

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

10/1/2020-9/30/2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	Stat of MN Electric Utility Total Amount
3.164	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conrad 4 Review		DOUBLE TREE THORNTON KS	12.79	12.79	4.62	4.62	1.32
3.165	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meeting	Lunch	UDS	4.12	4.12	1.61	1.61	0.43
3.166	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meeting	Lunch	UDS	1.64	1.64	0.67	0.67	0.18
3.167	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meeting	Lunch	ROCK BOTTOM DENVER	20.76	20.76	10.13	10.13	2.82
3.168	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Tip AM Workshop - Hotel Denver 11/3/20	Denver Tip AM Workshop - Hotel Denver 11/3/20	DRIVER DOWNTOWN CONVEN	20.20	20.20	7.14	7.14	1.99
3.169	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Program - Meet with PECO Director	Design Training Program - Meet with PECO Director	QOOBA	8.41	8.41	2.96	2.96	0.82
3.170	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discontinuation of funding - subcommittee to Substitutions Committee Meeting - IEEE Institute of Electrical and Electronic Engineers	Discontinuation of funding - subcommittee to Substitutions Committee Meeting - IEEE Institute of Electrical and Electronic Engineers	STUBBUCKS MALL T1 MSP	7.80	7.80	2.62	2.62	0.73
3.171	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Quarterly Connect Meeting	Employee Quarterly Connect Meeting	PKD1 SHOYU - EMV	28.96	28.96	10.66	10.66	2.93
3.172	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FEM Generator Phase Check hold for repair for team meetings	FEM Generator Phase Check hold for repair for team meetings	MCDONALDS F23316	5.96	5.96	2.04	2.04	0.57
3.173	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE ITCM meeting	IEEE ITCM meeting	KWK TRP 4970004878	8.25	8.25	2.85	2.85	0.79
3.174	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE ITCM meeting	IEEE ITCM meeting	EMBASSY MNPUS D7OWN	10.77	10.77	4.79	4.79	1.33
3.175	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch meal expense associated with the January, 2020 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Reviewing and Control Committee (PSRCC). I am currently on a business trip to the city and content of documents developed and kept Xcel ahead of industry issue and developments	Lunch meal expense associated with the January, 2020 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Reviewing and Control Committee (PSRCC). I am currently on a business trip to the city and content of documents developed and kept Xcel ahead of industry issue and developments	HWT REG JACKSONVILLE F	4.68	4.68	1.68	1.68	0.46
3.176	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership offsite	Leadership offsite to discuss 2020 OPEX and strategic planning	MCDONALDS F31310	4.33	4.33	1.45	1.45	0.40
3.177	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during trip to Detroit for ERM	Lunch during trip to Detroit for ERM	BREWERY BAR II	37.87	37.87	13.88	13.88	3.82
3.178	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during trip to Sacramento for EWAC meeting	Lunch during trip to Sacramento for EWAC meeting	TRO EATS	10.60	10.60	4.39	4.39	1.21
3.179	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	CHLUS TERM 1 MSP	27.85	27.85	10.85	10.85	2.97
3.180	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	WESTIN BOSTON DINING	7.64	7.64	2.84	2.84	0.78
3.181	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	DWANNIS #7 ROSEVILLE	9.06	9.06	3.20	3.20	0.88
3.182	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	Spine	15.27	15.27	5.51	5.51	1.53
3.183	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	TACO BELL 3372 OPS	2.75	2.75	1.00	1.00	0.28
3.184	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	BUFFALO WILD WINGS 012	7.09	7.09	2.55	2.55	0.71
3.185	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	LATERRAZZA GRILL & BAR	23.95	23.95	8.95	8.95	2.48
3.186	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	ARBY'S #7870 ST PETER	10.30	10.30	3.85	3.85	1.07
3.187	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	CHEESECAKE FACTORY	3.95	3.95	1.42	1.42	0.39
3.188	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	HWDEES 1058131	5.51	5.51	2.00	2.00	0.55
3.189	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	KWIK TRIP 3200003293	11.07	11.07	4.00	4.00	1.11
3.190	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	BILLY MARTY CPP	3.81	3.81	1.41	1.41	0.39
3.191	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	FIVE GUYS MN 1799 OSR	9.31	9.31	3.31	3.31	0.91
3.192	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	WHOLEFOODS MN #10345	17.28	17.28	6.44	6.44	1.77
3.193	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	CHICK-FIL-A T1 CON C M	10.31	10.31	3.66	3.66	1.01
3.194	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	MSP AIRP LEANIN CHN 1	11.91	11.91	4.40	4.40	1.21
3.195	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	PIZZA LUCE DOWNTOWN I	34.18	34.18	12.44	12.44	3.43
3.196	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	WAL-MART #2087	30.15	30.15	10.95	10.95	3.00
3.197	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	CHEESECAKE FACTORY	9.58	9.58	3.48	3.48	0.97
3.198	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	YARD HOUSE 0103311	18.47	18.47	6.74	6.74	1.86
3.199	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	JIMMY JOHN'S - 2086	9.18	9.18	3.34	3.34	0.92
3.200	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	LOUIS BLUES	27.82	27.82	10.14	10.14	2.80
3.201	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	CHICK-FIL-A	13.44	13.44	4.75	4.75	1.31
3.202	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	FUDRUCKERS 7720	20.99	20.99	7.50	7.50	2.07
3.203	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	ROOT DOWN RESTAURANT	22.94	22.94	8.34	8.34	2.30
3.204	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	Immerision Cafe	7.75	7.75	2.82	2.82	0.77
3.205	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	PRESTA CANTINA	8.24	8.24	2.94	2.94	0.81
3.206	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	PRESTA CANTINA	5.54	5.54	2.00	2.00	0.55
3.207	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	MAGGIE'S RESTAURANT	21.20	21.20	7.75	7.75	2.14
3.208	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	Memory Dining Room An	42.63	42.63	15.56	15.56	4.33
3.209	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	LAKER AT XCEL ENERGY	4.65	4.65	1.71	1.71	0.47
3.210	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	ACMINEAPOLIS	14.65	14.65	5.37	5.37	1.48
3.211	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	Spine	11.05	11.05	4.05	4.05	1.12
3.212	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	OMNI MANDALAY	20.48	20.48	7.50	7.50	2.07
3.213	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	OMNI MANDALAY	38.48	38.48	14.11	14.11	3.91
3.214	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	SUBWAY 09179803	8.74	8.74	3.14	3.14	0.86
3.215	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	SCSO COMMON GRACE C	5.51	5.51	2.00	2.00	0.55
3.216	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	HOCAIT MNNY	20.21	20.21	7.30	7.30	2.01
3.217	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	LAKER AT XCEL ENERGY	2.83	2.83	1.04	1.04	0.29
3.218	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	ONE TWO THREE EUSH ID	18.85	18.85	6.84	6.84	1.89
3.219	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	SARA LEE SANDWICH SHOP	15.38	15.38	5.44	5.44	1.50
3.220	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	NORTH BEACH FISH GRAP	33.50	33.50	12.30	12.30	3.40
3.221	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients	HWT REG JACKSONVILLE F	21.25	21.25	7.75	7.75	2.14
3.222	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meeting with internal clients		21.25	21.25	7.75	7.75	2.14

EEER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 10/20/2021-10/31/2021  
 October 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Expense Utility	State of MN Electric
3.223	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		ASBY'S #1100 MANKATO	18.61	1	18.61	18.61	18.61	2.13
3.224	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		AXLES BOWFIRE MANKATO	23.62	1	23.62	23.62	23.62	17.25
3.225	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		WOBRO00212812 XE1 1N MN DINNER	35.50	1	35.50	35.50	35.50	30.96
3.226	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		STARBUCKS STORE 28076	1.08	1	1.08	0.38	0.38	0.31
3.227	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Good To Go Deli	2.83	1	2.83	1.00	0.94	0.82
3.228	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		XCELLE Backup	3.69	1	3.69	1.30	1.22	1.07
3.229	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		XE1 MN BREAKFAST	11.40	1	11.40	11.40	11.40	9.94
3.230	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		XE1 Team Meetings	40.79	1	40.79	40.79	40.79	35.98
3.231	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		114 MN Business Pwr & Enrgy	45.21	1	45.21	17.76	16.63	14.50
3.232	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		114 MN Business Pwr & Enrgy	7.97	1	7.97	3.13	2.93	2.58
3.233	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		114 MN Business Pwr & Enrgy	14.92	1	14.92	14.92	14.92	13.09
3.234	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Advanced Grid Business	15.40	1	15.40	4.95	4.64	4.05
3.235	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		AGIS Team Meetings	5.67	1	5.67	2.22	2.08	1.81
3.236	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Annual Law Firm Review With	6.42	1	6.42	1.83	1.59	1.35
3.237	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	11.43	1	11.43	4.13	3.02	2.62
3.238	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	7.65	1	7.65	2.76	2.02	1.75
3.239	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	2.92	0	2.92	2.92	2.92	2.55
3.240	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	3.93	1	3.93	3.93	3.93	2.99
3.241	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	4.99	1	4.99	1.95	1.69	1.50
3.242	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	13.88	1	13.88	5.44	5.09	4.44
3.243	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	8.66	1	8.66	8.66	8.66	7.75
3.244	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	20.35	1	20.35	7.35	7.35	5.37
3.245	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	2.80	3	8.39	3.29	3.08	2.68
3.246	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	1.13	3	3.38	1.18	0.94	0.82
3.247	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	14.40	1	14.40	5.64	5.28	4.61
3.248	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	23.38	1	23.38	9.19	8.57	7.48
3.249	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	8.50	1	8.50	4.15	3.89	3.39
3.250	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	18.03	1	18.03	8.37	8.08	7.08
3.251	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	9.71	1	9.71	3.43	2.73	2.38
3.252	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	9.18	1	9.18	3.23	2.82	2.42
3.253	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	19.05	1	19.05	8.39	8.09	7.09
3.254	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	2.47	1	2.47	2.47	2.47	1.79
3.255	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	32.37	1	32.37	32.37	32.37	23.65
3.256	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	43.78	2	87.56	21.36	20.00	17.45
3.257	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	15.38	1	15.38	4.38	4.38	3.82
3.258	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	33.13	1	33.13	9.44	9.44	8.23
3.259	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	19.67	1	19.67	4.15	3.91	3.41
3.260	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	37.72	1	37.72	14.77	13.83	12.07
3.261	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	7.27	1	7.27	2.56	2.56	2.21
3.262	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	12.00	1	12.00	4.22	4.22	3.68
3.263	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	31.75	1	31.75	11.17	11.17	9.79
3.264	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	5.29	1	5.29	2.34	2.19	1.91
3.265	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	21.88	1	21.88	8.68	9.06	7.60
3.266	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	11.43	1	11.43	5.58	5.23	4.58
3.267	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	3.00	0	3.00	3.00	3.00	2.19
3.268	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	18.52	1	18.52	7.25	6.79	5.92
3.269	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	38.00	1	38.00	16.27	14.30	12.47
3.270	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	8.72	1	8.72	3.41	3.20	2.79
3.271	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	4.87	1	4.87	1.91	1.79	1.59
3.272	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	14.11	0	14.11	6.89	6.45	5.69
3.273	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	4.68	1	4.68	4.68	4.68	3.42
3.274	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	5.08	1	5.08	5.08	5.08	3.79
3.275	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	8.03	1	8.03	3.52	3.52	4.32
3.276	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	30.00	1	30.00	22.11	22.11	16.15
3.277	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	25.29	0	25.29	8.48	8.48	6.20
3.278	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg #1 Outage		Attend Leadership Conference	10.17	1	10.17	3.41	3.41	2.46



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 EER# 2020-01-14-001  
 October 01, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Unit Amt	NSPM Total Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric
3270	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	Spine	10.82	10.82	4.24	3.87	
3280	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	ACMINNEAPOLIS	31.44	31.44	12.31	11.53	
3281	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	SOJ SQ BEP BATTERY 5TH	13.79	13.79	5.40	5.06	
3282	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	HOPCAT MINNY	22.00	22.00	8.62	8.07	
3283	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	LYONS PUB	24.99	24.99	9.16	7.98	
3284	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	TAMARACK TAP ROOM	11.34	11.34	11.34	9.86	
3285	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	SORRENTO CUCINA	9.98	9.98	3.62	3.18	
3286	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	COCINA DEL BARRO	20.95	20.95	7.60	6.00	
3287	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	CHRYNE PLAZA MPLS DMTN	19.54	19.54	8.64	7.08	
3288	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	Spine	10.82	10.82	4.48	3.99	
3289	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	KWK TRP 33400003043	10.56	10.56	10.56	9.21	
3290	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	TAZO BELL 4900 QPS	2.39	2.39	2.39	1.75	
3291	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	LACER AT XCEL RICE	2.70	2.70	2.70	2.21	
3292	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	EXONMOBEL 99172027	11.03	11.03	11.03	10.33	
3293	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	NF NAF GRILL 014	9.67	9.67	4.72	3.86	
3294	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	NSP AIRP PANDA EXPRESS	10.05	10.05	4.91	4.09	
3295	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	SOJ SQ BROCCOLI BILLS	5.02	5.02	1.68	1.23	
3296	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	ITALIAN HOUSE ON PARK	42.14	21.07	14.14	10.33	
3297	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	Innervation Cafe	3.54	3.54	1.97	1.28	
3298	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	LACER AT XCEL ENERGY	9.40	9.40	2.68	2.51	
3299	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	YARD HOUSE 8100583113	24.01	24.01	17.54	17.54	
3300	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	YEGOLIE PANCAKE STATO	16.91	16.91	6.62	6.20	
3301	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	MC DONALDS 9689	7.91	7.91	7.91	7.41	
3302	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	LEWIS'S CAFE MADISSON	21.00	21.00	17.15	17.15	
3303	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	SOJ SQ GARRE	10.82	10.82	3.82	3.05	
3304	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	RIO GRANDE MEXICAN RES	34.00	17.00	12.28	8.97	
3305	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	CARBUO COFFEE CO #123	15.49	15.49	6.07	4.95	
3306	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	MCDEEN MARKET - 007	16.28	16.28	8.38	5.97	
3307	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	SERWAY 00162891	7.87	7.87	7.87	7.79	
3308	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	SUBWAY 00102831	4.72	4.72	4.72	4.12	
3309	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	PANERA BREAD 804716 P	12.07	12.07	4.55	2.96	
3310	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	LACER AT XCEL ENERGY	1.29	1.29	0.85	0.81	
3311	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	LACER AT XCEL ENERGY	7.63	7.63	3.95	3.21	
3312	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	POPOL VUH	33.78	33.78	17.03	15.95	
3313	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	LACER AT XCEL ENERGY	8.32	8.32	3.28	2.69	
3314	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	LACER AT XCEL ENERGY	3.89	3.89	1.52	1.26	
3315	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	STARBUCKS STORE 38076	4.16	4.16	1.63	1.33	
3316	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	SOJ SQ BEANCAUNTER CO	8.33	8.33	3.26	2.66	
3317	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	SOJ SQ BEP BATTERY 5TH	15.21	15.21	5.96	4.87	
3318	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	OMI MANDALAY	57.52	57.52	22.53	18.49	
3319	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	ACMINNEAPOLIS	23.11	23.11	8.35	6.82	
3320	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	ACMINNEAPOLIS	55.00	55.00	28.75	23.46	
3321	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	ACMINNEAPOLIS	14.11	14.11	6.45	5.03	
3322	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	JIMMY JOHN'S - 3905	9.93	9.93	3.00	2.69	
3323	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	CARBUO COFFEE CO #127	13.82	13.82	4.89	3.39	
3324	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	JIMMY JOHN'S - 3065	9.74	9.74	4.75	3.86	
3325	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	BLACK SHEEP RESTAURANT	36.64	36.64	36.64	26.96	
3326	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	PANERA BREAD BRYANT P	18.68	18.68	18.68	13.65	
3327	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	MC DONALDS R1717	13.64	13.64	13.64	9.98	
3328	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	THE OLIVE GARDEN#1046	20.00	20.00	20.00	14.00	
3329	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	ROYAL BUFFET	12.00	12.00	12.00	8.66	
3330	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	COURTYARD ST PAUL WOOD	5.00	5.00	3.00	2.43	
3331	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	DOORASH PEI WEI ASIAN	32.37	32.37	32.37	20.23	
3332	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	LACER AT XCEL ENERGY	0.71	0.71	0.25	0.20	
3333	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	STARBUCKS STORE 38076	0.92	0.92	0.33	0.27	
3334	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	Spine	3.75	3.75	1.33	1.06	
3335	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	VILLAGE SPORTS BAR AT	18.12	18.12	18.12	14.08	
3336	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	JIMMY JOHN'S # 102	27.71	13.86	27.71	24.17	
3337	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Change Management - Lunch	JIMMY JOHN'S # 102	21.05	21.05	8.71	7.12	





EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

10/1/2020-9/30/2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NPM Total Amount	NPM Electric Utility Total Amount	Stat of MN Electric Retail Amount	
3.396	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE JTCM meeting		HWY REG JACKSONVILLE F	5.22	1	5.22	5.22	5.22	8.06	
3.399	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE JTCM meeting	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	HWY REG JACKSONVILLE F	11.02	1	11.02	11.02	11.02	11.02	1.57
3.400	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PSRC Meeting in Jacksonville, FL	Attendance at IEEE PSRC Meeting in Jacksonville, FL	INDOCHINE	6.42	1	6.42	6.42	6.42	6.42	4.90
3.401	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PSRC Meeting in Jacksonville, FL	Attendance at IEEE PSRC Meeting in Jacksonville, FL	INDOCHINE	20.00	1	20.00	20.00	20.00	6.71	4.00
3.402	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PSRC Meeting in Jacksonville, FL	Attendance at IEEE PSRC Meeting in Jacksonville, FL	D O G DELI & GRILL	7.49	1	7.49	7.49	5.51	5.51	4.00
3.403	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PSRC Meeting in Jacksonville, FL	Attendance at IEEE PSRC Meeting in Jacksonville, FL	HWY REG JACKSONVILLE	33.03	0	33.03	33.03	11.08	11.08	8.00
3.404	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PSRC Meeting in Jacksonville, FL	IEEE PSRC Meeting in Jacksonville, FL	HWY REG JACKSONVILLE F	10.17	1	10.17	10.17	3.41	3.41	2.49
3.405	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Breakfast	Innovation and Transformation - Breakfast	STARBUCKS	10.00	1	10.00	3.92	3.92	3.92	3.20
3.406	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Lunch	Innovation and Transformation - Lunch	LACER AT XCEL ENERGY	8.37	1	8.37	3.26	3.26	3.07	2.60
3.407	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IO Pkct - Build Week	IO Pkct - Build Week	SOU SO BOP BATTERY STH	13.79	1	13.79	9.40	9.40	5.06	4.41
3.408	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IO Pkct - Build Week	IO Pkct - Build Week	LYONS PUB	28.00	1	28.00	10.97	10.97	10.27	8.98
3.409	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership offsite	Leadership offsite	Innervation Cafe	40.54	4	10.14	34.15	34.15	27.20	23.72
3.410	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Blazing Star Visit	Lunch expense during Blazing Star visit to test EMS points with EMS, Reliability Engineering, and	Sunway	9.93	1	9.93	9.93	9.93	7.25	7.25
3.411	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch For Excel Training	Lunch while at metrobiology conference	NF MAF GRILL 014	9.67	1	9.67	4.00	3.75	3.27	3.27
3.412	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch with Dem from attending conference in Denver	Meal Per Dem from attending conference in Denver	BOSTON CHN CN10702306	2.88	1	2.88	2.88	2.88	2.88	2.59
3.413	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal with MN for CAA	Meal with MN for CAA	CHPOTLE 0594	9.62	1	9.62	3.48	3.48	2.94	2.59
3.414	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal with MN for CAA	Meal with MN for CAA	Goat To Go Deli	8.83	1	8.83	3.91	3.91	3.66	3.19
3.415	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal with MN for CAA	Meal with MN for CAA	POTBELLY #67	16.40	1	16.40	7.25	7.25	6.79	5.92
3.416	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Ona	All day meeting with Ona for project	PHENIX BREAD #801317	12.79	1	12.79	5.01	4.99	4.09	4.09
3.417	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting in Denver with employees and customers co	Meeting in Denver with employees and customers co	BARGER KING #12921.007	1.93	1	1.93	1.93	1.93	1.60	1.60
3.418	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting in Denver with employees and customers co	Meeting in Denver with employees and customers co	TST WEST OF SURRENDER	9.86	1	9.86	9.86	9.86	8.60	8.60
3.419	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting in Denver with employees and customers co	Meeting in Denver with employees and customers co	BARGER KING #12921.007	0.48	1	0.48	0.48	0.48	0.48	0.35
3.420	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting in Denver with employees and customers co	Meeting in Denver with employees and customers co	TST WEST OF SURRENDER	2.47	1	2.47	2.47	2.47	2.47	1.80
3.421	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Microsoft Excel Training	Microsoft Excel Training	ROD DOWN REST-ARBOR	26.58	1	26.58	11.64	11.64	10.34	9.02
3.422	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Planning week	MISO Planning week	IND 1544A FOURTAIN SQU	3.20	1	3.20	3.07	3.07	2.79	2.79
3.423	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Planning week	MISO Planning week	SOU SO BROCCOLI BILLS	5.02	1	5.02	1.86	1.86	1.21	1.21
3.424	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver for meetings	Monthly visit to learn in Denver for meetings	Innervation Cafe	6.35	1	6.35	2.81	2.81	2.63	2.41
3.425	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver for meetings	Monthly visit to learn in Denver for meetings	Innervation Cafe	11.37	1	11.37	5.03	5.03	4.11	4.11
3.426	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver for meetings	Monthly visit to learn in Denver for meetings	TST DENVER MILK MAKRE	14.77	1	14.77	6.53	6.53	5.34	5.34
3.427	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver for meetings	Monthly visit to learn in Denver for meetings	OTERNA MARCO 1	35.00	1	35.00	15.48	15.48	12.69	12.69
3.428	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver for meetings	Monthly visit to learn in Denver for meetings	LETOVERS	70.32	2	35.16	70.32	70.32	61.37	61.37
3.429	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pre-Id week 1 DEMS	pre-Id week 1 DEMS	3-AVENUE G SECURE PAY	2.45	1	2.45	2.45	2.45	2.00	2.00
3.430	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pre-Id week 1 DEMS	pre-Id week 1 DEMS	CROWNE PLAZA FAB	18.84	1	18.84	18.84	17.64	15.39	15.39
3.431	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pre-Id week 1 DEMS	pre-Id week 1 DEMS	ROEFISH WILLY'S	27.62	1	27.62	27.62	26.05	22.72	22.72
3.432	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 Connect 4 Performance	Q4 Connect 4 Performance	SCSQ JODY HERBALIFE	9.74	1	9.74	3.44	3.44	2.74	2.74
3.433	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarter Connections with Denver Direct Reports	Quarter Connections with Denver Direct Reports	STARBUCKS STORE #4835	10.91	1	10.91	4.27	4.27	3.46	3.46
3.434	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarter Connections with Denver Direct Reports	Quarter Connections with Denver Direct Reports	FRESHEN	21.15	1	21.15	8.28	8.28	6.77	6.77
3.435	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Apprentice Training at Hugo	Relay Apprentice Training at Hugo	SPEEDWAY 047811151 D	3.12	1	3.12	3.12	3.12	2.29	2.29
3.436	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Apprentice Training at Hugo	Relay Apprentice Training at Hugo	SERWAY 0102891	3.99	1	3.99	3.99	3.99	2.91	2.91
3.437	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Apprentice Training at Hugo	Relay Apprentice Training at Hugo	SPEEDWAY 047811151 D	1.88	1	1.88	1.88	1.88	1.68	1.68
3.438	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Apprentice Training at Hugo	Relay Apprentice Training at Hugo	SUNWAY 0102891	2.39	1	2.39	2.39	2.39	2.08	2.08
3.439	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Reliability-Advisory Meeting - SAP CCE Support	Cost of a meal while attending the Reliability Advisory Meeting in Florida	COOLA FISH BAR	31.70	1	31.70	10.63	10.63	7.77	7.77
3.440	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Support	SAP CCE Support	STARBUCKS STORE 38076	5.27	1	5.27	2.66	2.66	2.17	2.17
3.441	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Support	SAP CCE Support	BENNETTS	11.64	1	11.64	5.87	5.87	4.80	4.80
3.442	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Support	SAP CCE Support	BROADWAY FAS & FRESH	33.24	1	33.24	16.77	16.77	13.66	13.66
3.443	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Description	Travel to work out of Minneapolis office - Operations Business Meeting	CHPOTLE 0728	10.15	1	10.15	3.96	3.96	2.86	2.86
3.444	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOA Comm Committee Meeting	SOA Comm Committee Meeting	OMNI MANDALAY	5.69	0	5.69	3.31	3.31	2.16	1.88
3.445	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOA Comm Committee Meeting	SOA Comm Committee Meeting	OMNI MANDALAY	11.69	1	11.69	4.95	4.95	3.74	3.74
3.446	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Reliability-Advisory Meeting - SAP CCE Support	Reliability-Advisory Meeting - SAP CCE Support	SUNWAY 0308813	6.88	1	6.88	6.88	6.88	5.03	5.03
3.447	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Special Projects Discussion	Special Projects Discussion	STARBUCKS STORE 38076	7.22	1	7.22	2.81	2.81	2.44	2.13
3.448	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Substation STAC Kabon Event	Substation STAC Kabon Event	MARROTT MINNEAPOLIS C	3.68	0	3.68	3.68	3.68	2.80	2.80
3.449	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Denver - Breakfast	Team Meeting in Denver - Breakfast	Bar Agave Grill - Lot	18.47	1	18.47	8.17	8.17	6.67	6.67
3.450	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Total Rewards training	Total Rewards training	LEANNI CHIN #155 CITY	9.97	1	9.97	4.56	4.56	3.90	3.90





EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

10/1/2020-9/30/2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NPM Total Amount	NPM Electric Utility Total Amount	Stat of MN Electric Retail Amount	
3.510	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Human Performance Indicators Meeting		MANE/BOA WILD BAR MSP	22.04	1	22.04	10.79	10.08	8.77	
3.511	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Human Resources Payroll Meeting		ACMINAPOLIS	3.00	0	3.00	1.46	1.37	1.20	
3.512	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Human Resources Payroll Meeting		VINO VOLO	20.16	1	20.16	9.84	9.22	8.08	
3.513	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE ICDM meeting		NALLEY FRESH	4.64	1	4.64	4.64	4.64	3.38	
3.514	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE ICDM meeting		CHUS-JAX	6.95	1	6.95	6.95	6.95	6.95	
3.515	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PERS PSRC Meeting in Jacksonville, FL	Attendee at IEEE Power Energy Soc/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 while recent developments (2020) meetings 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 the priority and content of documents developed and helps Xcel address industry issues and developments.	D.I.G DELI & GRILL	8.06	1	8.06	8.06	8.06	6.80	4.82
3.517	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PSRC Meeting, Jacksonville, FL	Attendee at IEEE Power Energy Soc/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 while recent developments (2020) meetings 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 the priority and content of documents developed and helps Xcel address industry issues and developments.	HWTT REC JACKSONVILLE	13.91	1	13.91	4.87	4.87	3.41	
3.518	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation Change Management	Breakfast	STARBUCKS	10.00	1	10.00	3.92	3.67	3.20	
3.519	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Intern Final Day		GREEK GRILL & CAFE	6.09	1	6.09	6.09	6.09	4.46	
3.520	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IO Proj. Build Week		FIVE GUYS MN 1799 OSR	16.62	1	16.62	8.51	8.09	5.32	
3.521	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IO Proj. Build Week		MINEAPOLIS AIRPORT	24.67	1	24.67	9.66	9.05	7.89	
3.522	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	leadership office	changed in email credit appears on same expense report/leadership office to discuss 2020 KPI's and status during travel for XEI Project	COURTYARD BY MARRIOTT	10.00	0	10.00	8.42	8.71	5.89	
3.523	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during travel for XEI Project		MSP AMP WENDYS 124	2.77	1	2.77	2.77	2.77	2.42	
3.524	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch to Microsoft Excel Training		AKES SOUTHWEST GRILL	11.28	1	11.28	4.67	4.37	3.89	
3.525	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to meeting	Meal during travel meeting to Lacombe, WI to discuss department contribution and management.	KWR TRIP 2760002790	8.38	1	8.38	6.16	6.16	4.91	
3.526	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in MN for CAA		DRHANS 01	9.97	1	9.97	4.41	4.13	3.69	
3.527	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in MN for XEI		LANCER AT XCEL RICE	4.74	1	4.74	4.74	4.74	4.13	
3.528	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting in Denver with employees and customers co	Meetings in Denver with employees and customers concerning small cell projects	TAMALES BY LA CASTA	3.51	1	3.51	3.51	3.51	3.00	
3.529	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting in Denver with employees and customers co	Meetings in Denver with employees and customers concerning small cell projects	TAMALES BY LA CASTA	0.88	1	0.88	0.88	0.88	0.84	
3.530	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Microsoft Excel Training		CHIBOU COFFEE CO #119	6.53	1	6.53	3.53	3.20	2.88	
3.531	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Microsoft Excel Training		SHAKE SHACK T1 MSP	18.25	1	18.25	7.65	7.07	6.17	
3.532	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSD Planning week		RENAISSANCE HOTEL INDI	29.60	0	29.60	9.65	9.03	7.25	
3.533	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to team in Denver for meetings		Intermission Cafe	5.80	1	5.80	2.57	2.40	2.10	
3.534	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to team in Denver for meetings		Intermission Cafe	10.84	1	10.84	4.79	4.49	3.92	
3.535	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		COOBA	15.05	1	15.05	15.05	15.05	13.13	
3.536	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		PF CHANOS #1700	33.25	1	33.25	13.02	12.19	10.99	
3.537	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		BARGER KING #603 Q07	8.71	1	8.71	3.15	3.15	2.30	
3.538	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		WESTIN DENVER DOWNTOWN	53.80	0	53.80	17.30	16.20	14.13	
3.539	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		STARBUCKS MALL T1 MSP	5.86	1	5.86	1.86	1.76	1.54	
3.540	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		MOONALDYS F34469	8.09	1	8.09	8.09	8.09	6.91	
3.541	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		COOL RIVER DAL	55.80	1	55.80	35.80	32.25	45.59	
3.542	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		SOLO JOJO HERBALIFE	10.82	1	10.82	3.82	3.05	2.65	
3.543	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		SOLAZOTSKYS 1790	21.51	2	10.76	7.69	6.06	5.26	
3.544	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		SUNWAY 00152801	5.35	1	5.35	5.35	5.35	3.91	
3.545	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		SPEEDWAY 04781 11615 D	3.20	1	3.20	3.20	3.20	2.79	
3.546	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		SUNWAY 00152801	3.58	1	3.58	3.58	3.58	3.12	
3.547	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		SPEEDWAY 04781 11615 D	10.26	1	10.26	5.18	4.85	4.25	
3.548	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		LANCER AT XCEL ENERGY	11.43	1	11.43	9.45	9.10	8.45	
3.549	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		Intermission Cafe	13.24	1	13.24	13.24	13.24	9.67	
3.550	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		7YO BELL 030402	17.10	1	17.10	8.35	7.82	6.82	
3.551	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		TAO FIGHT STOP	24.52	1	24.52	8.86	8.06	6.47	
3.552	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		DENVER CHOP HOUSE DEN	18.25	1	18.25	7.19	6.73	5.87	
3.553	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		TST MESA VERDE DA	11.16	1	11.16	5.45	5.10	4.45	
3.554	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		CHIBOU COFFEE CO #120	13.82	1	13.82	4.99	4.99	3.69	
3.555	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		COURTYARD BY MARRIOTT	5.00	0	5.00	1.96	1.56	1.39	
3.556	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		MARKATO PIZZA RANCH	13.04	1	13.04	13.04	13.04	9.03	
3.557	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		ARBY'S #100 MANKATO	13.19	1	13.19	13.19	13.19	9.19	
3.558	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		ST PETERS FOOD CO-OP &	15.66	1	15.66	10.56	10.56	12.13	
3.559	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		SOU SO MINNESOTA WING	15.68	1	15.68	15.68	15.68	11.00	
3.560	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		MOONALDYS F31310	11.30	1	11.30	11.30	11.30	8.99	
3.561	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		XEI MN LUNCH	7.35	1	7.35	7.35	7.35	6.41	
3.562	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		COURTYARD ST PAUL WOOD	17.00	1	17.00	17.00	17.00	14.80	
3.563	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		PKWU T1 MSP	21.70	1	21.70	10.50	9.92	8.65	
3.564	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		WYNKOOP BREWING COMPAN	3.19	1	3.19	3.19	3.19	2.37	
3.565	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		THE CHARMANT HOTEL	5.63	1	5.63	5.63	5.63	4.97	
3.566	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM distribution A/C Fish		HEG'S BROOKLYN DELI							

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 10/1/2020-9/30/2021  
 October 20, 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility	State of MN Electric Utility
3.567	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Meetings	Travel Breakfast meal	TST DENVER MILK MARKE	18.90	6.30	18.90		18.90
3.568	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	CITY WOK	13.49	13.49	13.49		13.49
3.569	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	TST DENVER MILK MARKE	6.30	6.30	6.30		6.30
3.570	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	TST DENVER MILK MARKE	9.72	9.72	9.72		9.72
3.571	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	TST MESA VERDE DA	15.99	15.99	15.99		15.99
3.572	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	SMASHBURGER TT CON C M	23.60	23.60	23.60		23.60
3.573	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	STARBUCKS	15.00	15.00	15.00		15.00
3.574	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	Starbucks Coffee	11.71	11.71	11.71		11.71
3.575	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	YARD HOUSE 9330033095	5.71	5.71	5.71		5.71
3.576	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	CARBON COFFEE CO #140	2.19	2.19	2.19		2.19
3.577	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	D.L.O DELI & GRILL	6.96	6.96	6.96		6.96
3.578	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	MCDONALDS F31310	4.54	4.54	4.54		4.54
3.579	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	THE CHARMANT HOTEL RES	3.64	3.64	3.64		3.64
3.580	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	KWIK TRIP 6430006047	6.82	6.82	6.82		6.82
3.581	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	NSP CAMDEN FOOD 075116	15.49	15.49	15.49		15.49
3.582	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	STARBUCKS STORE 24838	5.13	5.13	5.13		5.13
3.583	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	MST PIZZA HUT	7.68	7.68	7.68		7.68
3.584	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	SPEEDWAY 047811161 D	3.12	3.12	3.12		3.12
3.585	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	BOULEVARD BAR & GRILL	7.36	7.36	7.36		7.36
3.586	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	SPEEDWAY 047811161 D	1.88	1.88	1.88		1.88
3.587	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	BOULEVARD BAR & GRILL	4.42	4.42	4.42		4.42
3.588	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	CHLUS GLENWOOD SPRIN	24.96	24.96	24.96		24.96
3.589	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	BUCHER BLOCK CAFE 2	23.49	23.49	23.49		23.49
3.590	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	ACMINEAPOLIS	36.09	36.09	36.09		36.09
3.591	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	CHOPTLE 2706	9.92	9.92	9.92		9.92
3.592	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	ARRY'S #780 ST PETER	17.14	17.14	17.14		17.14
3.593	SumTotal	XES	2020-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	POUR LA FRANCE B	74.64	24.88	36.44		34.12
3.594	SumTotal	XES	2020-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	TST DENVER MILK MARKE	23.86	23.86	11.65		10.91
3.595	SumTotal	XES	2020-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	VINO VOLOSANT PAUL	10.74	10.74	10.74		10.74
3.596	SumTotal	XES	2020-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	TST DENVER MILK MARKE	23.47	23.47	11.46		10.73
3.597	SumTotal	XES	2020-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	DRIVER AIRPORT ENTERPR	20.79	20.79	10.15		9.50
3.598	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	ROOT DOWN RESTAUROR	26.60	26.60	12.99		10.81
3.599	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	GOURMET BURRITOS LAB	9.74	9.74	4.79		3.88
3.600	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	MCDONALDS F13273	1.39	1.39	0.54		0.41
3.601	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	MCDONALDS F13273	0.58	0.58	0.50		0.16
3.602	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	MARRIOTT MINNEAPOLIS C	6.20	6.20	3.21		2.62
3.603	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	MARRIOTT MINNEAPOLIS C	3.28	3.28	1.15		0.82
3.604	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	CHLIS	20.00	20.00	7.83		6.40
3.605	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	WESTIN DENVER DOWNTOWN	36.35	36.35	14.24		13.33
3.606	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	HITON HOTELS	18.15	18.15	18.15		18.15
3.607	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	STARBUCKS STORE 10442	14.14	14.14	14.14		14.14
3.608	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	HITON KEY LARGO REST	26.60	26.60	26.50		21.95
3.609	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	ARRY'S #7100 MANKATO	13.19	13.19	13.19		9.63
3.610	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	COURTYARD BY MARRIOTT	3.53	3.53	1.78		1.46
3.611	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	POTEBELLY #725	9.58	9.58	3.75		3.02
3.612	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	Intramural Cafe	2.62	2.62	2.62		2.62
3.613	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	FESTA CANTON	10.66	10.66	7.86		5.74
3.614	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	BEBB&S 33 #2548	17.60	17.60	8.89		6.62
3.615	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	SCSO HUCKLEBERRY RO	19.90	19.90	9.66		8.66
3.616	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	KACHMAPOKA LOLA	19.52	19.52	8.55		4.79
3.617	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	HEAD'S BROOKLYN DELI	12.54	12.04	4.71		3.84
3.618	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	WHATABURGER BLF	6.26	6.26	2.29		2.00
3.619	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	SARA LEE SANDWICH SHOP	11.19	11.16	4.37		3.87
3.620	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	TOOT #7 TOTUM	15.00	15.00	7.32		5.68
3.621	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	SKYWAY WOK (25)	8.97	8.97	4.69		3.88
3.622	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	LYONS PUB	30.40	30.40	15.90		12.99
3.623	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instructional Workshops	Travel lunch in Denver	1032 M&S MINNEAPOLIS	11.00	11.00	4.31		3.82



ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 10/1/2020 TO 9/30/2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility	State of MN Electric
3624	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Dinner	1022 M&S MINNEAPOLIS	4.40	1	4.40	15.4	1.22	0.0
3625	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings		CARBON COFFEE CNCRSE	0.27	1	0.27	0.09	0.08	0.0
3626	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trn 01/23/20		GIFTS/HOME/POPOLIS/MAR	0.53	1	0.53	0.19	0.15	0.0
3627	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CYT M&S mgt 01-20-20		LAGER AT XCEL ENERGY	0.69	1	0.69	0.24	0.19	0.17
3628	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trn 01-23/20		CARBON COFFEE CNCRSE	0.27	1	0.27	0.09	0.08	0.07
3629	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CYT M&S mgt 01-20-20		GIFTS/HOME/POPOLIS/MAR	0.53	1	0.53	0.19	0.15	0.0
3630	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trn 01-23/20		LAGER AT XCEL ENERGY	0.69	1	0.69	0.24	0.19	0.17
3631	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trn 01/23/20		DEL TACO 1109	11.98	1	11.98	4.23	3.97	3.46
3632	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department Strategy Meetings		KACHINAPOLA LOJA	36.03	1	36.03	14.11	13.21	11.02
3633	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dear Homeland Specy othr		HITON GARDEN INN IDAH	2.00	0	2.00	0.78	0.73	0.64
3634	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dear Homeland Specy othr		UFOOD ON C - 32	8.96	1	8.96	3.51	3.29	2.87
3635	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trn 01-23/20		UNCLE BENNY'S PIZZA	17.99	1	17.99	7.05	6.60	5.75
3636	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard		STARBUCKS T1 CONC C MS	4.68	1	4.68	1.57	1.57	1.45
3637	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard		BUFFALO WILD WINGS 397	35.72	1	35.72	11.98	11.98	8.75
3638	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - team meetings in DEN	Week of 1/20/20	DOUBLE TREE RESTAURANT	4.51	1	4.51	1.77	1.65	1.44
3639	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - team meetings in DEN	Week of 1/20/20	DOUBLE TREE RESTAURANT	4.51	1	4.51	1.77	1.65	1.44
3640	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - team meetings in DEN	Week of 1/20/20	DOUBLE TREE RESTAURANT	4.50	1	4.50	1.76	1.65	1.44
3641	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - team meetings in DEN	Week of 1/20/20	DOUBLE TREE RESTAURANT	4.51	1	4.51	1.77	1.65	1.44
3642	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner meal in MN for ITO		CAPITAL GRILLE 01/30/10	26.21	1	26.21	10.26	9.81	8.38
3643	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - /arc flash Meetings in		THAO VILLA 6	10.89	1	10.89	5.32	4.99	4.38
3644	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIP Meetings		MARTINIQUE NY ON BRD	23.21	0	23.21	8.20	7.68	6.79
3645	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIP Meetings		STARBUCKS C NTR DEN	8.42	1	8.42	2.86	2.79	2.41
3646	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Services	Dinner at OhVae Carina Downtown Denver on 1/20/2020. This meal was \$1.04 and morning coffee was 7.24 for a total of \$8.28, which is with the daily travel meal expense allowance of \$6.00.	OTRA VEZ	51.04	1	51.04	18.99	18.72	16.33
3647	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Services	Morning coffee on 1/20/2020. This meal was 7.24 and dinner meal was \$1.04 for a total of \$8.28, which is within the daily travel meal expense allowance of \$6.00.	WESTIN DENVER DINING	7.24	1	7.24	2.64	2.60	2.32
3648	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Services	Winter Leadership Mtg	FOOD TRUCK ALLEY	10.13	1	10.13	7.46	7.02	6.12
3649	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Services	Winter Leadership Mtg	CARBON COFFEE CO #129	5.50	1	5.50	2.08	2.51	2.19
3650	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Services	Winter Leadership Mtg	TST SAN INO.3 - CURT	15.40	1	15.40	7.50	7.03	6.13
3651	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Services	Winter Leadership Mtg	ROCK BOTTOM DENVER	21.00	1	21.00	10.23	9.98	8.30
3652	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in	Denver	BOTTLE ROCKET TERM 1 C	9.44	1	9.44	3.70	3.48	3.02
3653	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBEW Meeting - Burnsville, 1/20/20 - hotel		HITON GARDEN INN MANK	5.00	0	5.00	5.00	4.68	4.08
3654	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBEW Meeting - Burnsville, 1/20/20 - hotel		HITON GARDEN INN MANK	24.21	0	24.21	24.21	22.67	19.77
3655	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBMEIP meetings		WOODY CHEEK BAKERY & C	18.50	1	18.50	7.24	6.78	5.92
3656	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person		KFC PIZZA HUT	9.93	1	9.93	3.89	3.64	3.19
3657	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	January FICO Build Workshop and Demo	January FICO Build Workshop and Demo	MAGNOLIA HOTEL DENVER	34.96	0	34.96	20.16	18.88	16.46
3658	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	January FICO Build Workshop and Demo	(this is a tip for meal)	MAGNOLIA HOTEL DENVER	10.00	0	10.00	5.04	4.72	4.12
3659	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	January FICO Build Workshop and Demo	lunch - annual audit planning meeting	MINNEAPOLIS AIRPORT	9.68	1	9.68	4.85	4.57	3.98
3660	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for relay apprentice		MINNEAPOLIS AIRPORT	21.82	1	21.82	8.53	7.99	6.96
3661	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for relay apprentice		SUBWAY 00102891	0.18	1	0.18	0.19	0.16	0.14
3662	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for relay apprentice		SUBWAY 00102891	3.69	1	3.69	3.69	3.69	3.22
3663	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for relay apprentice		POTBELLY #125	13.52	1	13.52	5.29	4.98	4.32
3664	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - annual audit planning meeting		SUBWAY 00102891	9.73	1	9.73	9.19	9.16	8.09
3665	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - annual audit planning meeting		CHU S GRILL & BAR 31	8.35	1	8.35	8.35	8.35	5.54
3666	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - annual audit planning meeting		ARYS #1152 MAPLEWOOD	1.87	1	1.87	1.87	1.87	1.65
3667	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during XE1 project		ARYS #1152 MAPLEWOOD	1.87	1	1.87	1.87	1.87	1.65
3668	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during XE1 project		CHU S GRILL & BAR 31	8.45	1	8.45	8.45	8.45	7.37
3669	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Denver for training		Heidi's	5.34	1	5.34	5.34	5.00	4.38
3670	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Denver for training		One Vic Cantina	11.78	1	11.78	11.78	11.01	9.61
3671	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Denver for training		One Vic Cantina	3.70	1	3.70	3.70	3.46	3.02
3672	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight	Meal while traveling overnight for business - safety support for Markabo plants	APPLEEES MANK 1911911	14.59	1	14.59	14.59	14.59	12.73
3673	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight	Meal while traveling overnight to support Markabo generating plants	SFOGUN	24.00	1	24.00	24.00	24.00	21.46
3674	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key stakeholders		ACHINEAPOLIS	33.77	0	33.77	18.49	18.49	16.46
3675	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key stakeholders		GARDIAE EXPRESS	3.74	1	3.74	1.80	1.71	1.49
3676	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key stakeholders		MSP AIRP PANCA EXPRESS	11.51	1	11.51	5.02	5.26	4.59
3677	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with staff members	Meetings in Denver with staff members and employees to discuss Operations business matters and	ROCK BOTTOM DENVER	15.09	1	15.09	5.91	5.53	4.80
3678	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key stakeholders	conducted Connect 4 reviews	SKRWAY YORK (250)	9.20	1	9.20	4.81	4.51	3.88
3679	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly Denver Tip to work	Dinner on 1/20/20	CHOPTLE 0009	15.77	1	15.77	6.18	5.78	5.04
3680	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly Denver Tip to work	Lunch on 1/20/20 - Monthly Denver Tip to work with staff	Two Fined Mason's Piz	12.53	1	12.53	4.91	4.60	4.01
3681	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly Denver Tip to work	Morning coffee on 1/20/20	CARBON COFFEE CO #129	3.30	1	3.30	1.29	1.21	1.05
3682	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Event Learning Mtg	New Event Learning Mtg Amarillo 1/21/20 - travel meal	MINNEAPOLIS AIRPORT	6.78	1	6.78	3.30	3.09	2.72
3683	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Field trip to assess line condition and develop project scope	Field trip to assess line condition and develop project scope	DARY QUEEN #1142	21.32	2	10.66	7.15	6.32	5.22

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

FOR FISCAL YEAR 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Unit Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
3.684	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	SPEEDWAY 0478111451 D	3.12	1	3.12	3.12	3.12	3.12
3.685	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	SURWAY 01052891	7.50	1	7.50	7.50	7.50	7.50
3.686	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	SPEEDWAY 0478111451 D	1.88	1	1.88	1.88	1.88	1.88
3.687	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	SURWAY 01052891	4.50	1	4.50	4.50	4.50	4.50
3.688	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	ACHINEAPOLIS	17.50	0	17.50	6.85	6.85	6.85
3.689	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	ACHINEAPOLIS	22.43	1	22.43	7.52	7.52	7.52
3.690	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	Blue Agave Grill - Lod	8.99	1	8.99	3.02	3.02	3.02
3.691	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	MINEAPOLIS AIRPORT	3.45	1	3.45	1.16	1.16	1.16
3.692	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	TALWIND WMA	7.42	1	7.42	3.39	3.39	3.39
3.693	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	STARBUCKS MALL T1 MSP	9.71	1	9.71	4.74	4.74	4.74
3.694	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	Innervation Cafe	17.00	1	17.00	5.70	5.70	5.70
3.695	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	CANTINA LAREDO	20.24	1	20.24	6.79	6.79	6.79
3.696	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	EMBASSY SUITES HOTEL	28.41	1	28.41	11.13	11.13	11.13
3.697	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	KACHMAPOKA LOLA	21.00	1	21.00	10.86	10.86	10.86
3.698	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	LYONS PUB	49.63	1	49.63	19.44	19.44	19.44
3.699	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	Timony Restaurant	9.08	1	9.08	9.08	9.08	9.08
3.700	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	DUNKIN #15310 Q35	3.39	1	3.39	3.39	3.39	3.39
3.701	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	KOONALDIS F1373	10.29	1	10.29	10.29	10.29	10.29
3.702	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	DOORASH CHIPOTLE	21.00	1	21.00	21.00	21.00	21.00
3.703	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	THE OLIVE GARDEN0017046	24.66	1	24.66	24.66	24.66	24.66
3.704	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	AXELS BONFIRE- MANKATO	17.57	1	17.57	17.57	17.57	17.57
3.705	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	ST PETER FOOD CO-OP &	33.77	1	33.77	33.77	33.77	33.77
3.706	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	DOORASH BAMBU FITCHEN	9.87	1	9.87	9.87	9.87	9.87
3.707	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	KOONALDIS F565	24.31	1	24.31	24.31	24.31	24.31
3.708	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	FAMOUS DAVES #2039	11.56	1	11.56	11.56	11.56	11.56
3.709	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	KOONALDIS F2844	11.27	1	11.27	4.43	4.43	4.43
3.710	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	SQU GO BEP BATTERY 5TH	33.67	1	33.67	14.89	14.89	14.89
3.711	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	PF CHANGS #9919	19.19	1	19.19	9.68	9.68	9.68
3.712	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	TAUDET 00013755	21.82	1	21.82	8.53	8.53	8.53
3.713	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	CAP CITY TAVERN	7.37	1	7.37	7.37	7.37	7.37
3.714	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	GRUBBINS/CHICAGO	5.07	1	5.07	5.07	5.07	5.07
3.715	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	STARBUCKS STORE 10496	10.49	1	10.49	5.12	5.12	5.12
3.716	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	FOOD HALL PH	48.48	0	48.48	19.20	19.20	19.20
3.717	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	WESTIN DENVER DOWNTOWN	19.10	1	19.10	7.48	7.48	7.48
3.718	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	TELUS ROADHOUSE #2146	8.19	1	8.19	3.07	3.07	3.07
3.719	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	CARBDO COFFEE	62.75	1	62.75	23.01	23.01	23.01
3.720	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	GRAND GENOVA RESORT/GK	9.67	1	9.67	3.78	3.78	3.78
3.721	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	CHIPOTLE 0073	37.07	3	12.36	14.49	14.49	14.49
3.722	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	Blue Agave Grill - Lod	1.60	1	1.60	0.78	0.78	0.78
3.723	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	USCONNECT IMPRL VENG 2	3.10	1	3.10	1.21	1.21	1.21
3.724	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	CARBDO COFFEE CO #119	11.31	1	11.31	4.43	4.43	4.43
3.725	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	CARBDO COFFEE CO #127	11.29	1	11.29	5.51	5.51	5.51
3.726	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	Food Truck Alley - MSP	10.77	1	10.77	4.22	4.22	4.22
3.727	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	STARBUCKS STORE 28078	22.87	1	22.87	11.54	11.54	11.54
3.728	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	RAISSON BLU MINNEAPOL	4.65	1	4.65	2.35	2.35	2.35
3.729	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	LAKER AT XCEL ENERGY	14.95	1	14.95	7.54	7.54	7.54
3.730	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	STARBUCKS STORE 28076	39.82	1	39.82	20.83	20.83	20.83
3.731	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	EMBAUSY MNN LOBBY BAR	13.76	1	13.76	6.94	6.94	6.94
3.732	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	Target	16.37	1	16.37	8.26	8.26	8.26
3.733	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	RCTI MN IDS	31.26	1	31.26	12.94	12.94	12.94
3.734	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	BOMBAY PALACE INC	3.49	1	3.48	1.43	1.43	1.43
3.735	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	CARBDO COFFEE CHOCSE	22.00	1	22.00	9.11	9.11	9.11
3.736	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	PULASKI #654	1.49	1	1.48	1.49	1.49	1.49
3.737	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	CARBDO COFFEE CO #120	1.00	1	1.00	0.36	0.36	0.36
3.738	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	GREEN AND THE GRAN US	0.29	1	0.29	0.10	0.10	0.10
3.739	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	LAKER AT XCEL ENERGY	0.72	1	0.72	0.35	0.35	0.35
3.740	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	GREEN AND THE GRAN US	0.29	1	0.29	0.10	0.10	0.10
3.741	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	LAKER AT XCEL ENERGY	0.72	1	0.72	0.35	0.35	0.35
3.742	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	GREEN AND THE GRAN US	0.91	1	0.91	0.41	0.41	0.41
3.743	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo	Relay Appointment Training at Hugo	McDonalds	0.94	1	0.94	0.44	0.44	0.44





ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 10/1/2020 TO 9/30/2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility	State of MN Electric Utility
3.804	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		COOR/DOR 44	38.45	1	38.45	15.93	14.10	14.10
3.805	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		BILLY MARTY O'PP	3.91	1	3.91	1.91	1.79	1.91
3.806	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		ASP AIRP PANDA EXPRESS	10.05	1	10.05	4.91	4.59	4.91
3.807	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		SO2 SQ BEP BATTERY 5TH	12.39	1	12.39	6.05	5.66	6.05
3.808	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		LEFANG CHIN #19 CITY	15.73	1	15.73	8.23	7.71	8.23
3.809	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		BRIEJEGERS BAGELS #0491	2.59	1	2.59	1.01	0.95	1.01
3.810	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		EMBASSY SUITES HOTEL	100.93	3	33.64	49.27	46.14	49.27
3.811	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		ROASTING PLANT COFFEE	7.74	1	7.74	3.78	3.54	3.78
3.812	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		Phenix Jamaican Kitchen	18.98	1	18.98	8.40	7.86	8.40
3.813	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		Caribou Coffee	19.01	1	19.01	8.41	7.87	8.41
3.814	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		The Bell	26.12	1	26.12	11.55	10.82	11.55
3.815	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		Stone Arch	17.20	1	17.20	7.61	7.12	7.61
3.816	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		ASP AIRP PEOPLES ORGAN	16.98	1	16.98	6.65	6.23	6.65
3.817	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		CHECK-FELA #20277	10.33	1	10.33	5.03	4.63	5.03
3.818	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		BUCKHEAD PIZZA CO.	23.05	1	23.05	10.55	9.84	10.55
3.819	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		USA CANTEN VENDING	3.00	1	3.00	1.51	1.41	1.51
3.820	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		Interrim Cafe	4.08	1	4.08	2.05	1.92	2.05
3.821	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		MELOW MUSHROOM DOW	56.75	3	18.92	28.58	26.78	28.58
3.822	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		HOPCAT MINNY	46.30	2	23.15	13.10	12.35	13.10
3.823	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		SPEEDWAY 0478111615 D	3.12	1	3.12	1.51	1.41	1.51
3.824	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		SUBWAY 09102891	6.88	1	6.88	3.36	3.12	3.36
3.825	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		SPEEDWAY 0478111615 D	1.88	1	1.88	0.91	0.86	0.91
3.826	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		SUBWAY 02102891	4.13	1	4.13	2.05	1.92	2.05
3.827	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		Interrim Cafe	11.43	1	11.43	5.61	5.21	5.61
3.828	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		RAISSON BLU MINNEAPOL	25.43	0	25.43	9.96	9.33	9.96
3.829	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		LAECER AT XCEL ENERGY	4.01	1	4.01	1.57	1.47	1.57
3.830	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		MEXICO CITY RESTAURANT	10.10	1	10.10	3.96	3.70	3.96
3.831	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		IMMORTAL MINNEAPOLIS	28.39	1	28.39	12.66	11.76	12.66
3.832	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		DOUBLE TREE BLOOMINGTON	3.00	0	3.00	1.43	1.34	1.43
3.833	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		NEW BELGIUM BREWERY	22.36	1	22.36	7.50	7.00	7.50
3.834	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		Interrim Cafe	5.03	1	5.03	2.02	2.02	2.02
3.835	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		Interrim Cafe	2.86	1	2.86	0.96	0.96	0.96
3.836	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		Interrim Cafe	6.35	1	6.35	2.13	2.13	2.13
3.837	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		WOOD RANCH MOORPARK	35.44	1	35.44	11.89	11.89	11.89
3.838	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		CARIBOU COFFEE CO #129	7.98	1	7.98	2.89	2.69	2.89
3.839	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		GORGONZO'S FOOD	32.75	1	32.75	10.99	10.99	10.99
3.840	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		COOBA	14.19	1	14.19	4.76	4.76	4.76
3.841	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		IMMORTALS F13673	5.03	1	5.03	1.69	1.69	1.69
3.842	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		IMMORTALS F13673	1.26	1	1.26	0.42	0.42	0.42
3.843	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		CARIBOU COFFEE CNCRRE	2.23	1	2.23	0.96	0.96	0.96
3.844	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		TST DENVER MILK MARKE	15.81	1	15.81	7.72	7.23	7.72
3.845	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		LYONS PUB	41.45	1	41.45	11.81	11.81	11.81
3.846	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		MEXICO CITY RESTAURANT	9.25	1	9.25	3.39	3.39	3.39
3.847	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		SOBO HICKLEBERRY RD	13.20	1	13.20	5.17	4.84	5.17
3.848	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		HYATT REGENCY DENVER C	34.38	0	34.38	13.46	12.61	13.46
3.849	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		Patara Bread	11.70	1	11.70	8.02	8.62	8.02
3.850	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		MCDMARKET	11.93	1	11.93	5.24	5.04	5.24
3.851	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		LEFANG CHIN #19 CITY	13.51	1	13.51	7.07	6.62	7.07
3.852	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		SNOOZE AN #M ENTARY	30.30	1	30.30	11.87	11.11	11.87
3.853	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		MCDEN MARKET - 007	20.43	1	20.43	8.00	7.49	8.00
3.854	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		DAMICO & SONS-GAVIDE	13.38	1	13.38	5.24	4.91	5.24
3.855	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		Interrim Cafe	3.86	1	3.86	1.66	1.66	1.66
3.856	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		CHEESECAKE DENVER	28.33	1	28.33	10.33	9.63	10.33
3.857	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		EMBASSY SUITES	28.43	0	28.43	11.13	10.43	11.13
3.858	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		TST ALONA POKE CO.	8.63	1	8.63	3.69	3.49	3.69
3.859	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		COURTYARD ST PAUL WOOD	6.75	1	6.75	2.75	2.57	2.75
3.860	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		CULVERS OF MANKATO	15.79	1	15.79	5.70	5.70	5.70
3.861	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		AXELS BONFRE - MANKATO	24.90	1	24.90	9.40	8.90	9.40
3.862	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		ST PETER FOOD CO-OP #	18.63	1	18.63	6.83	6.43	6.83
3.863	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		ST PETER FOOD CO-OP #	18.96	1	18.96	7.06	6.66	7.06
3.864	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders.		JIMMY JOHN'S # 142	12.96	1	12.96	4.96	4.66	4.96





ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

10/1/2020-9/30/2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility	Rate	Stat of MN Electric
3.02	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department Strategy meeting		CORNER BAKERY CAFE 150	14.33	1	14.33	5.61		5.26	4.99
3.026	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department Strategy Meetings		TST DENVER MILK MARKE	12.00	1	12.00	5.01		4.69	4.59
3.027	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diet Homeland Security		HITON GARDEN INN IDAH	2.00	0	2.00	0.78		0.73	0.88
3.028	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Homeland Security		WINDYS #0024	5.48	1	5.48	2.15		2.01	1.75
3.029	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard		TST URBAN HOUSE & BAR	33.94	1	33.94	33.94		33.94	24.79
3.030	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner in Denver, CO during SED & Construction meeting		TST URBAN PUTT - DENV	14.63	1	14.63	14.63		14.63	10.69
3.031	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sustained Engineering and Construction Meeting in Denver		BACK EAST BAR & GRILL	3.20	1	3.20	3.20		3.20	2.34
3.032	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sustained Engineering and Construction Meeting in Denver		TST URBAN PUTT - DENV	4.95	1	4.95	4.95		4.95	3.62
3.033	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sustained Engineering and Construction Meeting in Denver		BACK EAST BAR & GRILL	2.14	1	2.14	2.14		2.14	1.97
3.034	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sustained Engineering and Construction Meeting in Denver		TST URBAN PUTT - DENV	3.30	1	3.30	3.30		3.30	2.89
3.035	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner (meal beverage for ITO		Mercy Dining Room An	3.90	1	3.90	1.53		1.43	1.25
3.036	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner in MN for ITO		ACMINE ROOMS	38.85	1	38.85	15.21		14.25	12.45
3.037	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership		MECHINGE	63.95	0	63.95	32.26		30.21	26.35
3.038	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution All Hands Mtg in Denver		CARBDO COFFEE CO #129	12.70	1	12.70	5.02		5.26	4.59
3.039	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution All Hands Mtg in Denver		STARBUCKS TO CONY MSP	43.58	1	43.58	5.73		5.37	4.88
3.040	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Staff meeting		ZELO	13.33	1	13.33	15.33		15.33	13.33
3.041	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EC Team travel to MN		STARBUCKS STORE 26716	5.46	1	5.46	5.46		5.11	4.46
3.042	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EMP Meetings		MARTINIQUE NY ON BRO	23.21	0	23.21	8.20		7.68	6.79
3.043	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eng Operations Meetings		STARBUCKS STORE 26716	0.72	1	0.72	0.72		0.72	0.61
3.044	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eng Operations Meetings		CARBDO COFFEE CO #127	0.73	1	0.73	0.73		0.73	0.63
3.045	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eng Operations Meetings		EMASSY MNN LOBBY BAR	4.61	1	4.61	4.61		4.61	3.37
3.046	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eng Operations Meetings		STARBUCKS STORE 26716	0.73	1	0.73	0.73		0.73	0.63
3.047	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eng Operations Meetings		CARBDO COFFEE CO #127	0.75	1	0.75	0.75		0.75	0.65
3.048	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eng Operations Meetings		EMASSY MNN LOBBY BAR	4.64	1	4.64	4.64		4.64	3.38
3.049	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Services		CARBDO COFFEE CO #129	5.39	1	5.39	2.03		2.46	2.15
3.050	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		MCDONALDS F13970	7.08	1	7.08	3.45		3.23	2.80
3.051	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		DENVER AIRPORT ENTREPR	10.24	1	10.24	4.99		4.67	4.08
3.052	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver		TST DENVER MILK MARKE	9.72	1	9.72	3.81		3.56	3.11
3.053	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver		MAGNOLIA DOWNTOWN DENVE	26.00	1	26.00	10.18		9.53	8.32
3.054	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver		Innervation Cafe	4.05	1	4.05	1.68		1.49	1.30
3.055	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		CORNER BAKERY CAFE 150	11.10	1	11.10	4.35		4.07	3.95
3.056	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		CHEESECAKE DENVER	45.28	1	45.28	18.91		17.71	15.44
3.057	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		ACMINEAPOLIS	6.54	0	6.54	4.17		3.90	3.41
3.058	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		RAISSON BLU MINNEAPOL	31.78	0	31.78	11.63		11.53	10.08
3.059	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		WESTIN DENVER DOWNTOWN	32.35	0	32.35	15.79		14.79	12.90
3.060	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		ARBY'S #042 HUDSON	14.95	2	7.47	12.89		10.03	8.75
3.061	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		MINNEAPOLIS AIRPORT	7.16	1	7.16	2.80		2.63	2.28
3.062	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		CARBDO COFFEE CO #119	2.99	1	2.99	1.17		1.10	0.98
3.063	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		LANEAT AT XCEL ENERGY	8.86	1	8.86	3.69		2.52	2.19
3.064	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		MAGNOLIA HOTEL DENVER	41.04	0	41.04	20.70		19.39	16.91
3.065	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		MAGNOLIA HOTEL DENVER	8.00	0	8.00	4.04		3.78	3.30
3.066	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		STARBUCKS	10.00	1	10.00	3.81		3.61	2.84
3.067	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		VINO VOLO-SANT PAUL	12.89	1	12.89	5.05		4.73	4.12
3.068	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		SOU SO BEP BATTERY 5TH	17.05	1	17.05	6.68		6.25	5.45
3.069	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		SUBWAY 03080585	1.91	1	1.91	0.75		0.70	0.69
3.070	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		SUBWAY 03080595	1.91	1	1.91	0.75		0.70	0.69
3.071	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		SUBWAY 03080585	1.92	1	1.92	0.75		0.70	0.69
3.072	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		SUBWAY 03080585	1.91	1	1.91	0.75		0.70	0.68
3.073	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		GOUPATERS PIZZA ST PE	9.65	1	9.65	9.65		9.65	7.85
3.074	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		WIEGUTS PIZZA & PUB	8.67	1	8.67	8.67		8.67	6.39
3.075	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		WIEGUTS PIZZA & PUB	5.20	1	5.20	5.20		5.20	4.54
3.076	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		Innervation Cafe	11.86	1	11.86	4.64		4.35	3.79
3.077	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		COURTYARD ST PAUL WOOD	1.33	1	1.33	1.33		1.33	1.18
3.078	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		KFC PIZZA HUT	9.49	1	9.49	4.02		4.33	3.75
3.079	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		KONNA	28.60	1	28.60	11.20		10.49	9.15
3.080	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		VILLAGE SPORTS BAR AT	5.10	1	5.10	5.10		5.10	4.46
3.081	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		Union Station	5.82	1	5.82	5.82		5.45	4.75
3.082	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		Rails Cafe	13.90	1	13.90	13.90		13.02	11.36
3.083	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		CARBDO COFFEE CO #129	8.14	1	8.14	3.72		2.54	2.22
3.084	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		STPAULMAGS72607	17.07	1	17.07	7.05		7.07	6.17
3.085	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		Innervation Cafe	10.58	1	10.58	4.14		3.88	3.39



ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

10/1/2021 TO 12/31/2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	Status of MN Electric Utility
3.895	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		HEB'S BROOKLYN DELI	12.04	1	12.04	4.72	4.72	4.42
3.897	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		WESTIN DENVER DENING	12.22	1	12.22	4.79	4.48	3.91
3.898	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota DCO Team Training		Shine	12.77	1	12.77	6.68	6.28	5.46
3.899	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota State Bar Association		DOC'S SPORTS BAR & GRI	16.77	1	16.77	6.57	6.15	5.35
3.900	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly Denver Trip to work		TRAEQUO BAGELS #0491	2.59	1	2.59	1.01	0.95	0.88
3.901	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Event Learning Mgt		BALWOOD AM	5.57	1	5.57	2.72	2.55	2.22
3.902	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Official Business meal for Mgt on white on project site		CALSON WA9601020127291	10.20	1	10.20	10.20	10.20	7.46
3.903	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Official Business meal for Mgt on white on project site		DOUBLETREE RESTAURANT	20.29	1	20.29	9.91	9.28	8.06
3.904	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at Hotel		HITDON RESTAURANT	16.80	0	16.80	10.50	10.50	12.05
3.905	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast on 1/22/20		SOU SO DR SMOOD LEXIN	11.34	1	11.34	4.44	4.16	3.03
3.906	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power & Gas Symposium in New York		ELZABAR BREAD LLC	5.00	1	5.00	1.96	1.83	1.60
3.907	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power & Gas Symposium in New York		FOOD HALL P1	13.57	1	13.57	13.57	13.57	9.91
3.908	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PRC-02-F BAR Drafting		IC BROADHEAD FB	38.68	1	38.68	38.68	38.68	28.25
3.909	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Staff Meeting		Information Cafe	4.73	1	4.73	2.36	2.23	1.95
4.000	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Staff Meeting		Information Cafe	7.75	1	7.75	3.90	3.65	3.19
4.001	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo		BREDDWAY 04781 11151 D	3.12	1	3.12	3.12	3.12	2.28
4.002	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo		WISGOUTS PIZZA & PUB	9.42	1	9.42	9.42	9.42	6.86
4.003	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo		SPEEDWAY 04781 11151 D	1.88	1	1.88	1.88	1.88	1.48
4.004	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo		WISGOUTS PIZZA & PUB	5.65	1	5.65	5.65	5.65	4.30
4.005	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo		TST URBAN PUTT - DENY	20.48	1	20.48	20.48	20.48	16.10
4.006	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo		RAISSON BLU MINNEAPOLIS	50.35	1	50.35	19.72	18.46	16.10
4.007	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo		CHIPS UP DELICIOUS LL	18.16	2	9.38	7.35	6.88	5.00
4.008	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo		SQ SO THE MAC SHACK	13.56	1	13.56	5.31	4.97	4.38
4.009	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo		KACHINAPOKA OLA	24.32	1	24.32	8.92	8.92	7.75
4.010	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Relay Appointment Training at Hugo		TST URBAN PUTT - DENY	27.28	1	27.28	27.28	27.28	19.95
4.011	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAXI and AV meetings		SMASH BURGER B	28.08	1	28.08	9.42	8.42	6.86
4.012	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAXI and AV meetings		NONNA	26.45	1	26.45	8.87	8.87	6.46
4.013	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAXI Meeting 1/20-1/22		CORNER BAKERY CAFE 100	9.37	1	9.37	3.14	3.14	2.30
4.014	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAXI Meeting 1/20-1/22		TALWIND AMA	16.97	1	16.97	5.69	5.69	4.15
4.015	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		Mary's Restaurant	12.88	1	12.88	3.07	3.07	3.23
4.016	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		OCEANVIEW MINNEAPOLIS	33.49	1	33.49	9.54	9.54	8.32
4.017	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		TST DENVER MILK MARKE	3.77	1	3.77	1.46	1.38	1.21
4.018	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		TST SLICEWORKS LOOO	10.53	1	10.53	4.12	3.96	3.37
4.019	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		Cony's Bagels	9.00	1	9.00	6.63	6.63	4.85
4.020	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		Cony's Bagels	9.00	1	9.00	6.63	6.63	4.85
4.021	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		The Thai	23.00	1	23.00	19.95	16.95	12.38
4.022	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		Spaive	12.77	1	12.77	8.68	8.26	5.46
4.023	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		Shove Eatery	33.23	1	33.23	13.01	12.19	10.00
4.024	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		DEN STEVES SNAP DOGS	11.07	1	11.07	4.02	4.02	3.30
4.025	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		TST JAX FISH HOUSE -	71.84	2	35.97	35.12	32.69	20.68
4.026	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		THE PLAZA II RESTAURAN	15.60	1	15.60	5.59	5.59	3.88
4.027	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		Information Cafe	3.22	1	3.22	3.22	3.22	2.26
4.028	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		VILLAGE SPORTS BAR AT	8.03	1	8.03	8.03	8.03	7.00
4.029	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		DOORASH RASING CAMES	10.85	1	10.85	10.85	10.85	9.46
4.030	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		COURTYARD ST PAUL WOO	3.25	0	3.25	3.25	3.25	2.88
4.031	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		JERSEY MKES 24002	15.00	1	15.00	15.00	15.00	10.96
4.032	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		AELS BONFRE MANKATO	23.12	1	23.12	29.12	29.12	17.60
4.033	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		ST PETER FOOD CO-OP &	24.14	1	24.14	24.14	24.14	17.60
4.034	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		ST PETER FOOD CO-OP &	20.45	1	20.45	20.45	20.45	14.98
4.035	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		DENVER AIRPORT	14.33	1	14.33	5.61	5.20	4.59
4.036	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		TEXAS ROADHOUSE #2045	27.03	2	13.52	9.76	9.16	7.13
4.037	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		BURGER KING #1389 007	6.59	1	6.59	3.10	3.10	2.27
4.038	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		COURTYARD ST PAUL WOOD	5.00	1	5.00	5.00	5.00	4.38
4.039	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		DOORASH BAMBU WITCHEM	38.67	1	38.67	38.67	38.67	33.73
4.040	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		VILLAGE SPORTS BAR AT	20.00	1	20.00	20.00	20.00	17.44
4.041	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		VILLAGE SPORTS BAR AT	13.40	1	13.40	13.40	13.40	11.66
4.042	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		ACHINNEAPOLIS	36.92	1	36.92	36.92	34.57	30.15
4.043	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		FETA PIZZA HUT	1.88	1	1.88	1.88	1.88	1.61
4.044	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		FETA PIZZA HUT	10.66	1	10.66	7.66	7.66	5.71
4.045	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Minneapolis		WESTIN DENVER DOWNTOWN	37.26	0	37.26	14.99	13.66	11.92

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

10/28/2021 1:53  
October 21, 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NFPM Total Amount	NFPM Electric Utility Total Amount	Stat of MN Electric Utility Total Amount
4.040	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Staff Training	and conducted training for paralegals	CORNER BAKERY CAFE 150	18.91	1	18.91	8.62		8.20
4.041	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Staff Training	Attend Staff Training	STARBUCKS STORE 00719	11.11	1	11.11	4.55		4.07
4.042	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Staff Training	Attend Staff Training	CAVA BEZZE MEDITERRANE	15.89	1	15.89	6.22		5.83
4.043	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Staff Training	Attend Staff Training	PANERA BREAD #600308 P	18.22	1	18.22	7.14		6.68
4.051	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit Staff Meeting in Denver	dinner	TST MOTOMAW - DENVER	16.47	1	16.47	6.44		6.03
4.052	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit Staff Meeting in Denver	Discuss changes planned for PSM/RMP checklists	CORNER BAKERY CAFE 150	31.60	3	10.53	12.35		11.56
4.053	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast	Travel to Denver for HR ES at 9:00 AM session Jan 21/24	CORNER BAKERY CAFE 150	7.12	1	7.12	3.46		3.25
4.054	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast	Breakfast in Denver	Denver Milk Market	0.83	1	0.83	0.41		0.38
4.055	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast	Breakfast in Denver	CORNER BAKERY CAFE 150	1.08	1	1.08	1.86		1.68
4.056	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast	Breakfast in Denver	CORNER BAKERY CAFE 150	1.25	1	1.25	1.25		1.09
4.057	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast	Breakfast for ITD travel	STARBUCKS STORE 10032	9.61	1	9.61	3.76		3.52
4.058	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast	Breakfast for HR ES	STARBUCKS STORE 10032	8.51	1	8.51	4.15		3.89
4.059	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Travel to Denver for Human Resources and Employee Services Leadership Strategy Session	WHOLEFOODS MN #10345	14.85	1	14.85	7.49		7.01
4.060	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Business meetings with	WHOLEFOODS MN #10345	22.12	1	22.12	11.16		10.45
4.061	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Travel meal related to travel to Aurant to meet with department employees	TALWIND AWA	13.62	1	13.62	4.81		3.83
4.062	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	LACER AT XCEL ENERGY	4.43	1	4.43	2.32		1.69
4.063	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	LACER AT XCEL ENERGY	9.13	1	9.13	4.78		3.50
4.064	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	CARBON COFFEE CO #104	3.69	1	3.69	2.01		1.68
4.065	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	STARBUCKS STORE 2076	8.55	2	4.28	4.31		4.04
4.066	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	WHATABURGER 1031	2.64	1	2.64	0.95		0.79
4.067	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	POTRAN COFFEE COMPANY	3.25	1	3.25	1.27		1.08
4.068	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	Coulers	7.64	1	7.64	2.69		2.44
4.069	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	655 FLIGHT TERMINAL A	1.61	1	1.61	1.61		1.15
4.070	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	IMATION PETRO100099	11.71	1	11.71	3.93		3.83
4.071	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	McDonalds	4.50	1	4.50	1.76		1.44
4.072	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	EMBASSY MINNPIUS DTOWN	6.64	0	6.64	6.64		4.85
4.073	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	EMBASSY MINNPIUS DTOWN	5.59	0	5.59	5.59		4.08
4.074	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	SOI SQ BEP BATTERY 5TH	3.33	1	3.33	3.33		2.43
4.075	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	SOI SQ BEP BATTERY 5TH	2.80	1	2.80	2.80		2.08
4.076	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	WESTIN DENVER DOWNTOWN	31.40	0	31.40	10.53		7.69
4.077	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	WESTIN DENVER DOWNTOWN	25.12	0	25.12	8.43		6.15
4.078	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	WESTIN DENVER DOWNTOWN	28.18	0	28.18	9.45		6.91
4.079	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	TST LUCKY BRD	11.73	1	11.73	4.59		3.71
4.080	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	TST BLUE SPARROW COFF	5.05	1	5.05	1.98		1.62
4.081	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	HITON GARDEN INN DHA	2.00	0	2.00	0.78		0.99
4.082	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	MACDENIZE RIVER PIZZA	15.12	1	15.12	5.62		4.89
4.083	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	TROENT CATERING	2.97	1	2.97	2.97		2.17
4.084	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	STARBUCKS #27478	5.55	1	5.55	5.55		5.06
4.085	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	DISHA	33.67	1	33.67	33.67		24.52
4.086	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	TAALES BY LA CASTA	48.43	3	16.14	21.42		20.06
4.087	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	VILLA PIZZA	12.14	1	12.14	5.37		5.03
4.088	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	TST THIRSTY LION GAST	317.21	8	39.65	140.31		114.00
4.089	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	ENSTENS BAGELS	4.21	1	4.21	1.96		1.52
4.090	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	STARBUCKS C NTR DEN	9.88	1	9.88	4.37		3.50
4.091	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	VOLANTE	30.81	1	30.81	12.07		9.85
4.092	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	STARBUCKS STORE 07698	3.76	1	3.76	1.35		1.24
4.093	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	LA KINGSIDE 6315158	48.64	1	48.64	18.59		15.54
4.094	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	MARTINOUE NY CN BRD	-32.31	0	-32.31	-8.20		-6.71
4.095	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	POPEYES 13119	6.96	1	6.96	7.65		6.01
4.096	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	BARGER KING ASH WCO	11.50	1	11.50	8.48		6.19
4.097	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	MITHAW T/M NICOLETTA	1.00	1	1.00	1.00		0.75
4.098	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	STARBUCKS STORE 07698	1.24	1	1.24	1.24		1.24
4.099	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	STARBUCKS STORE 07698	10.82	2	5.31	10.82		7.78
4.100	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	TST SAM S NO 3 - CURT	15.40	1	15.40	7.60		6.13
4.101	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	TST DENVER M/LA MARK	9.72	1	9.72	3.61		3.11
4.102	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	MCDONALDS F13573	10.68	1	10.68	4.17		3.91
4.103	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	SURWAY #031348	12.20	1	12.20	4.78		4.47
4.104	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	SKOZZE AN AM BATTERY/L	25.59	1	25.59	10.02		6.19
4.105	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	CARBON COFFEE C NTR	3.19	1	3.19	1.15		1.08
4.106	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Design tool Training	SPROUT SALAD COMPANY	11.49	1	11.49	4.15		3.89



ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

10/1/2020 TO 9/30/2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Utility Total Amount
4.100	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	17.78	1	8.99	17.78	1	8.99	8.99	8.99	8.99
4.107	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	5.13	1	5.13	5.13	1	5.13	2.69	2.42	2.11
4.108	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10.68	1	10.68	10.68	1	10.68	10.68	10.68	7.75
4.109	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3.07	1	3.07	3.07	1	3.07	3.07	3.07	2.06
4.110	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12.06	1	12.06	12.06	1	12.06	12.06	12.06	8.81
4.111	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	7.24	1	7.24	7.24	1	7.24	7.24	7.24	6.31
4.112	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10.37	1	10.37	10.37	1	10.37	4.06	3.60	3.30
4.113	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	8.29	1	8.29	8.29	1	8.29	4.06	3.79	3.31
4.114	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	5.28	1	5.28	5.28	1	5.28	5.28	5.28	4.01
4.115	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2.28	1	2.28	2.28	1	2.28	2.28	2.28	1.99
4.116	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	5.19	1	5.19	5.19	1	5.19	5.19	5.19	4.03
4.117	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	5.83	1	5.83	5.83	1	5.83	2.52	2.17	1.90
4.118	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	16.62	1	16.62	16.62	1	16.62	6.51	6.09	5.32
4.119	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	7.39	1	7.39	7.39	1	7.39	7.39	7.39	6.46
4.120	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3.93	1	3.93	3.93	1	3.93	3.93	3.93	3.21
4.121	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	17.81	1	17.81	17.81	1	17.81	16.68	14.09	12.69
4.122	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	8.68	1	8.68	8.68	1	8.68	8.68	8.68	7.51
4.123	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	24.00	1	24.00	24.00	1	24.00	24.00	24.00	20.00
4.124	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	27.24	1	27.24	27.24	1	27.24	27.24	27.24	19.71
4.125	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10.31	1	10.31	10.31	1	10.31	4.56	4.27	3.72
4.126	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	65.00	1	65.00	65.00	1	65.00	26.49	23.84	20.79
4.127	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	27.76	1	27.76	27.76	1	27.76	13.55	12.69	11.07
4.128	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	25.78	1	25.78	25.78	1	25.78	10.69	9.45	8.24
4.129	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	25.68	1	25.68	25.68	1	25.68	10.02	9.38	8.11
4.130	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	27.50	1	27.50	27.50	1	27.50	10.77	10.08	8.80
4.131	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3.25	0	3.25	3.25	0	3.25	1.17	1.17	0.87
4.132	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	29.26	1	29.26	29.26	1	29.26	10.57	10.57	7.72
4.133	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10.55	1	10.55	10.55	1	10.55	10.55	10.55	7.71
4.134	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10.81	1	10.81	10.81	1	10.81	5.49	5.14	4.48
4.135	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	7.97	1	7.97	7.97	1	7.97	4.01	3.76	3.28
4.136	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2.50	1	2.50	2.50	1	2.50	2.50	2.50	1.80
4.137	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12.07	1	12.07	12.07	1	12.07	12.07	12.07	8.82
4.138	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1.50	1	1.50	1.50	1	1.50	1.50	1.50	1.31
4.139	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	7.24	1	7.24	7.24	1	7.24	7.24	7.24	6.31
4.140	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11.88	1	11.88	11.88	1	11.88	11.88	11.88	8.08
4.141	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	4.05	1	4.05	4.05	1	4.05	1.59	1.49	1.30
4.142	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	24.64	1	24.64	24.64	1	24.64	24.64	24.64	18.00
4.143	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3.05	1	3.05	3.05	1	3.05	0.87	0.87	0.79
4.144	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	28.83	1	28.83	28.83	1	28.83	8.21	8.21	7.19
4.145	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10.35	1	10.35	10.35	1	10.35	4.05	3.80	3.31
4.146	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	4.66	1	4.66	4.66	1	4.66	1.90	1.78	1.58
4.147	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9.85	1	9.85	9.85	1	9.85	3.86	3.81	3.15
4.148	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	14.85	1	14.85	14.85	1	14.85	5.62	5.45	4.75
4.149	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.99	1	19.99	19.99	1	19.99	7.33	7.33	6.39
4.150	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	7.66	1	7.66	7.66	1	7.66	3.06	3.06	2.32
4.151	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	34.00	1	34.00	34.00	1	34.00	34.00	34.00	29.68
4.152	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	17.45	1	17.45	17.45	1	17.45	7.72	7.23	6.30
4.153	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	5.04	1	5.04	5.04	1	5.04	5.04	5.04	4.60
4.154	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3.22	1	3.22	3.22	1	3.22	3.22	3.22	2.35
4.155	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	7.99	1	7.99	7.99	1	7.99	7.99	7.99	6.89
4.156	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	20.00	1	20.00	20.00	1	20.00	19.46	19.46	16.55
4.157	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3.50	1	3.50	3.50	1	3.50	3.50	3.50	3.05
4.158	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9.39	1	9.39	9.39	1	9.39	9.39	9.39	8.19
4.159	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12.54	1	12.54	12.54	1	12.54	12.54	12.54	10.89
4.160	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	23.12	1	23.12	23.12	1	23.12	23.12	23.12	18.89
4.161	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	21.59	1	21.59	21.59	1	21.59	21.59	21.59	17.77
4.162	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9.53	1	9.53	9.53	1	9.53	9.53	9.53	8.09
4.163	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	25.93	1	25.93	25.93	1	25.93	10.15	9.51	8.25
4.164	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	5.00	1	5.00	5.00	1	5.00	5.00	5.00	4.33
4.165	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	14.69	1	14.69	14.69	1	14.69	14.69	14.69	12.71

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

10/01/2020 TO 09/30/2021

October 31, 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Expense Utility Total Amount	Stat of MN Electric Utility Total Amount
4,166	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XET training session			7.28	1	3.33	7.28	3.33	
4,167	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XET Team Meetings	Meal while traveling for XET activities	SUBWAY 03196503	10.30	1	10.30	10.30		6.96
4,168	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1/24 AM Electrification Policy, McKnight Foundation w/ PUC Appointee/ESG Meeting with CFO	The NEW STAND T1 MSP		7.28	1	7.28	7.28	6.82	6.96
4,169	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1/24 PM Electrification Policy, McKnight Foundation w/ PUC Appointee/ESG Meeting with CFO	SC NORTHERN COFFEATOR		18.68	1	18.68	18.68	17.77	15.50
4,170	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	annual audit planning meeting	Annual audit planning meeting	TST MESA VERDE DA	21.93	1	21.93	8.97	7.00	7.00
4,171	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	apprentice relay training	Meal during apprentice relay training	RESTA CAFE	10.66	1	10.66	7.86	7.86	5.74
4,172	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend relay training and conduct trainings for paragang	DEWEY CHOP HOUSE DEN	28.53	1	28.53	11.17	10.46	9.11	
4,173	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit Planning Meeting Denver dinner in transit to Amalito	LAMARLENE DAL	17.73	1	17.73	6.49	5.69	5.69	
4,174	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit Team Meeting in Denver Lunch in transit to Amalito	CRISTOBAL BAGELS	11.66	1	11.66	4.93	4.34	3.79	
4,175	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast beverage enroute to	CARBON COFFEE CO #111	3.31	1	3.31	3.31	2.49	2.49	
4,176	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Beverage enroute to	TOOT #7 TOTUM	3.88	1	3.88	1.69	1.77	1.95	
4,177	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Beverage enroute to	STARBUCKS MALL T1 MSP	8.45	1	8.45	4.26	3.99	3.46	
4,178	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team breakfast on the way to 2020 goals and COO	STARBUCKS LIB	6.66	1	6.66	2.41	1.79	1.79	
4,179	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team breakfast on the way to 2020 goals and COO	CHUS TEXAS TECH	32.58	1	32.58	11.77	8.60	8.60	
4,180	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Training - TX	TST REGIONA - OZUNO	4.60	1	4.60	2.32	2.17	1.89	
4,181	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department Quarterly Meeting	HILTON GARDEN INN/DAH	2.00	1	2.00	0.78	0.73	0.64	
4,182	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Denver for HR/ESG	KOONALDYS F53201	6.04	1	6.04	2.37	2.22	1.93	
4,183	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Denver for HR/ESG	STARBUCKS T3	6.72	1	6.72	6.72	6.72	4.91	
4,184	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	STARBUCKS T3 CONC C MS	13.28	1	13.28	13.28	9.71	9.71	
4,185	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	TST MESA VERDE DA	11.74	1	11.74	5.73	5.37	4.68	
4,186	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Denver for HR/ESG	SLE COONDOOGR/PIZZA	14.40	1	14.40	7.03	6.58	5.74	
4,187	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Denver for HR/ESG	HEGUM BAKERY	18.41	1	18.41	7.62	7.13	6.22	
4,188	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Denver for HR/ESG	HENRY'S TAVERN - DENVE	23.95	1	23.95	9.91	9.28	8.10	
4,189	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institute Conference EPRI P18 Kickoff meeting w/ Distribution	TST DENVER MILK MARKE	3.58	1	3.58	1.40	1.31	1.15	
4,190	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	TST REGIONA - OZUNO	12.90	1	12.90	5.05	4.73	4.13	
4,191	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	TST THE DEVIL S ADVOC	48.82	1	48.82	22.82	21.37	18.04	
4,192	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Intermission Cafe	9.71	1	9.71	4.50	4.59	4.05	
4,193	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Intermission Cafe	12.70	1	12.70	6.41	6.00	5.23	
4,194	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Intermission Cafe	9.10	1	9.10	8.10	9.10	6.66	
4,195	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Intermission Cafe	5.78	1	5.78	2.28	2.11	1.84	
4,196	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	SHELL OIL 57545407005	29.51	0	29.51	14.89	13.94	12.19	
4,197	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	MONSIEUR HOTEL DENVER	6.48	0	6.48	3.27	3.06	2.67	
4,198	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	MONSIEUR HOTEL DENVER	13.24	1	13.24	12.49	12.46	9.10	
4,199	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	PAULINA PIZZA	12.00	1	12.00	4.97	4.65	4.08	
4,200	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Sava Na.3	10.31	1	10.31	19.31	9.65	8.42	
4,201	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Sava Na.3	6.71	1	6.71	6.71	6.71	5.86	
4,202	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Quince	7.04	1	7.04	7.04	6.59	5.75	
4,203	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	TST MESA VERDE DA	33.54	2	16.77	19.13	12.30	10.73	
4,204	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	TST MESA VERDE DA	2.68	1	2.68	0.81	0.76	0.67	
4,205	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	CHERRY CREEK/3323	62.92	1	62.92	24.64	23.07	20.13	
4,206	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	BILLYMART/9BC	3.74	1	3.74	1.93	1.71	1.49	
4,207	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	PVE GUY'S MI 1799 OBR	9.31	1	9.31	4.54	4.29	3.71	
4,208	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	CHD EXPRESS LL EAST	11.35	1	11.35	4.46	4.16	3.63	
4,209	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	CHD EXPRESS LL EAST	4.18	1	4.18	1.64	1.53	1.34	
4,210	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	SHAKE SHACK	12.83	1	12.83	12.83	12.83	9.37	
4,211	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	SPEEDWAY GATES 11151 D	2.50	1	2.50	2.50	2.50	1.80	
4,212	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	TAFERN ON MAN	10.02	1	10.02	10.02	10.02	7.32	
4,213	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	TAFERN ON MAN	1.50	1	1.50	1.50	1.50	1.31	
4,214	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	DWANNIS #9 - MINNETON	20.25	2	10.13	9.89	9.29	8.07	
4,215	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	AXLES BONFIRE MANKATO	36.37	1	36.37	13.14	13.14	6.00	
4,216	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	POLITS PIZZA	35.00	2	17.50	12.64	12.64	9.28	
4,217	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	BALTO CUSTOM BURGER -	20.81	1	20.81	8.96	6.98	5.10	
4,218	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	TRESTE CAFE	23.91	1	23.91	10.56	9.90	8.94	
4,219	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	CHICK/FILA	3.67	1	3.67	3.67	3.67	3.20	
4,220	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	MARRIOTT MINNEAPOLIS C	32.15	0	32.15	32.15	32.15	20.25	
4,221	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	CULVERS OF MANKATO	15.00	1	15.00	15.00	15.00	10.96	
4,222	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	AXLES BONFIRE MANKATO	24.73	1	24.73	24.73	24.73	18.06	
4,223	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	ST PETER FOOD CO-OP 4	18.56	1	18.56	18.56	18.56	13.85	
4,224	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	WULFLOWER BREAD OIB	3.14	1	3.14	3.14	3.14	1.00	
4,225	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	TRAVEL MILES (11-8500000004)	11.83	1	11.83	4.63	4.34	3.79	
4,226	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	TRAVEL MILES (11-8500000004)	11.83	1	11.83	4.63	4.34	3.79	



ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

10/1/2020-9/30/2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Utility Total Amount
4.227	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work in the Law Conference	Meal during event sponsored by Defense Research Institute (all 171 - 850000030044)	BLANCO TACOS 34 NO PHX	23.27	8.11	23.27	8.11	8.53
4.228	SumTotal	XES	2020-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Lunch at airport before flight	MINNEAPOLIS AIRPORT	7.02	7.02	7.02	7.02	6.12
4.229	SumTotal	XES	2020-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnabik #1 Outage	Direct report travel for ATD	DOUBLE TREE BY HILTON M	45.85	45.85	22.38	20.96	18.26
4.230	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend IEEE NESC EURC Task Force mtg	Distribtech Conference	CARIBOU COFFEE CO #140	10.32	10.32	5.21	4.87	4.26
4.231	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend IEEE NESC EURC Task Force mtg	Distribtech Conference	DENNY'S INC 18007336	12.51	12.51	4.40	4.40	3.92
4.232	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breadfast during DTech	Energy Supply Leadership Meeting	PP DICKEYS BARB	13.97	13.97	5.05	5.05	3.69
4.233	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct report travel for ATD	Energy Supply Leadership Meeting	MDONALDS F13069	9.37	9.37	3.38	3.38	2.47
4.234	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnabik #1 Outage	Energy Supply Leadership Meeting	MDONALDS F13073	12.38	12.38	5.11	4.45	4.45
4.235	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Pre-AT Week 2 #1	GE Pre-AT Week 2 #1	WLM MART #656	16.36	16.36	6.75	6.75	5.86
4.236	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Pre-AT Week 2 #1	GE Pre-AT Week 2 #1	PMI DFW SMASHBURGER	34.84	34.84	14.37	14.37	12.03
4.237	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Propriety to Play	Travel to Distribtech	SQUID LIPS OVERWATER G	17.40	17.40	6.15	4.90	4.27
4.238	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for group leadership meetings	Travel for group leadership meetings	STARBUCKS C NTR DEN	3.13	3.13	1.58	1.48	1.29
4.239	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for group leadership meetings	Travel for group leadership meetings	3102 DEN BO BOWL TH	17.80	17.80	6.96	6.41	7.30
4.240	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - 1/26/2020 Driver	Travel meal - 1/26/2020 Driver	AZENAR	33.15	33.15	13.15	13.15	11.26
4.241	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Distribtech	Travel to Distribtech	DETROIT AIRPORT	17.11	17.11	6.63	6.08	7.05
4.242	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnabik #1 Outage	Advanced Grid Work in Minnesota	THAO BELL 19623 QPS	14.00	14.00	5.20	4.67	4.26
4.243	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid Work in Minnesota	Audit Committee Meeting in Minneapolis at Nocol	WOODY CREEK BAKERY & C	3.69	3.69	3.69	3.69	3.32
4.244	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit Committee Meeting	Audit Committee Meeting in Minneapolis at Nocol	HUGOBONNEYS S1105	11.75	11.75	5.20	4.67	4.26
4.245	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	LEFAN CHIN #158 CITY	12.63	12.63	5.59	5.23	4.68
4.246	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	RAISSON BLU MINNEAPOL	18.23	18.23	7.54	7.07	6.15
4.247	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	MDONALDS F13070	7.31	7.31	3.03	2.83	2.47
4.248	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	ACHINNEAPOLIS	10.88	10.88	4.50	4.22	3.69
4.249	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	ACHINNEAPOLIS	13.36	13.36	5.53	5.18	4.52
4.250	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	HOPCAT MINNY	25.28	25.28	10.46	9.80	8.65
4.251	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	DEWEER AIRPORT ENTERPR	2.38	2.38	0.99	0.92	0.80
4.252	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	BAMBOO GARDEN	10.53	10.53	3.93	3.69	3.28
4.253	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	LACER AT XCEL ENERGY	1.14	1.14	0.45	0.42	0.39
4.254	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	LACER AT XCEL ENERGY	0.48	0.48	0.17	0.15	0.12
4.255	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	Spave	1.30	1.30	0.49	0.37	0.32
4.256	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	HOPCAT MINNY	20.15	20.15	10.16	9.62	8.32
4.257	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	MARRIOTT MINNEAPOLIS C	1.35	1.35	0.47	0.38	0.33
4.258	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	MARRIOTT MINNEAPOLIS C	1.35	1.35	0.47	0.38	0.33
4.259	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	KFC PIZZA HUT	0.39	0.39	0.14	0.11	0.09
4.260	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	KFC PIZZA HUT	0.39	0.39	0.14	0.11	0.09
4.261	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	THE MAVEN	42.43	42.43	16.56	15.56	13.97
4.262	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	OOOBA 2584	2.21	2.21	0.87	0.81	0.71
4.263	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	OOOBA 2584	2.21	2.21	0.87	0.81	0.71
4.264	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	OOOBA 2584	2.21	2.21	0.87	0.81	0.71
4.265	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	TST MICHELING SUGAR	42.45	42.45	14.93	14.93	13.02
4.266	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	Lyns Pub	20.30	20.30	7.33	7.33	5.30
4.267	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	DOUBLE TREE BY HILTON M	45.85	45.85	20.96	20.96	18.26
4.268	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	HEDY'S BIRGOAL VU DELI	9.67	9.67	3.52	3.29	2.87
4.269	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	FOOD TRUCK ALLEY	21.51	21.51	10.85	10.16	8.86
4.270	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	STYLLAMAGS12827	7.78	7.78	3.02	3.02	3.20
4.271	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	CHICKFLA DAL	11.29	11.29	9.69	5.32	4.68
4.272	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	CARIBOU COFFEE CO #120	12.28	12.28	6.19	5.79	5.05
4.273	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	CHICKFLA T1 CON C M	10.63	10.63	3.42	3.20	2.79
4.274	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	IRON CACTUS	16.16	16.16	5.89	5.89	5.14
4.275	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	STARBUCKS WEST DAL	3.60	3.60	1.97	1.84	1.60
4.276	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	YMALES BY LA CASTA	15.61	15.61	7.67	7.37	6.43
4.277	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	DENNY'S INC 18007336	16.59	16.59	6.86	7.63	6.40
4.278	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	ENERGY SUPPLY LEADERSHIP CONFERENCE	42.00	42.00	15.39	15.39	11.26
4.279	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	ENERGY SUPPLY LEADERSHIP CONFERENCE	56.00	56.00	22.29	25.55	22.29
4.280	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	ENERGY SUPPLY LEADERSHIP CONFERENCE	13.46	13.46	6.57	6.16	5.37
4.281	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	ENERGY SUPPLY LEADERSHIP CONFERENCE	26.30	26.30	11.63	10.89	9.50
4.282	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	HOPCAT MINNY	25.49	25.49	11.71	10.97	9.50

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 PERIOD: 10/1/2020 TO 9/30/2021  
 October 20, 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Unit Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
4.287	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leadership Conference	Energy Supply Leadership Conference - dinner for Orlin Dominko, which traveling to conference	CHOPOTLE 1571	11.05	1	11.05	4.32		4.32
4.288	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leadership Conference	Energy Supply Leadership Conference	CARBDO COFFEE CO #119	8.09	1	8.09	2.62		2.62
4.289	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leadership Conference	Energy Supply Leadership Conference	LYONS PUB	21.30	1	21.30	7.69		7.69
4.290	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Travel in Minneapolis	Executive Travel in Minneapolis	67N FLIGHT STOP	9.65	1	9.65	3.76		3.76
4.291	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FICO Development Build Session	FICO Development Build Session	1ST MESA VERDE DA	25.32	1	25.32	12.77		12.77
4.292	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food in DA while traveling to MN for OGM Champion meeting	Food in DA while traveling to MN for OGM Champion meeting	PERFECT LANDING RES	22.27	1	22.27	8.72		8.72
4.293	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food in DA while traveling to MN for OGM Champion meeting	Food in DA while traveling to MN for OGM Champion meeting	McMurry's	9.97	1	9.97	3.21		3.21
4.294	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Pre-AT Week 2 #1	GE Pre-AT Week 2 #1	TSI BAGEL 13 - MELROU	5.87	1	5.87	2.42		2.42
4.295	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Pre-AT Week 2 #1	GE Pre-AT Week 2 #1	CHK-FILA #4038	7.44	1	7.44	3.07		3.07
4.296	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Pre-AT Week 2 #1	GE Pre-AT Week 2 #1	VALGREENS #4441	13.89	1	13.89	5.73		5.73
4.297	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Pre-AT Week 2 #1	GE Pre-AT Week 2 #1	SHELLS OF MELBOURNE	23.39	1	23.39	9.65		9.65
4.298	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting	Leadership Meeting	ENERGY	36.17	0	36.17	13.07		13.07
4.299	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting	Leadership Meeting	CHK-FILA #62479	9.11	1	9.11	4.45		4.45
4.300	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting	Leadership Meeting	HOPCAT MINNY	23.10	1	23.10	8.34		8.34
4.301	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during Leadership Meeting	Meal during Leadership Meeting	ONE TWO THREE SUSHI US	18.29	1	18.29	6.61		6.61
4.302	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to the leadership meeting	Meal during travel to the leadership meeting	OLE BUENO MEXICAN GRIL	11.87	1	11.87	4.29		4.29
4.303	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting for ES leadership	Meeting for ES leadership	ENERGY	20.68	0	20.68	7.46		7.46
4.304	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting for ES leadership	Meeting for ES leadership	burger king	6.33	1	6.33	2.12		2.12
4.305	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting for ES leadership	Meeting for ES leadership	BOULDER TAP HOUSE MANK	24.09	1	24.09	24.09		24.09
4.306	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during XET project	Meal during XET project	BUFFALO WILD WINGS 012	5.39	1	5.39	5.39		5.39
4.307	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during XET project	Meal during XET project	ENSTEINS BAGELS	2.70	1	2.70	0.95		0.95
4.308	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for Distributor Tech Conference	Meal for Distributor Tech Conference	THE REPUBLIC OF TEXAS	24.56	1	24.56	8.64		8.64
4.309	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for overnight business	Meal for overnight business	APPLEEES MANN 1012011	14.59	1	14.59	14.59		14.59
4.310	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for project	Meal while traveling for project	QUINOS #321	10.58	1	10.58	10.58		10.58
4.311	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for project	Meal while traveling for project	CHIVENDO THEISEN VENON	6.00	1	6.00	2.01		2.01
4.312	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	NW NAF GRILL 014	11.50	1	11.50	5.61		5.61
4.313	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	WOLEFDS MN #10345	21.77	1	21.77	10.63		10.63
4.314	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monday Lunch - 2020 Energy Supply Leadership Conference	Monday Lunch - 2020 Energy Supply Leadership Conference	ORBA	8.03	1	8.03	3.26		3.26
4.315	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSI Legal Advisory Committee	NSI Legal Advisory Committee	MERRIOTT FIRE & SAGE	41.10	1	41.10	19.10		19.10
4.316	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSI Legal Advisory Committee	NSI Legal Advisory Committee	INDIA PALACE	34.30	1	34.30	11.51		11.51
4.317	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Event Learning Mgt	New Event Learning Mgt	VILLAGE INN #839	16.41	1	16.41	8.01		8.01
4.318	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prep corporate arrival to KAPA	Prep corporate arrival to KAPA	PERFECT LANDING RES	20.95	1	20.95	8.05		8.05
4.319	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prep corporate arrival to KAPA	Prep corporate arrival to KAPA	STRAUMMANNSTROB	6.84	1	6.84	3.28		3.28
4.320	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	TAMALES BY LA CASTIA	24.52	1	24.52	12.37		12.37
4.321	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	OUTBACK 2417	28.47	1	28.47	14.36		14.36
4.322	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	OMNI HOUSTON WESTSIDE	35.62	0	35.62	15.71		15.71
4.323	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	DONDO COFFEE	13.07	1	13.07	5.78		5.78
4.324	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	BLACK GOLD BAR	24.57	1	24.57	9.02		9.02
4.325	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	OMNI HOUSTON WESTSIDE	3.00	0	3.00	1.06		1.06
4.326	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	OMNI HOUSTON WESTSIDE	15.00	0	15.00	5.28		5.28
4.327	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	CHNA BUFFET	11.27	1	11.27	11.27		11.27
4.328	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	67N FLIGHT STOP	2.95	1	2.95	0.99		0.99
4.329	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	TAUTSU LLC	9.84	1	9.84	3.33		3.33
4.330	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	RAISSON BLU MINNEAPOL	23.43	1	23.43	7.86		7.86
4.331	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	HOUSE OF BLES ORLANDO	38.35	1	38.35	38.35		38.35
4.332	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	WORLD BEAN	12.45	1	12.45	12.45		12.45
4.333	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	COLUMBIA-CLW 0108	38.80	1	38.80	38.80		38.80
4.334	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	CARBDO COFFEE CO #140	10.22	1	10.22	3.61		3.61
4.335	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	WORLD NEWS & GIFTS	6.18	1	6.18	2.19		2.19
4.336	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	THE RULE RESTAURANT	21.07	1	21.07	21.07		21.07
4.337	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	WING STOP DFW	12.64	1	12.64	4.47		4.47
4.338	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	TOUT LA	8.00	1	8.00	4.04		4.04
4.339	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	HUNT REGENCY SAN ANT	7.04	1	7.04	7.04		7.04
4.340	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	CHOPOTLE 2786	14.34	1	14.34	14.34		14.34
4.341	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	CHOPHARMACY #67363	8.14	1	8.14	8.14		8.14
4.342	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	BP	5.68	1	5.68	5.68		5.68
4.343	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	CAPITAL GRILLE 0130010	58.84	1	58.84	24.37		24.37





ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 2020-01-01 to 2020-12-31  
 October 20, 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Unit Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Utility Total Amount
4.402	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling	Traveling for Meetings regarding Estimated Agreement Initiative	Mac's Cool Fried Pizza	20.48	1	20.48	20.48	20.48	0.00
4.405	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling	ATD training conference on Jan 26-31	DOUBLE TREE BY HILTON M	45.85	0	45.85	22.58	20.96	10.28
4.407	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership meetings	direct reports & leadership meetings	PUBLIC SCHOOL 302, LLC	11.12	1	11.12	4.04	3.79	4.04
4.408	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership meetings	direct reports & leadership meetings	TST THIRSTY LION GAST	27.00	1	27.00	9.82	9.19	8.02
4.409	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	Intermission Cafe	7.16	1	7.16	3.91	3.38	2.96
4.410	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	Intermission Cafe	13.43	1	13.43	6.77	6.34	5.53
4.411	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	TST MENYA #1	20.01	1	20.01	10.69	9.45	8.24
4.412	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	Intermission Cafe	8.96	1	8.96	3.29	3.05	2.69
4.413	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distrib Tech	Lunch on Monday at DistribTech	LAVILUTA CAFE LLC	11.17	1	11.17	5.63	5.28	4.60
4.414	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distrib TECH	Distrib TECH	THE RK CULINARY GROUP	5.00	1	5.00	1.76	1.76	1.39
4.415	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distrib TECH	Distrib TECH	TST SCHLO'S DELI	50.11	3	16.70	26.23	23.63	20.09
4.416	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribTech - Industry conference on Automation in San Antonio Texas	DistribTech - Industry conference on Automation in San Antonio Texas	CHK FLY A TI CON C M	10.85	1	10.85	3.82	3.62	3.33
4.417	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribTech 2020	DistribTech 2020	THE RK CULINARY GROUP	11.00	1	11.00	5.55	5.20	4.83
4.418	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribTech Conference	Lunch while in Texas for conference	LAVILUTA CAFE LLC	6.99	1	6.99	3.99	3.69	3.31
4.419	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribTech Conference	Meal while attending conference	RFC SAN ANTONIO REST	20.23	1	20.23	6.51	6.09	5.31
4.420	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distrib TECH conference	Meal while attending conference	THE RK CULINARY GROUP	3.85	1	3.85	1.35	1.35	1.19
4.421	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribTech Conference	DistribTech Conference	MARIOTT S ANTONIO FB	12.83	0	12.83	6.47	6.06	5.29
4.422	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribTech Conference	DistribTech Conference	COFFEE CUPBOARD	5.10	1	5.10	2.67	2.41	2.10
4.423	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribTech Conference	DistribTech Conference	THE RK CULINARY GROUP	7.00	2	3.50	3.53	2.98	2.88
4.424	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribTech Conference	DistribTech Conference	THE RK CULINARY GROUP	9.00	3	3.00	4.54	4.25	3.71
4.425	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Conference	ES Leadership Conference	CARIBOU COFFEE CO #119	2.76	1	2.76	1.00	0.71	0.60
4.426	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Conference	ES Leadership Conference	Starbucks	30.26	1	30.26	10.95	10.95	7.96
4.427	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Conference	ES Leadership Conference	STARBUCKS STORE 38076	6.88	1	6.88	2.49	1.82	1.62
4.428	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Conference - breakfast	Breakfast while traveling for the ES Leadership Conference	STARBUCKS STORE 38076	5.27	1	5.27	2.57	2.41	2.10
4.429	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Conference	ES Leadership Conference	TST LAVAZZA DA	4.79	1	4.79	1.73	1.73	1.28
4.430	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Opn - ES Leadership Conf. in MN	ES Opn - ES Leadership Conf. in MN (travel meal)	STARBUCKS STORE 38076	2.19	1	2.19	2.19	2.19	2.19
4.431	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	Spoon and Stable	36.65	1	36.65	17.86	16.72	14.59
4.432	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	food downtown after OAM	food downtown at OAM Champ meeting, alcohol discounted in subtotal	PIZZA LUCE DOWNTOWN I	28.66	1	28.66	9.22	8.63	7.83
4.433	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chemo meeting	Chemo meeting	JASONS DELI FILM 100	11.22	1	11.22	4.63	4.63	4.09
4.434	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	US Pre-ATF Week 2 #1	US Pre-ATF Week 2 #1	EMERY	18.54	0	18.54	8.70	8.70	8.09
4.435	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Heat for ES Leaders Conf. in MN	Heat for ES Leaders Conf. in MN	DOORDASH WORLD STREET	31.40	1	31.40	12.30	11.52	10.94
4.436	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Dinner	Innovation and Transformation - Dinner	EMERY FB	33.87	2	16.93	12.23	12.23	9.94
4.437	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Conference	Leadership Conference	EMERY	23.99	0	23.99	9.67	9.67	8.35
4.438	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Conference	Leadership Conference	THE POURHOUSE	22.37	1	22.37	8.08	8.08	5.90
4.439	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Conference	Leadership Conference	EMERY	18.54	0	18.54	8.70	8.70	4.88
4.440	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting	Dinner during Leadership Meeting	POTBELLY #67	13.23	1	13.23	4.78	4.78	3.49
4.441	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting	Meal during Leadership Meeting	EMERY FB	15.33	1	15.33	5.54	5.54	4.02
4.442	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal stakeholders	Meeting with internal stakeholders	Lunds & Byerlys	9.96	1	9.96	3.96	3.96	3.69
4.443	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	SUBWAY 0010569	12.32	1	12.32	4.88	4.88	3.89
4.444	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	CAR CORBAS KITCHEN - 76	10.00	1	10.00	4.88	4.87	3.99
4.445	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	ARBY'S #7596 MANKATO	9.42	1	9.42	3.42	3.42	3.02
4.446	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	MCDONALDS F13126	8.43	1	8.43	3.08	3.08	2.78
4.447	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	PORTULLOS HOT DOGS #60	2.57	1	2.57	2.57	2.57	2.29
4.448	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	BURGER JUNE 010	21.09	1	21.09	21.09	21.09	15.41
4.449	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	EXPRESS MARKET CON C	3.83	1	3.83	3.83	3.83	3.13
4.450	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	CHINA MOON MN INC	22.77	1	22.77	8.92	8.35	7.27
4.451	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	NF MAF GRILL 014	10.21	1	10.21	4.89	4.67	4.07
4.452	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	MINNEAPOLIS AIRPORT	2.99	1	2.99	1.46	1.37	1.19
4.453	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	MSP AIRP PANDA EXPRESS	16.05	1	16.05	4.91	4.59	4.07
4.454	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	SOTIKVA SHACK	25.95	1	25.95	8.71	8.71	8.35
4.455	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	MCDONALDS 1555	16.40	1	16.40	16.40	16.40	14.30
4.456	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	WSP SUPERCENTER 0287	35.64	1	35.64	35.64	35.64	31.09
4.457	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	TST CAFE PAWZ - BECKE	14.83	1	14.83	14.83	14.83	10.88
4.458	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	HIGHLAND GRILL	26.24	1	26.24	10.28	9.62	8.39
4.459	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	AXELS BOWFIRE - MANKATO	49.53	2	24.97	18.04	18.04	13.19
4.460	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	ARBY'S 8728	8.64	1	8.64	3.05	2.43	2.19
4.461	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	LONGHORN STEAK 012090	35.84	1	35.84	35.84	35.84	26.19
4.462	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	MILL CITY TAVERN	17.57	1	17.57	17.57	17.57	12.89
4.463	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	THE LOON CAFE	20.99	1	20.99	10.69	9.91	8.66



ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Utility Total Amount
4.464	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	A1 & Scaling for Impact Summit	LACER AT XCEL ENERGY	5.29	1	5.29	2.07	1.84	4.11
4.465	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	AI & Scaling for Impact Summit, Figma (SPH-IM-12520 - Seat Upgrade)	ACHINEAPOLIS	13.03	1	13.03	5.10	4.78	4.11
4.466	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	DistribTech Conference	LAFONDA	13.60	1	13.60	34.73	12.74	11.11
4.467	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Meet with new employees and meet with leadership in Anneto. Also participated in the Propensity to Pay application overview.	COURTYARD BY MARRIOTT	27.09	0	27.09	9.98	7.63	6.06
4.468	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shell - Xcel - Collaboration Opportunity Workshop	Shell - Xcel - Collaboration Opportunity Workshop	CADILLAC BARR & SAH	23.87	1	23.87	9.75	9.13	7.97
4.469	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shell - Xcel - Collaboration Opportunity Workshop	Shell - Xcel - Collaboration Opportunity Workshop	OMNI HOUSTON WESTSIDE	40.17	0	40.17	16.03	15.57	13.98
4.470	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shell Partnership meeting	12/20/20 Breakfast	CAFE ON THE LAKE	18.16	1	18.16	7.11	6.66	5.81
4.471	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shell partnership meeting		BARRY THE COUNTER OMNI	9.20	1	9.20	4.07	3.81	3.32
4.472	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shell partnership meeting		DARERS PIZZA #624 200	10.10	1	10.10	4.47	4.18	3.06
4.473	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shell partnership meeting		MCDONALDS #3297	10.92	1	10.92	10.92	10.92	7.60
4.474	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Special Construction safety meeting	Travel lunch while in Menasha for a safety meeting with Special Construction	KMVK TRIP #690004963	5.12	1	5.12	2.50	2.34	2.04
4.475	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPV trip to TX to meet with Shell all thesis meeting		BARRY'S PIZZA #624 ORG	11.18	1	11.18	3.69	3.53	3.43
4.476	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and Improvement Activities	Process and system improvement projects and continuing to support super users and end users with questions and issues as they come up.	CAFE ON THE LAKE	27.73	1	27.73	9.75	9.75	8.91
4.477	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and Improvement Activities	Process and system improvement projects and continuing to support super users and end users with questions and issues as they come up.	TRISTE CAFE	11.43	1	11.43	5.06	4.73	4.11
4.478	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and Improvement Activities	Process and system improvement projects and continuing to support super users and end users with questions and issues as they come up.	ACHINEAPOLIS	32.42	0	32.42	10.88	10.88	7.98
4.479	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and Improvement Activities	Process and system improvement projects and continuing to support super users and end users with questions and issues as they come up.	ACHINEAPOLIS	10.00	1	10.00	3.35	3.35	2.45
4.480	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and Improvement Activities	Process and system improvement projects and continuing to support super users and end users with questions and issues as they come up.	SPROUT SALAD COMPANY	16.89	1	16.89	5.67	5.67	4.14
4.481	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and Improvement Activities	Process and system improvement projects and continuing to support super users and end users with questions and issues as they come up.	PIZZA LUCE DOWNTOWN 1	23.66	1	23.66	7.64	7.64	5.66
4.482	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and Improvement Activities	Process and system improvement projects and continuing to support super users and end users with questions and issues as they come up.	STARBUCKS STORE 28076	10.84	1	10.84	5.52	5.17	4.61
4.483	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in San Antonio for project and properly to pay meetings.		GOLDEN LIGHT CAFE	68.65	5	17.73	31.34	24.96	21.77
4.484	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in - 1/29/2020 coffee		THE RUK CULINARY GROUP	5.50	1	5.50	5.50	5.50	5.50
4.485	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - 1/29/2020 Lunch		COFFINPHARMACY #07583	8.14	1	8.14	8.14	8.14	8.14
4.486	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to Minneapolis to attend Leadership Meetings		RYANONS - WASHINGTON A	37.03	1	37.03	18.39	15.34	13.38
4.487	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	overnight travel for both T Smith, B Nelson to Minneapolis		BUB STOP BREWHOUSE #41	8.23	2	4.12	8.23	8.23	8.01
4.488	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	overnight travel for both T Smith, B Nelson to Minneapolis		BUB STOP BREWHOUSE #41	6.01	2	3.00	6.01	6.01	4.39
4.489	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	overnight travel for both T Smith, B Nelson to Minneapolis		BUB STOP BREWHOUSE #41	4.75	2	2.38	4.75	4.75	4.14
4.490	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Di workshop dinner		SCHWOLE NECTAR SMOOTH	9.00	1	9.00	3.52	3.30	2.88
4.491	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in San Antonio for DistribTech conference		WESTIN DENVER DOWNT	9.56	1	9.56	3.74	3.51	3.06
4.492	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in San Antonio for DistribTech conference		RFC SAN ANTONIO REST	32.81	1	32.81	10.56	9.81	8.86
4.493	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in San Antonio for DistribTech conference		TST MICHELIN SCAFEE	34.61	1	34.61	11.13	10.42	9.09
4.494	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in San Antonio for DistribTech		RFC SAN ANTONIO REST	36.38	1	36.38	11.70	10.96	9.59
4.495	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in San Antonio for DistribTech		RFC SAN ANTONIO REST	34.61	1	34.61	11.13	10.42	9.06
4.496	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in San Antonio for DistribTech		RFC SAN ANTONIO REST	17.32	1	17.32	8.74	8.13	7.16
4.497	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for meetings		HWYTY REGENCY SAN AN	25.84	1	25.84	8.07	8.07	6.33
4.498	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings		HEMITH & DRAM	29.92	2	12.96	10.15	9.51	8.29
4.499	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Kage Manufacturing - panel vendor for PSG and NSP projects located in Pueblo, CO		MONO JAPANESE RESTAURA	38.35	3	12.87	12.86	12.86	9.40
4.500	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Kage Manufacturing - panel vendor for PSG and NSP projects located in Pueblo, CO		MONO JAPANESE RESTAURA	25.57	3	8.52	8.56	8.56	6.27
4.501	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Kage Manufacturing - panel vendor for PSG and NSP projects located in Pueblo, CO		MONO JAPANESE RESTAURA	14.38	1	14.38	14.38	14.38	12.54
4.502	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Kage Manufacturing - panel vendor for PSG and NSP projects located in Pueblo, CO		DOORSHAG BUFFALO WILD	21.49	1	21.49	21.49	21.49	15.71
4.503	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Kage Manufacturing - panel vendor for PSG and NSP projects located in Pueblo, CO		BWW 2559 MANKATO MN	23.00	1	23.00	23.00	23.00	16.80
4.504	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Kage Manufacturing - panel vendor for PSG and NSP projects located in Pueblo, CO		TACOJOINS#9636	10.72	1	10.72	10.72	10.72	7.80
4.505	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Kage Manufacturing - panel vendor for PSG and NSP projects located in Pueblo, CO		ST PETER FOOD CO-OP &	22.53	1	22.53	22.53	22.53	16.46
4.506	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy support for State EV (Electric Vehicle) Infrastructure		DOUBLTREE STAPLTON N	36.32	0	36.32	16.03	14.08	12.26
4.507	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy support for State EV (Electric Vehicle) Infrastructure		COURTYARD ST PAUL WOOD	8.00	1	8.00	3.00	3.00	4.39
4.508	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy support for State EV (Electric Vehicle) Infrastructure		DOORSHAG WILD ORCHID	28.77	1	28.77	28.77	28.77	20.80
4.509	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy support for State EV (Electric Vehicle) Infrastructure		SMASH BURGERS B	11.61	1	11.61	11.61	11.61	10.19
4.510	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy support for State EV (Electric Vehicle) Infrastructure		TST CASA RIO MEXICAN	26.14	1	26.14	8.36	7.64	6.86
4.511	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy support for State EV (Electric Vehicle) Infrastructure		HOPCAT MNNY	6.11	1	6.11	3.06	2.89	2.52
4.512	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy support for State EV (Electric Vehicle) Infrastructure		CHIBOU COFFEE CO #127	7.97	1	7.97	4.02	3.76	3.28
4.513	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy support for State EV (Electric Vehicle) Infrastructure		CHIBOU COFFEE CO #104	11.75	1	11.75	5.93	5.56	4.98
4.514	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy support for State EV (Electric Vehicle) Infrastructure		HOPCAT MNNY	15.32	1	15.32	7.73	7.24	6.39
4.515	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy support for State EV (Electric Vehicle) Infrastructure		QUINOS #2304	11.92	1	11.92	4.24	3.38	2.96
4.516	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy support for State EV (Electric Vehicle) Infrastructure		PAUDLEFISH #2645106	16.33	1	16.33	19.33	16.33	14.26
4.517	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Safety Meeting		HOTEL INDOO DENVER	15.12	0	15.12	7.36	6.01	6.08
4.518	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Safety Meeting		WHATABURGER 1025	8.00	1	8.00	2.81	2.61	2.46
4.519	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Safety Meeting		MARRIOTT SAN ANTONIO 76	14.45	1	14.45	5.06	5.06	4.43
4.520	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Safety Meeting		STARBUCKS STORE 62241	1.29	1	1.29	1.29	1.29	1.13
4.521	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Safety Meeting		TASJUELA LAS PALMAS 1	9.84	1	9.84	9.84	9.84	7.19
4.522	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Safety Meeting		DUNKIN #541320	4.28	1	4.28	1.05	1.05	1.11
4.523	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Safety Meeting		TST THE FREEHOUSE	36.19	1	36.19	14.99	14.03	12.23



ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 ER Line # Application  
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ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Utility Total Amount
4,524	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cross Sector Coordinating Council/Federal Senior Leadership Council/TSA Surface Transportation Security Advisory Committee Meetings	ARLINGTON COURT SUITES		4.00	4.00	1.95	1.83	1.95
4,525	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Control/Finance Senior Leadership Council/Industrial Senior Leadership Council/TSA Surface Transportation Security Advisory Committee Meetings	TB BALLSTON LLC		3.30	3.30	1.61	1.51	1.39
4,526	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership TSA Surface Transformation Architecture	PANERA BREAD #601303 P		3.30	3.30	1.61	1.51	1.39
4,527	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	PIZZA LUCE DOWNTOWN I		3.19	3.19	1.11	1.11	0.89
4,528	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	PIZZA LUCE DOWNTOWN I		3.19	3.19	1.13	1.00	0.79
4,529	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	MMMOSSA		2.82	2.82	1.00	0.79	0.69
4,530	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CYI M&S mpls 01-27-20	SORRENTO CUCINA		0.56	0.56	0.20	0.16	0.14
4,531	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CYI M&S mpls 01-27-20	SORRENTO CUCINA		0.56	0.56	0.20	0.16	0.14
4,532	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CYI M&S mpls 01-27-20	LANCER AT XCEL ENERGY		6.43	6.43	2.52	2.36	2.09
4,533	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CYI M&S mpls 01-27-20	STARBUCKS STORE 24358		10.85	10.85	4.25	3.98	3.47
4,534	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of ac Bash standard	PANERA BREAD #601303 P		14.16	14.16	14.16	14.16	10.34
4,535	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of ac Bash standard	WYBROK Brewing Co		28.20	28.20	13.77	12.89	11.26
4,536	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BMO card was not in service, so I used my personal card for this travel dinner.	S.L.M. CHICKENS 0404		11.90	11.90	4.21	3.35	2.82
4,537	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during travel for WNS vendor meeting	DOUBLETREE BY HILTON M		45.85	45.85	22.35	20.96	18.28
4,538	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ATD training conference on Jan 26-31	ACHINEAPOLIS		3.00	3.00	1.51	1.42	1.28
4,539	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership meetings	INTERMISSION Cafe		5.22	5.22	2.03	2.47	2.19
4,540	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership meetings	Intermission Cafe		12.60	12.60	6.36	5.95	5.19
4,541	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership meetings	TST SAM'S NO.3 - COURT		13.85	13.85	6.99	6.54	5.71
4,542	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership meetings	LITTLE INDA RESTAURAN		24.55	24.55	12.36	11.80	10.11
4,543	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership meetings	DRIVER CHOP HOUSE DEN		29.96	29.96	10.89	10.20	8.90
4,544	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership meetings	WALGREENS #12320		5.08	5.08	1.79	1.59	1.39
4,545	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribub	STARBUCKS TB SAT		9.15	9.15	3.22	3.22	2.89
4,546	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribub	THE RK CULINARY GROUP		4.50	4.50	2.27	2.12	1.86
4,547	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribub - Industry conference on Automation in San Antonio Texas	THE RK CULINARY GROUP		4.50	4.50	1.58	1.58	1.38
4,548	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat while attending conference	JOHNNY ROCKETTS 718 RC		24.54	24.54	7.89	7.39	6.45
4,549	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribub	THE RK CULINARY GROUP		2.45	2.45	0.86	0.79	0.79
4,550	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribub	STARBUCKS STORE 06506		3.52	3.52	1.76	1.66	1.46
4,551	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribub	MARIA MEXICAN BIST		32.18	32.18	18.23	15.20	13.28
4,552	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribub	Hudson ST1469		2.69	2.69	1.19	1.11	0.99
4,553	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	JEFFERSON LEMAIRE RST		11.10	11.10	4.91	4.60	4.01
4,554	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	Hudson ST1469		2.69	2.69	1.19	1.11	0.99
4,555	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	JEFFERSON LEMAIRE RST		11.11	11.11	4.91	4.60	4.01
4,556	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	IBM SYMON		23.38	23.38	9.16	8.57	7.48
4,557	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	STARBUCKS STORE 28076		5.50	5.50	2.43	2.28	1.99
4,558	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	Mercury Dining Room An		124.17	31.04	44.85	44.85	32.75
4,559	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	GUEKES RESTAURANT & B		19.00	19.00	8.96	8.97	7.88
4,560	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	STARBUCKS STORE 28076		5.22	5.22	1.89	1.89	1.38
4,561	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	STARBUCKS STORE 28076		3.05	3.05	1.10	1.10	0.80
4,562	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	TARGET 00013725		18.75	18.75	6.77	6.77	4.95
4,563	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	UBER CABS		21.48	21.48	7.76	7.76	5.67
4,564	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	STARBUCKS MALL T1 MSP		6.72	6.72	3.28	3.07	2.68
4,565	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	MINEAPOLIS AIRPORT		3.13	3.13	3.13	3.13	3.13
4,566	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	CHICKER BARRIE #210 AM		14.71	14.71	5.79	5.39	4.71
4,567	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	LONGHORN STEAKHOUSE05525		29.96	29.96	11.73	10.99	9.99
4,568	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	VINO YOLO		9.61	9.61	3.69	2.89	2.52
4,569	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	STEAK-N-SHAKE#278 099		8.54	8.54	3.52	3.52	3.07
4,570	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	WALGREENS #3398		9.28	9.28	3.85	3.85	3.39
4,571	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	Hemingsway Tavern		34.70	34.70	14.31	14.31	12.46
4,572	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	EMERY		49.08	49.08	17.73	17.73	12.96
4,573	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	STARBUCKS		10.00	10.00	3.92	3.67	3.20
4,574	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	TUXTUK TIM GRILL DTC		30.29	30.29	11.86	11.11	9.69
4,575	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	EMASSY SUITES DENVER		32.85	32.85	11.02	11.02	8.05
4,576	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	TALWIND AMM		19.81	19.81	8.65	8.65	4.86
4,577	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	KFS PUB @ MARRIOTT M		34.14	34.14	12.33	12.33	9.01
4,578	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	JIMMY JOHNS # 673		9.88	9.88	4.82	4.52	3.98
4,579	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	EMERY		7.99	7.99	2.89	2.89	2.11
4,580	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	LYONS PUB		96.70	24.18	34.93	34.93	25.52
4,581	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Domestic Energy EWE Meeting	SOBROCCOLI BELL		8.95	8.95	6.00	6.00	4.82



ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

10/1/2020-9/30/2021

October 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Utility	
4.582	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during OTC		POBELLY #417	11.52	1	11.52	4.02		4.05	
4.583	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at Main St. OM	OM Champions for a free meeting	CHOPTLE 0186	12.43	1	12.43	4.00		3.74	3.2
4.584	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Travel to Minneapolis -		DAMICO & SONS-GAVIDAE	14.67	1	14.67	7.16		6.71	5.86
4.585	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manager Business Area Travel	Manager Business Area Travel - Dinner on 1/29 included credits and traveling team members.	HOFERBAU STEAKS	210.06	8	206.26	74.25		59.14	51.58
4.586	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during XET project	Meal during XET project	APLEBEE WOODSIDE19179	5.78	1	5.78	5.78		5.78	5.04
4.587	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during XET project	Meal during XET project	TXH WOODBURY M/ECON2	7.71	1	7.71	7.71		7.71	6.72
4.588	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal at ClubTech	Meal at ClubTech	M/D DOGS BRITISH PUB	20.27	1	20.27	7.13		7.13	6.22
4.589	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling home from MN	Traveling home from MN OSM Champ Meeting	VNATBURGER DLF	11.38	1	11.38	3.66		3.43	2.96
4.590	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to scope	Meal while traveling to scope project. Letrmutate SFE project to connect solar customer to Gateway	TST PRAIRIE HOUSE FAM	11.89	1	11.89	3.99		3.99	2.91
4.591	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHX ODC Meeting in Phoenix AZ	PHX ODC Meeting in Phoenix AZ	PASSAGEHUSCON5T162	10.48	1	10.48	3.52		3.52	2.57
4.592	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM Distribution AC Flash	Meeting with NSPM crew to go over AC Flash for normal open switch	CANTINA GRILL B	12.96	1	12.96	12.96		12.96	11.32
4.593	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Official Travel Meal while	Traveling for meetings regarding Etsmanagement Instructed	BNB - 107	9.70	1	9.70	9.70		9.70	7.09
4.594	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Jet fuel corporate aircraft to		CRACKER BARREL #210 AM	16.54	1	16.54	6.46		6.07	5.29
4.595	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel from TX to Houston	Travel from TX to Houston	LONGHORN STEAKHOUSE525	43.96	1	43.96	17.22		18.12	14.08
4.596	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSM Asset Manager's	Hotel room while in Florida for PSM Asset Manager's Conference	WINDHAM GRAND JUPITER	15.91	0	15.91	15.91		15.91	11.02
4.597	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 CAP year-end employee	Q4 CAP year-end employee discussions and 2020 goal setting	50 GARRETT	10.82	1	10.82	3.92		3.05	2.66
4.598	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 CAP year-end employee	Q4 CAP year-end employee discussions and 2020 goal setting	TST GRANOMA S COCINA	16.79	2	8.38	5.62		4.72	4.12
4.599	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 CAP year-end employee	Q4 CAP year-end employee discussions and 2020 goal setting	CHOKED PNT ALE HOUSE	12.98	1	12.98	5.74		5.38	4.69
4.600	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 CAP year-end employee	Q4 CAP year-end employee discussions and 2020 goal setting	SEEN SUBS AND STEAKH	164.10	3	61.37	62.87		73.86	61.53
4.601	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	S&B COE Knowledge Transfer	See Description	CHK FLA TI CON CM	9.84	1	9.84	3.85		3.61	3.15
4.602	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	See Description	STANTHONY HOTEL	44.97	0	44.97	17.61		16.49	14.38
4.603	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Also participated in the Property to	THE PLAZA B RESTAURANT	14.05	1	14.05	4.97		3.96	3.46
4.604	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Working out of Amarillo Office - Propensity to Pay Presentation	COURTYARD BY MARriott	3.75	0	3.75	1.00		1.00	0.92
4.605	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Working out of Amarillo Office - Propensity to Pay Presentation	COURTYARD BY MARriott	8.50	0	8.50	3.00		2.39	2.08
4.606	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shell Energy Transition (ET)	Shell Energy Transition (ET) and Xcel Energy (XEL) Partnership Jan 28, 2020 Opportunity Engagement	1033 SOUTHERN BELLE	23.05	1	23.05	9.54		8.93	7.79
4.607	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shell Energy Transition (ET)	Shell Energy Transition (ET) and Xcel Energy (XEL) Partnership Jan 28, 2020 Opportunity Engagement	JACKS MINNEAPOLIS	34.85	1	34.85	15.41		14.43	12.59
4.608	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting and SEC Site	Team Meeting and SEC Site	ACHRINEAPOLIS	24.99	0	24.99	9.03		8.03	6.99
4.609	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Testing Software with IT at 414	Testing Software with IT at 414	SUBWAY 00031202	7.65	1	7.65	7.65		7.65	5.99
4.610	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Testing Software with IT at 414	Testing Software with IT at 414	SUBWAY 00031202	4.59	1	4.59	4.59		4.59	4.00
4.611	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	ACHRINEAPOLIS	3.00	0	3.00	1.01		1.01	0.74
4.612	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	ACHRINEAPOLIS	6.00	0	6.00	2.01		2.01	1.47
4.613	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	MINNEAPOLIS AIRPORT	8.70	1	8.70	2.62		2.62	2.13
4.614	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	MINNEAPOLIS AIRPORT	31.63	1	31.63	31.63		31.63	23.11
4.615	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	RAGLAN ROAD IRISH PUB	32.02	1	32.02	32.02		32.02	23.38
4.616	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	STARBUCKS STORE 2076	4.84	1	4.84	2.49		2.33	2.04
4.617	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	STARBUCKS STORE 2076	8.13	1	8.13	4.70		3.84	3.35
4.618	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	CHK-FILA	34.52	1	34.52	17.41		16.31	14.22
4.619	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	Mezury Dining Room An	12.85	1	12.85	4.64		4.64	3.39
4.620	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	PANDA-COACOURSE A Q75	14.88	1	14.88	14.88		14.88	14.88
4.621	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	Redaction Coffee + Ju	14.34	1	14.34	14.34		14.34	14.34
4.622	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	CHOPTLE 2796	5.41	1	5.41	5.41		5.41	5.41
4.623	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	HWYTC REGENCY SAN ANT	2.71	2	1.36	2.71		2.71	1.96
4.624	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	KWK TRIP 46300004030	1.68	2	0.99	1.68		1.68	1.46
4.625	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	KWK TRIP 46300004030	1.56	2	0.78	1.56		1.56	1.35
4.626	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	YELP-GRUBHUBMAJORITY	28.09	1	28.09	11.00		10.30	8.99
4.627	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	STARBUCKS STORE 80396	9.53	1	9.53	3.07		2.87	2.50
4.628	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	MARBLE SLAB CREAMERY #	11.00	1	11.00	3.54		3.31	2.89
4.629	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	CARBOU COFFEE CHNDRE	9.02	1	9.02	3.26		3.26	2.38
4.630	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	FARMERS MARKET 7C MSP	14.82	1	14.82	5.35		5.35	3.91
4.631	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	JOHNNY ROBERTS 74B RC	18.81	1	18.81	6.05		5.67	4.94
4.632	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	TST CASA RIO MEXICAN	20.39	1	20.39	8.56		8.14	5.38
4.633	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	THE RAGLAN ROAD	6.50	1	6.50	4.29		4.02	3.49
4.634	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	LARFAPELLE TA SAT	17.33	1	17.33	8.19		7.19	6.19
4.635	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	Intermission CM	5.39	1	5.39	2.11		1.86	1.72
4.636	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	ETUS DOWNTOWN	11.51	1	11.51	4.51		4.22	3.68
4.637	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	THE PIG AND THE SPROUT	28.00	1	28.00	10.97		10.27	8.96
4.638	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	TST PROTEIN BAR	17.26	2	8.63	9.76		6.33	5.02
4.639	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	HEDS BROS/KW DELI	6.43	1	6.43	2.52		2.36	2.05
4.640	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership and	Transmission Leadership and	TST ILLEGAL FETE S-	12.80	1	12.80	3.01		4.09	4.08



ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

PERIOD: 10/1/2020-9/30/2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility	State of MN Electric Utility
4.641	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	WOLFEGGS US182025	21.74	1	21.74	18.51	7.37	8.61
4.642	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MSO for meeting	dinner	POSTMATES ACRES BAMBOO	34.40	1	34.40	13.47	12.62	11.00
4.643	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MSO for meeting	Snack from vending machine	USR VAN FOODSTORIES VE	0.85	1	0.85	0.85	0.83	0.46
4.644	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MSO Meeting		HILTON GARDEN INN INDP	4.28	0	4.28	3.16	3.16	2.30
4.645	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MSO ROWD		DOOLEY OTOOLES	29.60	1	29.60	21.82	21.82	15.88
4.646	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MSO for OSM	AC Hotel 2 nights for OSM Champions luncheon meeting	ACHINEAPOLIS	6.00	0	6.00	1.93	1.81	1.58
4.647	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MSO for OSM	IN WOODBURY MINNESOTA TO WORK ON XE1 TEAM INITIATIVES, BOUGHT DINNER	DOORASH PASTA ITALIAN	12.10	1	12.10	12.10	12.10	10.55
4.648	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MSO for OSM	Travel to MSO for OSM	DOORASH MACAVOS MEXIC	36.21	1	36.21	18.24	17.08	14.89
4.649	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MSO for OSM	Yammy project Phoenix COLO	WENDYS #2	14.36	1	14.36	14.36	14.36	10.48
4.650	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MSO for OSM	Xcel Energy support for State EV (Electric Vehicle) infrastructure	5260 Burger Bar	24.50	1	24.50	10.14	9.50	8.29
4.651	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MSO for OSM	Breakfast in Denver. Trip to Denver to discuss the XE1 - Estimate Alignment initiative. The initiative will	SNOCZE AN A.M. EATERY	18.45	1	18.45	18.45	18.45	13.49
4.652	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MSO for OSM	Breakfast in Denver. Trip to Denver to discuss the XE1 - Estimate Alignment initiative. The initiative will	COURTYARD BY MARRIOTT	17.07	1	17.07	17.07	17.07	12.47
4.653	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MSO for OSM	Travel to MSO for OSM	COURTYARD ST PAUL WOOD	5.00	1	5.00	5.00	5.00	4.38
4.654	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MSO for OSM	Travel to MSO for OSM	DOORASH BAMBU KITCHEN	37.49	1	37.49	37.49	37.49	32.71
4.655	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Benchmark EGC	2020 Benchmark EGC	MOONVALS F1181	4.32	1	4.32	4.32	4.32	3.71
4.656	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Benchmark EGC	2020 Benchmark EGC	ARYS #7303 ALEXANDRIA	11.49	1	11.49	11.48	11.48	8.30
4.657	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning	2020 Planning	NSP AIR BLUE DOOR PUB	18.27	1	18.27	9.22	8.63	7.30
4.658	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning	2020 Planning	RAISSON BLU MINNEAPOL	23.15	1	23.15	11.68	10.84	9.54
4.659	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning travel	2020 Planning travel	SOSEO GOOD ASIAN	9.40	1	9.40	4.74	4.44	3.87
4.660	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Safety Kick-off	Hotel stay during 2020 Safety Kick-off in Lubbock	OVERTON HOTEL	33.01	0	33.01	11.07	11.07	8.09
4.661	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Workshops	AMI Business Process	ARYS #8981 MEMORHNE	6.19	1	6.16	2.19	1.75	1.50
4.662	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Workshops	Workshops	HYATT REG GRAND CYPRESS F	18.32	1	18.32	18.32	18.32	14.21
4.663	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast in Den for interim lhb	Breakfast in Den for interim lhb	Denver Milk Market	14.98	1	14.98	7.30	6.84	5.98
4.664	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Meal	Breakfast Meal	STARBUCKS AS64 MCCO	20.92	1	20.92	20.92	20.92	15.28
4.665	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Meal	Breakfast Meal	COURTYARD ST PAUL WOOD	5.00	1	5.00	5.00	5.00	4.33
4.666	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Planning	Business Systems Planning Meeting	EMBASSY MINN US DTOWN	4.00	0	4.00	1.77	1.66	1.45
4.667	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Planning	Business Systems Planning Meeting	STONE ARCH	32.98	1	32.98	13.65	12.78	11.15
4.668	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Planning	Business Systems Planning Meeting	BIBBAS 33 #2548	37.36	2	37.36	13.21	10.52	8.11
4.669	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer & Innovation	Customer & Innovation: Strategy Session	COCINA DEL BARRIO	7.83	1	7.83	3.24	3.09	2.68
4.670	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	TST SOUL BOWL	7.72	1	7.72	3.02	2.83	2.47
4.671	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	TST SOUL BOWL	3.08	1	3.08	1.06	0.96	0.75
4.672	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	TST SOUL BOWL	4.33	1	4.33	1.70	1.59	1.38
4.673	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	MINNEAPOLIS AIRPORT	1.75	1	1.75	0.61	0.49	0.42
4.674	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	SCIEP EATERY 5TH STR	14.49	1	14.49	7.31	6.84	5.97
4.675	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	GREEN AND THE GRAIN US	0.80	1	0.80	0.28	0.22	0.19
4.676	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	PODI SHOTU - EMI	1.46	1	1.46	0.51	0.41	0.35
4.677	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	GREEN AND THE GRAIN US	0.80	1	0.80	0.28	0.22	0.19
4.678	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	PODI SHOTU - EMI	1.46	1	1.46	0.51	0.41	0.35
4.679	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	THE BURGER PLACE INC	7.59	1	7.59	2.97	2.78	2.40
4.680	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	HERITH & DRAM	24.84	1	24.84	9.73	9.11	7.96
4.681	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	TUPELO HONEY LOHI	21.23	1	21.23	8.31	7.79	6.79
4.682	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	TST GREEN RUSSELL	31.18	1	31.18	12.21	11.43	9.97
4.683	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	STARBUCKS STORE 00392	15.99	1	15.99	6.11	5.72	4.99
4.684	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	STARBUCKS STORE 00392	15.99	1	15.99	6.11	5.72	4.99
4.685	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	STARBUCKS STORE 00392	15.99	1	15.99	6.11	5.72	4.99
4.686	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	STARBUCKS STORE 00392	15.99	1	15.99	6.11	5.72	4.99
4.687	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	STARBUCKS STORE 00392	15.99	1	15.99	6.11	5.72	4.99
4.688	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	STARBUCKS STORE 00392	15.99	1	15.99	6.11	5.72	4.99
4.689	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	STARBUCKS STORE 00392	15.99	1	15.99	6.11	5.72	4.99
4.690	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	STARBUCKS STORE 00392	15.99	1	15.99	6.11	5.72	4.99
4.691	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	STARBUCKS STORE 00392	15.99	1	15.99	6.11	5.72	4.99
4.692	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	STARBUCKS STORE 00392	15.99	1	15.99	6.11	5.72	4.99
4.693	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	STARBUCKS STORE 00392	15.99	1	15.99	6.11	5.72	4.99
4.694	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	STARBUCKS STORE 00392	15.99	1	15.99	6.11	5.72	4.99
4.695	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	STARBUCKS STORE 00392	15.99	1	15.99	6.11	5.72	4.99
4.696	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	STARBUCKS STORE 00392	15.99	1	15.99	6.11	5.72	4.99
4.697	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	STARBUCKS STORE 00392	15.99	1	15.99	6.11	5.72	4.99
4.698	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	STARBUCKS STORE 00392	15.99	1	15.99	6.11	5.72	4.99
4.699	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	STARBUCKS STORE 00392	15.99	1	15.99	6.11	5.72	4.99
4.700	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	STARBUCKS STORE 00392	15.99	1	15.99	6.11	5.72	4.99



ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

Accounting Period: 10/1/2020-9/30/2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Utility Total Amount
4701	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech Conference		STARBUCKS CNTR DEN	3.83	1	3.83	1.93	1.91	1.91
4702	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech Conference		RAISING CANES CHICKEN	9.08	1	9.08	4.58	4.29	3.74
4703	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EENESC meeting		OUTBACK ASA MCD	20.42	1	20.42	20.42	20.42	20.42
4704	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Motor Coordinating Council ESCO Meeting		W HOTELS	5.50	1	5.50	2.15	2.02	1.71
4705	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leadership Conference		EMERY	26.38	0	26.38	11.67	10.93	3.71
4706	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leadership Conference		AKES SOUTHWEST GRILL	14.15	1	14.15	5.11	5.11	0.50
4707	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Conference		LACER AT XCEL ENERGY	1.89	1	1.89	0.68	0.68	0.50
4708	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Travel to Minneapolis	Travel meal while in Minneapolis on business.	UBER EATS	40.96	2	20.48	14.80	14.80	10.81
4709	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	SO30 GOOD ASIAN	11.68	1	11.68	4.57	4.28	3.74
4710	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	OUTBACK STEAKHOUSE0018	40.92	1	40.92	19.98	18.71	16.32
4711	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	MCALISTERS 1342	14.91	1	14.91	5.64	5.47	4.77
4712	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	STARBUCKS STORE 04858	5.13	1	5.13	2.59	2.42	2.11
4713	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	Innovation Cafe	11.43	1	11.43	5.77	5.40	4.71
4714	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	CARBDOU COFFEE CO #140	12.02	1	12.02	6.06	5.68	4.96
4715	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	VENICE RISTORANTE & WI	20.47	1	20.47	10.33	9.87	8.43
4716	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	STARBUCKS	10.00	1	10.00	3.92	3.67	3.20
4717	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	CITY WOK	18.74	1	18.74	5.62	5.62	4.10
4718	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	HANDEES 1003717	7.52	1	7.52	7.52	7.52	5.49
4719	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	CHOPLET 0551	7.59	1	7.59	7.59	7.59	5.59
4720	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	TST MESA VERDE DA	12.48	1	12.48	4.88	4.57	3.88
4721	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	JIMMY JOHNS - 3837	7.73	1	7.73	2.79	2.79	2.09
4722	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	Innovation Cafe	4.31	1	4.31	2.10	1.97	1.72
4723	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	HEDIS BROOKLYN DELI	30.37	1	30.37	14.83	13.88	12.11
4724	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	RED DOWN REST-AIRPOR	17.82	1	17.82	8.70	8.15	7.11
4725	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	EMERY	22.89	0	22.89	8.30	8.30	6.07
4726	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	EMERY	24.88	0	24.88	8.99	8.99	6.49
4727	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	MSP ASP LEEANN CHRN 1	15.20	1	15.20	5.49	5.49	4.01
4728	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	HEDIS BROOKLYN DELI	11.87	1	11.87	4.29	4.29	3.13
4729	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	MFT - CONG C FBI	10.79	1	10.79	10.79	10.79	7.88
4730	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	STONE ARCH	7.05	1	7.05	7.05	7.05	6.15
4731	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	MINEAPOLIS AIRPORT	6.00	1	6.00	3.35	2.20	1.92
4732	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	Spore	11.05	1	11.05	4.33	4.05	3.03
4733	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	615 AMC CHERRY CREEK	21.90	1	21.90	8.58	8.03	7.00
4734	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	5280 Burger Bar	28.13	1	28.13	12.76	11.95	10.42
4735	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	MCALISTERS 1342	19.14	1	19.14	7.50	7.02	6.12
4736	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	YAO VILLA 5	10.13	1	10.13	3.66	2.85	2.49
4737	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	DIVE BAR RESTAURANT	82.68	1	82.68	62.08	62.08	45.26
4738	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	SUJOBY HERBALIFE	9.74	1	9.74	3.44	2.74	2.39
4739	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	LACER AT XCEL ENERGY	3.94	1	3.94	1.74	1.63	1.42
4740	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	COOKED PNT ALE HOUSE	29.40	1	29.40	13.00	12.18	10.82
4741	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	STYLAUMGST2627	3.99	1	3.99	1.76	1.65	1.44
4742	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	COGNAC DEL BARRO	20.04	1	20.04	11.52	10.79	9.41
4743	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	STARBUCKS CNTR DEN	4.91	1	4.91	2.17	2.03	1.77
4744	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	STARBUCKS HOTEL	40.00	0	40.00	15.66	14.67	12.79
4745	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	COURTYARD BY MARROTT	9.93	1	9.93	3.81	2.80	2.41
4746	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	COURTYARD BY MARROTT	5.70	0	5.70	2.01	1.80	1.49
4747	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	TST MESA VERDE DA	3.56	1	3.56	3.96	3.56	2.60
4748	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	DBA BRECKENRIDGE BREW	22.84	1	22.84	6.53	5.79	5.09
4749	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	MINNESOTA WILD BAR MSP	29.67	1	29.67	13.12	12.29	10.72
4750	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	TST BRASA ROTISSERIE	102.00	4	25.50	48.12	42.25	38.86
4751	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	RED STAG SUPPERCLUB	145.23	4	36.31	94.24	90.15	52.47
4752	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	OLE BUENO MEXICAN GRILL	30.69	0	20.89	8.94	8.84	5.07
4753	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	ACHINNEAPOLIS	3.00	0	3.00	1.01	1.01	0.74
4754	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	SHERATON HOTELS SAND F	4.50	1	4.50	4.50	4.50	3.29
4755	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	COLUMBIA CAFE TPA	17.63	1	17.63	6.66	6.24	5.44
4756	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	YARD HOUSE 80800903026	29.72	1	22.00	22.00	22.00	16.07
4757	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	Pain Breeze Bar	22.00	1	22.00	10.98	10.01	8.81
4758	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	SALA BEBIDA TB R SAT	15.98	1	15.98	5.14	4.81	4.20
4759	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	VINO VOLO	19.03	1	19.03	8.97	8.07	6.87
4760	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Leaders Mtg. by exp plane to transport	Travel meal while in Minneapolis on business.	DOORASH PUB 42	22.33	1	22.33	8.07	8.07	5.88

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

10/23/2020 14:55  
October 23, 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NPSM Total Amount	NPSM Electric Utility Total Amount	Stat of MN Electric Retail Amount
4.761	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	Intermission Cafe	8.41	1	8.41	8.41	3.29	3.08
4.762	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	TSI PROTEIN BAR	17.26	2	8.63	0.76	6.33	5.52
4.763	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	Intermission Cafe	1.72	1	1.72	0.67	0.63	0.66
4.764	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	STARBUCKS STORE 00306	5.03	1	5.03	1.97	1.84	1.06
4.765	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	CHARLIE'S GRILLED SUBS	11.80	1	11.80	4.62	4.33	3.77
4.766	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	NEWSPRESS72555	7.09	1	7.09	2.78	2.60	2.27
4.767	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	INC CAMDEN 018146	18.28	1	18.28	13.46	13.48	9.84
4.768	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	MSP AIRP CHECK FIL #12	5.88	1	5.88	5.88	5.88	5.13
4.769	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	WYATBARGER 1M4	4.16	1	4.16	4.16	4.16	3.05
4.770	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	HUGOBONNEVS 8789	12.49	1	12.49	9.21	8.71	6.71
4.771	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	DAVALLEY GRILL	12.59	1	12.59	6.34	5.94	5.19
4.772	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	THE ROK CULINARY GROUP	3.00	1	3.00	1.06	1.06	0.82
4.773	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	ST PETER FOOD CO-OP &	21.02	1	21.02	21.02	21.02	15.36
4.774	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	SUNWAY 0210395	12.33	1	12.33	12.33	12.33	9.01
4.775	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	MA M&S PIZZA	69.04	0	11.51	34.83	32.61	29.44
4.776	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	LANCER AT XCEL RICE	4.60	1	4.60	2.42	2.27	1.98
4.777	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	Intermission Cafe	6.74	1	6.74	2.79	2.61	2.28
4.778	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	Intermission Cafe	7.43	1	7.43	3.08	2.88	2.59
4.779	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	DEH STEVES SNAP DOGS	15.36	1	15.36	8.36	5.95	5.19
4.780	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	COURTYARD ST. PAUL WOO	4.67	0	4.67	4.67	4.67	4.07
4.781	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	SHAKE SHACK T1 M&M	18.58	1	18.58	18.58	18.58	16.21
4.782	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	COURTYARD ST PAUL WOOD	7.35	1	7.35	7.35	7.35	6.41
4.783	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	CHK-FILA	16.39	1	16.39	16.39	16.39	14.33
4.784	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	UBER EATS	27.43	1	27.43	27.43	27.43	23.62
4.785	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	STARBUCKS STORE 14191	4.17	1	4.17	1.63	1.53	1.33
4.786	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	STARBUCKS STORE 14191	4.43	1	4.43	1.73	1.62	1.42
4.787	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	LAKE WINE AND SPIRITS	15.40	1	15.40	8.81	8.38	5.95
4.788	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	STAK & SHAKE SAT	11.43	1	11.43	4.02	4.02	3.09
4.789	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	TST DENVER MILK MARKE	7.61	1	7.61	7.61	7.61	5.66
4.790	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	MSP AIRP PEOPLES ORGAN	8.04	1	8.04	4.06	3.80	3.31
4.791	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	MSP AIRP PEOPLES ORGAN	25.88	1	25.88	19.05	12.22	10.09
4.792	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	MINNESOTA WILD BAR MSP	18.00	1	18.00	9.09	8.50	7.42
4.793	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	SKYWAY EXPRESS	1.80	1	1.80	0.70	0.66	0.59
4.794	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	SKYWAY EXPRESS	0.74	1	0.74	0.26	0.21	0.18
4.795	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	PAPAPEALUX SEAFOOD	31.00	1	31.00	31.00	31.00	27.04
4.796	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	DOUBLE TREE BY HILTON M	45.83	0	45.83	29.37	20.95	18.27
4.797	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	ALMO ALHOUSE & GOURM	27.55	1	27.55	13.90	13.01	11.35
4.798	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	LITTLE TOKYO	8.65	1	8.65	3.04	3.04	2.66
4.799	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	DIKEYS TX-448	16.24	1	16.24	8.18	7.69	6.69
4.800	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	STARBUCKS PS T1 SAT	3.03	1	3.03	1.07	1.07	0.88
4.801	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	LATAPARADE TA SAT	7.03	1	7.03	2.47	2.47	2.18
4.802	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	AMITE ANNES TX186	7.23	1	7.23	2.54	2.54	2.22
4.803	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	DAKIN#24296 035	5.39	1	5.39	2.72	2.55	2.22
4.804	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	LA GLORIA SAT	16.29	1	16.29	5.24	4.91	4.29
4.805	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	STARBUCKS PS T1 SAT	11.02	1	11.02	3.86	3.86	3.38
4.806	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	MARRIOTT S ANTONIO RVR	17.43	0	17.43	16.44	1.54	1.38
4.807	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	MARRIOTT S ANTONIO RVR	17.43	0	17.43	8.79	8.23	7.18
4.808	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	HUGOBONNEVS 8716	11.77	1	11.77	5.21	4.88	4.25
4.809	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	HUGOBONNEVS 8716	11.77	1	11.77	5.21	4.88	4.25
4.810	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	ACHINEAPOLIS	2.00	0	2.00	1.01	0.94	0.82
4.811	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	EMASVY MINNPLUS DOWM	32.27	0	32.27	12.64	11.83	10.32
4.812	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	WESTIN DENVER DINING	8.29	1	8.29	4.18	3.92	3.47
4.813	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	TST THE GLENN	13.77	1	13.77	6.96	6.50	5.97
4.814	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	MEXICO CITY RESTAURANT	14.65	1	14.65	7.39	6.92	6.09
4.815	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	BURGER KING/ASA MCO	9.05	1	9.05	3.04	3.04	2.22
4.816	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	SUNWAY 02096022	9.89	1	9.89	9.89	9.89	7.22
4.817	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	STARBUCKS	10.00	1	10.00	3.61	3.61	2.99
4.818	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	BOULDER TAP HOUSE MANK	16.65	1	16.65	15.66	15.66	11.59
4.819	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	SAT 390 BOSS BAGELS	8.66	1	8.66	3.11	3.12	2.71



ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 MFG#21435  
 October 20, 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NPM Total Amount	NPM Electric Utility	State of MN Electric Utility	
4.820	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meat for Distributor Tech	STARBUCKS PB T1 SAT	4.82	1	4.82	1.70		1.70	
4.821	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Coffee to travel to the annual Distributor Tech Conference. Conference covering technologies used to move electricity from the power plant through the transmission and distribution systems to the meter and		12.80	1	12.80	4.50		4.50	3.90
4.822	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with Team Lead in WI	JIMMIES OLD SOUTHERN B	12.64	1	12.64	12.64		12.64	11.02
4.823	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	MOSES ROSES HIDEOUT	33.31	1	33.31	13.04		13.04	10.86
4.824	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	GAN TERM B DCA	2.75	1	2.75	1.34		1.34	1.09
4.825	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	STARBUCKS STORE 0652	6.53	1	6.53	6.53		6.53	4.77
4.826	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	SUNWAY 00573881	14.39	1	14.39	7.26		7.26	5.93
4.827	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	GREAT WALL	10.96	1	10.96	10.96		10.96	8.01
4.828	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	MCDONALDS F13970	9.90	1	9.90	3.58		3.58	2.91
4.829	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	MINEAPOLIS AIRPORT	9.98	1	9.98	9.98		9.98	8.98
4.830	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	MCDONALDS F11884	7.92	1	7.92	7.92		7.92	5.79
4.831	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	DARY QUEEN #1020 QRS	8.37	1	8.37	8.37		8.37	6.11
4.832	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	MCDONALDS F6102	15.76	1	15.76	15.76		15.76	11.91
4.833	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	POSTMARKS TIP	6.88	1	6.88	2.69		2.69	2.20
4.834	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	STARBUCKS T1 LOBBY PHX	12.85	1	12.85	6.37		6.37	5.20
4.835	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	RESTA JAUSCO #14	30.59	2	15.30	11.98		11.98	9.78
4.836	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	DARY QUEEN 13511	15.01	1	15.01	15.01		15.01	10.66
4.837	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	TALWIND AMA	14.32	1	14.32	14.32		14.32	10.49
4.838	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	TST CRUSH WINE BAR &	24.02	1	24.02	24.02		24.02	17.65
4.839	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	DEN STEVES SNAP DOGS	19.19	1	19.19	19.19		19.19	14.02
4.840	SumTotal	XES	2020-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	C1 FOOD HALL - EMV	2.75	1	2.75	2.75		2.75	2.40
4.841	SumTotal	XES	2020-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	WINDYS - 43 - OLD	6.10	1	6.10	6.10		6.10	5.32
4.842	SumTotal	XES	2020-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	SAMS CAFE ARIZONA CENT	21.00	1	21.00	7.34		7.34	5.84
4.843	SumTotal	XES	2020-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	MARRIOTT MINNEAPOLIS C	33.83	0	33.83	17.06		17.06	13.98
4.844	SumTotal	XES	2020-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	PODI SHOYU - EMV	19.46	1	19.46	9.82		9.82	8.02
4.845	SumTotal	XES	2020-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	TST LAWAZA DA	5.69	1	5.69	2.79		2.79	2.27
4.846	SumTotal	XES	2020-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	PODI SHOYU - EMV	33.26	3	33.26	30.86		30.86	23.21
4.847	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	THE OLIVE GARDEN#1046	17.00	1	17.00	17.00		17.00	12.42
4.848	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	MARLOW'S TAVERN	23.39	1	23.39	9.16		9.16	7.46
4.849	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	HYATT REG PHOENIX F&B	18.46	1	18.46	6.53		6.53	4.93
4.850	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	The Kettle Black Kitch	35.00	1	35.00	12.23		12.23	8.40
4.851	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	Hotel	18.60	1	18.60	9.37		9.37	7.60
4.852	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	Holon	5.68	1	5.68	2.86		2.86	2.34
4.853	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	SSA BREW&RD ZOO	17.74	1	17.74	17.74		17.74	14.49
4.854	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	COASTERS PUB	40.38	1	40.38	40.38		40.38	32.96
4.855	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	EMBASSY MNF&S OTDOWN	30.00	0	30.00	30.00		30.00	26.17
4.856	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	TALWIND AMA	2.89	1	2.89	2.89		2.89	2.61
4.857	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	AMERICAN CRAFT TAV IH	4.49	1	4.49	4.49		4.49	3.02
4.858	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	BULLRITOS-22	6.53	1	6.53	6.53		6.53	5.70
4.859	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	JIMMY JOHNS # 191	14.17	1	14.17	14.17		14.17	12.36
4.860	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	TALWIND AMA	5.83	1	5.83	2.85		2.85	2.32
4.861	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	STARBUCKS C LAS	12.03	1	12.03	8.87		8.87	5.50
4.862	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	MARLOW'S TAVERN	23.58	1	23.58	8.65		8.65	7.59
4.863	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	OLE BUENO MEXICAN GRIL	17.34	1	17.34	9.79		9.79	5.58
4.864	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	SOBEE EATERY 5TH STR	11.27	1	11.27	4.43		4.43	3.02
4.865	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	MARRIOTT MINNEAPOLIS C	15.97	0	15.97	8.27		8.27	5.12
4.866	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	DOUBTREE CORNER OFFIC	11.84	1	11.84	11.84		11.84	10.33
4.867	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	CHILLY'S WALLY PARK	21.30	1	21.30	8.34		8.34	6.81
4.868	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	MILLERS ALE HOUSE 010	26.68	1	26.68	9.78		9.78	8.53
4.869	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	HYATT REG PHOENIX F&B	16.29	1	16.29	5.76		5.76	4.00
4.870	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	STARBUCKS HALL T1 MSP	12.84	1	12.84	4.31		4.31	3.15
4.871	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	MCDONALDS F5922	4.35	1	4.35	1.54		1.54	1.07
4.872	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	Hubbard	16.48	1	16.48	8.30		8.30	6.75
4.873	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	CARBON COFFEE CO #19	3.99	1	3.99	1.88		1.88	1.68
4.874	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	STARBUCKS STORE 20076	8.68	1	8.68	3.47		3.47	2.80
4.875	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	SOBEE EATERY 5TH STR	15.58	1	15.58	7.98		7.98	6.42
4.876	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Meeting with VP	LYONS PUB	27.50	1	27.50	13.97		13.97	11.33





ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

10/1/2020-9/30/2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Unit Description	Merchant	Approved Amount	Units	Unit Amt	NPM Total Amount	NPM Electric Utility Total Amount	Stat of MN Electric Utility Total Amount
4,837	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip for 2/3-2/5	Travel meal re: MN trip for 2/3-2/5 for internal ESS meetings	CARBON COFFEE CACIARE	6.84	1	6.84	3.89		3.85
4,838	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip for 2/3-2/5	Travel meal re: MN trip for 2/3-2/5 for Business Security Liaison training (no reimbursed receipt was provided)-overage of \$2.85 is PERSONAL.	ROSSO BLU MINNEAPOLIS	65.00	1	65.00	25.46		23.54
4,839	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	ROCK BOTTOM DENVER	18.11	1	18.11	6.39		5.09
4,840	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	MELLOW MUSHROOM COV	1.47	1	1.47	0.52		0.41
4,841	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	Intermission Cafe	1.35	1	1.35	0.48		0.38
4,842	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	CROWNE PLAZA NORTHSTAR	34.37	0	34.37	15.20		14.24
4,843	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	MSP AIRP CHICK FIL A12	5.08	1	5.08	5.08		5.08
4,844	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	SHAKE SHACK - 1167	7.54	1	7.54	7.54		7.54
4,845	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	WYATABURGER IHK	3.43	1	3.43	3.43		3.43
4,846	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	SALTGRASS AMARILLO	32.05	1	32.05	15.05		14.65
4,847	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	Jenny Han's Subs	12.72	1	12.72	12.72		12.72
4,848	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	CRAYEND THISEN VENON	0.63	1	0.63	0.22		0.21
4,849	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	CRIVE DOWNTOWN	15.97	1	15.97	5.65		4.61
4,850	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	PAPPASIOS CANTINA DFW	18.93	1	18.93	18.93		18.93
4,851	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	DOORASH BAMBU KITCHEN	37.49	0	37.49	37.49		37.49
4,852	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	MARROTT MINNEAPOLIS C	13.27	0	13.27	5.21		4.88
4,853	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	TST PROTEIN BAR KITCH	6.63	1	6.63	6.63		6.63
4,854	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	DOUBLETREE CORNER OFFIC	14.92	1	14.92	14.92		14.92
4,855	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	TST DENVER MILK MARKE	29.42	1	29.42	29.42		29.42
4,856	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	TST DENVER MILK MARKE	10.38	1	10.38	10.38		10.38
4,857	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	PANDA EXPRESS 1597	12.09	1	12.09	4.73		4.43
4,858	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	HWTT REGENCY PHOENIX	26.72	0	26.72	9.45		7.52
4,859	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	PHI PEI WAI 630138H	14.42	1	14.42	5.10		4.06
4,860	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	FISHING WITH DYNAMITE	27.16	1	27.16	7.74		7.74
4,861	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	DENVER AIRPORT	15.08	1	15.08	5.91		5.53
4,862	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	BOMBAY PALLACE INC	14.42	1	14.42	5.65		4.61
4,863	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	TARGET 00013755	2.04	1	2.04	1.03		0.96
4,864	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	IN CARBORG DONUTS	5.50	1	5.50	2.77		2.26
4,865	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	LANCER AT XCEL ENERGY	4.33	1	4.33	4.06		3.94
4,866	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	THE PALM RESTAURANT DE	13.00	1	13.00	4.36		3.19
4,867	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	Intermission Cafe	9.71	1	9.71	3.43		2.73
4,868	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	Tony's Restaurant	36.00	1	36.00	12.71		8.80
4,869	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	MSP ASP PEOPLE'S ORGAN	13.44	1	13.44	5.26		4.31
4,870	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	MODERN MARKET - 007	3.05	1	3.05	1.07		0.85
4,871	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	STARBUCKS STORE 24328	15.00	1	15.00	7.32		5.98
4,872	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	HERRY'S TAVERN - DENVE	19.65	1	19.65	9.59		7.80
4,873	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	Intermission Cafe	13.89	2	6.95	8.78		6.35
4,874	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	Intermission Cafe	3.87	1	3.87	1.52		1.24
4,875	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	TACOS TEQUILA WHISKEY	2.60	1	2.60	0.99		0.89
4,876	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	Intermission Cafe	1.07	1	1.07	0.39		0.30
4,877	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	GORDON'S OF LOCO	3.10	1	3.10	1.10		0.87
4,878	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	MARKET TO GO MSP	7.51	1	7.51	3.66		2.96
4,879	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	URBAN CRAFT	17.38	1	17.38	8.47		6.92
4,880	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	Intermission Cafe	1.25	1	1.25	0.44		0.35
4,881	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	Intermission Cafe	2.46	1	2.46	0.87		0.69
4,882	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	STARBUCKS STORE 06556	30.96	7	4.42	10.64		8.72
4,883	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	RANDY'S FAMILY RESTAUR	99.45	9	11.05	35.15		28.00
4,884	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	NORTHERN TAP HOUSE EAU	159.81	8	19.99	59.53		45.02
4,885	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	SO BELLEVUE PLAZA/MC	4.15	1	4.15	1.35		1.19
4,886	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	VILLA PIZZA	11.85	1	11.85	3.38		2.94
4,887	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	DYNAMO & Sons	22.05	1	22.05	6.28		5.46
4,888	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	USA CANTEN VENDING	1.25	1	1.25	0.46		0.46
4,889	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	USA CANTEN VENDING	1.50	1	1.50	0.59		0.55
4,890	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	STARBUCKS STORE 24328	12.04	1	12.04	4.72		3.86
4,891	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	Tony's Restaurant	24.38	1	24.38	9.54		7.79
4,892	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	EMBASSY SUITES DENVER	24.22	0	24.22	8.49		7.79
4,893	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	PRE BOWL STEAKS	15.34	1	15.34	5.01		4.91
4,894	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	TIMBERLINE STEAKS & OR	20.00	1	20.00	7.83		6.40
4,895	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Customer Care Strategy meeting	Travel meal while in Denver for Customer Care Strategy meeting	VOJANTE	14.70	1	14.70	5.19		4.70

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 EER# 2021-1435  
 October 01, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	Stat of MN Electric Utility Total Amount
4.997	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inhabit Wind Conference - CA, coffee and water - Inhabit Wind Conference - CA	Inhabit Wind Conference - CA	MARKETPLACE CAFE LCR	8.89	1	8.89	3.49	3.26	2.99
4.998	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inhabit Wind Conference - CA, snack - Inhabit Wind Conference - CA	Inhabit Wind Conference - CA	CIDO EXPRESS PW	10.97	1	10.97	4.50	4.02	3.51
4.999	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inhabit Wind Conference - CA, Dinner at airport - Inhabit Wind Conference - CA	Inhabit Wind Conference - CA	PDI21 SHOYU - EMV	22.59	1	22.59	8.85	8.28	7.28
5.000	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inhabit Wind Conference - CA, Lunch - Inhabit Wind Conference - CA	Inhabit Wind Conference - CA	MARKETPLACE CAFE LCR	19.69	1	19.69	7.67	7.18	6.27
5.001	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inhabit Wind Conference - CA, Instructor for basic computer training for field employees	Inhabit Wind Conference - CA	BRJEGGERS BAGELS #0461	5.29	1	5.29	2.54	2.54	1.86
5.002	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inhabit Wind Conference - CA, Instructor for basic computer training for field employees	Inhabit Wind Conference - CA	TST THRISTY LION GAST	23.66	1	23.66	7.94	7.94	5.80
5.004	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inhabit Wind Conference - CA, Instructor for basic computer training for field employees	Inhabit Wind Conference - CA	EJALDO HALL F&B	25.00	1	25.00	8.39	8.39	6.13
5.005	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	ACHINNAPOULS	16.00	0	16.00	9.27	5.87	5.11
5.006	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	ACHINNAPOULS	16.00	0	16.00	9.27	5.87	5.11
5.007	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	POTBELLY #125	8.49	1	8.49	3.32	3.11	2.71
5.008	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	HOTEL INDOGO DENVER	5.00	0	5.00	1.96	1.83	1.60
5.009	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	HOTEL INDOGO DENVER	25.27	0	25.27	9.90	9.27	8.08
5.010	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	CARBDO COFFEE CO #122	16.40	1	16.40	6.42	6.01	5.25
5.011	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	WOLEFDS US#10028	27.62	1	27.62	10.82	10.13	8.88
5.012	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	NF NAF GRILL 014	7.80	1	7.80	7.80	7.80	5.70
5.013	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	NF NAF GRILL 014	4.68	1	4.68	4.68	4.68	4.06
5.014	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	CARBDO COFFEE CO #132	2.19	1	2.19	2.19	2.19	1.91
5.015	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	TXH WOODBURY MM ECOM2	7.00	1	7.00	7.00	7.00	6.11
5.016	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	OLIVE GARDEN 0021872	6.47	1	6.47	6.47	6.47	5.64
5.017	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	MSP AIRP PEOPLES ORGAN	3.91	1	3.91	1.53	1.43	1.25
5.018	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	MSP AIRP PEOPLES ORGAN	1.57	1	1.57	0.55	0.44	0.38
5.019	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	REDLOBSTER 0370	14.67	1	14.67	5.19	4.13	3.60
5.020	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	OLIVE GARDEN 0021872	6.21	1	6.21	6.21	6.21	5.42
5.021	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	TXH WOODBURY MM ECOM2	7.71	1	7.71	7.71	7.71	6.72
5.022	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	LACARRETA MEXICAN RES	23.20	1	23.20	20.26	23.26	20.29
5.023	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	ESG - 1105 MPLS NEW BR	29.20	3	9.73	10.52	8.22	7.17
5.024	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	Spave	12.99	1	12.99	5.75	5.38	4.68
5.025	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	Hot's Kitchen	27.15	1	27.15	12.01	11.25	9.81
5.026	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	CHANTO GRIEL RV	38.92	3	45.64	48.40	38.55	33.02
5.027	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	ACHINNAPOULS	7.00	0	7.00	2.74	2.57	2.29
5.028	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	MSP AIRP PANDA EXPRESS	11.51	1	11.51	5.52	5.26	4.59
5.029	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	WOLEFDS MM #10345	21.82	1	21.82	19.05	9.97	8.70
5.030	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	CAJIS BAR & GRILL	8.55	1	8.55	3.09	3.09	2.26
5.031	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	WESTIN (WESTIN HOTELS)	8.00	0	8.00	8.00	7.49	6.00
5.032	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	MCDONALDS F59022	2.37	1	2.37	2.37	2.22	1.94
5.033	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	SOLETOZKY'S CINNABUN O	31.33	2	16.66	12.71	11.49	10.02
5.034	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	JAVENIE C SECURE PAY	4.37	1	4.37	4.37	4.09	3.97
5.035	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	ORLANDO AP RUBY TUESDA	21.83	1	21.83	21.83	20.44	17.80
5.036	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	CANTINA LAREDO	36.42	1	36.42	35.42	33.17	28.99
5.037	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	ELWAYS	39.70	1	39.70	18.57	14.58	12.72
5.038	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	SURWAY 00170803	11.78	1	11.78	11.78	11.78	8.69
5.039	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	TALWIND AMA	8.73	1	8.73	3.09	2.46	2.14
5.040	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	MRT INDIAN RESTAURANT	126.77	5	25.75	40.20	43.20	31.05
5.041	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	OMI LA COSTA RESORT	12.93	0	12.93	4.67	4.37	3.91
5.042	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	OMI LA COSTA RESORT	38.06	0	38.06	13.75	12.87	11.21
5.043	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	STORBUCKS MALL T1 MSP	3.12	1	3.12	0.89	0.89	0.76
5.044	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	Innervation Cafe	10.64	1	10.64	4.26	4.01	3.50
5.045	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	Innervation Cafe	12.43	1	12.43	4.87	4.56	3.98
5.046	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	KUCHIMPOLLA LOLA	21.40	1	21.40	8.98	7.85	6.89
5.047	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	Ramen Restaurant	2.30	1	2.30	2.30	2.30	1.69
5.048	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	Ramen Restaurant	2.30	1	2.30	2.30	2.30	1.66
5.049	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	DA - Concession	2.73	1	2.73	2.73	2.73	1.99
5.050	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	DA - Concession	2.69	1	2.69	2.69	2.69	1.98
5.051	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	SURWAY 00170803	13.45	1	13.45	13.45	13.45	9.80
5.052	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	AXELS BONFIRE MANAWTO	93.64	3	31.21	30.93	33.83	24.71
5.053	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	PIZZA LUCE DOWNTOWN I	34.31	1	34.31	13.44	12.58	10.99
5.054	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	EEZ FLIGHT TERMINAL A	5.00	1	5.00	1.66	1.63	1.40
5.055	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	ACHINNAPOULS	15.39	0	16.38	8.02	5.64	4.82
5.056	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	SNEAKY PETS	20.00	1	20.00	20.00	20.00	17.44



ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

10/1/2021-9/30/2022

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Utility Total Amount
5.057	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Technology Conference in San Jose CA	The rate was high because this is Downtown San Jose in Silicon Valley and the San Francisco Bay Area. This was the conference rate, the regular rate is over \$400. Demand was also extremely high due to the over 5000 people in attendance.	HETTON HOTELS	18.39	0	16.39	8.00	7.49
5.058	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Technology Conference in San Jose CA		CHLUS DOWNTOWN SAHO	27.76	1	27.76	13.55	12.89
5.059	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Technology Conference in San Jose CA		BJS RESTAURANTS 550	34.59	1	34.59	16.89	13.79
5.060	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Technology Conference in San Jose CA		LYNKS PUB	21.30	1	21.30	10.74	10.61
5.061	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - APM pre		CARDYLAND DAYTON RND	13.89	1	13.88	7.05	6.80
5.062	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - APM Pre	Travel Meal - APM presentation	STARBUCKS STORE 02092	9.64	1	9.64	3.78	3.54
5.063	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during annual meeting	Travel meal HR Agile Project	SCALLIES DELI & CAT	3.05	1	3.05	1.49	1.39
5.064	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile Project	Travel meal HR Agile Project	STARBUCKS STORE 02092	6.05	1	6.05	2.86	2.77
5.065	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile Project	Travel meal HR Agile Project	POTBELLY #125	11.82	1	11.82	5.77	5.40
5.066	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile Project	Travel meal HR Agile Project	Memory Dining Room An	20.60	1	20.60	10.06	9.42
5.067	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile Project	Travel meal HR Agile Project	Information Cafe	1.96	1	1.96	0.77	0.72
5.068	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile Project	Travel meal HR Agile Project	TST PROTEIN BAR	3.88	1	3.88	1.52	1.42
5.069	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile Project	Travel meal HR Agile Project	CHOPLE 0009	6.13	1	6.13	2.40	2.25
5.070	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile Project	Travel meal HR Agile Project	YELP-GRIUBZUSUSHI	9.03	1	9.03	3.54	3.31
5.071	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile Project	Travel meal HR Agile Project	WESTIN DENVER DINING	1.52	1	1.52	0.60	0.56
5.072	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile Project	Travel meal HR Agile Project	IMO GREENS 0103	6.89	1	6.89	2.70	2.53
5.073	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile Project	Travel meal HR Agile Project	Information Cafe	0.33	1	0.33	0.12	0.09
5.074	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile Project	Travel meal HR Agile Project	TST PROTEIN BAR	0.65	1	0.65	0.23	0.19
5.075	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile Project	Travel meal HR Agile Project	CHOPLE 0009	1.02	1	1.02	0.36	0.28
5.076	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile Project	Travel meal HR Agile Project	YELP-GRIUBZUSUSHI	1.50	1	1.50	0.62	0.42
5.077	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile Project	Travel meal HR Agile Project	WESTIN DENVER DINING	0.25	1	0.25	0.09	0.07
5.078	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile Project	Travel meal HR Agile Project	IMO GREENS 0103	1.14	1	1.14	0.40	0.32
5.079	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile Project	Travel meal HR Agile Project	STARBUCKS STORE 28078	11.00	1	11.00	4.31	4.03
5.080	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile Project	Travel meal HR Agile Project	LYNKS PUB	19.45	1	19.45	7.62	7.13
5.081	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to CPAC	Travel to CPAC	SAPORI D ITALIA	41.00	1	41.00	16.06	15.04
5.082	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVELING FOR XE1	TRAVELING FOR XE1 TO WORK ON TEAM INITIATIVES, AND ROUGH DINNER.	THE NEWS ROOM INC	15.24	1	15.24	15.24	15.24
5.083	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Breakfast at airport/Travel to Minnesota breakfast with Pats Weiland and other CAA members to learn AFUDC and other consultant related tasks.(1)	WORLD BEAN	4.03	1	4.03	1.78	1.67
5.084	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	CHOPLE 2700	9.92	1	9.92	3.62	3.42
5.085	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	VOLANTE	18.80	1	18.80	6.79	6.29
5.086	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	STARBUCKS STORE 28078	1.08	1	1.08	0.38	0.36
5.087	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	LYNKS PUB	5.54	1	5.54	1.96	1.83
5.088	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	THE POURHOUSE	7.42	1	7.42	2.82	2.48
5.089	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	LACER AT XCEL ENERGY	2.20	1	2.20	0.78	0.73
5.090	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	COURTYARD ST PAUL WOOD	5.00	1	5.00	5.00	5.00
5.091	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	DOORASH JADE 88 CHINE	32.15	1	32.15	32.15	32.15
5.092	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	JIMMY'S FOOD AND DRINK	24.25	1	24.25	8.54	7.45
5.093	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	DOUBLETREE CORNER OFFIC	7.68	1	7.68	7.68	7.68
5.094	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	TST DENVER MILK MARKE	5.40	1	5.40	5.40	5.40
5.095	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	TST UNCLE - HIGHLAND	21.86	1	21.86	21.86	21.86
5.096	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	SUBWAY 02090227	17.63	1	17.63	8.90	6.47
5.097	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	BOHEFISH 7075	35.19	1	35.19	13.78	12.90
5.098	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	MC DONALDS 16484	10.20	1	10.20	10.20	10.20
5.099	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	MINI BAKES	24.80	1	24.80	7.06	6.15
5.100	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	FIRE LAKE MOA	20.28	3	20.28	31.46	17.11
5.101	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	CARBON COFFEE CONCRE	6.20	1	6.20	2.97	2.40
5.102	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	HOPCAT MINNEAPOLIS	18.90	1	18.90	7.40	6.93
5.103	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	STARBUCKS MALL TI MSP	5.81	1	5.81	2.28	2.13
5.104	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	LYNKS PUB	34.00	1	34.00	13.32	12.47
5.105	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	DUNKIN DONUTS	2.48	1	2.48	0.97	0.91
5.106	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	STARBUCKS STORE 28078	2.84	1	2.84	1.10	1.08
5.107	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	STARBUCKS STORE 28078	3.83	1	3.83	1.50	1.40
5.108	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	LACER AT XCEL ENERGY	5.82	1	5.82	3.28	2.13
5.109	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	MSP AIRP HI LO DINER 1	24.91	1	24.91	9.78	9.14
5.110	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	ESSES-NEWS 72425	14.28	1	14.28	5.99	5.24
5.111	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	LYNKS PUB	18.60	1	18.60	8.38	7.69
5.112	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	LUGSBYFELTYS ROSEVI	23.31	1	23.31	9.65	9.03
5.113	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	Starbucks	13.21	1	13.21	5.47	5.12
5.114	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	STARBUCKS STORE 02209	16.20	2	16.20	6.70	6.26
5.115	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	214 FERRARIO ITALIAN R	29.48	1	29.48	14.39	13.48
5.116	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to MN for CAA	Traveling to MN for CAA	JANE GARDEN	14.09	1	14.09	6.98	6.44

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

10/1/2020-9/30/2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility	State of MN Electric Utility
5.117	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Case Strategy Mtg	Customer Case Strategy Mtg	Bar Agave Grill - Ltd	37.84	2	18.92	53.39	10.65	62.74
5.118	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	WHOLEFDS US 191026		10.94	1	10.94	3.96		3.96
5.119	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	WHOLEFDS US 191026		23.00	1	23.00	8.12		8.12
5.120	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Information meetings	Information Cafe		9.89	1	9.89	4.83		4.83
5.121	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COT PI Planning/Deliverable	STARBUCKS STORE 24858		10.00	1	10.00	4.88		4.88
5.122	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COT PI Planning/Deliverable	YARD HOUSE 0108339		17.45	1	17.45	8.52		8.52
5.123	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COT Travel to Denver	DENVER DOWNTOWN CONVEN		0.32	1	0.32	0.11		0.09
5.124	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dems Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT		44.53	1	44.53	21.70		20.32
5.125	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dems Sector Coordinating Council/Government Coordinating Council Meetings	DENVER AIRPORT		19.72	1	19.72	7.72		7.23
5.126	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dt Visiting Workshop in MN	WOODY CREEK BAKERY & C		17.50	1	17.50	6.85		6.42
5.127	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Amy Crabby's Leadership Meeting	JIMMY'S FOOD AND DRINK		21.45	1	21.45	10.47		9.81
5.128	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discussion/ Updates	SCHEP EATERY 0TH STR		21.90	2	10.95	9.66		8.49
5.129	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributed Intelligence Dry Run	508 Bar & Restaurant		27.48	1	27.48	11.36		10.64
5.130	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributed Intelligence Dry Run	SUNWAY 0108337		9.36	1	9.36	8.90		8.90
5.131	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitating HR Agile Team - dinner	MSP AIRP HI LO DINER 1		24.97	1	24.97	9.78		9.16
5.132	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitating HR Agile Team - dinner	USA CANTEN VENDING		1.50	1	1.50	0.59		0.55
5.133	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 2020 COT PI Planning	Information Cafe		9.96	1	9.96	3.90		3.65
5.134	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport	HOTEL DENVER TECH CENT		3.00	0	3.00	1.17		1.10
5.135	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport	SHANGHAI 360		12.69	1	12.69	4.97		4.65
5.136	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	food while in MSP	LACER AT XCEL ENERGY		2.29	1	3.17	2.97		2.97
5.137	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	food while in MSP	LYONS PUB		24.99	1	24.99	9.79		9.16
5.138	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inboat Wind Conference - CA	MARKETPLACE CAFE LCR		8.89	1	8.89	3.46		3.26
5.139	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inboat Wind Conference - CA	MARKETPLACE CAFE LCR		1.95	1	1.95	1.66		1.46
5.140	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ACHINEAPOLIS		13.00	0	13.00	5.09		4.71
5.141	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	CHIVED THEISEN VENDOR		2.10	1	2.10	0.82		0.77
5.142	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	LACER AT XCEL ENERGY		5.35	1	5.35	2.10		1.96
5.143	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lenny Crabby's Business Leadership meeting	JIMMY'S FOOD AND DRINK		15.08	1	15.08	15.08		15.08
5.144	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Customer Case VP/Director monthly in-person meeting at 1800 Lumar	STARBUCKS STORE 03932		7.88	1	7.88	2.79		2.22
5.145	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Myra Wilson XE1 Team travel meal breakfast 2/25/2020	JERSEY MEEKS 24005		14.48	1	14.48	14.48		14.48
5.146	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	COURTYARD ST PAUL WOOD		1.33	1	1.33	1.33		1.33
5.147	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	JOHNNY'S ITALIAN STEAK		36.81	4	9.20	10.01		10.36
5.148	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	JOHNNY'S ITALIAN STEAK		36.81	4	9.20	10.01		10.36
5.149	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	JOHNNY'S ITALIAN STEAK		73.62	4	18.41	26.02		20.73
5.150	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	CHI'S GRILL & BAR 31		7.64	1	7.64	7.64		7.64
5.151	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	EGG - 1073 - MPLS GU		11.65	1	11.65	5.15		4.83
5.152	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	TAVERNETTA		63.99	1	63.99	25.12		23.52
5.153	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	DENVER CHOP HOUSE DEN		25.32	1	25.32	9.22		8.63
5.154	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	CREX/EXPRESS/WORQ/RA2		8.03	1	9.03	8.03		8.03
5.155	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	McDONALDS FT 0283		9.45	1	9.45	9.45		9.45
5.156	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	AXELS BOMFRE - MANKATO		22.70	1	22.70	22.70		22.70
5.157	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	Herb Kitchin		57.74	1	57.74	22.01		21.17
5.158	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	CHOPITLE 1571		11.38	1	11.38	5.66		5.20
5.159	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	MIL CITY TAVERN		20.71	1	20.71	20.71		20.71
5.160	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	CHOPITLE ONLINE		9.48	1	9.48	9.48		9.48
5.161	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	INDO AIR CHAMPS		23.20	1	23.20	23.20		23.20
5.162	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	THE BETS HOTEL FOODB		18.26	1	18.26	18.26		18.26
5.163	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	LAGANOWHERE #2		20.38	2	10.18	20.38		20.38
5.164	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	McDonalds Restaurant		3.60	1	3.60	3.60		3.60
5.165	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	Nonamy Kitchin		8.65	1	8.65	3.35		3.14
5.166	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	TAVERN ON GRAND		33.50	1	33.50	11.78		11.78
5.167	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	WESTIN (WESTIN HOTEL)		8.60	0	8.60	8.60		8.60
5.168	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	CIBO EXPRESS P6		15.35	1	15.35	15.35		15.35
5.169	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	MINEAPOLIS AIRPORT		15.15	1	15.15	11.17		11.17
5.170	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	USA CANTEN VENDING		1.50	1	1.50	1.11		1.11
5.171	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	MINEAPOLIS AIRPORT		8.76	1	8.76	6.46		6.46
5.172	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	ACHINEAPOLIS		19.54	0	19.54	7.65		7.17
5.173	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	LACER AT XCEL ENERGY		7.56	1	7.56	2.66		2.77
5.174	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	RABSON BLU MINNEAPOL		24.26	1	24.26	9.50		8.90
5.175	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	MARRIOTT MINNEAPOLIS F		29.15	1	29.15	11.42		10.69
5.176	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	GYRO KING EATS STREET		21.39	1	21.39	7.56		6.02
5.177	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients								



ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 ER Line # Application Company Trm Date Expense Type Expense Category Expense Type Sub Expense Type Business Purpose Line Description Merchant Approved Amount Units Unit Amt NSPM Total Amount NSPM Expense Utility Total Amount \$

ER Line #	Application	Company	Trm Date	Expense Type	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Expense Utility	Total Amount
5178	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		SPE manager meeting	SPE (System Protection Engineering)manager face-to-face meeting to discuss 2020 initiatives	Information Cafe	12.29	1	12.29	4.12	5.09	17.41
5179	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		SPE Manager meeting	SPE (System Protection Engineering)manager face-to-face meeting to discuss 2020 initiatives	SCHUCKLEBERRY ROASTE	15.18	1	15.18	5.09	5.09	3.72
5180	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		SPE Manager meeting	SPE (System Protection Engineering)manager face-to-face meeting to discuss 2020 initiatives	CAMPUS DLF	35.50	1	35.50	11.91	11.91	8.70
5181	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		SPE Managers face to face meeting	SPE Managers face to face meeting in Denver to discuss alignment of goals and initiatives as well as updates.	665 FLIGHT TERMINAL A	5.29	1	5.29	1.77	1.77	1.30
5182	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		SPE Managers face to face meeting	SPE Managers face to face meeting in Denver to discuss alignment of goals and initiatives as well as updates.	Information Cafe	8.95	1	8.95	3.00	3.00	2.19
5183	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		SPE Managers face to face meeting	SPE Managers face to face meeting in Denver to discuss alignment of goals and initiatives as well as updates.	FLUID COFFEE BAR - CO	6.40	1	6.40	2.15	2.15	1.57
5184	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Leadership Meeting	Information Engineering (SPE) staff meeting in Denver. CO. Meeting to discuss 2020 initiatives and planning.	Information Cafe	9.12	1	9.12	3.06	3.06	2.23
5185	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Leadership Meeting	Information Engineering (SPE) staff meeting in Denver. CO. Meeting to discuss 2020 initiatives and planning.	DRIVER AIRPORT ENTERPRI	9.37	1	9.37	3.14	3.14	2.30
5186	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Leadership Meeting	Information Engineering (SPE) staff meeting in Denver. CO. Meeting to discuss 2020 initiatives and planning.	Information Cafe	17.41	1	17.41	5.84	5.84	4.27
5187	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Speaking at Wind Power	RUDYS TACO SHOP	13.49	1	13.49	4.87	4.87	3.58	
5188	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Speaking at Wind Power	COFFEE COFFEE INC	21.05	1	21.05	7.60	7.60	5.62	
5189	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Phinconference	OMI LA COSTA RESORT	3.77	0	3.77	1.36	1.36	1.11	
5190	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Phinconference	SCHUCKLEBERRY ROASTE	10.90	1	10.90	4.27	4.27	3.48	
5191	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Street Comm All Hands	SPICY PICOLE	13.93	1	13.93	5.46	5.46	4.48	
5192	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Substation Access Control	Substation Access Control@mapopolis, MNFebruary 4-6, 2020Denver to DA	Strocks	1.20	1	1.20	1.20	1.20	0.88
5193	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Substation Access Control	Substation Access Control@mapopolis, MNFebruary 4-6, 2020Denver to DA	Strocks	1.23	1	1.23	1.23	1.23	0.90
5194	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Suppliment meeting with M&E	SOUTHBOUND TAPROOM SAUV	15.71	3	6.24	15.71	15.71	13.67	
5195	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		support meeting at Shenco	Dinner after working at Shenco	BULA DI BEPPO-AMPLE GR	39.78	1	39.78	39.78	39.78	28.05
5196	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		support meeting at Shenco	Lunch with Lisa Olson while working at Shenco	LOS CRITZES MEXICAN RE	28.60	2	14.30	28.60	28.60	20.88
5197	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Transmission Owners Strategic	MSP AIRP HI LO DINER 1	24.90	1	24.90	8.35	8.35	6.10	
5198	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Transmission Owners Strategic	TST PIZZERIA - QUINTO	12.71	1	12.71	4.69	4.69	4.07	
5199	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel	meal at airport	ELMO PIZZA CAFE	32.23	1	32.23	12.62	12.62	10.39
5200	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Customer Care Strategy Mtg Travel Breakfast	Information Cafe	10.85	3	3.62	3.64	3.05	2.66
5201	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Customer Care Strategy Mtg Travel Breakfast	EMBASSY MINDFUL DOWNS	49.24	0	49.24	49.24	49.24	42.85
5202	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	SL DENIS BURGER	24.04	1	24.04	11.74	10.99	9.58
5203	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	OKAYAMA EXPRESS	34.65	1	34.65	18.02	15.84	13.02
5204	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	IN Y OUT BURGER 195	7.08	1	7.08	2.77	2.60	2.25
5205	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	LACER AT XCEL ENERGY	3.19	1	3.19	1.61	1.51	1.31
5206	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	LACER AT XCEL ENERGY	4.69	1	4.69	2.52	2.36	2.00
5207	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	CARBOU COFFEE CO #127	8.12	1	8.12	4.10	3.84	3.38
5208	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	LACER AT XCEL ENERGY	12.85	1	12.85	8.48	6.07	5.29
5209	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	LACER AT XCEL ENERGY	52.39	1	52.39	20.75	19.45	16.65
5210	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	SCHEFFER 7075	3.05	1	3.05	1.49	1.39	1.22
5211	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	SCALIE'S DELI & CAT	7.08	1	7.08	3.74	3.50	3.00
5212	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	SO EMERY	13.45	1	13.45	6.67	6.15	5.38
5213	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	WESTIN DENVER DINING	1.22	1	1.22	0.48	0.45	0.39
5214	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	WESTIN DENVER DINING	0.20	1	0.20	0.07	0.06	0.05
5215	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	BRITS PUB	28.23	1	28.23	19.27	18.62	16.38
5216	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	WESTIN MANICAPOLIS FA	14.89	1	14.89	8.53	8.46	7.75
5217	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	DAMICO & SONS-GAVIDEA	15.38	1	15.38	8.02	7.54	6.84
5218	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	STARBUCKS STORE 28076	30.15	1	30.15	14.93	14.93	13.83
5219	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	LYONS PUB	1.31	1	1.31	0.46	0.44	0.32
5220	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	LACASITA ROSELLE	53.63	3	21.21	22.48	17.82	15.60
5221	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	CHOWNE PLAZA NORTHSTAR	34.02	0	34.02	19.05	18.29	16.49
5222	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	MONDVALS F1373	3.66	1	3.66	3.66	3.66	3.19
5223	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	MONDVALS F5914	5.14	1	5.14	5.14	5.14	3.75
5224	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	CULVERS OF MANAKTO	14.93	1	14.93	14.93	14.93	10.99
5225	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	CULVERS OF MANAKTO	8.98	1	8.98	8.98	8.98	6.88
5226	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	MARKETPLACE CAVE LDR	10.77	1	10.77	3.69	3.69	2.98
5227	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	CARBOU COFFEE CO #137	23.15	3	7.72	7.72	7.72	5.07
5228	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	LACER AT XCEL ENERGY	2.21	1	2.21	0.76	0.73	0.64
5229	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	RAISSON BLU MNNAPOL	15.22	1	15.22	8.38	8.38	6.04
5230	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	CARBOU COFFEE CO #119	0.80	1	0.80	0.32	0.30	0.28
5231	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	COURTYARD ST PAUL WOOD	5.00	1	5.00	5.00	5.00	4.38
5232	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	DOORDASH JACE 88 CHINE	32.15	1	32.15	32.15	32.15	28.04
5233	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	TAMARACK TAP ROOM	38.89	2	19.45	38.89	38.89	32.15
5234	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	LACER AT XCEL RICE	5.65	1	5.65	1.82	1.70	1.48
5235	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	YARD HOUSE #103339	19.96	1	19.96	8.80	8.24	7.19
5236	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	SCASIAN MAX	7.75	1	7.75	3.04	2.85	2.49
5237	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC	SMILE HIGH VIENNA S	9.16	1	9.16	9.16	9.16	7.98
5238	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Breakfast Customer	Travel to CPAC							

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 10/1/2020 TO 9/30/2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NPM Total Amount	NPM Electric Utility	State of MN Electric Utility
5,230	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Golf Breakfast	Readiness	BLACK SHIRT BREWING CO	18.89	1	18.89	18.89		18.89
5,240	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Readiness	Travel Breakfast	Intermission Cafe	5.59	1	5.59	5.59		4.89
5,241	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Annual Policy Review	Annual Policy Review	CHK-FLA #02373	3.79	1	3.79	3.79		3.55
5,242	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Annual Policy Review	Annual Policy Review	ROCK & BREWS	10.51	1	10.51	10.51		8.58
5,243	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Annual Policy Review	Annual Policy Review	SHAKE SHACK T3 LAX	17.17	1	17.17	17.17		4.27
5,244	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Board of Trustees and Member	Board of Trustees and Member	COURTYARD ST PAUL WOOD	1.30	1	1.30	1.30		1.13
5,245	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	XET meeting	XET meeting	STURBUCKS STORE 25515	8.48	1	8.48	8.48		6.10
5,246	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast travel to rocky site	Breakfast travel to rocky site	MCDONALDS F33381	13.19	1	13.19	4.76		3.46
5,247	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Business Area Travel	Business Area Travel	JAF CONCESSIONS, LLC	5.95	1	5.95	2.10		1.46
5,248	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Business Area Travel	Business Area Travel	BITESQUAD DELIVERY	181.33	8	22.67	64.10		44.30
5,249	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Business Area Travel	Business Area Travel	EMBA5Y MNP/LIS DTOWN	6.00	0	6.00	3.03		2.47
5,250	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	CARE VP/Director meeting	CARE VP/Director meeting	WESTIN DENVER DOWNTOWN	37.12	0	37.12	14.56		10.12
5,251	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	CBS meetings trip - breakfast	CBS meetings trip - breakfast	STARBUCKS STORE 28079	8.55	1	8.55	3.54		2.86
5,252	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Byron	Commissioning at Byron	SPEEDWAY 04771	9.94	1	9.94	9.94		7.25
5,253	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Byron	Commissioning at Byron	MCDONALDS F23398	11.48	1	11.48	11.48		8.38
5,254	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Computer skills training for field employees	Computer skills training for field employees	TST REGOODA - QUIZNO	12.48	1	12.48	4.18		3.06
5,255	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Customer Case Strategy Mtg in Denver Travel Breakfast	Customer Case Strategy Mtg in Denver Travel Breakfast	Intermission Cafe	13.56	1	13.56	4.79		3.32
5,256	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Denver Travel Breakfast	Denver Travel Breakfast	WHOLEFOS US#10028	23.38	1	23.38	8.25		5.73
5,257	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	WHOLEFOS US#10028	24.17	1	24.17	8.53		5.99
5,258	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	WHOLEFOS US#10028	12.30	1	12.30	4.52		3.98
5,259	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	KOHNIMPOKA LOLA	0.78	1	0.78	0.60		0.53
5,260	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	CX1	CX1	657 FLIGHT TERMINAL A	2.17	1	2.17	1.52		1.42
5,261	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	CX1 PI Training/Deliverable	CX1 PI Training/Deliverable	Intermission Cafe	3.11	1	3.11	1.42		1.26
5,262	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	CX1 PI Training/Deliverable	CX1 PI Training/Deliverable	STARBUCKS STORE 24858	5.24	1	5.24	2.66		2.40
5,263	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	CX1 PI Training/Deliverable	CX1 PI Training/Deliverable	YARD HOUSE 83200083295	23.65	1	23.65	11.55		9.43
5,264	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	CX1 PI Training/Deliverable	CX1 PI Training/Deliverable	Intermission Cafe	11.21	1	11.21	4.39		3.96
5,265	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	CX1 Travel to Denver	CX1 Travel to Denver	URBAN CRAFT	35.84	1	35.84	17.47		14.25
5,266	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	CX1 Travel to Denver	CX1 Travel to Denver	Intermission Cafe	0.32	1	0.32	0.11		0.08
5,267	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	CX1 Travel to Denver	CX1 Travel to Denver	Intermission Cafe	0.99	1	0.99	0.35		0.28
5,268	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	CX1 Travel to Denver	CX1 Travel to Denver	URBAN CRAFT	16.29	1	16.29	7.94		6.46
5,269	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	35.84	1	35.84	17.47		14.25
5,270	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,271	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,272	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,273	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,274	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,275	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,276	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,277	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,278	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,279	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,280	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,281	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,282	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,283	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,284	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,285	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,286	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,287	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,288	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,289	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,290	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,291	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,292	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,293	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,294	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,295	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,296	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,297	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,298	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,299	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37
5,300	SumTotal	XES	2020-02-06	Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings	Dams Sector Coordinating Council/Government Coordinating Council Meetings	URBAN CRAFT	1.50	1	1.50	0.90		0.37



ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 10/2021-1/2022

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Utility Total Amount
5,200	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis - Team Travel	Minneapolis - Team Travel to	Starbucks	8.99	1	8.99	4.83		4.87
5,201	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast 2/6/2020	Myra Wilson XE1 Team travel breakfast on 2/6/2020 at Courtyard	COURTYARD ST PAUL WOOD	1.33	1	1.33	1.33		1.33
5,202	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch 2/6/2020	Myra Wilson XE1 Team Travel lunch at its airport, traveling from Minneapolis to Denver 2/6/2020	CHLTS TERM 1 MSP	6.35	1	6.35	6.35		6.35
5,203	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	28.72	7	4.10	10.15		8.09
5,204	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	28.72	7	4.10	10.15		8.09
5,205	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	86.14	7	12.31	30.45		24.25
5,206	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	57.43	7	8.20	20.30		16.17
5,207	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	8.05	1	8.05	8.05		7.02
5,208	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	21.12	1	21.12	8.20		7.76
5,209	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	6.71	1	6.71	6.71		5.88
5,210	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	22.41	1	22.41	22.41		19.25
5,211	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	10.21	1	10.21	4.56		4.07
5,212	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	11.83	1	11.83	5.78		5.41
5,213	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	9.82	1	9.82	3.95		3.14
5,214	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	16.28	1	16.28	4.64		4.08
5,215	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	14.68	1	14.68	5.75		4.70
5,216	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	6.19	1	6.19	2.24		1.65
5,217	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	-181.33	8	-22.87	-64.10		-51.05
5,218	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	54.50	1	54.50	21.34		19.99
5,219	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	15.03	1	15.03	5.43		5.08
5,220	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	9.41	1	9.41	3.69		3.01
5,221	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	12.43	1	12.43	4.87		3.98
5,222	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	0.74	1	0.74	0.74		0.74
5,223	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	1.44	1	1.44	1.44		1.00
5,224	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	0.75	1	0.75	0.75		0.55
5,225	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	1.43	1	1.43	1.43		1.08
5,226	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	11.93	1	11.93	11.93		8.71
5,227	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	8.04	1	8.04	8.04		5.87
5,228	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	10.91	1	10.91	5.50		5.15
5,229	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	12.10	1	12.10	4.74		4.44
5,230	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	8.88	1	8.88	8.88		7.75
5,231	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	12.71	1	12.71	12.71		11.09
5,232	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	9.53	1	9.53	9.53		7.87
5,233	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	35.48	1	35.48	17.32		14.15
5,234	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	64.09	17	3.77	22.86		18.04
5,235	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	133.32	8	16.66	47.19		32.74
5,236	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	22.15	1	22.15	11.17		10.48
5,237	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	2.99	1	2.99	1.51		1.41
5,238	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	20.60	1	20.60	10.39		8.49
5,239	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	8.26	1	8.26	3.83		3.40
5,240	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	38.89	1	38.89	15.23		14.20
5,241	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	15.48	1	15.48	7.56		6.17
5,242	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	10.99	1	10.99	5.37		4.38
5,243	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	2.51	1	2.51	0.88		0.82
5,244	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	2.68	1	2.68	1.04		0.86
5,245	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	0.42	1	0.42	0.19		0.19
5,246	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	0.45	1	0.45	0.19		0.19
5,247	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	10.44	1	10.44	4.59		3.38
5,248	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	0.65	1	0.65	0.23		0.18
5,249	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	0.81	1	0.81	0.18		0.14
5,250	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	1.46	1	1.46	0.52		0.41
5,251	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	8.62	1	8.62	2.59		2.43
5,252	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	1.10	1	1.10	0.38		0.31
5,253	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	19.34	1	19.34	19.34		14.13
5,254	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	1.24	1	1.24	0.44		0.38
5,255	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	6.51	1	6.51	2.50		1.88
5,256	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	19.05	1	19.05	7.88		6.44
5,257	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	1.78	1	1.78	0.62		0.58
5,258	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Quarry Employee Meeting	HAZELWOOD FOOD & DRINK	24.56	1	24.56	24.56		21.42

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 10/1/2020-9/30/2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Utility Total Amount	
5,350	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			XET MIA BREAKFAST	5.00	1	5.00	5.00	5.00	5.00	
5,360	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	YEL M COMING HOME LUNCH	XET MIA BREAKFAST	COURTYARD BY PAUL WOOD	15.99	1	15.99	15.99	15.99	15.99	15.99
5,361	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	YEL M COMING HOME LUNCH	XET MIA BREAKFAST	COURTYARD BY PAUL WOOD	6.75	1	6.75	6.75	6.75	6.75	6.75
5,362	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced God Business		Intermission Cafe	4.86	1	4.86	4.86	4.86	4.86	4.86
5,363	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Meeting		TST REGGODA - QUIZNO	13.00	1	13.00	13.00	13.00	13.00	13.00
5,364	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Meeting		DOIE BELLE S CAFE	18.25	1	18.25	18.25	18.25	18.25	18.25
5,365	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBS meetings tip		LACER AT XCEL ENERGY	5.46	1	5.46	5.46	5.46	5.46	5.46
5,366	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBS meetings tip - lunch		PRKU T1 MSP	38.91	1	38.91	38.91	38.91	38.91	38.91
5,367	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBS meetings tip - lunch		TST REGGODA - QUIZNO	16.41	1	16.41	16.41	16.41	16.41	16.41
5,368	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CVT PM Sprint Planning		TST MESA VERDE DA	19.05	1	19.05	19.05	19.05	19.05	19.05
5,369	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Managers Meeting		WESTIN DENVER DOWNTOWN	38.58	0	38.58	38.58	38.58	38.58	38.58
5,370	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Managers Meeting		TST SAM S NO.3 - COURT	23.82	1	23.82	23.82	23.82	23.82	23.82
5,371	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feby corp plans to transport		MC DONALDS F131870	10.56	1	10.56	10.56	10.56	10.56	10.56
5,372	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feby corp plans to transport		GREEK GRILL & CAFE	14.00	1	14.00	14.00	14.00	14.00	14.00
5,373	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		COURTYARD BY MARRIOTT	23.04	0	23.04	23.04	23.04	23.04	23.04
5,374	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		THE NEIGHBORHOOD CAFE	18.30	4	4.58	6.47	6.47	6.47	6.47
5,375	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		THE NEIGHBORHOOD CAFE	18.30	4	4.58	6.47	6.47	6.47	6.47
5,376	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		THE NEIGHBORHOOD CAFE	36.62	4	9.15	12.64	12.64	12.64	12.64
5,377	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		WING STOP DFW	10.81	4	2.70	3.82	3.82	3.82	3.82
5,378	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		WING STOP DFW	21.62	4	5.41	7.64	7.64	7.64	7.64
5,379	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		MC DONALDS F13120	7.03	1	7.03	7.03	7.03	7.03	7.03
5,380	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		KMK TRIP 4400050469	7.99	1	7.99	7.99	7.99	7.99	7.99
5,381	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		CHK-FIL-A03136	17.40	1	17.40	17.40	17.40	17.40	17.40
5,382	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		IRONWOODVHEDCONST1965	10.81	1	10.81	10.81	10.81	10.81	10.81
5,383	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		PHK T3 TABELLATAV291	13.39	1	13.39	13.39	13.39	13.39	13.39
5,384	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		NEWSCONNECTIONS1230	11.33	1	11.33	11.33	11.33	11.33	11.33
5,385	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		EMERY F&B	8.55	1	8.55	8.55	8.55	8.55	8.55
5,386	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		STONE ARCH	20.20	1	20.20	20.20	20.20	20.20	20.20
5,387	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		MARRIOTT MINNEAPOLIS C	14.41	0	14.41	14.41	14.41	14.41	14.41
5,388	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		ACRINNEAPOLIS	3.00	0	3.00	3.00	3.00	3.00	3.00
5,389	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		SPEEDWAY - AH141 ST P	4.22	1	4.22	4.22	4.22	4.22	4.22
5,390	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		MC DONALDS F5914	7.83	1	7.83	7.83	7.83	7.83	7.83
5,391	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		TJAD JOHN'S 0105	8.23	1	8.23	8.23	8.23	8.23	8.23
5,392	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		CJS CRAB SHACK	45.59	1	45.59	45.59	45.59	45.59	45.59
5,393	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		HEBR BROOKLYN DELI	2.48	1	2.48	2.48	2.48	2.48	2.48
5,394	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		CHK-FIL-A	10.54	1	10.54	10.54	10.54	10.54	10.54
5,395	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		TST GOTT'S 1040516 -	23.24	1	23.24	23.24	23.24	23.24	23.24
5,396	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		LOLLIS CASTAGNOLAS	39.72	1	39.72	39.72	39.72	39.72	39.72
5,397	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		PRE LAKE MOA	65.53	3	22.84	24.22	24.22	24.22	24.22
5,398	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		DOIE BELLE S CAFE	18.81	1	18.81	18.81	18.81	18.81	18.81
5,399	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		SC WHOLE NECTAR SMOOT	4.75	1	4.75	4.75	4.75	4.75	4.75
5,400	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		YELP-GRUBBIRBZUSUSH	11.09	1	11.09	11.09	11.09	11.09	11.09
5,401	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		SC WHOLE NECTAR SMOOT	0.79	1	0.79	0.79	0.79	0.79	0.79
5,402	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		YELP-GRUBBIRBZUSUSH	1.84	1	1.84	1.84	1.84	1.84	1.84
5,403	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		PANDA-CONCOURSE A 075	3.07	1	3.07	3.07	3.07	3.07	3.07
5,404	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		PANDA-CONCOURSE A 075	0.52	1	0.52	0.52	0.52	0.52	0.52
5,405	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		MSP BUSINESPPRZZA 0751	27.62	1	27.62	27.62	27.62	27.62	27.62
5,406	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		STONE ARCH	18.86	1	18.86	18.86	18.86	18.86	18.86
5,407	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		MC DONALDS F3E12	13.17	1	13.17	13.17	13.17	13.17	13.17
5,408	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		CARBON COFFEE CO #140	17.20	1	17.20	17.20	17.20	17.20	17.20
5,409	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		HILTON GALLEY	29.61	1	29.61	29.61	29.61	29.61	29.61
5,410	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		ROASTING PLANT COFFEE	10.97	1	10.97	10.97	10.97	10.97	10.97
5,411	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		WORLD WIDE MARKET CONC	7.97	1	7.97	7.97	7.97	7.97	7.97
5,412	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		BACON BITCH	14.39	1	14.39	14.39	14.39	14.39	14.39
5,413	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		Vin and Red Restaurant	25.87	0	25.87	25.87	25.87	25.87	25.87
5,414	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		EMERY	13.78	0	13.78	13.78	13.78	13.78	13.78
5,415	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		STYRBUCKS 008 MA	8.35	8	1.06	2.80	2.80	2.80	2.80
5,416	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		IN N OUT BURGER 341	8.08	1	8.08	8.08	8.08	8.08	8.08
5,417	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		GREAT AM BROL TERM B S	16.79	1	16.79	16.79	16.79	16.79	16.79
5,418	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		NEW BELGIUM BREWERY	14.62	1	14.62	14.62	14.62	14.62	14.62
5,419	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loggys while in Denver for CC		SKY MART SUBCROBE B	21.43	1	21.43	21.43	21.43	21.43	21.43



ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

2020-02-14-035

October 01, 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility	State of MN Electric Utility
5420	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Policy Summit	2020-02-09 NARUC Winter	MARRIOTT JW WASH DC	31.90	0	31.90	12.53		19.37
5421	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Policy Summit	2020-02-09 NARUC Winter	MARRIOTT JW WASH DC	25.54	1	25.54	20.86		4.68
5422	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	501F User's Group Tubino	Technical Conference	HITON MANOR	20.98	1	20.98	20.98		
5423	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Technical Conference	Technical Conference	HILTON GARDEN INN	41.33	2	20.66	18.26		14.80
5424	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience Transformation Architecture	955 FLIGHT TERMINAL A	0.75	1	0.75	0.26		0.49
5425	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience Transformation Architecture	TACO CASA #21	9.82	1	9.82	3.29		6.53
5426	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR Conference 209-212	EPR Conference 209-212	MARKET STREET	16.77	1	16.77	5.63		11.14
5427	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR IPU Advisor meetings	EPR Conference 209-212	MCDONALD'S F3M822	2.58	1	2.58	2.58		
5428	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR Spring Conference	EPR Conference 209-212	ENSTEN'S BAGELS	10.67	1	10.67	3.75		6.92
5429	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	EPR Conference 209-212	STARBUCKS BC MSP	4.68	1	4.68	2.28		2.40
5430	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flight Safety C880 Training	Flight Safety C880 Training	MALISTERS DELI 410	4.94	1	4.94	1.93		3.01
5431	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flight Safety C880 Training	Flight Safety C880 Training	MALISTERS DELI 410	4.34	1	4.34	1.93		2.41
5432	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flight Safety C880 Training	Flight Safety C880 Training	RIB CRB #82	17.83	1	17.83	6.86		10.97
5433	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flight Safety C880 Training	Flight Safety C880 Training	RIB CRB #82	17.82	1	17.82	6.86		10.96
5434	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch at airport	Travel to Denver for team meetings Feb 9-13	MSP AMP WENDYS 324	8.12	1	8.12	3.96		4.16
5435	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coordination meetings	Travel to Denver for team meetings Feb 9-13	NANDY S OF 7TH STREET	15.37	0	15.37	5.16		10.21
5436	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coordination meetings	Travel to Denver for team meetings Feb 9-13	VASAGANOS - 78	32.34	1	32.34	10.85		21.49
5437	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations and Transmission	Operations and Transmission	ACHINNEAPOLIS	2.50	0	2.50	0.84		1.66
5438	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations and Transmission	Operations and Transmission	ACHINNEAPOLIS	2.50	0	2.50	0.84		1.66
5439	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 1 Over Speed Trip	Operations and Transmission	KWK TRIP 4810004812	8.46	1	8.46	8.46		
5440	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Planning Session	SAP CCE Planning Session	EXPRESS MARKET CON C	4.11	1	4.11	2.07		2.04
5441	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Planning Session	SAP CCE Planning Session	PIZZA LUCE DOWNTOWN I	23.19	1	23.19	11.70		11.49
5442	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Steam Turbine Encasement	Steam Turbine Encasement	TAMALES BY LA CASITA	24.17	1	24.17	12.19		11.98
5443	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	training for remote mon	training for remote mon	EMBASSY SUITES LAKE BU	31.63	0	31.63	31.63		
5444	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MSO meeting	Supplier at Atlanta airport	AT ANTA AIRPORT	18.13	1	18.13	13.36		4.77
5445	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winter 2020 EPR IPU	Winter 2020 EPR IPU	FRANKS DOWNTOWN	16.87	1	16.87	6.61		10.26
5446	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Zoom PAN MSP Meetings	self travel meal lunch on 2/16-21/2020	MSP CAMDEN FOOD 025116	18.56	1	18.56	8.23		10.33
5447	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020-02-10 NARUC Winter	2020-02-10 NARUC Winter	MARRIOTT JW WASH DC	36.00	0	36.00	14.14		21.86
5448	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020-02-10 NARUC Winter	2020-02-10 NARUC Winter	FRESHENS - 1	4.96	1	4.96	4.96		
5449	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020-02-10 NARUC Winter	2020-02-10 NARUC Winter	CARBON COFFEE CO #123	1.48	1	1.48	1.48		
5450	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADIS Team Meeting - BI	Lunch for Bill Magrogan traveling to Minneapolis from Denver. Includes tip	JIMMY JOHN'S # 27 - E	13.77	1	13.77	4.43		9.34
5451	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	THE FLYING SAUCER	19.01	1	19.01	9.41		9.60
5452	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	28.05	0	28.05	14.15		13.90
5453	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	8.40	1	8.40	2.70		5.70
5454	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	8.65	1	8.65	3.30		5.35
5455	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	7.72	1	7.72	3.77		3.95
5456	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	32.86	2	16.43	14.53		11.87
5457	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	24.00	1	24.00	12.11		11.89
5458	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	15.27	1	15.27	7.70		7.57
5459	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	33.89	0	33.89	11.40		22.49
5460	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	13.07	1	13.07	4.38		8.69
5461	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	20.62	1	20.62	8.92		11.70
5462	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	5.15	1	5.15	2.60		2.55
5463	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	12.39	1	12.39	6.25		6.14
5464	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	8.93	1	8.93	8.93		
5465	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	4.40	1	4.40	4.40		
5466	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	22.25	1	22.25	7.87		14.38
5467	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	9.93	1	9.93	3.33		6.60
5468	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	2.57	1	2.57	0.99		1.58
5469	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	34.87	0	34.87	14.43		20.44
5470	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	8.37	1	8.37	3.46		4.91
5471	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	63.14	0	63.14	24.73		38.41
5472	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	9.83	1	9.83	3.30		6.53
5473	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	40.65	0	40.65	14.37		26.28
5474	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	11.76	1	11.76	4.18		7.58
5475	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	11.90	1	11.90	5.61		6.29
5476	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	12.77	1	12.77	6.23		6.54
5477	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	9.33	1	9.33	8.33		1.00
5478	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	5.39	1	5.39	2.11		3.28
5479	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forum	Forum	HOLIDAY JW ROSEL VYN	5.39	1	5.39	2.11		3.28

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 10/1/2020-9/30/2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Expense Utility Total Amount	State of MN Electric Retail Amount
5.450	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner team meetings in DEN	Dinner team meetings in DEN, Week of 2/10	KOCHIMAPOKA LOLA	5.38	1	5.38	2.11	1.97	1.72
5.451	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner team meetings in DEN	Dinner team meetings in DEN, Week of 2/10	KOCHIMAPOKA LOLA	5.38	1	5.38	2.11	1.97	1.72
5.452	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Environment Health & Safety Conference For Mgrs	The Fish House Restaurant		100.55	2	50.27	49.09	45.97	40.08
5.453	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Environment Health & Safety Conference For Mgrs	EPRI Conference 2/9-2/12	SPACE IN THE CITY	26.57	1	26.57	8.91	8.91	8.91
5.454	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI PJU Advisory meetings	EPRI PJU Advisory Meetings	TST TACO LINCO - UPTD	33.56	1	33.56	33.56	33.56	33.56
5.455	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Med costs via UberEats, dinner while attending Electric Power Research Institute (EPRI) Power Delivery Unit (PDU) Advisory Meetings	Med costs via UberEats, dinner while attending Electric Power Research Institute (EPRI) Power Delivery Unit (PDU) Advisory Meetings	LIBER BATS	27.24	1	27.24	9.14	9.14	9.14
5.456	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Spring Conference	EPRI Spring Conference	THE FARMHOTEL HOTEL DAL	64.61	0	64.61	22.72	22.72	18.62
5.457	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail / Security Meeting	Executive Protection Detail / Security Meeting	7TH STREET TRUCK YARD	8.50	1	8.50	4.14	3.88	3.38
5.458	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail / Security Meeting	Executive Protection Detail / Security Meeting	LOUISIANA CAFE	28.22	1	28.22	13.75	12.88	11.20
5.459	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fed FICD Workshops	Fed FICD Workshops	MAGNOLIA HOTEL DENVER	5.00	0	5.00	2.52	2.36	2.08
5.460	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fed FICD Workshops	Fed FICD Workshops	MAGNOLIA HOTEL DENVER	18.36	0	18.36	9.26	8.67	7.59
5.461	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fight Safety C880 Training	Fight Safety C880 Training	CHEDARS 0202 196	14.70	1	14.70	5.76	5.39	4.70
5.462	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fight Safety C880 Training	Fight Safety C880 Training	CHEDARS 0202 196	14.70	1	14.70	5.76	5.39	4.70
5.463	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	Fuel Procurement	STARBUCKS BAG CLUM A	1.88	1	1.88	1.88	1.88	1.88
5.464	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inshore Wind Conference - In-person Transmission	Lunch at airport - Inshore Wind Conference - California	FRESHOUSE SUB MSP MALL	9.45	1	9.45	3.70	3.47	3.02
5.465	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In-person Transmission	In-person technology planning workshop with System Protection Engineer	Voate	12.45	1	12.45	6.28	5.88	5.13
5.466	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In-person technology planning workshop with System Protection Engineer	In-person technology planning workshop with System Protection Engineer	Brown Palace Hotel Restaurant	22.10	1	22.10	11.15	10.44	9.11
5.467	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings in Denver	Business meetings in Denver	ARRY'S 5000335	16.96	1	16.96	5.69	5.69	4.15
5.468	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kaizen 7 Award Event	Kaizen 7 Award Event	COCCINA DEL BARRO	19.87	1	19.87	6.70	6.70	4.88
5.469	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kaizen 7 Award Event	Kaizen 7 Award Event	ARRY'S 5000335	9.12	1	9.12	3.06	3.06	2.23
5.500	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kaizen 7 Award Event	Kaizen 7 Award Event	STARBUCKS STORE 28076	9.88	1	9.88	4.88	4.67	4.07
5.501	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meeting and alcohol consumption	Leadership meeting and alcohol consumption	Intermission Cafe	11.86	1	11.86	4.54	4.35	3.79
5.502	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meeting and alcohol consumption	Leadership meeting and alcohol consumption	TOWER TAP AND GRILL	23.50	1	23.50	8.20	8.62	7.82
5.503	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meeting and alcohol consumption	Leadership meeting and alcohol consumption	ACE'S SOUTHWEST GRILL	11.92	1	11.92	11.92	11.92	10.48
5.504	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while at airport for UT	Lunch while at airport for UT	SUNWAY 0017803	13.68	1	13.68	13.68	13.68	9.99
5.505	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while at airport for UT	Lunch while at airport for UT	LUNDSBERG'S ROSEVI	18.49	1	18.49	6.54	6.54	4.59
5.506	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with partners and clients	Meeting with partners and clients	HETON GARDEN INN	15.89	0	15.89	7.05	6.68	5.74
5.507	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with partners and clients	Meeting with partners and clients	BILLYMARTYRBC	3.74	1	3.74	1.71	1.46	1.46
5.508	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with partners and clients	Meeting with partners and clients	BILLYMARTYRCP	4.69	1	4.69	2.29	2.14	1.87
5.509	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with partners and clients	Meeting with partners and clients	FIVE GUYS MN 1799 09R	9.31	1	9.31	4.54	4.29	3.71
5.510	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with partners and clients	Meeting with partners and clients	SCHEP EATERY 5TH STR	12.77	1	12.77	6.23	5.84	5.09
5.511	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with partners and clients	Meeting with partners and clients	WOLFEGS MN #10345	22.34	1	22.34	10.61	10.21	8.91
5.512	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver	Monthly team meeting with staff in Denver	VENICE RESTAURANT & WI	38.68	1	38.68	17.64	16.52	14.41
5.513	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver	Monthly team meeting with staff in Denver	MCDONALDS F5987	2.55	1	2.55	0.86	0.86	0.86
5.514	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	24.99	1	24.99	9.19	9.19	7.89
5.515	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	24.99	1	24.99	9.19	9.19	7.89
5.516	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power & Gas Symposium - New York	Power & Gas Symposium - New York	MSP AWP PEOPLES ORGANO	15.95	1	15.95	6.25	5.85	5.10
5.517	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power & Gas Symposium - New York	Power & Gas Symposium - New York	HETON CAFE NY	7.95	1	7.95	3.11	2.92	2.54
5.518	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	5.85	0	5.85	1.66	1.56	1.41
5.519	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	17.55	0	17.55	5.89	5.89	4.30
5.520	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	5.37	1	5.37	1.80	1.80	1.32
5.521	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	4.93	1	4.93	4.64	4.64	3.38
5.522	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	11.34	1	11.34	11.34	11.34	9.28
5.523	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	24.78	1	24.78	24.78	24.78	18.10
5.524	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	5.67	1	5.67	2.89	2.68	2.34
5.525	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	45.74	4	10.94	22.06	20.66	18.02
5.526	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	12.88	1	12.88	6.50	6.08	5.31
5.527	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	8.77	1	8.77	8.77	8.77	7.14
5.528	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	7.27	1	7.27	7.27	7.27	5.31
5.529	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	7.81	1	7.81	7.81	7.81	5.71
5.530	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	8.56	1	8.56	2.90	2.72	2.37
5.531	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	11.43	1	11.43	3.06	4.73	4.13
5.532	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	3.00	0	3.00	2.21	2.21	1.62
5.533	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	5.39	1	5.39	3.97	3.97	2.99
5.534	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	9.02	1	9.02	8.02	9.02	6.99
5.535	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	15.41	2	9.71	19.41	19.41	14.15
5.536	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	24.73	1	24.73	8.54	8.54	6.27
5.537	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	11.64	1	11.64	8.56	8.56	6.27
5.538	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	17.61	1	17.61	12.98	12.98	9.49
5.539	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Powerize Relay Setting	Powerize Relay Setting	DOUBLETREE CO WESTMINS	21.49	1	21.49	8.42	7.88	6.97



ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

October 01, 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Utility Total Amount	
5,641	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	PIZZA LUCE DOWNTOWN1	10.95	1	10.95	4.29		4.02	
5,642	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	KAYMONA GRILL B	16.00	1	16.00	6.27		5.87	5.12
5,643	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Annapolis ATC	Travel Meal	ACTONALS FISHBO	2.65	1	2.65	2.65		2.65	1.98
5,644	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/10 DC NARUC Winter Policy Summit	National Association of Regulated Utility Commissioners	TST PROTEIN BAR - 7TH	12.08	1	12.08	4.74		4.44	3.08
5,645	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/11 Breakfast at Airport for 2020 COE and ODL Business Launch Meeting	2020 COE and ODL Business Launch Meeting	MOONSHADOWS F31999	10.35	1	10.35	5.21		4.89	0.79
5,646	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/11 DC NARUC Winter Policy Summit	NARUC - National Association of Regulated Utility Commissioners	STARBUCKS STORE #8899	2.37	1	2.37	0.93		0.87	0.29
5,647	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/11 DC NARUC Winter Policy Summit	NARUC - National Association of Regulated Utility Commissioners	MARRIOTT JW WASH DC	20.90	0	20.90	8.21		7.69	6.70
5,648	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 COE and ODL Business Launch Meeting	2020 COE and ODL Business Launch Meeting	STARBUCKS STORE #4838	3.84	1	3.84	1.37		1.19	1.08
5,649	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 COE and ODL Business Launch Meeting	2020 COE and ODL Business Launch Meeting	CARIBOU COFFEE CNDRS	9.65	1	9.65	3.74		3.50	3.06
5,650	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings	Lunch for Bill Magagnoli traveling to Minneapolis from Denver. Includes tip	JIMMY JOHN'S # 277 - E	15.40	1	15.40	4.95		4.64	4.06
5,651	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Capital trading forum	Attend ITD Visioning Session at 1800 Larnier	BARRY'S PIZZA #24 Q80	8.93	1	8.93	2.54		2.54	2.22
5,652	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend ITD Visioning Session	Attend ITD Visioning Session at 1800 Larnier	THE MAVEN	36.54	0	36.54	14.31		13.40	11.66
5,653	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend ITD Visioning Session	Travel meal to attend ITD Visioning Session at 1800 Larnier	Intermission Cafe	11.10	1	11.10	4.35		4.07	3.36
5,654	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend 01 MEZE Meeting	Travel meal, Dinner 2/11/20, Springfield, IL. Travel to first quarter meeting of Midwest Electric Distribution Exchange 2/12/20 in Springfield, IL. Reviewing construction standards development with peer utilities.	PANERA BREAD #801296	6.21	1	6.21	6.21		6.21	5.42
5,655	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend 01 MEZE Meeting	Exchange 2/12/20 in Springfield, IL. Reviewing construction standards development with peer utilities.	MSP BUSHBEEPIZZA #761	10.48	1	10.48	10.48		10.48	8.14
5,656	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast	Travel to Denver for team meetings Feb 9-13	Intermission Cafe	5.93	1	5.93	2.89		2.71	2.36
5,657	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Team meetings in DEN	Breakfast - Team meetings in DEN	Intermission Cafe	0.70	1	0.70	0.60		0.64	0.71
5,658	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Team meetings in DEN	Breakfast - Team meetings in DEN	Intermission Cafe	2.27	1	2.27	0.89		0.83	0.71
5,659	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Team meetings in DEN	Breakfast - Team meetings in DEN	Intermission Cafe	0.89	1	0.89	0.89		0.83	0.71
5,660	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Team meetings in DEN	Breakfast - Team meetings in DEN	Intermission Cafe	2.27	1	2.27	0.89		0.83	0.71
5,661	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Capital project scoring discussion	Capital project scoring discussion	LACER AT XCEL ROCE	3.78	1	3.78	1.67		1.57	1.37
5,662	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Planning	COE Planning	HITON GARDEN INN	16.89	1	16.89	7.47		7.00	6.10
5,663	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Planning	COE Planning	UBER EATS	44.08	0	44.08	22.24		20.82	18.15
5,664	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Planning	COE Planning	STARBUCKS STORE #2076	7.77	1	7.77	3.02		3.67	3.20
5,665	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Planning	COE Planning	STARBUCKS STORE #2048	9.95	1	9.95	5.02		4.70	4.13
5,666	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Planning	COE Planning	Spere	10.82	1	10.82	5.46		5.11	4.46
5,667	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	CARIBOU COFFEE CO #119	1.83	1	1.83	0.65		0.51	0.46
5,668	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Solutions RSB 2020	Customer Solutions RSB 2020 Kick-off/Leadership meeting	THE BULLDOG DOWNTOWN	4.44	1	4.44	1.57		1.25	1.08
5,669	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Solutions RSB 2020	Customer Solutions RSB 2020 Kick-off/Leadership meeting	LACER AT XCEL ENERGY	2.70	1	2.70	1.12		1.05	0.89
5,670	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Solutions RSB 2020	Customer Solutions RSB 2020 Kick-off/Leadership meeting	Intermission Cafe	1.27	1	1.27	0.44		0.35	0.31
5,671	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Thinking Training	Design Thinking Training	RACAS PIZZERIA NAPLES	5.02	2	2.51	1.75		1.40	1.22
5,672	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Thinking Training	Design Thinking Training	STARBUCKS STORE #0725	3.58	1	3.58	1.37		1.19	1.03
5,673	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Thinking Training	Design Thinking Training	SUSHI AOKI	45.30	1	45.30	18.01		14.99	13.08
5,674	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR Conference 2/9-2/12	EPR Conference 2/9-2/12	THE FAIRMONT DALLAS ST	5.03	1	5.03	1.69		1.28	1.20
5,675	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR Conference 2/9-2/12	EPR Conference 2/9-2/12	PORTA DI ROMA	22.32	1	22.32	7.49		7.49	5.47
5,676	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR Conference 2/9-2/12	EPR Conference 2/9-2/12	DOVER AIRPORT	20.73	1	20.73	8.12		7.60	6.60
5,677	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR PDU Advisor meetings	EPR PDU Advisor meetings	EL FENIX DOWNTOWN	37.74	1	37.74	37.74		37.74	27.57
5,678	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	UBER EATS	20.36	1	20.36	8.83		8.83	4.88
5,679	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	SCIOZE MA MA	30.75	1	30.75	12.04		11.28	9.98
5,680	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	Intermission Cafe	13.14	1	13.14	6.03		6.21	5.49
5,681	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	MSP AUPP PANDA EXPRESS	13.59	1	13.59	6.86		6.42	5.60
5,682	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	Neoport Grill	27.87	1	27.87	10.80		10.11	8.82
5,683	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	Neoport Grill	43.11	2	21.56	14.46		14.46	10.36
5,684	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	MARRIOTT DENVER WEST	27.99	0	27.99	11.69		10.85	9.48
5,685	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	Intermission Cafe	2.86	1	2.86	1.44		1.35	1.18
5,686	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	Phi 18th Vietnamese Grill	22.85	1	22.85	11.33		10.84	9.45
5,687	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	HOLIDAY INN EXPRESS SU	6.00	0	6.00	2.01		2.01	1.42
5,688	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	MOONSHADOWS F23204	5.64	1	5.64	2.04		2.04	1.49
5,689	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	HRNSBORG RESTAURANT &	13.22	1	13.22	4.78		4.78	3.49
5,690	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	APPLEBEE'S 10110810311	21.90	1	21.90	7.91		7.91	5.75
5,691	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	BILLYMARTYREST	9.98	1	9.98	3.03		4.71	4.11
5,692	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	LACER AT XCEL ENERGY	2.67	1	2.67	1.35		1.26	1.13
5,693	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	STARBUCKS STORE #8076	24.77	1	24.77	12.49		11.70	10.29
5,694	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	JFS BISTRO	2.92	1	2.92	1.14		1.07	0.86
5,695	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	JFS BISTRO	2.91	1	2.91	1.14		1.07	0.86
5,696	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	JFS BISTRO	2.81	1	2.81	1.07		1.07	0.86
5,697	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	JFS BISTRO	2.91	1	2.91	1.14		1.07	0.86
5,698	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team	February Automation & Team	TST DENVER UNION STAT	0.28	1	0.28	0.28		0.28	0.28

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

10/1/2020 TO 9/30/2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility	State of MN Electric
5,601	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch on way to 2020	Salad	TST DENVER UNION STAT	11.50	11.50	11.50	11.50	0.00
5,602	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Salad	TST DENVER UNION STAT	1.14	1.14	1.14	1.14	0.00
5,603	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Tier	TST DENVER UNION STAT	2.52	2.52	2.52	2.52	0.00
5,604	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	ip	TST DENVER UNION STAT	2.50	2.50	2.50	2.50	2.18
5,605	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Water	Spews	9.98	9.98	4.88	4.88	3.98
5,606	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	McDONALDS F5914	11.78	11.78	11.78	11.78	6.02
5,607	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	BOULDER TAP HOUSE MANK	50.88	16.95	50.88	50.88	37.15
5,608	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	HITON GARDEN INN	15.89	15.89	7.03	6.58	3.78
5,609	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	LANCER AT XCEL RICE	15.59	15.59	8.00	6.46	5.00
5,610	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	IMP NAF GRILL 014	10.21	10.21	4.98	4.67	4.07
5,611	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	SNOWE AN A.M. BATTERY	20.86	20.86	9.23	8.64	7.59
5,612	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	ECLIPSE HALL 15B	40.00	40.00	17.69	16.07	14.45
5,613	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	CARBOU COFFEE CO #140	5.59	5.59	5.59	5.59	4.88
5,614	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	EMASSY SUITES HOTEL A	6.48	6.48	6.48	6.48	5.65
5,615	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	RENAISSANCE DC DNTOWN	27.10	27.10	9.09	9.09	6.98
5,616	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	ONE FSC STEAKS	16.20	16.20	5.43	3.97	3.97
5,617	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	SIP MUNCH & MORE #22	11.70	11.70	4.58	4.29	3.74
5,618	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	MSP CAMDEN FOOD 075116	29.69	29.69	11.63	10.89	9.00
5,619	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	WHOLEFOS US170026	8.23	8.23	2.97	2.97	2.17
5,620	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	HARDEES 1509131	15.12	15.12	5.92	5.54	4.89
5,621	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	STARBUCKS STORE 10279	11.43	11.43	11.43	11.43	8.35
5,622	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	INTERMISSION CAFE	32.26	32.26	32.26	32.26	23.97
5,623	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	MELLOW MUSHROOM DOW	21.29	21.29	21.29	21.29	15.85
5,624	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	ELIHES	10.00	10.00	10.00	10.00	7.30
5,625	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	MILL CREEK INN	12.32	12.32	12.32	12.32	9.00
5,626	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	CHOPTLE 0782	4.92	4.92	4.92	4.92	3.59
5,627	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	DWY QUEEN #1204 OPS	20.10	20.10	5.72	5.36	4.68
5,628	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	HOPCAT MINNY	103.27	51.63	50.41	47.21	41.18
5,629	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	DEEP LAGOON OYSTER BAR	21.09	21.09	10.64	9.86	8.68
5,630	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	CHOPTLE 1571	90.28	18.05	46.53	42.64	37.19
5,631	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	PIZZA LUCE DOWNTOWN I	24.00	24.00	9.40	8.80	7.68
5,632	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	CITIZEN RAIL	11.43	11.43	4.48	4.19	3.65
5,633	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	INTERMISSION CAFE	9.71	9.71	3.69	3.56	3.11
5,634	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	THE PIZZA FACTORY	21.81	21.81	21.81	21.81	15.98
5,635	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	GREAT WALL	12.74	12.74	12.74	12.74	9.37
5,636	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	CULVERS OF MANIKATO	9.44	9.44	8.44	8.44	6.17
5,637	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	McDONALDS F27170	9.11	9.11	9.11	9.11	6.65
5,638	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	THE OLIVE GARDEN#0746	27.64	27.64	27.64	27.64	20.19
5,639	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	PANZANO	21.36	21.36	7.17	7.17	5.21
5,640	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	CHLIS DOWNTOWN DENVER	16.00	16.00	5.37	5.37	3.92
5,641	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	LANCER AT XCEL ENERGY	7.88	7.88	3.97	3.72	3.25
5,642	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	MARRIOTT MINNEAPOLIS C	17.74	17.74	8.95	8.51	5.97
5,643	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	CHEESECAKE DENVER	22.68	22.68	10.03	9.39	8.19
5,644	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	CHEESECAKE DENVER	13.47	13.47	5.28	4.84	4.31
5,645	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	CHEESECAKE DENVER	10.18	10.18	4.50	4.22	3.69
5,646	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	INTERMISSION CAFE	11.86	11.86	5.25	4.91	4.29
5,647	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	HOLIDAY INN LAKEWOOD	3.00	3.00	2.21	2.21	1.62
5,648	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	FOOD HALL P1	10.92	10.92	8.05	8.05	5.88
5,649	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	CHOPTLE 1430	12.53	12.53	8.24	8.24	6.75
5,650	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	URK CANTEN VENDING	0.17	0.17	0.17	0.17	0.19
5,651	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	ANDY'S FROZEN GUSTARD	7.23	7.23	5.33	5.33	3.99
5,652	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	THE EGG SHELL	28.87	28.87	12.77	11.96	10.43
5,653	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	RENAISSANCE DENVER CC	11.72	11.72	4.89	4.30	3.75
5,654	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	STARBUCKS STORE 24838	12.65	12.65	4.85	4.64	4.05
5,655	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	MSP CAMDEN FOOD 075116	15.35	15.35	15.35	15.35	13.39
5,656	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	CHOPTLE 0196	9.94	9.94	9.94	9.94	7.28
5,657	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	FIVE GUYS MN 1799 USR	17.41	17.41	8.62	8.08	5.57
5,658	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	CARBOU COFFEE CO #119	3.43	3.43	1.34	1.26	1.10
5,659	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	KES STEAKHOUSE AND BAR	42.32	42.32	17.52	16.40	14.91
5,660	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	WM SUPERCENTER #622	2.54	2.54	2.54	2.54	1.88
5,661	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Genocidal Summit	Meat	PIZZA HUT 13703	14.90	14.90	14.90	14.90	10.89





ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 10/1/2020-9/30/2021  
 October 01, 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	
5722	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Occupational Summit travel		TST DENVER UNION STAY	20,51	1	20,51	20,51		20,51	
5723	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Old State Power MISO and SPP audits		MARRIOTT NEW ORLEANS	19,36	0	19,36	6,49		6,49	4,74
5724	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Old State Power MISO and SPP audits		PALACE CAFE - NEW ORLE	30,23	1	30,23	10,14		10,14	7,41
5725	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel travel meal - MN trip from 2/10-2/13 for internal meetings		MARRIOTT MINNEAPOLIS C	20,22	0	20,22	7,62		7,62	6,42
5726	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In-person technology planning workshop with System Protection Engineer.		Innervation Cafe	2,65	1	2,65	1,34		1,34	1,09
5727	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In-person technology planning workshop with System Protection Engineer.		YARD HOUSE 8320003295	44,34	1	44,34	22,37		22,37	18,27
5728	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings in Denver LEW and BSI job visits		COOBA 1971	9,28	1	9,28	3,35		3,35	2,46
5729	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leader meeting and vodcast		RCTI MN IDS	21,77	1	21,77	10,86		10,86	8,97
5730	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leader meeting and vodcast		CHOP HOUSE DEN	42,67	1	42,67	18,71		18,71	13,66
5731	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for team meetings Feb 9-13		RO GRANDE MEXICANA RES	31,87	2	15,98	15,61		15,61	12,79
5732	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for team meetings Feb 9-13		NF NAF GRILL 014	9,67	1	9,67	4,00		4,00	3,27
5733	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for team meetings Feb 9-13		DPV HOP E 011431	6,72	1	6,72	3,06		3,06	2,56
5734	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight		HYVEE MANKATO 1394	18,49	1	18,49	8,49		8,49	6,13
5735	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight		ACHINNAPOULS	36,80	0	36,80	10,46		10,46	8,14
5736	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		STARBUCKS STORE 28076	5,77	1	5,77	2,39		2,39	1,86
5737	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		MCDONALDS F13970	7,72	1	7,72	3,20		3,20	2,69
5738	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		NF NAF GRILL 014	13,94	1	13,94	5,77		5,77	4,71
5739	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		FIVE GUYS MN 1799 QSR	17,62	1	17,62	7,29		7,29	5,66
5740	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		Innervation Cafe	4,63	1	4,63	2,05		2,05	1,67
5741	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		HED'S BROOKLYN DELI	20,52	1	20,52	9,08		9,08	7,41
5742	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		SAURA RESTAURANT - SA	31,62	1	31,62	14,33		14,33	11,25
5743	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		DEWEY AIRPORT	14,33	1	14,33	6,44		6,44	5,10
5744	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		STARBUCKS STORE 00719	3,70	1	3,70	1,63		1,63	1,19
5745	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		65 FLIGHT TERMINAL A	8,44	1	8,44	3,31		3,31	2,70
5746	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		SNOOZE AN AM BATTERY-L	13,92	1	13,92	5,45		5,45	4,46
5747	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		PF CHANGS #1700	29,37	1	29,37	11,50		11,50	9,39
5748	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		Highland Grill	26,02	1	26,02	10,19		10,19	8,32
5749	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		STARBUCKS STORE 02784	10,61	1	10,61	4,16		4,16	3,39
5750	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		DOUBLE TREE CO WESTMINS	4,87	0	4,87	1,63		1,63	1,19
5751	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		END - 107	4,88	1	4,88	1,64		1,64	1,20
5752	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		DOUBLE TREE CO WESTMINS	14,81	0	14,81	4,90		4,90	3,98
5753	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		END - 107	14,64	1	14,64	4,91		4,91	3,99
5754	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		BAO DADDY'S BURGER BAR	16,42	1	16,42	6,29		6,29	5,46
5755	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		Cuvern	20,00	2	10,00	20,00		20,00	14,60
5756	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		MIL CREEK INN	10,00	1	10,00	10,00		10,00	7,30
5757	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		RED WING BREWERY	17,98	1	17,98	17,98		17,98	13,13
5758	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		LYONS PUB	23,60	1	23,60	11,60		11,60	9,72
5759	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		LYONS PUB	24,60	1	24,60	12,41		12,41	10,14
5760	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		Innervation Cafe	5,63	1	5,63	2,32		2,32	1,99
5761	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		CITIZEN RAIL	11,00	1	11,00	4,31		4,31	3,50
5762	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		CARIBOU COFFEE CO #119	6,64	1	6,64	2,00		2,00	2,12
5763	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		ROCK BOTTOM DENVER	13,95	1	13,95	6,25		6,25	5,13
5764	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		YARD HOUSE 0109329	17,65	1	17,65	8,89		8,89	5,71
5765	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		YAC JOHN'S 9105	8,23	1	8,23	3,23		3,23	2,60
5766	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		RED GINGER CHINA BISTR	21,54	1	21,54	8,23		8,23	6,01
5767	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		CARIBOU COFFEE CO #104	10,14	1	10,14	3,97		3,97	3,26
5768	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		Mercury Dining Room An	34,00	1	34,00	13,32		13,32	10,88
5769	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		LANCER AT XCEL ENERGY	9,99	1	9,99	3,91		3,91	3,20
5770	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		PAPPASOTOS CANTINA DFW	13,10	1	13,10	5,10		5,10	4,10
5771	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		Blue Agave Grill - Lot	21,44	1	21,44	9,48		9,48	7,75
5772	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		TST RIALTO CAFE - MAI	33,16	1	33,16	14,67		14,67	11,96
5773	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		HOLIDAY INN LAKEWOOD	3,00	0	3,00	2,21		2,21	1,62
5774	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		BURGER KING #7417 025	4,63	1	4,63	3,56		3,56	2,60
5775	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		KACHIMAKO LOLA	5,62	1	5,62	2,49		2,49	2,00
5776	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		Innervation Cafe	5,17	1	5,17	2,02		2,02	1,66
5777	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		MSP REPUBLIC BARD 0151	5,88	1	5,88	5,88		5,88	4,50
5778	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		MSP REPUBLIC BARD 0151	4,30	1	4,30	4,30		4,30	3,14
5779	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		MSP REPUBLIC BARD 0151	3,40	1	3,40	3,40		3,40	2,97



ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 For the period ending 12/31/2020  
 October 23, 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Unit Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	Stat of MN Electric Retail Amount
5.781	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		BREUGERS #3722	7.31	1	7.31	2.88	2.88	3.48
5.782	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		SOUEP EATERY 5TH STR	10.82	1	10.82	4.24	3.97	3.48
5.783	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		HOCAPT MANNY	12.50	1	12.50	4.90	4.58	4.00
5.784	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		EXPRESS MARKET CON C	4.37	1	4.37	1.81	1.69	1.48
5.785	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		MARIOTT DENVER W FB	22.29	1	22.29	9.23	8.64	7.59
5.786	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		SOUEP EATERY 5TH STR	9.06	1	9.06	3.04	3.04	2.21
5.787	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		TSF FRANKIE S DOWNTOW	15.59	1	15.59	6.11	5.72	4.99
5.788	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		LOVE SHACK ELZ DFV	18.24	1	18.24	7.14	6.69	5.88
5.789	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		DFW HOP E 611431	17.05	1	17.05	5.72	5.72	4.18
5.790	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		Interruption Call	7.17	1	7.17	2.81	2.63	2.29
5.791	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		DEN SAV 91 BON	10.73	1	10.73	4.20	3.93	3.40
5.792	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		CORNER BAKERY CAFE 100	5.71	1	5.71	2.53	2.37	2.05
5.793	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		TSF FRENCH 75	26.00	1	26.00	11.50	10.77	9.38
5.794	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		Interruption Call	11.43	1	11.43	5.06	4.73	4.13
5.795	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		TSF PROTEIN BAR - 7TH	12.08	1	12.08	4.74	4.44	3.88
5.796	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		STARBUCKS C PBI	5.78	1	5.78	2.19	2.06	1.81
5.797	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		SOVELOCITY AIRPORT C	6.47	1	6.47	2.47	2.30	2.00
5.798	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		STARBUCKS STORE 24838	9.72	1	9.72	3.13	2.93	2.56
5.799	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		653 FLIGHT TERMINAL A	11.14	1	11.14	3.56	3.36	2.90
5.800	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		REMSCENT ARVADALLC	5.76	1	5.76	2.19	2.06	1.81
5.801	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		STARBUCKS STORE 28076	3.83	1	3.83	1.50	1.40	1.21
5.802	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		RAISSON BLU MINNEAPOL	51.90	0	51.90	20.33	19.03	16.60
5.803	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		TSF FOODCOURTHOMINAPOL	40.93	1	40.93	16.03	15.01	13.09
5.804	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		JIMMY JOHN'S # 227 - E	15.40	1	15.40	4.95	4.64	4.05
5.805	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		CONNECTIONS CONC B DEN	2.33	1	2.33	0.82	0.71	0.62
5.806	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		ROCKWOOD RESTAURANT	14.00	1	14.00	4.92	4.62	4.29
5.807	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		TSF DENVER MILK MARKE	20.52	1	20.52	8.04	7.53	6.56
5.808	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		SUBWAY 0010569	10.73	1	10.73	3.93	3.63	3.17
5.809	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		SUPER ONE FOODS 8673	11.48	1	11.48	4.16	3.86	3.33
5.810	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		LAKE ROCK CAFE	7.22	1	7.22	2.72	2.52	2.17
5.811	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		MC DONALDS F11063	15.15	1	15.15	5.15	4.85	4.19
5.812	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		Interruption Call	7.82	1	7.82	3.82	3.57	3.11
5.813	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		7-ELEVEN 34320	9.62	1	9.62	4.70	4.40	3.86
5.814	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		DENVER - C DEN	16.72	1	16.72	8.15	7.64	6.67
5.815	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		CARBON COFFEE CO #119	8.30	1	8.30	3.25	3.05	2.65
5.816	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		Mary's Dining Room At	40.78	1	40.78	15.97	14.95	13.04
5.817	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		CITY WOK	10.38	1	10.38	3.49	3.29	2.89
5.818	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		STARBUCKS STORE 02648	17.66	1	17.66	6.05	5.65	4.91
5.819	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		CHECK-FLA #01911	8.56	1	8.56	3.15	2.95	2.55
5.820	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		Interruption Call	3.42	1	3.42	1.15	1.15	0.98
5.821	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		TSF FIDELITYS BAR	11.64	1	11.64	3.90	3.60	3.10
5.822	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		STARBUCKS EVE MAD	11.77	1	11.77	4.16	3.90	3.40
5.823	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		TSF THIRSTY LION GAST	25.12	2	25.12	12.26	11.48	10.02
5.824	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		MC DONALDS F13570	5.33	1	5.33	2.06	1.90	1.60
5.825	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		TSF DENVER MILK MARKE	5.62	1	5.62	2.20	2.06	1.80
5.826	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		TSF DENVER MILK MARKE	5.62	1	5.62	2.20	2.06	1.80
5.827	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		TSF DENVER MILK MARKE	5.62	1	5.62	2.20	2.06	1.80
5.828	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		TSF DENVER MILK MARKE	5.62	1	5.62	2.20	2.06	1.80
5.829	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		DRIVER SHOP HOUSE DEN	41.02	2	41.02	15.15	14.15	12.45
5.830	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		ALAMO ALCOUSE & GOURN	23.39	1	23.39	7.52	7.04	6.14
5.831	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		TSF FRANKIE S DOWNTOW	20.65	1	20.65	8.05	7.53	6.53
5.832	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		E-BAR TEA MEX	29.17	1	29.17	10.26	9.49	8.26
5.833	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		LEANN CHIN #225 STL LO	14.15	1	14.15	5.15	4.85	4.19
5.834	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		THE FAIRMONT HOTEL DAL	5.20	0	5.20	1.83	1.68	1.45
5.835	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		Interruption Call	8.19	1	8.19	2.93	2.73	2.33
5.836	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		LAKE WINE AND SPIRITS	27.19	1	27.19	10.61	9.94	8.67
5.837	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		FIVE GUYS MI 1739 QSR	15.62	1	15.62	5.73	5.00	4.37
5.838	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		STARBUCKS STORE 24838	5.13	1	5.13	2.56	2.42	2.11
5.839	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		674 FLIGHT STOP	6.80	1	6.80	2.43	2.20	1.90
5.840	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10/2020 to 2/10/2020 for internal meetings		NEW BELGUM BREWERY	15.11	1	15.11	5.15	4.85	4.19







ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 10/1/2020-9/30/2021

ER Line #	Application	Company	Tran Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Link Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility	State of MN Electric
5,962	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of fac mask	Development of fac mask standard	STONE ARCH	27.42	1	27.42	27.42		20.0
5,963	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	standard dinner meal for travel	dinner meal during travel for cross training	Mesa Verde	32.90	1	32.90	32.90		20.7
5,964	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner Travel Meal		MELLOW MUSHROOM DOW	40.10	1	40.10	16.67	14.67	12.80
5,965	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRH Conference		1532 CCS SA RIVERWALK	16.62	1	16.62	5.97	5.97	4.35
5,966	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Florida Power and Light Meeting		PANDA-CONCOURSE A OTS	4.02	1	4.02	4.02	4.02	3.91
5,967	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Florida Power and Light Meeting	Travel meals for employees attending meeting	RESTAURANT	59.22	5	11.84	59.22	59.22	51.69
5,968	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Florida Power and Light Meeting		CARBON COFFEE CO #140	2.54	1	2.54	2.54	2.54	2.21
5,969	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FPL Distribution Control Center	FPL Distribution Control Center with Zool	STUBBUCKS RENT CH FLL	4.50	1	4.50	2.27	2.13	1.68
5,970	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FPL Distribution Control Center	with Zool	310ZEN COFFEE BEAN A	7.66	1	7.66	3.96	3.71	3.34
5,971	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FPL Distribution Control Center	lunch meal for travel	DUFFYS SPORT GRILL	30.00	1	30.00	15.13	14.17	12.38
5,972	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FPL Distribution Control Center	Lunch meal during travel for cross training	Cafe at Zool	11.50	1	11.50	11.60	11.50	10.03
5,973	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FPL Distribution Control Center	for safety training to team members to UN	WOLLET'S RESTAURANT AI	37.71	1	37.71	14.77	13.83	12.06
5,974	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage		WAL-MART #354	13.32	1	13.32	13.32	13.32	9.73
5,975	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required aircraft training		MARLOW'S TAVERN	44.55	1	44.55	17.45	16.34	14.25
5,976	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required annual recurrent pilot		IMKE'S SOUTHWEST GRILL	11.28	1	11.28	4.42	4.14	3.91
5,977	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required annual recurrent pilot		MARLOW'S TAVERN	15.78	1	15.78	6.19	5.79	5.05
5,978	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	interview		RIO SUITES FRONT DESK	26.33	0	26.33	10.31	9.66	8.42
5,979	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Focus ASSP	ASAP SAFETY FOCUS	starbucks	13.55	1	13.55	4.97	4.33	4.33
5,980	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Focus ASSP	breakfast at ASP Safety focus	HOLIDAY INN FAU CLAIR	28.83	0	28.83	14.07	13.19	11.60
5,981	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	spaces at airport before flight to		FOOD HALL P1	7.67	1	7.67	5.65	5.65	4.13
5,982	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	2020 Continuous Improvement	Interruption Cafe	3.77	1	3.77	3.77	3.77	3.39
5,983	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Part of the OGSPP project - Operations Strategic Business Plan Training	Shree	12.99	1	12.99	5.09	4.76	4.15
5,984	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Breakfast for 2017 and 2018 continuous improvement in person planning session in Minneapolis	CARBON COFFEE CO #119	10.31	1	10.31	4.04	3.78	3.30
5,985	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Part of the OGSPP project - Operations Strategic Business Plan Training	ACHINEAPOLIS	20.54	1	20.54	8.04	7.53	6.57
5,986	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Part of the OGSPP project - Operations Strategic Business Plan Training	EMASYS SUITES AIRPORT	19.19	19	1.00	7.62	7.04	6.14
5,987	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	lunch	POBBLY #125	10.19	1	10.19	3.42	3.42	2.50
5,988	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	lunch	MCDONALDS F11312	5.36	1	5.36	5.36	5.36	3.88
5,989	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	lunch	SUPERONE 00116569	10.73	1	10.73	10.73	10.73	7.76
5,990	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	lunch	SUPERONE FOODS #673	20.75	1	20.75	20.75	20.75	15.09
5,991	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	lunch	LAKE ROCK CAFE	7.22	1	7.22	7.22	7.22	5.27
5,992	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	lunch	CULVER'S OF ASHLAND #5	13.94	1	13.94	13.94	13.94	10.19
5,993	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	lunch	SILVER'S 00110559	18.02	1	18.02	18.02	18.02	13.16
5,994	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	lunch	Interruption Cafe	10.62	1	10.62	4.15	3.89	3.38
5,995	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	breakfast	CARBON COFFEE CNCRSE	6.05	1	6.05	2.50	2.34	2.06
5,996	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	breakfast	PUNCH PIZZA 04-HE	24.82	1	24.82	10.15	9.50	8.29
5,997	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	lunch	GREEN AND THE GRAIN US	3.31	1	3.31	1.30	1.21	1.00
5,998	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	lunch	GREEN AND THE GRAIN US	1.31	1	1.31	0.46	0.36	0.32
5,999	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	lunch	P2 PIZZA HUT	9.28	1	9.28	4.68	4.38	3.82
6,000	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	direct reports and leadership	KIDZ NEWS ST1502	10.92	1	10.92	5.51	5.16	4.50
6,001	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	direct reports and leadership	CIBO EXPRESS P3	10.74	1	10.74	10.74	10.74	9.37
6,002	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Florida Power and Light	UNAN'T 0151972594941	1.90	1	1.90	1.90	1.90	1.68
6,003	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Florida Power and Light	PORT LAUDERDALE AIRPORT	5.34	1	5.34	5.34	5.34	4.68
6,004	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Florida Power and Light	1 LEBLADO INC.	66.25	5	13.25	66.25	66.25	57.76
6,005	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Florida Power and Light	DRIVER AIRPORT ENTERPRI	5.29	1	5.29	2.07	1.94	1.69
6,006	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	IO Pilot - Build Week	ACHINEAPOLIS	15.00	1	15.00	8.07	5.50	4.80
6,007	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	IO Pilot - Build Week	LYONS PUB	24.69	1	24.69	9.76	9.16	7.96
6,008	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	IO Pilot - Build Week	KACHMAPKA LOLA	21.47	1	21.47	21.47	21.47	18.73
6,009	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	meal while traveling overnight	VOW ZONE	20.74	1	20.74	20.74	20.74	18.09
6,010	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	meal while traveling overnight	APPLEEES MANK 15210211	18.95	1	18.95	18.95	18.95	16.95
6,011	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	meal while traveling overnight	COURTYARD BY MARRIOTT	5.33	0	5.33	1.79	1.79	1.39
6,012	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	MISO SPP update @ MOPSC	MSP AIRP BLUE DOOR PUB	14.60	1	14.60	4.80	4.80	3.35
6,013	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	NSW Safety Meeting	MCDONALDS F10711	3.00	1	3.00	1.01	1.01	0.79
6,014	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Operations and Transmission	ACHINEAPOLIS	8.02	1	8.02	3.03	3.03	2.21
6,015	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Operations and Transmission	ACHINEAPOLIS	1.50	0	1.50	0.50	0.50	0.37
6,016	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Operations and Transmission	ACHINEAPOLIS	1.50	0	1.50	0.50	0.50	0.37
6,017	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Operations and Transmission	PUNCH PIZZA 04-HE	6.59	1	6.59	2.21	2.21	1.69
6,018	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Operations and Transmission	PUNCH PIZZA 04-HE	6.59	1	6.59	2.21	2.21	1.69
6,019	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Operations and Transmission	665 FLIGHT TERMINAL A	3.69	1	3.69	1.64	1.64	0.79
6,020	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Operations and Transmission	665 FLIGHT TERMINAL A	3.08	1	3.08	1.04	1.04	0.79
6,021	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Operations and Transmission	NW NAF GRILL 04	10.21	1	10.21	4.00	3.74	3.27





ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

FOR FISCAL YEAR 2021

October 01, 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Utility Total Amount
6.081	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	STARBUCKS STORE 24838	7.99	1	7.99	4.03		3.77
6.082	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	Interrim Cafe	6.78	1	6.78	3.42		3.20
6.083	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	Interrim Cafe	7.28	1	7.28	3.44		3.44
6.084	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	PORTOLLOS HOT DOGS #60	12.38	1	12.38	6.04		6.04
6.085	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ELO Planning Meeting	breakfast	ACHINEAPOLIS	3.00	0	3.00	1.46		1.32
6.086	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Floods Power Benchmarking Meeting	breakfast	AKMT - CONIC C FBI	4.92	1	4.92	4.92		4.92
6.087	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Floods Power Benchmarking Meeting	breakfast	AT, NEWS BEAT-VL	3.08	1	3.08	3.06		2.66
6.088	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Floods Power Benchmarking Meeting	breakfast	AKMT - CONIC C FBI	4.91	1	4.91	4.91		4.91
6.089	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FPL Distribution Control Center	FPL Distribution Control Center with Zool	STARBUCKS STORE 08432	3.70	1	3.70	1.87		1.51
6.090	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FPL Distribution Control Center	FPL Distribution Control Center	STARBUCKS STORE 08432	3.70	1	3.70	1.87		1.51
6.091	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IO PMA - Build Week	IO PMA - Build Week	STARBUCKS STORE 28076	9.33	1	9.33	3.65		3.42
6.092	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IO PMA - Build Week	IO PMA - Build Week	STARBUCKS STORE 28076	9.33	1	9.33	3.65		3.42
6.093	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership training	Leadership training	CHOPOTLE 0186	22.25	1	22.25	8.71		8.16
6.094	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch Travel Meal	Lunch Travel Meal	Interrim Cafe	13.04	1	13.04	5.10		4.77
6.095	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MACT Inspection Travel Meal	Lunch when traveling to Bluffton for MACT inspection.	MODONALDIS F11083	7.16	1	7.16	7.16		7.16
6.096	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meetings with key internal clients.	ACHINEAPOLIS	25.11	0	25.11	12.26		10.01
6.097	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MS-Travel Meal	MS-Travel Meal	PERKINS REST 0010835	17.88	1	17.88	6.00		6.00
6.098	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO and SPP Update to NDSPC	MISO and SPP update to NDSPC	THE JUNCTION BISMARCKS	9.80	1	9.80	3.29		3.29
6.099	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO and SPP Update to NDSPC	MISO and SPP update to NDSPC	SIRWAY 0058841	17.72	5	3.54	5.94		4.34
6.100	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO SPP update at NDSPC	MISO SPP update at NDSPC	TST THE WOOD WAY RE	20.99	1	20.99	7.04		7.04
6.101	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN CRF team meetings trip	Brunch at airport before meetings for the rest of the day	MIL CITY TAVERN	22.29	1	22.29	9.23		8.64
6.102	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver for meetings	Monthly visit to learn in Denver for meetings	605 FLIGHT TERMINAL A	11.12	1	11.12	4.52		4.61
6.103	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver for meetings	Monthly visit to learn in Denver for meetings	Interrim Cafe	11.26	1	11.26	4.66		4.66
6.104	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire orientation	New Hire orientation	ACHINNOV	2.44	1	2.44	0.86		0.86
6.105	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations and Transmission	Operations and Transmission	MIL CITY TAVERN	9.72	1	9.72	3.26		3.26
6.106	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations and Transmission	Operations and Transmission	MIL CITY TAVERN	9.73	1	9.73	3.26		3.26
6.107	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations and Transmission	Operations and Transmission	GORHAM PALACE	14.11	1	14.11	4.73		4.73
6.108	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations and Transmission	Operations and Transmission	GORHAM PALACE	14.12	1	14.12	4.74		4.74
6.109	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations and Transmission	Operations and Transmission	ZELO	53.19	1	53.19	20.83		19.51
6.110	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP workshop	OSBPP workshop	OU BAR AND KITCHEN	5.00	1	5.00	1.61		1.31
6.111	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP workshop	OSBPP workshop	MODONALDIS F13970	7.00	1	7.00	2.53		1.86
6.112	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP workshop	OSBPP workshop	LAKER AT XCEL ENERGY	11.29	1	11.29	4.42		3.61
6.113	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP workshop	OSBPP workshop	Sunway @ MSP	11.87	1	11.87	4.65		4.35
6.114	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP workshop	OSBPP workshop	McDonalds @ DIA	12.65	1	12.65	4.95		4.64
6.115	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Partnership for safety meeting	Meat with travel to Washington District of Columbia to attend Xcel Energy's quarterly Partnership for Safety meeting	Ve de France - Washin	15.73	1	15.73	6.16		5.77
6.116	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Partnership for safety meeting	Meat with travel to Washington District of Columbia to attend Xcel Energy's quarterly Partnership for Safety meeting	Ve de France - Washin	5.71	1	5.71	2.24		2.09
6.117	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project team development	Project team development	SNORRY YARDS BBO	10.59	2	10.59	33.17		33.17
6.118	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	WAL-MART #3534	16.48	1	16.48	16.48		16.48
6.119	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing outage NDE	Red Wing outage NDE	KWK TRIP 3550000363	2.14	1	2.14	2.14		1.96
6.120	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing outage NDE LU	Red Wing outage NDE LU	LIBERTY'S RESTAURANT &	14.96	1	14.96	14.96		10.88
6.121	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing outage NDE LU	Red Wing outage NDE LU	CARRABA'S #6067	33.73	1	33.73	13.21		12.37
6.122	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing outage NDE LU	Red Wing outage NDE LU	CARRABA'S #6067	26.35	1	26.35	10.32		9.65
6.123	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Focus ASSP	Safety Focus ASSP	barbours	14.09	1	14.09	5.52		4.91
6.124	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Focus ASSP	Safety Focus ASSP	RIO SUITES FRONT DESK	26.80	0	26.80	11.32		9.24
6.125	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAG Cross Reg. Safety Mtg. Denver 2/19/20	SAG Cross Reg. Safety Mtg. Denver 2/19/20	COPPER RAIL BAR & GRIL	22.88	1	22.88	11.17		10.46
6.126	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAG CCE Knowledge Transfer	SAG CCE Knowledge Transfer	THE STRAY DOG	35.95	1	35.95	18.13		15.98
6.127	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	See Description	BILLYMARTIN'S	4.56	1	4.56	1.79		1.67
6.128	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	See Description	MARROTT MINNEAPOLIS C	22.85	0	22.85	8.95		7.31
6.129	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	See Description	MARROTT MINNEAPOLIS C	50.12	0	50.12	18.63		16.38
6.130	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Solar and Energy Storage	Solar and Energy Storage	LACOSCECHA BY MVAHUEL	19.43	1	19.43	7.02		6.57
6.131	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Essentials	Travel to Minneapolis MN Headquarters to Complete February 2020 Forecast	WALGREENS #16973	34.30	1	34.30	15.17		14.21
6.132	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Lunch	Travel to Minneapolis MN Headquarters to Complete February 2020 Forecast	POTBELLY #1725	8.48	1	8.48	3.75		3.51
6.133	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal breakfast	Travel Meal breakfast at airport. Trip to leadership meeting	VILLA PIZZA	10.30	1	10.30	5.19		4.86
6.134	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for LISTSVS	Travel meal for LISTSVS	PANERA BREAD #801317 P	13.25	1	13.25	13.25		9.66
6.135	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for meeting	Travel to Denver for meeting	PANERA BREAD #801317 P	13.44	1	13.44	13.44		9.62
6.136	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for S&P CUE	Travel to Denver for S&P CUE	Interrim Cafe	7.00	1	7.00	3.05		2.89
6.137	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for S&P CUE	Travel to Denver for S&P CUE	REMAISSANCE DENVER CC	56.00	1	56.00	28.25		26.45
6.138	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to conduct	Travel to Denver to conduct	CARBOU COFFEE CO #123	6.84	1	6.84	2.66		2.51
6.139	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel FAA PSP Meeting	Xcel FAA PSP Meeting	CHOPOTLE 0186	9.64	1	9.64	3.64		3.31
6.140	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel FAA PSP Meeting	Xcel FAA PSP Meeting	KIRWAN'S ON THE WHARF	42.28	1	42.28	14.18		10.38
6.141	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel FAA PSP Meeting	Xcel FAA PSP Meeting	Ve de France - Washin	12.09	1	12.09	4.06		2.98





ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 10/1/2020-9/30/2021  
 October 01, 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Expense Utility Total Amount	Stat of MN Electric Retail Amount
6.200	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership training	Lunch during USFWS meeting in Bonmark	SCALLIE BELLE CAFE	14.41	1	14.41	2.27	20.15	8.81
6.201	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in Denver	Day before team meeting	Intermission Cafe	13.43	1	13.43	6.96	16.14	14.72
6.202	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in San Diego, CA	Abandoning the Western Power Trading Forum conference.	STARBUCKS FE SAN	15.09	1	15.09	8.65	6.65	4.81
6.203	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meetings with key internal clients.	ACHINEPOLS	26.21	0	26.21	12.80	11.98	10.46
6.204	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meetings with key internal clients.	FIVE GUYS MN 1759 GSR	12.97	1	12.97	6.33	5.63	5.17
6.205	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meetings with key internal clients.	ALUDON @ NOCAPITOL IF	9.33	1	9.33	3.13	3.13	2.29
6.206	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings for meetings	Intermission Cafe	4.27	1	4.27	1.89	1.77	1.58
6.207	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings for meetings	Intermission Cafe	9.48	1	9.48	4.19	3.93	3.42
6.208	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings for meetings	Intermission Cafe	12.99	1	12.99	5.75	5.38	4.69
6.209	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings for meetings	TST DENVER MILA MARKE	25.85	1	25.85	11.43	10.71	9.34
6.210	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings for meetings	ACHMARCI	3.67	1	3.67	1.30	1.03	0.60
6.211	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	New Hire Orientation	NFV MAF GRILL 014	10.21	1	10.21	4.00	3.74	3.27
6.212	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPFF - 2020 Initiative Prioritization Workshop	OSBPFF - 2020 Initiative Prioritization Workshop	SMASHBURGER TT CON C M	15.13	1	15.13	5.47	5.47	3.96
6.213	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPFF Workshop	OSBPFF Workshop	PANCA EXPRESS 1547	17.30	1	17.30	6.25	6.25	4.59
6.214	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPFF Workshop	OSBPFF Workshop	UBER EATS	31.46	1	31.46	11.36	11.36	8.30
6.215	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization	Dinner in Minnesota	CHICK-FIL-A #03153	33.40	4	8.35	12.07	12.07	8.61
6.216	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Team Development	Dinner in Minnesota	GREAT DAVE CON C DEN	23.05	1	23.05	23.05	23.05	16.84
6.217	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Team Development	Dinner in Minnesota	ACKINGBERG A N AH	3.17	1	3.17	1.24	1.16	1.01
6.218	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Renewal Strategy	Dinner in Minnesota	ACKINGBERG A N AH	12.03	1	12.03	4.71	4.41	3.89
6.219	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Renewal Strategy	Dinner in Minnesota	MY BURGER RICHFIELD	10.64	1	10.64	10.64	10.64	7.77
6.220	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Renewal Strategy	Dinner in Minnesota	WMS SUPERCENTER #0354	19.95	1	19.95	19.95	19.95	14.57
6.221	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Installation/Upgrade	Red Wing 2 Spring Outage	MIL CREEK INN	23.60	1	23.60	23.60	23.60	17.28
6.222	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	CHOPTLE QTZ	15.53	1	15.53	15.53	15.53	11.31
6.223	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	RESTA CANCIN	24.99	1	24.99	24.99	24.99	18.25
6.224	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	DOIE BELLE S CAFE	19.10	1	19.10	7.48	7.00	6.11
6.225	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	DOIE BELLE S CAFE	11.36	1	11.36	4.45	4.17	3.65
6.226	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	SUBWAY #0573881	14.91	1	14.91	7.52	7.04	6.14
6.227	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	COGNAC DEL BARRO	31.03	1	31.03	12.15	11.38	9.80
6.228	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	LACER AT XCEL ENERGY	4.96	1	4.96	1.90	1.78	1.58
6.229	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	MARRIOTT MINNEAPOLIS C	22.85	0	22.85	8.95	8.38	7.31
6.230	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	UCS	2.70	1	2.70	1.05	0.99	0.86
6.231	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	UCS	11.68	1	11.68	4.46	4.36	3.89
6.232	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	MEADHALL	45.02	1	45.02	17.83	16.69	14.98
6.233	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	DRINKS 01	10.54	1	10.54	10.54	10.54	9.19
6.234	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	MORTONS DENVER	50.12	1	50.12	14.28	14.28	12.46
6.235	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	SO BEP EATERY 5TH STR	14.94	1	14.94	6.61	6.19	5.40
6.236	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	RAISSON BLU MINNEAPOL	7.07	1	7.07	5.17	5.17	4.58
6.237	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	RAISSON BLU MINNEAPOL	5.17	1	5.17	5.17	5.17	3.78
6.238	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	RAISSON BLU MINNEAPOL	4.08	1	4.08	4.08	4.08	3.58
6.239	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	Any's	12.78	1	12.78	12.78	12.78	9.28
6.240	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	PHENIX PUBLIC MARKET	16.12	1	16.12	8.31	8.31	6.15
6.241	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	CORNERSTONE BUFFET R	18.30	1	18.30	6.14	6.14	4.46
6.242	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	CARIBOU COFFEE CO #119	4.87	1	4.87	1.91	1.79	1.58
6.243	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	JIMMY JOHNS # 192	8.43	1	8.43	3.30	3.09	2.70
6.244	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	Intermission Cafe	7.10	1	7.10	3.69	3.35	2.98
6.245	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	RDMAISSANCE DENVER CC	43.00	1	43.00	21.69	20.31	17.72
6.246	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	Intermission Cafe	5.39	1	5.39	2.72	2.55	2.22
6.247	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	USA CANTEN VENDING	1.50	1	1.50	0.75	0.71	0.62
6.248	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	HUSON NEWS ST1552	3.17	1	3.17	1.17	1.07	0.91
6.249	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	STONE ARCH	29.95	1	29.95	26.95	26.05	23.05
6.250	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	MARRIOTT MASON WEST	22.19	0	22.19	16.34	16.34	11.60
6.251	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	HUSON NEWS ST1503	11.22	1	11.22	3.76	3.76	2.75
6.252	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	Chopie	14.82	1	14.82	5.60	5.43	4.74
6.253	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	CHOPTLE 1905	13.13	1	13.13	13.13	13.13	11.46
6.254	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	HOPCAT MNNY	11.87	1	11.87	5.98	5.60	4.89
6.255	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	Intermission Cafe	4.84	1	4.84	4.84	4.84	4.22
6.256	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	STARBUCKS STORE 10096	5.67	1	5.67	2.48	2.04	1.78
6.257	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	HOTEL ALESSANDRA	13.99	1	13.99	5.48	5.13	4.47
6.258	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing 2 Spring Outage	Red Wing 2 Spring Outage	LAFBIENVA	26.82	1	26.82	10.50	9.84	8.59