monthly Denver Trip to work with staff	RTD EAST DIA	10.50	4.11	3.85	3.36
28,286	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TAHA -- RFP	TAHA -- RFP -- Light Rail From Airport	RTD EAST DIA	10.50	3.52	3.52	2.57
28,287	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TAHA Capital project	Lyft ride to airport	LYFT	22.44	7.53	7.53	5.50
28,288	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TAHA Meeting 1/20--1/22 Denver	TAHA Meeting 1/20--1/22 Denver*2 tickets purchased for Dan Fleischman & Brian Sanning - 1 receipt included*	RTD EAST DIA	21.00	7.04	7.04	5.15
28,289	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train - Denver Managers Meeting	Train - Denver Managers Meeting	RTD EAST DIA	10.50	5.12	4.79	4.18
28,290	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	train from airport to denver		RTD EAST DIA	10.50	4.11	3.85	3.36
28,291	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Training	Transportation from Airport to downtown Denver for Departmental Process Training that required a physical presence in Denver	Regional Transportation District	5.00	5.00	4.68	4.08
28,292	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Training		LYFT RIDE MON 3PM	12.50	4.90	4.58	4.00
28,293	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Training		LYFT RIDE MON 10AM	45.45	17.80	16.67	14.54
28,294	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for reporting applicaiton training		MT HIAW TVM HIH TERM	2.00	1.05	0.98	0.85
28,295	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Amarillo for Staff/Project Meetings	Travel to Amarillo for Staff/Project Meetings	RTD EAST DIA	10.50	10.50	10.50	7.67
28,296	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TRAVELING FOR XE1	UBER RIDE FROM MSP AIRPORT TO WBL. TRAVELING FOR XE1, TO WORK ON TEAM INITIATIVES.	UBER TRIP	20.93	20.93	20.93	18.26
28,297	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from Hotel to Larimer	Uber from Hotel to Larimer	Uber	5.25	1.76	1.76	1.29
28,298	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from Hotel to Larimer	Uber from Hotel to Larimer	Uber	8.30	2.78	2.78	2.03
28,299	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Relativity training	and conducted trainings for paralegals	LYFT RIDE TUE 6PM	33.94	13.29	12.45	10.86
28,300	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Strategic TAHA summit in Denver, CO	Attend Strategic TAHA summit in Denver, CO	RTD CUS COM RAIL	6.00	2.01	2.01	1.47
28,301	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Construction & Engineering Meeting	Uber costs to travel from DIA Denver airport to downtown Denver hotel while attending Construction & Engineering Meeting□	UBER TRIP	8.42	8.42	8.42	6.15
28,302	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Construction Engineering meetings in Denver	lyft from airport to hotel	LYFT RIDE TUE 2PM	12.83	12.83	12.83	9.37
28,303	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	construction engineering meetings in Denver	lyft to dinner	LYFT RIDE TUE 6PM	2.97	2.97	2.97	2.17
28,304	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	construction engineering meetings in Denver	lyft to hotel	LYFT RIDE TUE 8PM	2.58	2.58	2.58	1.88
28,305	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer & Innovation: Strategy Session	Customer & Innovation: Strategy Session	MASABI-LLC-RTD-DENVER	10.50	4.35	4.07	3.55
28,306	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DA Summit	DA SummitMinneapolis, MNJanuary 23-23, 2020Denver to DIA	Uber	5.71	5.71	5.71	4.17
28,307	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DA Summit	DA SummitMinneapolis, MNJanuary 23-23, 2020Denver to DIA	Uber	5.73	5.73	5.73	4.19
28,308	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DA Summit	DA SummitMinneapolis, MNJanuary 23-23, 2020Xcel to MSP	Metro	0.25	0.25	0.25	0.18
28,309	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DA Summit	DA SummitMinneapolis, MNJanuary 23-23, 2020Xcel to MSP	Metro	0.25	0.25	0.25	0.18
28,310	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Staff Meeting	Car Hire to Airport	UBER TRIP	16.13	5.70	5.34	4.66
28,311	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Development of live work standard	Development of live work standard	LYFT RIDE TUE 6PM	10.77	3.61	3.61	2.64
28,312	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Development of live work standard	Development of live work standard	LYFT RIDE TUE 8AM	12.07	4.05	4.05	2.96
28,313	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Development of live work standard	Development of live work standard	LYFT RIDE TUE 12AM	49.98	16.77	16.77	12.25
28,314	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EIP Meetings		LYFT RIDE TUE 1PM	16.65	5.89	5.51	4.81
28,315	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EIP Meetings		LYFT RIDE TUE 7PM	21.78	7.70	7.21	6.29
28,316	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ESS Leaders Meeting		SQ SQ AHMED ELTO	66.70	32.50	30.44	26.55
28,317	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ESS Leadership meeting in Denver	Travel to airport from home.	UBER TRIP	28.06	10.99	10.29	8.98
28,318	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	FICO Development Build Session	FICO Development Build Session	RTD BRT TABLE MESA	10.50	5.30	4.96	4.33
28,319	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	HCM Vendor	Train pass	METRO TRANSIT	2.00	0.98	0.91	0.80
28,320	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	HCM Vendor Demo	Train to airport	METRO TRANSIT	2.50	1.22	1.14	1.00
28,321	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Innovation and Transformation - XE1 Meetings	Light rail	MT HIAW TVM LNBERG TER	2.00	0.78	0.73	0.64
28,322	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ITO Monthly In-Person		UBER TRIP	20.49	8.02	7.51	6.55
28,323	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	January FICO Workshops and Demo	January FICO Workshops and Demo	UBER TRIP	31.64	15.96	14.95	13.04
28,324	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Journeyman Training	Uber ride from airport to MDC	UBER TRIP	41.31	13.86	13.86	10.12
28,325	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light Rail fare Airport to Downtown Denver	Substation Engineering and Construction Meeting in Denver	RTD EAST DIA	2.21	2.21	2.21	1.61
28,326	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light Rail fare Airport to Downtown Denver	Substation Engineering and Construction Meeting in Denver	RTD EAST DIA	1.47	1.47	1.47	1.28
28,327	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meet with an employee on an accommodation		LYFT RIDE TUE 5PM	12.35	4.84	4.53	3.95
28,328	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meet with Employee Steve Wilson and Supervisor Bri	Meet with Employee Steve Wilson and Supervisor Brian Van AbelMSP to Marriott Hotel	Sunshine Taxi	50.00	50.00	50.00	36.16
28,329	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Direct Reports		SQU SQ ACTIVE EXPRESS	65.00	25.46	23.84	20.79
28,330	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with key stakeholders.	Meetings with key stakeholders.	MT HIAW TVM NCOLET MA	2.50	1.22	1.14	1.00
28,331	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Power & Gas Symposium in New York	Cab ride while in attending Power & Gas Symposium in New York	LYFT RIDE TUE 10PM	49.75	19.48	18.24	15.91
28,332	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Power & Gas Symposium in New York	Uber from home to office before trip to - Power & Gas Symposium in New York	UBER TRIP	20.16	7.90	7.39	6.45
28,333	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PRC-005-6 SAR Drafting Team Meeting	ATL airport to Hotel - MARTA Train	MARTA TVM 00000018	3.50	3.50	3.50	2.56
28,334	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Substation Engineering/Construction mtg		MT HIAW TVM NCOLET MA	1.00	1.00	1.00	0.73

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
28,335	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Substation Engineering/Construction mtg		RTD EAST DIA	5.25	5.25	5.25	3.84
28,336	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TAHA -- RFP	TAHA -- RFP -- Light Rail To Airport	RTD DUS COM RAIL	10.50	3.52	3.52	2.57
28,337	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TAHA and AV meetings	transportation from DIA to Larimer office on 1/20	LYFT RIDE MON 9AM	38.56	12.94	12.94	9.45
28,338	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TAHA Capital project	Lyft ride from airport	Lyft	18.34	6.15	6.15	4.49
28,339	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TAHA Summit Meeting	Tip for using UBER during travel to Denver for TAHA Summit Meeting	UBER TRIP	4.00	1.34	1.34	0.98
28,340	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TAHA Summit Meeting	Tip for using UBER during travel to Denver for TAHA Summit Meeting	UBER TRIP	1.00	0.34	0.34	0.25
28,341	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TAHA Summit Meeting	Uber from Larimer to Denver Airport	UBER TRIP	28.84	9.67	9.67	7.07
28,342	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TAHA Summit Meeting	Uber from Larimer to Denver Airport	UBER TRIP	7.21	2.42	2.42	1.77
28,343	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Team Meeting in Minneapolis	Team Meeting in Minneapolis Train to Office	MT HIAW TVM HIGH TERM	2.50	0.71	0.71	0.62
28,344	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train fare in Denver during SED & Const. meeting	Train fare in Denver Co. during SED & Construction meeting.	RTD EAST DIA	21.00	21.00	21.00	15.34
28,345	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	travel from airport to hotel	Traveled to Denver for Strategy session on Jan 21-24	UBER TRIP	42.99	20.99	19.65	17.14
28,346	SumTotal	XES	2020-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Work travel to Denver to facilitate OT Security St	Work travel to Denver to facilitate OT Security Strategy discussions with ESS, BS and Operation Business Partners.	MASABI-LLC-RTD-DENVER	10.50	4.11	3.85	3.36
28,347	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1/22 MN Electrification Policy, McKnight Foundatio	McKnight Foundation re: PUC AppointmentESG Meeting with CFO, MN Lyft	LYFT RIDE WED 5AM	37.27	37.27	34.90	30.44
28,348	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1/22 ride from airport to home for Boston, MA trip	1/22 ride from airport to home for Boston, MA trip with NetScout	SQ SQ R-C RIDES	60.00	30.22	28.29	24.68
28,349	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AGIS Team Meetings in Denver	Travel back to airport from Larimer Office	DENVER CAR SERVICE	36.00	36.00	36.00	31.40
28,350	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Skadden Training	Attend Skadden Training	SQUARE SQ UVC	18.60	7.28	6.82	5.95
28,351	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CCIO vidcast and Bus Sys 2020 goals		LYFT RIDE MON 11PM	26.63	13.43	12.58	10.97
28,352	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Construction Engineering meetings in Denver	uber to Larimer office	UBER TRIP	3.23	3.23	3.23	2.36
28,353	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer & Innovation: Strategy Session	Customer & Innovation: Strategy Session	UBER TRIP	23.99	9.93	9.30	8.11
28,354	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience Transformation Meetings		LYFT RIDE WED 2PM	5.48	2.15	2.01	1.75
28,355	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience Transformation Meetings		LYFT RIDE WED 2PM	2.20	0.77	0.61	0.53
28,356	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Travel - Quarterly Connections	Denver Travel - Quarterly ConnectionsUber from Airport to Hotel	SQU SQ AERO TOWN LIMO	78.00	30.55	28.60	24.95
28,357	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distribution All Hands Mtg in Denver	Distribution All Hands Mtg in Denver	RTD EAST DIA	63.00	27.87	26.09	22.76
28,358	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distribution All Hands Mtg in Denver	Distribution All Hands Mtg in Denver	RTD EAST DIA	10.50	4.64	4.35	3.79
28,359	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Engr Operations Meetings		Lyft	6.77	6.77	6.77	4.95
28,360	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ESS Leaders Meeting		RTD DUS COM RAIL	21.00	10.23	9.58	8.36
28,361	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	FICO Development Build Session	FICO Development Build Session	RTD BRT TABLE MESA	10.50	5.30	4.96	4.33
28,362	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	HR+ES XE1 Prioritization Mtg Denver		RTD EAST DIA	10.50	5.13	4.80	4.19
28,363	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Innovation and Transformation - XE1 Meetings	Light rail	MT HIAW TVM NICOLET MA	2.50	0.98	0.92	0.80
28,364	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Innovation and Transformation - XE1 Meetings	Uber from Home to DIA	UBER TRIP	30.95	12.12	11.35	9.90
28,365	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership and direct report meetings	Leadership and direct report meetings	UBER TRIP	50.07	50.07	50.07	43.67
28,366	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Legal Training at Skadden Arps		SQ SQ UVC	18.06	7.07	6.62	5.78
28,367	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Manufacturer coordination meeting	Ground transportation expense from Los Angeles International Airport to Simi Valey, CA. Travel related with visiting Transmission's unmanned aircraft systems manufacturer to discuss future project plan needs and regulatory requirements for continuation.	UBER TRIP	61.93	24.25	22.71	19.81
28,368	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meet with an employee for an accommodation		LYFT RIDE WED 3PM	45.45	17.80	16.67	14.54
28,369	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meet with Employee regarding an accommodation		LYFT RIDE WED 7AM	13.70	5.37	5.02	4.38
28,370	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MEETING		LYFT RIDE WED 7AM	57.45	25.41	23.80	20.75
28,371	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	meeting with State of MN economic department.	meeting with State of MN economic department.	UBER TRIP	23.42	10.36	9.70	8.46
28,372	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire Connection		TOTAL TRANSPORTATION C	676.00	330.01	309.03	289.54
28,373	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Power & Gas Symposium in New York	Uber from work to airport - Power & Gas Symposium in New York	UBER TRIP	33.49	13.12	12.28	10.71
28,374	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	strategic revenue initiatives travel	strategic revenue initiatives travel	UBER TRIP	20.62	9.12	8.54	7.45
28,375	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	strategic revenue initiatives travel	strategic revenue initiatives travel	UBER TRIP	30.39	13.44	12.59	10.98
28,376	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	strategic revenue initiatives travel	strategic revenue initiatives travel	SQU SQ SHERYL ALL CIT	35.40	15.66	14.66	12.79
28,377	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Strategy planning session		RTD EAST DIA	10.50	5.13	4.80	4.19
28,378	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TAHA Meeting 1/20--1/22 Denver	TAHA Meeting 1/20--1/22 Denver	UBER RTD	10.50	3.52	3.52	2.57
28,379	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	train to airport		RTD DUS COM RAIL	10.50	4.11	3.85	3.36
28,380	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train to office from airport		RTD EAST DIA	10.50	4.11	3.85	3.36
28,381	SumTotal	XES	2020-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip to IEEE Conference	Transport from the airport to the office after attending IEEE conference to learn about industry and professional changes to perform work better	ECLIPSE TRANSPORTATION	103.01	103.01	103.01	75.25
28,382	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1/23 MN Electrification Policy, McKnight Foundatio	McKnight Foundation re: PUC AppointmentESG Meeting with CFO, MN Lyft	LYFT RIDE WED 10AM	27.14	27.14	25.41	22.17
28,383	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	annual audit planning meeting	RTD rail ticket into downtown Denver - annual audit planning meeting	RTD DUS COM RAIL	10.50	4.10	3.84	3.35
28,384	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Skadden Training	Attend Skadden Training	TAXI SVC WASHINGTON	11.31	4.43	4.15	3.62
28,385	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Bus transportation while in Denver for training	Bus transportation while in Denver for Departmental Process Training that required a physical presence in Denver	Regional Transportation District	1.50	1.50	1.40	1.23
28,386	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CIO Direct Report Meetings		MT HIAW TVM NICOLET MA	2.00	1.01	0.94	0.82
28,387	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Construction Engineering meetings in Denver	lyft to meeting at the Denver Materials Distribution Center	LYFT RIDE THU 8AM	6.23	6.23	6.23	4.55
28,388	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer & Innovation: Strategy Session	Customer & Innovation: Strategy Session tip	UBER TRIP	3.59	1.49	1.39	1.21
28,389	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cyber Security Program Support	Transportation after landing in Minneapolis on the return trip from the ESS Winter Leadership meeting in Denver.	LYFT RIDE THU 2PM	34.28	13.42	12.57	10.98
28,390	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cyber Security Program Support	Transportation from Denver to DIA following the ESS Winter Leadership meetings.	RTD DUS COM RAIL	10.50	4.11	3.85	3.36
28,391	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DA Summit	DA SummitMinneapolis, MNJanuary 23-23, 2020DIA to Denver	RTD	1.31	1.31	1.31	0.96
28,392	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DA Summit	DA SummitMinneapolis, MNJanuary 23-23, 2020DIA to Denver	RTD	1.33	1.33	1.33	0.97
28,393	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DA Summit	DA SummitMinneapolis, MNJanuary 23-23, 2020MSP to Xcel	Metro	0.25	0.25	0.25	0.18
28,394	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DA Summit	DA SummitMinneapolis, MNJanuary 23-23, 2020MSP to Xcel	Metro	0.25	0.25	0.25	0.18
28,395	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Travel - Quarterly Connection	Denver Travel - Quarterly ConnectionUber from Corporate Office to Airport	SQU SQ ACTIVE EXPRESS	78.00	30.55	28.60	24.95
28,396	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Development of arc flash standard	Development of arc flash standard	LYFT RIDE WED 7AM	39.49	39.49	39.49	28.85
28,397	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distribution All Hands Mtg in Denver	Distribution All Hands Mtg in Denver	RTD DUS COM RAIL	63.00	27.87	26.09	22.76
28,398	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distribution All Hands Mtg in Denver	Distribution All Hands Mtg in Denver	RTD DUS COM RAIL	10.50	4.64	4.35	3.79

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
28,399	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Power Research Institute Conference EPRI	Electric Power Research Institute Conference EPRI P18	UBER TRIP	11.03	4.57	4.27	3.73
28,400	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Power Research Institute Conference EPRI	Electric Power Research Institute Conference EPRI P18	UBER TRIP	25.02	10.36	9.70	8.46
28,401	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Power Research Institute Conference EPRI	Electric Power Research Institute Conference EPRI P18 Kickoff meeting w/ Distribution	RTD EAST DIA	10.50	4.35	4.07	3.55
28,402	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Engineering Construction meeting in Denver	uber to hotel	UBER TRIP	2.94	2.94	2.94	2.15
28,403	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Engr Operations Meetings		Lyft	9.98	9.98	9.98	7.29
28,404	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Enterprise Security Services Winter Leadership Mtg	Uber expense while traveling in Denver on business.	UBER TRIP	23.19	11.30	10.58	9.23
28,405	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ESS Winter Leadership Meeting	RTD purchase for train to Denver Airport	RTD BUS COM RAIL	10.50	4.11	3.85	3.36
28,406	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	FICO Development Build Session	FICO Development Build Session	RTD BRT TABLE MESA	10.50	5.30	4.96	4.33
28,407	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Hiring interview		MT HIAW TVM LINBERG TER	2.00	0.72	0.68	0.59
28,408	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Hiring interview		MT HIAW TVM NICOLET MA	2.50	0.90	0.85	0.74
28,409	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Hiring interview		RTD BUS COM RAIL	10.50	3.79	3.55	3.10
28,410	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	HR + ES Stragegy Session Meeting	HR + ES Stragegy Session Meeting	UBER TRIP	8.49	3.32	3.11	2.72
28,411	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IBM/EIP Meetings		LYFT RIDE THU 3PM	87.73	34.36	32.17	28.06
28,412	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Innovation and Transformation - XE1 Meetings	Uber from DIA to home	UBER TRIP	32.43	12.70	11.89	10.37
28,413	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ITO Monthly In-Person	Receipt Included	UBER TRIP	38.18	14.95	14.00	12.21
28,414	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ITO Monthly In-Person		UBER TRIP	3.07	1.20	1.13	0.98
28,415	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lightrail fee for travel from Mpls to airport.		MT HIAW TVM NICOLET MA	2.50	0.98	0.91	0.80
28,416	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meet with Employee Steve Wilson and Supervisor Bri	Meet with Employee Steve Wilson and Supervisor Brian Van AbelNicollet Mall to MSP Lightrail	Metro	1.00	1.00	1.00	0.72
28,417	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MEETING		LYFT RIDE THU 5PM	59.07	26.13	24.47	21.34
28,418	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting in Denver and Relativity Training	Train fare from Denver back to airport.	RTD BUS COM RAIL	10.50	4.11	3.85	3.36
28,419	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Event Learning Mtg Amarillo 1/21/20	New Event Learning Mtg Amarillo 1/21/20 - transportation from airport	UBER TRIP	31.34	15.30	14.33	12.50
28,420	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Power & Gas Symposium in New York	taxi ride from hotel to airport - Power & Gas Symposium in New York	LYFT RIDE THU 5PM	49.55	19.40	18.17	15.85
28,421	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regional Transportation from Airport	Regional Transportation from the Denver International Airport to the office.	RTD EAST DIA	10.50	3.81	3.81	3.32
28,422	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	RIDE FROM AIRPORT MN XE1	RIDE FROM AIRPORT MN XE1	UBER TRIP	33.64	33.64	33.64	29.34
28,423	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SED/Construction Work Session	Light Rail from Denver to airport while in Denver for SED & Construction work session.	RTD BUS COM RAIL	12.00	12.00	12.00	8.77
28,424	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Strategic Revenue Initiatives travel		UBER TRIP	24.35	10.77	10.09	8.80
28,425	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Substation Engineering/Construction mtg		MT HIAW TVM LINBERG TER	1.00	1.00	1.00	0.73
28,426	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Substation Engineering/Construction mtg		RTD BUS COM RAIL	5.25	5.25	5.25	3.84
28,427	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Team Meeting in Minneapolis	Team Meeting in Minneapolis Train to Airport	MT HIAW TVM NICOLET MA	2.50	0.71	0.71	0.62
28,428	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Training		RTD BUS COM RAIL	10.50	4.11	3.85	3.36
28,429	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for reporting application training		MT HIAW TVM NICOLET MA	2.50	1.31	1.22	1.07
28,430	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Amarillo for Staff/Project Meetings	Travel to Amarillo for Staff/Project Meetings	MASABI-LLC-RTD-DENVER	10.50	10.50	10.50	7.67
28,431	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Work travel to Denver to facilitate OT Security St	Work travel to Denver to facilitate OT Security Strategy discussions with ESS, BS and Operation Business Partners.	MASABI-LLC-RTD-DENVER	10.50	4.11	3.85	3.36
28,432	SumTotal	XES	2020-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XCELab Buildout		LYFT RIDE THU 6AM	3.57	1.26	1.18	1.03
28,433	SumTotal	XES	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1/24 MN Electrification Policy, McKnight Foundatio	McKnight Foundation re: PUC AppointmentESG Meeting with CFO. MN Lyft	LYFT RIDE FRI 8AM	8.99	8.99	8.42	7.34
28,434	SumTotal	XES	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1/24 MN Electrification Policy, McKnight Foundatio	McKnight Foundation re: PUC AppointmentESG Meeting with CFO. MN Lyft	LYFT RIDE FRI 7AM	12.66	12.66	11.86	10.34
28,435	SumTotal	XES	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Relativity training	and conducted trainings for paralegals	LYFT RIDE FRI 7AM	36.00	14.10	13.20	11.51
28,436	SumTotal	XES	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Relativity training	and conducted trainings for paralegals	LYFT RIDE FRI 2PM	50.64	19.83	18.57	16.20
28,437	SumTotal	XES	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Audit Staff Meeting in Denver	train fare from Union Station to DIA	RTD BUS COM RAIL	10.50	4.10	3.84	3.35
28,438	SumTotal	XES	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Bus transportation while in Denver for training	Bus transportation while in Denver for Departmental Process Training that required a physical presence in Denver	Regional Transportation District	1.50	1.50	1.40	1.23
28,439	SumTotal	XES	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Power Research Institute Conference EPRI	Electric Power Research Institute Conference EPRI P18	UBER TRIP	41.96	17.37	16.26	14.18
28,440	SumTotal	XES	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Program Kickoff	Travel from Denver hotel to Lipan Distribution Center for kickoff meeting between XEL & EPRI for Electric Transportation program	UBER TRIP	7.84	5.78	5.78	4.22
28,441	SumTotal	XES	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ESS Leadership meeting in Denver	Travel for Kaitlyn and Nitya from 1800 Larimer to airport	UBER TRIP	33.23	13.01	12.19	10.63
28,442	SumTotal	XES	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ESS Leadership meeting in Denver	Travel from airport to home	UBER TRIP	27.96	10.95	10.25	8.94
28,443	SumTotal	XES	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	FICO Development Build Session	FICO Development Build Session	RTD BRT TABLE MESA	10.50	5.30	4.96	4.33
28,444	SumTotal	XES	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	HR +ES Leadership Strategy Session in Denver	Taxi from Airport to home	SQ AWLACHEW KABTEHYIM	37.44	18.28	17.12	14.93
28,445	SumTotal	XES	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ITO Monthly In-Person		UBER TRIP	5.72	2.24	2.10	1.83
28,446	SumTotal	XES	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with key stakeholders.	Meetings with key stakeholders.	MT HIAW TVM LINBERG TER	2.00	0.98	0.91	0.80
28,447	SumTotal	XES	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with key stakeholders.	Meetings with key stakeholders.	MT HIAW TVM NICOLET MA	2.50	1.22	1.14	1.00
28,448	SumTotal	XES	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Power & Gas Symposium in New York	Uber from airport to home - Power & Gas Symposium in New York	UBER TRIP	28.16	11.03	10.33	9.01
28,449	SumTotal	XES	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PRC-005-6 SAR Drafting Team Meeting	Train from hotel to ATL	MARTA TVM 00000018	3.50	3.50	3.50	2.56
28,450	SumTotal	XES	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Shell - Xcel - Collaboration Opportunity Workshop	Shell - Xcel - Collaboration Opportunity Workshop	UBER TRIP	40.20	16.64	15.58	13.59
28,451	SumTotal	XES	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TRAVELING FOR XE1	UBER RIDE FROM HOTEL TO MSP AIRPORT. TRAVELING FOR XE1 TO WORK ON INITIATIVES.	UBER TRIP	15.00	15.00	15.00	13.08
28,452	SumTotal	XES	2020-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1/24 MN Electrification Policy, McKnight Foundatio	McKnight Foundation re: PUC AppointmentESG Meeting with CFO. MN Lyft	LYFT RIDE FRI 3PM	31.40	31.40	29.40	25.65
28,453	SumTotal	XES	2020-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Dept Homeland Secy cyber training	Taxi MSP-home	Global Travel Service	21.00	8.22	7.70	6.72
28,454	SumTotal	XES	2020-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Development of arc flash standard	Development of arc flash standard	LYFT RIDE FRI 2PM	40.18	40.18	40.18	29.35
28,455	SumTotal	XES	2020-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Power Research Institute Conference EPRI	Electric Power Research Institute Conference EPRI P18	UBER TRIP	30.14	12.47	11.68	10.19
28,456	SumTotal	XES	2020-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	January FICO Workshops and Demo	January FICO Workshops and Demo	UBER TRIP	27.31	13.78	12.90	11.25
28,457	SumTotal	XES	2020-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Direct Reports		LYFT RIDE FRI 1PM	12.84	5.03	4.71	4.11
28,458	SumTotal	XES	2020-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Direct Reports		SQ ACTIVE EXPRESS & L	65.00	25.46	23.84	20.79
28,459	SumTotal	XES	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1/24 MN Electrification Policy, McKnight Foundatio	McKnight Foundation re: PUC AppointmentESG Meeting with CFO. MN Lyft	LYFT RIDE FRI 6PM	36.63	36.63	34.30	29.92

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
28,460	SumTotal	XES	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend EEI NESC EURC Task Force mtg	Taxi fare from Orlando airport to Hyatt Grand Cypress hotel 1/26/2020. Travel for Edison Electric Institute's Fall meeting of the National Electric Safety Code and Electric Utilities Representative Coordinating Task Force. January 26-31, 2020 Orlando FL. Reviewing code and standards updates related to installation of electric utility facilities.	CITY CAB OF ORL	23.95	23.95	23.95	20.89
28,461	SumTotal	XES	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DistribuTECH	From San Antonio Airport to Hotel	SQ S A TAXI	31.79	11.18	11.18	9.75
28,462	SumTotal	XES	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DistribuTech	Uber ride from home to MSP airport	UBER TRIP	31.18	15.73	14.73	12.85
28,463	SumTotal	XES	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech Conference	Lyft ride to MSP for DistribuTECH Conference	LYFT RIDE SUN 10AM	24.72	12.47	11.68	10.18
28,464	SumTotal	XES	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EEI-NESC meeting		ORL TAXI 338	61.30	61.30	61.30	44.78
28,465	SumTotal	XES	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	FICO Development Build Session	FICO Development Build Session	RTD BRT TABLE MESA	10.50	5.30	4.96	4.33
28,466	SumTotal	XES	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft to hotel	Ride from airport to hotel	LYFT RIDE SUN 5PM	37.68	37.68	37.68	27.52
28,467	SumTotal	XES	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with direct reports		LYFT RIDE FRI 6PM	9.81	3.84	3.60	3.14
28,468	SumTotal	XES	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with internal stakeholders.	Meetings with internal stakeholders.	Lyft	34.99	17.08	16.00	13.95
28,469	SumTotal	XES	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	return travel to hotel	Travel to Miami for ATD Training Jan 26-30th	Lyft	9.30	4.54	4.25	3.71
28,470	SumTotal	XES	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	travel from airport to hotel	Travel to Miami for ATD Training Jan 26-30th.	Lyft	12.49	6.10	5.71	4.98
28,471	SumTotal	XES	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	travel from hotel to dinner location	Travel to Miami for ATD Training Jan 26-30th	Lyft	11.99	5.85	5.48	4.78
28,472	SumTotal	XES	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber during DTech		LYFT RIDE SUN 2PM	18.39	6.47	6.47	5.64
28,473	SumTotal	XES	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber during DTech		UBER TRIP	43.96	15.46	15.46	13.49
28,474	SumTotal	XES	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber ride to DIA for the Checkpoint Convention	Uber ride to DIA for the annual Checkpoint convention held in New Orleans.	UBER TRIP	34.14	17.19	16.10	14.04
28,475	SumTotal	XES	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber to PSM Conference		UBER TRIP	31.11	31.11	31.11	22.73
28,476	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	airport to downtown for ES conferenc		Light Rail	2.00	0.72	0.72	0.53
28,477	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Airport to Hotel	MN Airport Transit - 2020 Leadership Conference	MT HIAW TVM LNBERG TERM	2.50	0.90	0.90	0.66
28,478	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AMI-Manage Billing		LYFT RIDE MON 9AM	38.96	15.28	12.17	10.62
28,479	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	C&I Leadership meeting - MN	C&I Leadership meeting - MN	MT HIAW TVM LNBERG TER	2.00	0.83	0.78	0.68
28,480	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	C&I Leadership Meeting - MN	C&I Leadership Meeting - MN	UBER TRIP	12.72	5.26	4.93	4.30
28,481	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	C&I Leadership Meeting - MN	C&I Leadership Meeting - MN	UBER TRIP	53.49	22.14	20.73	18.08
28,482	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience Transformation Meetings		LYFT RIDE MON 10AM	5.19	2.03	1.90	1.66
28,483	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience Transformation Meetings		LYFT RIDE MON 6AM	7.21	2.82	2.64	2.31
28,484	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience Transformation Meetings		LYFT RIDE MON 10AM	2.06	0.72	0.57	0.50
28,485	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience Transformation Meetings		LYFT RIDE MON 6AM	2.87	1.00	0.80	0.70
28,486	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DistribuTech	Uber ride from SAT airport to Hotel in TX	UBER TRIP	29.42	14.84	13.90	12.12
28,487	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DistribuTECH		UBER TRIP	22.22	11.19	10.48	9.14
28,488	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech 2020	Distributech 2020	SQ ELENA ROMAN	32.14	16.21	15.18	13.24
28,489	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech Conference	Uber fare - airport to hotel	UBER TRIP	7.80	7.80	7.80	6.80
28,490	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech Conference - Lyft to conference	Lyft to conference - DistribuTECH Conference	LYFT RIDE MON 7AM	7.99	4.03	3.77	3.29
28,491	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DistrubeTECH Conference		SQ SAN ANTONIO TAXI	31.08	15.68	14.68	12.81
28,492	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Employee Meetings	Meeting with employees	MT HIAW TVM HIGH TERM	2.00	1.01	0.94	0.82
28,493	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Employee Meetings	Meetings with employees	MT HIAW TVM NICOLET MA	2.50	1.26	1.18	1.03
28,494	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy Supply leaders conference	Light rail fare	MT HIAW TVM LNBERG TER	2.00	0.97	0.91	0.80
28,495	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy Supply Leadership Conference	Energy Supply Leadership Conference	MT HIAW TVM LNBERG TER	2.00	0.88	0.83	0.72
28,496	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy Supply Leadership Conference	Energy Supply Leadership Conference	MT HIAW TVM HIGH TERM	2.00	0.88	0.83	0.72
28,497	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy Supply Leadership Conference		MT HIAW TVM HIGH TERM	2.00	0.72	0.72	0.53
28,498	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ES Leadership Conference		MT HIAW TVM LNBERG TER	2.00	0.72	0.72	0.53
28,499	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ES Leadership Conference		MT HIAW TVM LNBERG TER	2.00	0.72	0.72	0.53
28,500	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ES Ops - ES Leadership Conf - MN	Energy Supply Operations - Energy Supply Leadership Conference - MN(transport - train)	MT HIAW TVM LNBERG TER	0.66	0.66	0.66	0.66
28,501	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership Meeting	Leadership Meeting	MT HIAW TVM LNBERG TER	2.00	0.72	0.72	0.53
28,502	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership meeting in MN		LYFT RIDE SUN 7PM	38.99	14.08	14.08	10.29
28,503	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft from SAT to Hotel - Distributech Conference	Lyft from SAT to hotel - DistribuTECH Conference	LYFT RIDE SUN 11PM	35.27	17.79	16.66	14.53
28,504	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mediation Meeting	Uber from Airport to IBEW Local 111 Union Hall	UBER TRIP	32.05	10.75	10.75	7.85
28,505	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MN Manager Travel-Leadership Meeting	MN Manager Travel- MN Manager Travel - BAA Leadership Team Meeting Held in Minnesota.	MT HIAW TVM LNBERG TER	2.00	0.78	0.73	0.64
28,506	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MNDOT GO Card re-fill		MT HIAW TVM LNBERG TER	1.00	0.35	0.28	0.24
28,507	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MNDOT GO Card re-fill		MT HIAW TVM LNBERG TER	1.00	0.35	0.28	0.24
28,508	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NEI Legal Advisory Committee Steering Group		TAXI SVC WASHINGTON	17.81	6.97	6.53	5.70
28,509	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Office to Airport	DEN Airport Transit - 2020 Leadership Conference	RTD DUS COM RAIL	7.50	2.71	2.71	1.98
28,510	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Official Trip from Denver Airport to Downtown	Official Travel for Estimate Alignment InitiativeHeld In Denver	RTD EAST DIA	10.50	10.50	10.50	7.67
28,511	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	return travel to hotel from dinner	Travel to Miami for ATD Training Jan 26-30th	Lyft	7.19	3.51	3.29	2.87
28,512	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE Knowledge Transfer Support		MT HIAW TVM HIGH TERM	20.00	10.09	9.45	8.24
28,513	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Ground Transportation - Distributech Conference	UBER TRIP	13.00	4.60	3.66	3.19
28,514	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Ground Transportation - Distributech Conference	UBER TRIP	27.93	9.87	7.86	6.86
28,515	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Shell - Xcel - Collaboration Opportunity Workshop	Shell - Xcel - Collaboration Opportunity Workshop	MASABI-LLC-RTD-DENVER	10.50	4.35	4.07	3.55
28,516	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Shell Partnership Discussion	1/27/20 IAH to Omni	LYFT RIDE MON 4PM	56.08	21.96	20.57	17.94
28,517	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	StackVision SQL Server Upgrade		UBER TRIP	4.63	4.63	4.63	3.38
28,518	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	StackVision SQL Server Upgrade		UBER TRIP	10.00	10.00	10.00	7.30
28,519	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	StackVision SQL Server Upgrade		UBER TRIP	12.75	12.75	12.75	9.31
28,520	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	StackVision SQL Server Upgrade		UBER TRIP	28.84	28.84	28.84	21.07
28,521	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	train from airport to office DI VEA workshop		MASABI-LLC-RTD-DENVER	10.50	4.11	3.85	3.36
28,522	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transmission Leadership and Staff meetings in MN	Transportation to and from staff meeting in Minnesota. No email ever received for this transaction. travel dates 1/27-1/29/20	TAXI SERVICES INC	51.30	17.21	17.21	12.57
28,523	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transmission Process Improvement Activities	Lyft ride from Home to DIAProcess and system improvement projects and continuing to support super users and end users with questions and issues as they come up.	LYFT RIDE MON 6AM	34.92	11.71	11.71	8.56
28,524	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transmission Process Improvement Activities	Metro ride from MSP airport to 414 Nicollet Mall office building.Process and system improvement projects and continuing to support super users and end users with questions and issues as they come up.	MT HIAW TVM LNBERG TER	2.00	0.67	0.67	0.49
28,525	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation from airport to hotel	Transportation from San Antonio airport to hotel for DistribuTECH conference. Shared transportation with Alex Remmell.	UBER TRIP	17.18	5.53	5.17	4.51
28,526	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for group leadership meetings	Late night ride from aiprot to hotel	LYFT RIDE SUN 9PM	59.70	30.11	28.20	24.60
28,527	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for group leadership meetings		LYFT RIDE MON 6PM	9.76	4.92	4.61	4.02
28,528	SumTotal	XES	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	travel to conference location	Travel to Miami for ATD Training Jan 26-30th	Lyft	11.55	5.64	5.28	4.61