

EMP ID	EMP AKA	COMPANY	TRAVEL DATE	EMP NAME	EMP TITLE	EXPENSE CATEGORY	EXPENSE TYPE	BUSINESS PURPOSE	LINE DESCRIPTION	DC TRAVEL REPORT	APPROVED AMOUNT	UNLIM	US\$ AMT	NSM Total Amount	NSM Expense Utility	State of MN Expense
1.030	Sam/Tal	XES	2020-01-28	Alamy, Gary	VP, EDP/IT GENERAL COUNSEL	Travel Related	T:Travel/Other	Transporation from DCA to LAX			25.00	0	25.00	9.79	0.00	25.00
1.009	Sam/Tal	XES	2020-01-09	Alamy, Gary	VP, WFRS and Safety	Travel Related	T:Travel/Other	Travel to hotel	SO SO FORD DRIVE		63.25	0	63.25	30.88	0.00	26.37
1.010	Sam/Tal	XES	2020-01-09	Bona, Amanda	VP, General Counsel	Travel Related	T:Travel/Other	Travel to hotel	TAXI SVC (CASH) BOUND C		53.30	0	53.30	20.87	0.00	17.05
1.011	Sam/Tal	XES	2020-01-09	Bona, Amanda	VP, STRATEGY DIGITAL	Travel Related	T:Travel/Other	Travel to hotel	RTD EAST DIA		2.00	0	2.00	0.78	0.00	4.33
1.012	Sam/Tal	XES	2020-01-09	Johnson, Paul	VP, Investor Relations	Travel Related	T:Travel/Other	Travel to hotel	MT HAWY TMA NOLLET MA		10.00	0	10.00	3.73	0.00	6.54
1.013	Sam/Tal	XES	2020-01-09	Johnson, Paul	VP, EDP/IT GENERAL COUNSEL	Travel Related	T:Travel/Other	Travel to hotel	DC TRAVEL REPORT		22.00	0	22.00	8.62	0.00	7.04
1.014	Sam/Tal	XES	2020-01-09	Bona, Amanda	VP, Cost Shrn and Innovation	Travel Related	T:Travel/Other	Travel to hotel	MT HAWY TMA NOLLET MA		2.00	0	2.00	0.83	0.00	0.68
1.015	Sam/Tal	XES	2020-01-09	Hernandez, Henry, Scott	VP, General Counsel	Travel Related	T:Travel/Other	Travel to hotel	SOJ SO BEYON TESSEMA		51.30	0	51.30	20.09	0.00	16.41
1.016	Sam/Tal	XES	2020-01-09	Hernandez, Henry, Scott	VP, General Counsel	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		46.18	0	46.18	16.88	0.00	12.77
1.017	Sam/Tal	XES	2020-01-10	Bona, Amanda	VP, General Counsel	Travel Related	T:Travel/Other	Travel to hotel	NYCTA0167		40.50	0	40.50	15.88	0.00	14.87
1.018	Sam/Tal	XES	2020-01-10	Bona, Amanda	VP, STRATEGY DIGITAL	Travel Related	T:Travel/Other	Travel to hotel	RTD DCA MTRAIL		10.00	0	10.00	3.50	0.00	4.33
1.019	Sam/Tal	XES	2020-01-10	Johnson, Paul	VP, Investor Relations	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		40.48	0	40.48	15.85	0.00	13.96
1.020	Sam/Tal	XES	2020-01-10	Hernandez, Henry, Scott	VP, General Counsel	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		42.75	0	42.75	16.74	0.00	13.87
1.021	Sam/Tal	XES	2020-01-10	Hernandez, Henry, Scott	VP, Cost Shrn and Innovation	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		3.00	0	3.00	1.24	0.00	1.61
1.022	Sam/Tal	XES	2020-01-14	Hesse, Thomas	VP, COMMERCIAL OPERATIONS	Travel Related	T:Travel/Other	Travel to hotel	MT HAWY TMA NOLLET MA		2.00	0	2.00	0.73	0.00	0.63
1.023	Sam/Tal	XES	2020-01-14	Hesse, Thomas	VP, COMMERCIAL OPERATIONS	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		20.46	0	20.46	8.83	0.00	9.79
1.024	Sam/Tal	XES	2020-01-14	Bona, Amanda	VP, General Counsel	Travel Related	T:Travel/Other	Travel to hotel	LYT FIDE THE TAM		45.37	0	45.37	17.77	0.00	14.51
1.025	Sam/Tal	XES	2020-01-14	Bona, Amanda	VP, General Counsel	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		102.00	0	102.00	20.05	0.00	23.73
1.026	Sam/Tal	XES	2020-01-15	Bona, Amanda	VP, General Counsel	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		43.56	0	43.56	17.08	0.00	13.93
1.027	Sam/Tal	XES	2020-01-15	Bona, Amanda	VP, GENERAL COUNSEL	Travel Related	T:Travel/Other	Travel to hotel	LYT FIDE MED JIM		74.67	0	74.67	14.87	0.00	16.47
1.028	Sam/Tal	XES	2020-01-20	Hoek, Stephen	VP, OPERATIONS	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		36.00	0	36.00	14.00	0.00	11.40
1.029	Sam/Tal	XES	2020-01-20	Hoek, Stephen	VP, OPERATIONS	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		36.00	0	36.00	14.00	0.00	11.40
1.030	Sam/Tal	XES	2020-01-21	Bona, Amanda	VP, Cost Shrn and Innovation	Travel Related	T:Travel/Other	Travel to hotel	MAJALLC-RTD-DENVER		10.00	0	10.00	3.40	0.00	3.55
1.031	Sam/Tal	XES	2020-01-21	Tomprich, Justin	VP, Corporate Development	Travel Related	T:Travel/Other	Travel to hotel	LYT FIDE THE USM		49.75	0	49.75	19.48	0.00	15.91
1.032	Sam/Tal	XES	2020-01-21	Tomprich, Justin	VP, Corporate Development	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		20.16	0	20.16	7.39	0.00	6.45
1.033	Sam/Tal	XES	2020-01-21	Tomprich, Justin	VP, Corporate Development	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		42.98	0	42.98	16.65	0.00	17.14
1.034	Sam/Tal	XES	2020-01-21	Tomprich, Justin	VP, Corporate Development	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		36.00	0	36.00	12.00	0.00	11.40
1.035	Sam/Tal	XES	2020-01-21	Tomprich, Justin	VP, Corporate Development	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		18.00	0	18.00	6.80	0.00	6.96
1.036	Sam/Tal	XES	2020-01-21	Tomprich, Justin	VP, Corporate Development	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		18.00	0	18.00	6.80	0.00	6.96
1.037	Sam/Tal	XES	2020-01-21	Tomprich, Justin	VP, Corporate Development	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		18.00	0	18.00	6.80	0.00	6.96
1.038	Sam/Tal	XES	2020-01-22	Tomprich, Justin	VP, Corporate Development	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		33.49	0	33.49	12.28	0.00	10.71
1.039	Sam/Tal	XES	2020-01-22	Tomprich, Justin	VP, Corporate Development	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		11.31	0	11.31	4.43	0.00	3.62
1.040	Sam/Tal	XES	2020-01-22	Tomprich, Justin	VP, Corporate Development	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		1.39	0	1.39	0.50	0.00	1.21
1.041	Sam/Tal	XES	2020-01-23	Tomprich, Justin	VP, Corporate Development	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		46.05	0	46.05	18.17	0.00	15.85
1.042	Sam/Tal	XES	2020-01-23	Tomprich, Justin	VP, Corporate Development	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		10.00	0	10.00	3.81	0.00	3.32
1.043	Sam/Tal	XES	2020-01-24	Hugh, Dana	VP, ASSISTANT EXECUTIVE	Travel Related	T:Travel/Other	Travel to hotel	RTD EAST DIA		37.44	0	37.44	18.28	0.00	14.93
1.044	Sam/Tal	XES	2020-01-24	Hugh, Dana	VP, ASSISTANT EXECUTIVE	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		26.16	0	26.16	11.03	0.00	9.01
1.045	Sam/Tal	XES	2020-01-24	Horn, Emmett	VP, Cost Shrn and Innovation	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		40.20	0	40.20	16.64	0.00	13.59
1.046	Sam/Tal	XES	2020-01-27	Horn, Emmett	VP, ASSISTANT EXECUTIVE	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		2.00	0	2.00	0.83	0.00	0.68
1.047	Sam/Tal	XES	2020-01-27	Horn, Emmett	VP, ASSISTANT EXECUTIVE	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		12.72	0	12.72	4.93	0.00	4.30
1.048	Sam/Tal	XES	2020-01-27	Horn, Emmett	VP, ASSISTANT EXECUTIVE	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		53.49	0	53.49	20.73	0.00	18.08
1.049	Sam/Tal	XES	2020-01-27	Mills, Shawn	VP, OPERATIONS	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		0.06	0	0.06	0.06	0.00	0.06
1.050	Sam/Tal	XES	2020-01-27	Mills, Shawn	VP, OPERATIONS	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		13.00	0	13.00	4.80	0.00	3.16
1.051	Sam/Tal	XES	2020-01-27	Mills, Shawn	VP, OPERATIONS	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		27.93	0	27.93	7.86	0.00	6.86
1.052	Sam/Tal	XES	2020-01-27	Mills, Shawn	VP, OPERATIONS	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		10.00	0	10.00	3.55	0.00	4.07
1.053	Sam/Tal	XES	2020-01-27	Hernandez, Henry, Scott	VP, General Counsel	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		32.86	0	32.86	12.43	0.00	10.48
1.054	Sam/Tal	XES	2020-01-27	Hugh, Dana	VP, ASSISTANT EXECUTIVE	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		20.98	0	20.98	8.22	0.00	6.71
1.055	Sam/Tal	XES	2020-01-28	Tomprich, Justin	VP, Corporate Development	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		10.50	0	10.50	3.85	0.00	3.38
1.056	Sam/Tal	XES	2020-01-28	Tomprich, Justin	VP, Corporate Development	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		11.14	0	11.14	4.24	0.00	3.70
1.057	Sam/Tal	XES	2020-01-28	Hugh, Dana	VP, ASSISTANT EXECUTIVE	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		10.24	0	10.24	4.53	0.00	3.70
1.058	Sam/Tal	XES	2020-01-28	Hugh, Dana	VP, ASSISTANT EXECUTIVE	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		10.25	0	10.25	4.25	0.00	3.70
1.059	Sam/Tal	XES	2020-01-28	Hugh, Dana	VP, ASSISTANT EXECUTIVE	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		10.30	0	10.30	3.85	0.00	3.38
1.060	Sam/Tal	XES	2020-01-28	Hugh, Dana	VP, ASSISTANT EXECUTIVE	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		60.98	0	60.98	23.88	0.00	19.51
1.061	Sam/Tal	XES	2020-01-28	Hugh, Dana	VP, ASSISTANT EXECUTIVE	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		56.00	0	56.00	21.93	0.00	17.91
1.062	Sam/Tal	XES	2020-01-28	Hugh, Dana	VP, ASSISTANT EXECUTIVE	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		200.00	0	200.00	80.67	0.00	65.89
1.063	Sam/Tal	XES	2020-01-29	Bona, Amanda	VP, Cost Shrn and Innovation	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		27.11	0	27.11	11.22	0.00	9.16
1.064	Sam/Tal	XES	2020-01-29	Horn, Emmett	VP, Chief Risk, Audit/Comp Of	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		4.00	0	4.00	1.86	0.00	1.63
1.065	Sam/Tal	XES	2020-01-29	Hugh, Dana	VP, Chief Risk, Audit/Comp Of	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		16.00	0	16.00	7.08	0.00	5.78
1.066	Sam/Tal	XES	2020-01-29	Hugh, Dana	VP, Chief Risk, Audit/Comp Of	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		4.00	0	4.00	1.86	0.00	1.63
1.067	Sam/Tal	XES	2020-01-29	Hugh, Dana	VP, Chief Risk, Audit/Comp Of	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		16.00	0	16.00	7.08	0.00	5.78
1.068	Sam/Tal	XES	2020-01-29	Hugh, Dana	VP, Chief Risk, Audit/Comp Of	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		47.90	0	47.90	18.76	0.00	15.32
1.069	Sam/Tal	XES	2020-01-29	Hugh, Dana	VP, Chief Risk, Audit/Comp Of	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		10.00	0	10.00	4.15	0.00	3.38
1.070	Sam/Tal	XES	2020-01-29	Hugh, Dana	VP, Chief Risk, Audit/Comp Of	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		14.16	0	14.16	5.19	0.00	4.53
1.071	Sam/Tal	XES	2020-01-29	Hugh, Dana	VP, Chief Risk, Audit/Comp Of	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		14.44	0	14.44	5.69	0.00	4.62
1.072	Sam/Tal	XES	2020-01-29	Hugh, Dana	VP, Chief Risk, Audit/Comp Of	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		17.98	0	17.98	7.04	0.00	5.89
1.073	Sam/Tal	XES	2020-01-29	Hugh, Dana	VP, Chief Risk, Audit/Comp Of	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		37.71	0	37.71	22.62	0.00	19.48
1.074	Sam/Tal	XES	2020-01-29	Hugh, Dana	VP, Chief Risk, Audit/Comp Of	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		0.06	0	0.06	0.06	0.00	0.06
1.075	Sam/Tal	XES	2020-01-29	Hugh, Dana	VP, Chief Risk, Audit/Comp Of	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		1.07	0	1.07	0.37	0.00	0.33
1.076	Sam/Tal	XES	2020-01-29	Hugh, Dana	VP, Chief Risk, Audit/Comp Of	Travel Related	T:Travel/Other	Travel to hotel	UBER TRIP		7.96	0	7.96	3.77	0.00	3.29
1.077	Sam/Tal	XES	2020-01-29	Hugh, Dana	VP, Chief Risk, Audit/Comp Of	Travel Related	T:Travel/Other	Travel to hotel	UBER							

ERP Line #	Activity	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Bus System Type	Business Purpose	Line Description	Units	Unit Amt	NSM Total Amount	NSM Expense Utility	State of MN Credit
1.60	Sum Total	XES									38.34	38.34	19.94	18.55	9.21
1.61	Sum Total	XES	2020-01-20	Bronie, Emily	ASST/STRATEGIC PARTNERSHIPS	Travel Related	T:Travel/Other	T:Travel/Other	US: On with in San Antonio, TX to Greenfield	Uber TRIP	4.07	4.07	1.68	1.58	1.38
1.62	Sum Total	XES	2020-01-20	Bronie, Emily	ASST/STRATEGIC PARTNERSHIPS	Travel Related	T:Travel/Other	T:Travel/Other	CE Leadership meeting - MN	Uber TRIP	20.35	20.35	8.42	7.89	6.88
1.63	Sum Total	XES	2020-01-20	Bronie, James	ASST/STRATEGIC PARTNERSHIPS	Travel Related	T:Travel/Other	T:Travel/Other	Uber expense while on business travel	Uber TRIP	31.84	31.84	12.47	11.68	10.18
1.64	Sum Total	XES	2020-01-20	Bronie, Emmet	VP, Cost Shrn and Innovation	Travel Related	T:Travel/Other	T:Travel/Other	Customer & Innovation: Strategy Session	MTHAW TMA NOULET WA	2.00	2.50	0.97	0.85	0.85
1.65	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Ride from Lander office to airport	LYFT FIDE THU 1AM	38.87	38.87	15.22	14.25	12.43
1.66	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	A.I. Systems to meet Summit/DA to Home	Uber TRIP	2.00	2.00	0.75	0.70	0.60
1.67	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Customer & Innovation: Strategy Session	MTHAW TMA NOULET WA	2.00	2.50	0.97	0.85	0.85
1.68	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Customer & Innovation: Strategy Session	MTHAW TMA NOULET WA	2.00	2.50	0.97	0.85	0.85
1.69	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Ride home from airport on return from Denver	LYFT FIDE THU 5PM	40.94	40.94	16.03	15.01	13.10
1.70	Sum Total	XES	2020-01-20	Hick, Kevin	VP, Chief Risk Audit/Compt Of	Travel Related	T:Travel/Other	T:Travel/Other	Domestic Energy EVE Meeting	LYFT FIDE THU 1AM	8.95	8.95	4.40	4.12	3.59
1.71	Sum Total	XES	2020-01-20	Hick, Kevin	VP, Chief Risk Audit/Compt Of	Travel Related	T:Travel/Other	T:Travel/Other	Domestic Energy EVE Meeting	LYFT FIDE THU 1AM	8.95	8.95	4.40	4.12	3.59
1.72	Sum Total	XES	2020-01-20	Sanjak, Michael	VP, Innovation & Translms	Travel Related	T:Travel/Other	T:Travel/Other	See Description	Uber TRIP	32.74	32.74	12.82	12.01	10.47
1.73	Sum Total	XES	2020-01-20	Sanjak, James	VP, COO	Travel Related	T:Travel/Other	T:Travel/Other	See Description	Uber TRIP	60.49	60.49	23.51	21.81	18.51
1.74	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference in	LYFT FIDE MON PM	6.96	6.96	2.74	2.56	2.21
1.75	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference in	LYFT FIDE MON PM	28.79	28.79	11.27	10.56	9.21
1.76	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference in	LYFT FIDE MON PM	25.15	25.15	9.59	8.91	7.42
1.77	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference in	LYFT FIDE MON PM	34.26	34.26	13.42	12.56	10.96
1.78	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	LYFT FIDE TUE 9PM	11.26	11.26	4.41	4.13	3.60
1.79	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	LYFT FIDE TUE 9PM	11.87	11.87	4.65	4.35	3.80
1.80	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	LYFT FIDE TUE 9PM	45.14	45.14	17.68	16.55	14.44
1.81	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	LYFT FIDE TUE 9PM	50.05	50.05	19.00	18.35	16.01
1.82	Sum Total	XES	2020-01-20	Bronie, Emmet	VP, Cost Shrn and Innovation	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	23.76	23.76	9.83	9.21	8.03
1.83	Sum Total	XES	2020-01-20	Ademan, Jordan	VP, Strategy and Planning	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	LYFT FIDE THU 1AM	34.10	34.10	12.32	11.53	10.08
1.84	Sum Total	XES	2020-01-20	Bronie, Emmet	VP, Cost Shrn and Innovation	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	LYFT FIDE THU 1AM	2.00	2.00	0.83	0.78	0.69
1.85	Sum Total	XES	2020-01-20	Bronie, Emmet	VP, Cost Shrn and Innovation	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	LYFT FIDE THU 1AM	16.00	16.00	6.56	6.18	5.18
1.86	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	33.30	33.30	13.82	12.95	11.29
1.87	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	7.87	7.87	3.07	2.87	2.46
1.88	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	44.76	44.76	17.53	16.41	14.32
1.89	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	7.49	7.49	3.10	2.90	2.53
1.90	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	53.19	53.19	17.84	16.64	14.56
1.91	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	51.48	51.48	19.15	18.00	15.64
1.92	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	57.32	57.32	22.45	21.00	18.33
1.93	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	33.74	33.74	14.62	13.97	12.19
1.94	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	105.00	105.00	41.12	38.51	33.59
1.95	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	6.27	6.27	2.37	2.22	1.91
1.96	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	20.00	20.00	7.91	7.48	6.48
1.97	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	8.07	8.07	3.13	2.93	2.54
1.98	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	8.96	8.96	3.32	3.48	3.04
1.99	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	64.40	64.40	21.60	20.60	18.84
2.00	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	27.06	27.06	10.50	9.92	8.66
2.01	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	4.50	4.50	1.63	1.52	1.42
2.02	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	6.27	6.27	2.37	2.22	1.91
2.03	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	11.22	11.22	4.12	3.89	3.35
2.04	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	48.74	48.74	18.22	17.17	14.98
2.05	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	44.15	44.15	16.55	15.50	13.41
2.06	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	38.42	38.42	14.52	13.72	11.90
2.07	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	25.00	25.00	9.50	8.91	7.75
2.08	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	10.44	10.44	3.83	3.53	3.05
2.09	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	10.00	10.00	3.50	3.25	2.81
2.10	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	24.00	24.00	8.96	8.40	7.24
2.11	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	10.50	10.50	3.83	3.53	3.05
2.12	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	22.32	22.32	8.22	7.67	6.64
2.13	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	33.36	33.36	12.43	11.63	10.18
2.14	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	10.00	10.00	3.50	3.25	2.81
2.15	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	24.00	24.00	8.96	8.40	7.24
2.16	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	36.00	36.00	13.50	12.60	10.92
2.17	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	29.78	29.78	11.54	10.74	9.29
2.18	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	67.00	67.00	25.47	24.00	20.84
2.19	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	24.21	24.21	9.03	8.45	7.34
2.20	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	71.10	71.10	26.45	24.85	21.45
2.21	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	26.88	26.88	9.85	9.15	7.91
2.22	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	2.00	2.00	0.83	0.78	0.69
2.23	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	2.00	2.00	0.83	0.78	0.69
2.24	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	2.00	2.00	0.83	0.78	0.69
2.25	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	2.00	2.00	0.83	0.78	0.69
2.26	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	2.00	2.00	0.83	0.78	0.69
2.27	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	2.00	2.00	0.83	0.78	0.69
2.28	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	2.00	2.00	0.83	0.78	0.69
2.29	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP, Corporate Development	Travel Related	T:Travel/Other	T:Travel/Other	Highland Wind Conference - CA	Uber TRIP	2.00	2.00	0.83	0.78	0.69
2.30	Sum Total	XES	2020-01-20	Tringolone, Justin	AMP										

EMP ID	EMP TITLE	COMPANY	TRAVEL DATE	EMP NAME	EMP TYPE	EMPLOYEE CATEGORY	EMPLOYEE TYPE	BUSINESS PURPOSE	LINE DESCRIPTION	APPROVED AMOUNT	UNITS	UNIT AMT	NSM Total Amount	NSM Energy Utility	State of MN Credit
1.005	Senior Total	XES	2020-02-29	Renton, Ron	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	49.25	6	62.77	49.25	46.12	47.22
1.006	Senior Total	XES	2020-02-29	Renton, Ron	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	27.39	6	32.70	27.39	9.19	61.21
1.007	Senior Total	XES	2020-02-29	Lamb, Michael	Executive Assistant	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	60.61	6	13.44	27.04	27.04	19.75
1.008	Senior Total	XES	2020-02-29	Lamb, Michael	Executive Assistant	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	26.96	2	13.49	9.05	9.05	6.61
1.009	Senior Total	XES	2020-02-29	Lamb, Michael	Executive Assistant	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	60.00	5	12.12	20.33	20.33	14.85
1.010	Senior Total	XES	2020-02-29	Lamb, Michael	Executive Assistant	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	66.59	5	19.32	32.40	32.40	23.67
1.011	Senior Total	XES	2020-02-29	Johnson, Paul	VP - Investor Relations	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Investor Relations	115.52	4	28.20	96.91	96.91	46.48
1.012	Senior Total	XES	2020-02-29	Johnson, Paul	VP - Investor Relations	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Investor Relations	83.00	2	41.50	32.50	32.50	26.55
1.013	Senior Total	XES	2020-03-04	Rowan, Shobha	VP - Investor Relations	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Investor Relations	43.19	15	2.88	21.79	20.40	17.78
1.014	Senior Total	XES	2020-03-04	Rowan, Shobha	VP - Investor Relations	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Investor Relations	37.02	27	28.93	258.99	266.65	209.90
1.015	Senior Total	XES	2020-03-05	Genack, Michael	Executive Assistant	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Investor Relations	63.49	15	5.57	42.12	34.44	34.40
1.016	Senior Total	XES	2020-03-05	Genack, Michael	Executive Assistant	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Investor Relations	101.16	27	3.75	36.78	33.49	29.21
1.017	Senior Total	XES	2020-03-05	Genack, Michael	Executive Assistant	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Investor Relations	153.33	27	19.09	182.16	170.58	148.78
1.018	Senior Total	XES	2020-03-09	Heaton, Troy	Executive Assistant	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Investor Relations	74.72	4	18.68	37.69	32.29	30.78
1.019	Senior Total	XES	2020-03-11	Heaton, Troy	Executive Assistant	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Investor Relations	55.06	7	7.86	27.77	26.00	22.68
1.020	Senior Total	XES	2020-03-11	Heaton, Troy	Executive Assistant	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Investor Relations	63.07	4	20.77	41.90	39.24	34.22
1.021	Senior Total	XES	2020-03-12	Heaton, Troy	Executive Assistant	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Investor Relations	90.21	5	38.04	96.95	88.85	78.37
1.022	Senior Total	XES	2020-03-14	Heaton, Troy	Executive Assistant	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Investor Relations	147.4	4	42.20	87.28	87.28	61.33
1.023	Senior Total	XES	2020-03-15	Heaton, Troy	Executive Assistant	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Investor Relations	62.59	3	20.86	24.51	20.86	20.02
1.024	Senior Total	XES	2020-03-15	Heaton, Troy	Executive Assistant	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Investor Relations	43.36	1	43.36	15.66	15.66	11.44
1.025	Senior Total	XES	2020-02-18	Magnuson, Teresa	VP - Energy Supply	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Energy Supply	47.32	2	23.76	15.84	15.84	13.90
1.026	Senior Total	XES	2020-02-25	Magnuson, Teresa	VP - Energy Supply	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Energy Supply	40.73	1	40.73	14.71	14.71	10.75
1.027	Senior Total	XES	2020-03-25	Magnuson, Teresa	VP - Energy Supply	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Energy Supply	14,793.33	1	4,673	5,719.37	5,719.37	4,328.56
1.028	Senior - M-Travel (Non-Exp)	XES	2020-01-06	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	9.00	1	9.00	3.78	3.78	3.07
1.029	Senior Total	XES	2020-01-07	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	7.00	1	7.00	3.09	3.09	2.53
1.030	Senior Total	XES	2020-01-07	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	35.98	1	35.98	14.89	14.89	12.16
1.031	Senior Total	XES	2020-01-07	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	11.10	1	11.10	4.35	4.07	3.15
1.032	Senior Total	XES	2020-01-07	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	13.28	1	13.28	5.20	4.87	4.25
1.033	Senior Total	XES	2020-01-07	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	65.00	1	65.00	25.48	23.84	20.79
1.034	Senior Total	XES	2020-01-07	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	59.00	2	29.99	27.39	23.98	23.98
1.035	Senior Total	XES	2020-01-07	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	46.98	1	46.98	19.23	15.03	13.03
1.036	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	17.28	1	17.28	6.77	6.34	5.53
1.037	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	10.02	1	10.02	4.28	4.00	3.49
1.038	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	8.06	1	8.06	4.31	4.04	3.52
1.039	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	10.16	1	10.16	5.16	4.88	4.37
1.040	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	9.98	1	9.98	4.88	4.67	3.98
1.041	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	10.84	1	10.84	6.48	6.07	5.29
1.042	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	12.07	1	12.07	4.95	4.65	4.05
1.043	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	15.05	1	15.05	4.96	4.64	4.05
1.044	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	3.75	1	3.75	1.47	1.38	1.20
1.045	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	17.69	1	17.69	6.93	6.49	5.66
1.046	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	62.19	1	62.19	24.35	22.91	19.99
1.047	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	28.72	1	28.72	11.89	11.33	9.71
1.048	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	29.27	1	29.27	14.78	13.83	12.06
1.049	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	4.29	1	4.29	2.16	2.03	1.77
1.050	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	10.78	1	10.78	5.44	5.09	4.44
1.051	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	54.00	0	54.00	21.15	19.60	17.27
1.052	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	7.87	1	7.87	3.08	2.89	2.52
1.053	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	9.87	1	9.87	3.90	3.65	3.19
1.054	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	13.15	1	13.15	5.15	4.82	4.21
1.055	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	15.24	1	15.24	5.97	5.59	4.87
1.056	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	9.28	1	9.28	4.68	4.36	3.82
1.057	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	9.00	1	9.00	4.84	4.53	3.96
1.058	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	25.00	1	25.00	9.78	9.17	8.00
1.059	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	26.04	1	26.04	9.77	9.24	8.52
1.060	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	5.53	1	5.53	2.03	1.77	1.57
1.061	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	11.27	1	11.27	4.43	4.15	3.62
1.062	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	27.70	1	27.70	10.88	10.19	8.89
1.063	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	15.77	1	15.77	5.07	4.75	4.14
1.064	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	34.18	1	34.18	9.74	9.12	7.95
1.065	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	4.06	1	4.06	1.82	1.71	1.49
1.066	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	14.65	1	14.65	5.14	4.57	4.09
1.067	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	45.21	1	45.21	17.78	16.03	14.50
1.068	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	7.87	1	7.87	2.93	2.76	2.36
1.069	Senior Total	XES	2020-01-08	Genack, Michael	VP - Innovation & Transforms	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Innovation & Transforms	15.40	1	15.40	4.95	4.64	4.05
1.070	Senior Total	XES	2020-01-14	Heaton, Troy	Executive Assistant	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Investor Relations	43.78	2	21.88	21.36	17.45	17.45
1.071	Senior Total	XES	2020-01-14	Heaton, Troy	Executive Assistant	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Investor Relations	9.08	1	9.08	3.62	3.62	3.16
1.072	Senior Total	XES	2020-01-14	Heaton, Troy	Executive Assistant	Marketing & Communications	M-Travel (Non-Exp)	Marketing & Communications	VP - Investor Relations	20.96	1	20.96	7.60	7.60	6.63

