

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 Total Amount	State of MN Electric Utility Total Amount
6.261	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Apical Interview in Denver - Travel Meal		Interruption Call	10.52	1	10.52	3.00		3.00
6.262	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		PANDA-COUCOURSE A 075	14.42	1	14.42	4.11		4.11
6.263	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		MCDONALDS F11983	4.22	1	4.22	4.22		4.22
6.264	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		CULVER S OF ASHLAND #5	5.79	1	5.79	5.79		5.79
6.265	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		SUPER ONE FOODS #673	21.87	1	21.87	21.87		21.87
6.266	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		MCDONALDS F5922	7.31	1	7.31	7.31		7.31
6.267	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		Interruption Call	9.10	1	9.10	3.56		3.56
6.268	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		RCTI MN US	18.53	1	18.53	9.35		9.35
6.269	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		STARBUCKS STORE 38076	14.95	1	14.95	7.54		7.54
6.270	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		Interruption Call	10.67	1	10.67	4.19		4.19
6.271	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		CARBON COFFEE CO #181	4.95	1	4.95	2.05		2.05
6.272	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		TST 807 CHOPHOUSE - M	38.08	1	38.08	15.76		15.76
6.273	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		PINKU T1 MSP	27.19	1	27.19	11.25		11.25
6.274	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		RIR CITY GRILL - RIFLE	22.00	1	22.00	10.74		10.74
6.275	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		STARBUCKS MALL T1 MSP	3.06	1	3.06	1.20		1.20
6.276	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		MSP AWP PEOPLES ORGAN	4.00	1	4.00	1.57		1.57
6.277	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		STARBUCKS MALL T1 MSP	1.21	1	1.21	0.42		0.42
6.278	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		MSP AWP PEOPLES ORGAN	1.60	1	1.60	0.56		0.56
6.279	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		COCINA DEL BARRIO	18.24	1	18.24	8.18		8.18
6.280	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		TST MESA VERDE DA	17.14	1	17.14	8.37		8.37
6.281	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		TST DINO S MEDITERRAN	32.20	1	32.20	32.20		32.20
6.282	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		Interruption Call	7.37	1	7.37	3.72		3.72
6.283	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		MCDONALDS F6420	6.33	1	6.33	3.19		3.19
6.284	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		PODI SHOYU - EMV	20.08	1	20.08	10.13		10.13
6.285	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		PARK HYATT AVANRA REBO	19.03	0	19.03	8.79		8.79
6.286	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		Interruption Call	7.71	1	7.71	3.76		3.76
6.287	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		TST MESA VERDE DA	23.64	1	23.64	11.54		11.54
6.288	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		MARRIOTT 337HA CHERRID	7.65	1	7.65	7.65		7.65
6.289	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		THE KENDAL HOTEL	17.70	1	17.70	17.70		17.70
6.290	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		TST MAHALEIS DELCAT	7.62	1	7.62	7.62		7.62
6.291	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		STARBUCKS STORE 28076	12.71	1	12.71	4.98		4.98
6.292	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		ACME NEAPOLIS	27.00	1	27.00	10.87		10.87
6.293	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		AKITA SLUSH	38.00	1	38.00	18.86		18.86
6.294	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		FOCAPAT MINNY	18.18	1	18.18	8.44		8.44
6.295	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		FAHREN TATSUYA	33.90	1	33.90	17.10		17.10
6.296	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		MCDONALDS F7058	9.46	1	9.46	9.46		9.46
6.297	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		SUEBEE EATERY 8TH STR	11.27	1	11.27	5.50		5.50
6.298	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		PANDA-COUCOURSE A 075	10.31	1	10.31	5.03		5.03
6.299	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		CARBON COFFEE CNCRBE	11.61	1	11.61	5.14		5.14
6.300	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		Interruption Call	12.02	1	12.02	5.32		5.32
6.301	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		TST DENVER MILKMAKRE	20.37	1	20.37	9.01		9.01
6.302	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		AC Market	1.65	0	1.65	0.66		0.66
6.303	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		ACME NEAPOLIS	3.00	0	3.00	1.01		1.01
6.304	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		ACME NEAPOLIS	3.00	0	3.00	1.01		1.01
6.305	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		PINKU T1 MSP	13.45	1	13.45	4.51		4.51
6.306	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		PINKU T1 MSP	13.45	1	13.45	4.51		4.51
6.307	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		COCINA DEL BARRIO	21.84	1	21.84	8.05		8.05
6.308	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		MCDONALDS F5524	10.35	1	10.35	10.35		10.35
6.309	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		VIN SUPERCENTER #3324	18.36	1	18.36	10.36		10.36
6.310	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		CHOPOTE 0782	13.71	1	13.71	13.71		13.71
6.311	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		CULVERS OF RED WING	9.65	1	9.65	9.65		9.65
6.312	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		KWIK TRIP 2000000583	8.81	1	8.81	8.81		8.81
6.313	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		ROCK & BREWS	32.55	1	32.55	12.75		12.75
6.314	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		LONGHORN STEAK #123569	37.00	1	37.00	14.49		14.49
6.315	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		ROCK & BREWS	24.78	1	24.78	9.70		9.70
6.316	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		LONGHORN STEAK #123569	26.68	1	26.68	10.45		10.45
6.317	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		MARRIOTT MINNEAPOLIS F	22.85	1	22.85	8.95		8.95
6.318	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		THE KENDAL HOTEL	60.60	1	60.60	23.73		23.73
6.319	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in Denver - Travel Meal		TST CAPITOL CITY BREW	49.07	1	49.07	20.31		20.31

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6.320	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for executive technology meetings		AUSTIN AIRPORT 7.8.8	25.59	1	25.59	13.97	12.62	10.99
6.321	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minnesota MN Headquarters to Complete February 2020 Forecast		CULINARY DROPOUT AUSTIN	25.92	1	25.92	13.07	12.84	10.99
6.322	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Lunch		SOBEEP EATERY 4TH STR	14.94	1	14.94	6.61	8.34	5.40
6.323	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	overnight travel to 414 Nicollet Mail office in Minneapolis Feb 18-20, 2021		KWK TRIP 4530004630	1.20	1	1.20	1.20	1.20	0.88
6.324	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - Staff meetings, XET 1 meetings		KWK TRIP 4530004630	0.88	1	0.88	0.88	0.88	0.88
6.325	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - Staff meetings, XET 1 meetings		KWK TRIP 4530004630	0.69	1	0.69	0.69	0.69	0.69
6.326	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re MN trip from 2/18-2/20 for internal meetings		IN JARIGAN DONUTS	2.71	1	2.71	1.06	0.99	0.87
6.327	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re MN trip from 2/18-2/20 for internal meetings		STARBUCKS STORE 38076	5.00	1	5.00	1.96	1.83	1.60
6.328	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re MN trip from 2/18-2/20 for internal meetings		MSF ASP CHECK FIL #12	9.22	1	9.22	3.61	3.38	2.96
6.329	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Fargo for Subs, OSM field crew inspection form training		BEANS COFFEE	6.68	1	6.68	2.24	2.24	1.94
6.330	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & Dinner for SAP COE consultation		AMS 3391 SALVATION PIZ	7.04	1	7.04	3.65	3.33	2.90
6.331	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & Dinner for SAP COE consultation		Intermission Cafe	12.03	1	12.03	6.07	6.08	4.96
6.332	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & Dinner for SAP COE consultation		027 HARDEES BALDWIN	7.27	1	7.27	3.67	3.43	3.00
6.333	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & Dinner for SAP COE consultation		USK CANTEN VENDING	0.75	1	0.75	0.36	0.35	0.31
6.334	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tip to blog to check on memo values for HEC 17		STARBUCKS #61 DTW	9.01	1	9.01	4.11	4.01	3.58
6.335	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tip to blog to check on memo values for HEC 17		CARBON COFFEE CO #122	11.45	1	11.45	5.15	4.95	4.35
6.336	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tip to blog to check on memo values for HEC 17		THE POURHOUSE	20.00	1	20.00	9.75	9.13	7.96
6.337	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wisconsin Land Information Association Annual Conference travel meal		THE FREE HOUSE	21.84	1	21.84	18.17	16.17	11.81
6.338	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2021 Dinner		TST CHOLON MOSEIN ASI	23.83	1	23.83	20.83	20.78	20.78
6.339	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2021 Dinner		TST DENVER MILK MARKE	21.55	1	21.55	21.55	21.55	18.80
6.340	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Infrastructure planning		TST BBQ S (INCLUDES H	14.91	1	14.91	7.52	7.04	6.14
6.341	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		CHRYND THIBSEN VENON	1.52	1	1.52	1.52	1.52	1.33
6.342	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		SUBWAY 0573881	6.14	1	6.14	6.14	6.14	5.36
6.343	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		W 17TH ST POURHOUSE AN	15.80	1	15.80	6.10	5.79	5.05
6.344	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		STARBUCKS C NORTH LAH	5.74	1	5.74	2.25	2.10	1.99
6.345	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		STARBUCKS STORE 10096	10.39	1	10.39	4.07	3.81	3.32
6.346	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		MCDONALDS #11063	3.17	1	3.17	3.17	3.17	2.29
6.347	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		DEEP WATER GRILLE	31.40	1	31.40	31.40	31.40	22.71
6.348	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		MCDONALDS #13973	8.34	1	8.34	3.26	3.05	2.60
6.349	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		VOLANTE	15.96	1	15.96	7.85	7.35	6.41
6.350	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		MCDONALD	2.37	1	2.37	0.93	0.87	0.79
6.351	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		MCDONALD	0.84	1	0.84	0.33	0.26	0.23
6.352	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		FOOD TRUCK ALLEY	1.53	1	1.53	0.60	0.56	0.48
6.353	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		FOOD TRUCK ALLEY	0.60	1	0.60	0.21	0.17	0.15
6.354	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		PH CHAMKS #9700	30.11	1	30.11	30.11	30.11	21.99
6.355	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		PK T3 BARBELT#0291	27.08	1	27.08	9.09	9.08	7.92
6.356	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		NEWS@PRESS#2564	3.74	1	3.74	1.35	1.35	0.96
6.357	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		STEPHANES	13.02	1	13.02	13.02	13.02	11.38
6.358	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		MINNEAPOLIS AIRPORT	23.53	1	23.53	8.21	8.63	7.50
6.359	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		TST DENVER MILK MARKE	12.67	1	12.67	4.95	4.64	4.08
6.360	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		CHAO POST SAN (CP)	6.57	1	6.57	2.90	2.90	2.09
6.361	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		MCDONALDS #8177	7.15	1	7.15	7.15	7.15	5.84
6.362	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		VOLANTE	27.62	1	27.62	9.98	9.98	7.28
6.363	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		VOLANTE	26.05	1	26.05	9.41	9.41	8.07
6.364	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		CHEPOTLE DTZ	14.89	1	14.89	14.89	14.89	10.88
6.365	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		JIMMY JOHNS - 696	11.96	1	11.96	11.96	11.96	8.74
6.366	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		MCDONALDS #5287	15.11	1	15.11	15.11	15.11	11.08
6.367	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		STARBUCKS #64 MCO	14.38	1	14.38	5.63	5.27	4.60
6.368	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		BARBER KING ASH MCO	9.05	1	9.05	3.54	3.32	2.86
6.369	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		MARRIOTT MINNEAPOLIS C	3.87	0	3.87	1.52	1.42	1.28
6.370	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		SULLIVAN'S TER B PIER	13.05	1	13.05	5.11	4.79	4.17
6.371	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		CITY WORK	14.53	1	14.53	5.69	5.33	4.65
6.372	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		SUBWAY 00170003	7.49	1	7.49	7.49	7.49	5.47
6.373	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		CREWAVE FLAZA NORTHSTAR	43.13	1	43.13	18.08	17.86	15.95
6.374	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		SOBEEP EATERY 4TH STR	14.84	1	14.84	6.61	6.19	5.49
6.375	SumTotal	XES	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		KWK TRIP 2220000220	8.98	1	8.98	8.98	8.98	6.49
6.376	SumTotal	XES	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		TST DENVER MILK MARKE	10.02	1	10.02	3.85	3.68	3.21
6.377	SumTotal	XES	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		TST DENVER MILK MARKE	12.14	1	12.14	4.77	4.46	3.89
6.378	SumTotal	XES	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		ACHINAPOLIS	4.50	0	4.50	2.20	2.06	1.79
6.379	SumTotal	XES	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		SHPLEYS LOCKHILL	4.67	1	4.67	1.69	1.69	1.23
6.380	SumTotal	XES	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Switching Workshop		SPRINT AIRLINES ONDOAR	1.14	1	1.14	1.14	1.14	0.99

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 Utility Total Amount	
6.381	SumTotal	XES	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while at red wing for FAC Inception		COOKS, BAR - 83	13.54	1	13.54	12.66	12.66	9.24	
6.382	SumTotal	XES	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel in DC with EPA on ELD	This expense was incurred on 2/21 not 2/22. Receipts attached for reference.	QOONA, B&R - 83	12.65	1	12.65	18.63	18.63	7.80	6.80
6.383	SumTotal	XES	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis MN Headquarters to Complete February 2020 Forecast		PO21 SHOUY - EMV	18.63	1	18.63	21.49	21.49	15.71	10.71
6.384	SumTotal	XES	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tips to help to check on veno values for HRC 07		MAX & EMMA'S DTV	21.49	1	21.49	6.82	6.82	0.80	0.80
6.385	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Prods Power & Light		COFFEE BEAN AND TEA	2.44	1	2.44	4.34	4.34	3.17	3.17
6.386	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Prods Power & Light		REFE GRILL	12.95	1	12.95	7.32	7.32	2.46	2.46
6.387	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NAT PFER Review		COFFEE BEAN AND TEA	38.83	1	38.83	13.03	13.03	1.79	1.79
6.388	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NAT PFER Review		REFE GRILL	24.48	2	24.48	18.05	18.05	10.15	10.15
6.389	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal at Delta airport during layover meal purchased on 2/23 but don't post until 2/25		TO FRIEDAYS #8055	20.32	1	20.32	14.98	14.98	10.84	10.84
6.390	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal during Atlanta trip		COURTYARD BY MARriott	26.89	1	26.89	8.65	8.65	7.09	7.09
6.391	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cross Training in MN		HAELWOOD FOOD & DRINK	6.44	1	6.44	3.25	3.25	3.04	3.04
6.392	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Experience Meeting		MSP AIRP WENDYS 124	54.44	1	54.44	19.15	19.15	16.79	16.79
6.393	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grid Management Coordination		666 FLIGHT STOP	8.20	1	8.20	2.86	2.86	2.82	2.82
6.394	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grid Management Coordination		COURTYARD BY MARriott	16.88	1	16.88	5.66	5.66	4.14	4.14
6.395	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel formatting		COURTYARD BY MARriott	27.16	0	27.16	9.11	9.11	6.09	6.09
6.396	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DPP Kickoff Meeting 2-24		TST CAFE PANVZ - BECKE	15.40	1	15.40	15.40	15.40	11.25	11.25
6.397	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mid-year chrono for overhaul		MSP AIRP PANVZ EXPRESS	5.22	1	5.22	5.22	5.22	4.65	4.65
6.398	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer Utility Visit at Philadelphia Electric Company		LUCKY DOG SALOON & GRI	36.95	3	12.32	36.95	36.95	32.21	32.21
6.399	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer Utility Visit at Philadelphia Electric Company		CHIPOTLE 0782	20.14	1	20.14	20.14	20.14	14.71	14.71
6.400	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing NDE Outage Support		TAMABLES BY LA CASTA	24.06	1	24.06	12.14	12.14	9.99	9.99
6.401	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service Knowledge Transfer Support		ACHINEAPOLIS	24.89	1	24.89	12.66	12.66	11.78	10.25
6.402	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Knowledge Transfer Support		TST CAFE PANVZ - BECKE	15.41	1	15.41	15.41	15.41	11.26	11.26
6.403	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Threat Support		TST CAFE PANVZ - BECKE	9.82	1	9.82	9.82	9.82	7.17	7.17
6.404	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero post shut down		TST CAFE PANVZ - BECKE	14.22	1	14.22	14.22	14.22	10.28	10.28
6.405	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero US outage support		CHICKEN CAKE	8.73	1	8.73	2.81	2.81	2.56	2.56
6.406	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in MN		CHICKEN CAKE	21.02	1	21.02	15.49	15.49	11.32	11.32
6.407	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during trip to Annapolis for team meetings		WHOLEFDS US 7810205	29.85	1	29.85	11.73	11.73	9.98	9.98
6.408	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings		ARIYS 5039917	13.17	1	13.17	4.77	4.77	3.88	3.88
6.409	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting at Enterprise Security Training Event		ACHINEAPOLIS	14.02	1	14.02	4.93	4.93	4.30	4.30
6.410	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security Training Event		WHOLEFDS PQA 10188	2.68	1	2.68	9.90	9.90	0.80	0.80
6.411	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Prods Power & Light		CHEESECAKE PALM BEACH	13.18	1	13.18	4.41	4.41	3.22	3.22
6.412	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NAT PFER Review		WHOLEFDS PQA 10188	8.03	1	8.03	2.69	2.69	1.97	1.97
6.413	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NAT PFER Review		CHEESECAKE PALM BEACH	39.48	1	39.48	13.24	13.24	9.07	9.07
6.414	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Prods Power & Light		TST RIALTO CAFE - MAI	5.09	1	5.09	5.09	5.09	4.44	4.44
6.415	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NAT PFER Review		Intermission Cafe	2.93	1	2.93	2.93	2.93	2.56	2.56
6.416	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Denver		COURTYARD BY MARriott	18.97	0	18.97	13.98	13.98	10.21	10.21
6.417	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P PP Mtg & Eng & Improvement & Performance Planning meeting and a two day electric & gas design conference		DUNKIN DONUTS	4.16	1	4.16	1.46	1.46	1.28	1.28
6.418	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P PP Mtg & Eng & Improvement & Performance Planning meeting and a two day electric & gas design conference		ACHINEAPOLIS	25.20	1	25.20	8.96	8.96	7.73	7.73
6.419	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P PP Mtg & Eng & Improvement & Performance Planning meeting and a two day electric & gas design conference		ORLANDO AP RUBY TUESDA	35.79	1	35.79	12.63	12.63	10.06	8.76
6.420	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P PP Mtg & Eng & Improvement & Performance Planning meeting and a two day electric & gas design conference		ACHINEAPOLIS	6.00	1	6.00	6.00	6.00	4.38	4.38
6.421	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P PP Mtg & Eng & Improvement & Performance Planning meeting and a two day electric & gas design conference		ACHINEAPOLIS	13.68	1	13.68	13.68	13.68	9.86	9.86
6.422	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P Stator Rewind		SUPERONE FOODS #672	19.29	1	19.29	19.29	19.29	13.96	13.96
6.423	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P Stator Rewind		FIVE GUYS MI 1799 DSR	13.92	1	13.92	4.35	4.35	3.06	3.06
6.424	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P Stator Rewind		TALVINO A&A	4.97	1	4.97	1.60	1.60	1.50	1.50
6.425	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P Stator Rewind		PIZZA LUCE DOWNTOWN I	26.75	1	26.75	8.60	8.60	7.03	7.03
6.426	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P Stator Rewind		3125 DEN BIG BOWL TH	16.51	1	16.51	6.53	6.53	5.58	5.58
6.427	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P Stator Rewind		ACHINEAPOLIS	1.82	1	1.82	0.71	0.71	0.67	0.67
6.428	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P Stator Rewind		ACHINEAPOLIS	0.73	1	0.73	0.25	0.25	0.20	0.19
6.429	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P Stator Rewind		MARRIOTT MINNEAPOLIS C	1.91	0	1.91	0.75	0.75	0.67	0.67
6.430	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P Stator Rewind		MARRIOTT MINNEAPOLIS C	0.78	0	0.78	0.27	0.27	0.22	0.19
6.431	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P Stator Rewind		ACHINEAPOLIS	8.62	1	8.62	3.46	3.46	2.86	2.86
6.432	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P Stator Rewind		ACHINEAPOLIS	0.64	1	0.64	0.22	0.22	0.18	0.18
6.433	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P Stator Rewind		MARRIOTT MINNEAPOLIS C	0.85	0	0.85	0.30	0.30	0.24	0.21
6.434	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P Stator Rewind		PANCA-COUCOURSE A 075	0.64	1	0.64	0.22	0.22	0.18	0.15
6.435	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P Stator Rewind		MARRIOTT MINNEAPOLIS C	0.65	0	0.65	0.24	0.24	0.21	0.15
6.436	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P Stator Rewind		SKYLINE SOUV FASH P	12.07	1	12.07	4.43	4.43	3.88	3.88
6.437	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P Stator Rewind		ACHINEAPOLIS	9.51	1	9.51	3.96	3.96	2.90	2.90
6.438	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P Stator Rewind		ACHINEAPOLIS	12.07	1	12.07	4.43	4.43	3.88	3.88
6.439	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G & P Stator Rewind		ACHINEAPOLIS	9.51	1	9.51	3.96	3.96	2.90	2.90

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	NPM Total Amount	NPM Electric Utility Total Amount	State of MN Electric Utility Total Amount
6.440	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change	travel meal during all hands meeting	WALGREENS #16275	12.84	1	12.84	4.19	19.06	3.30
6.441	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	LARCOU	19.06	1	19.06	19.06	19.06	13.75
6.442	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	CARBOU COFFEE CO #123	9.56	1	9.56	2.72	9.56	2.72
6.443	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	ULLE	77.05	2	38.52	21.85	21.85	18.11
6.444	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	ULLE	48.18	1	48.18	14.01	14.01	10.97
6.445	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	WOOD RANCH MISSION VAL	35.45	1	35.45	12.47	12.47	10.97
6.446	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	CHOPOTE 0263	7.77	1	7.77	3.62	3.62	3.20
6.447	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	WESTIN DENVER DENING	11.45	1	11.45	4.03	4.03	3.39
6.448	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	CARBOU COFFEE	2.35	1	2.35	2.35	2.35	1.70
6.449	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	CHOPOTE 0186	3.37	1	3.37	3.37	3.37	2.44
6.450	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	THE BURGER PLACE INC	5.72	1	5.72	5.72	5.72	4.18
6.451	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	CHILI'S GRILL & BAR 30	14.10	1	14.10	4.96	4.96	4.33
6.452	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	GLUEKS RESTAURANT & B	20.00	1	20.00	10.09	10.09	8.29
6.453	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	HAMPTON INN MINNEAPOLIS	7.20	0	7.20	3.03	3.40	2.97
6.454	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	LACER AT XCEL ENERGY	4.27	1	4.27	1.67	1.57	1.37
6.455	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	PANERA BREAD #022454 K	14.02	1	14.02	6.64	6.41	5.68
6.456	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	WALGREENS #0356	4.18	1	4.18	2.03	1.90	1.66
6.457	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	ONEVEND THISEN VENDOR	6.00	1	6.00	2.63	2.74	2.36
6.458	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	CORNER BAKERY CAFE 150	15.10	1	15.10	7.37	6.90	6.02
6.459	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	LEONARDO YERBA BUENA	13.20	1	13.20	5.17	4.84	4.22
6.460	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	DAMICO & SONS DAVIDAE	14.67	1	14.67	7.18	6.71	5.85
6.461	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	CHOPOTE 0695	15.12	1	15.12	15.12	15.12	11.09
6.462	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	HOPCAT MINNY	28.32	1	28.32	9.43	8.83	7.70
6.463	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	B AND S BAKERY AT THE	12.99	1	12.99	12.99	12.99	11.33
6.464	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	BOARDWALK BEACH CLUB	24.00	1	24.00	24.00	24.00	20.09
6.465	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	DEL BEACH BAR AT THE D	20.24	2	20.24	17.65	17.65	16.24
6.466	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	ROCK BOTTOM DENVER	34.26	2	17.13	13.44	10.71	9.4
6.467	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	FIVE GUYS MN 1799 OSR	12.97	1	12.97	6.33	5.93	5.17
6.468	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	WOLEFOS MN #10345	23.29	1	23.29	11.37	10.65	9.29
6.469	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	GOOD DOG	50.00	1	50.00	20.22	23.62	20.60
6.470	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	PECO per utility	3.28	1	3.28	3.28	3.07	2.69
6.471	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	PECO per utility	21.79	1	21.79	8.53	7.99	6.97
6.472	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	Highland Grill	20.68	1	20.68	8.10	7.58	6.69
6.473	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	Highland Grill	28.30	1	28.30	11.08	10.38	9.05
6.474	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	Highland Grill	3.00	0	3.00	1.06	1.06	0.82
6.475	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	ACI MINNEAPOLIS	3.54	1	3.54	3.54	3.54	3.08
6.476	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	SUBWAY #004040	19.34	1	19.34	19.34	19.34	14.13
6.477	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	CHOPOTE 0782	6.42	1	6.42	6.42	6.01	5.28
6.478	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	SUBWAY #0051383	22.63	1	22.63	22.63	22.63	16.63
6.479	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	LIBERTY'S RESTAURANT	15.19	1	15.19	6.54	5.57	4.80
6.480	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	LEONARDO YERBA BUENA	11.17	1	11.17	4.37	4.10	3.57
6.481	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	CARBOU COFFEE	61.13	2	30.57	23.94	22.42	19.95
6.482	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	TROPISLENO	11.64	1	11.64	5.67	5.50	4.80
6.483	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	BROADWAY FAS & FRESH	24.65	1	24.65	12.43	11.64	10.19
6.484	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	LYONS PUB	12.66	2	6.43	5.06	4.75	4.15
6.485	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	STARBUCKS B LIP S DEN	58.57	0	58.57	26.91	24.26	21.19
6.486	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	RAISSON BLU MINNEAPOLIS	7.51	1	7.51	2.94	2.75	2.40
6.487	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	LACER AT XCEL ENERGY	34.15	1	34.15	13.37	12.52	10.92
6.488	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	ACI MINNEAPOLIS	23.28	0	23.28	9.23	8.65	5.72
6.489	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	MARCOTT MINNEAPOLIS C	5.90	1	5.90	2.01	2.44	2.13
6.490	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	CARBOU COFFEE #129	3.45	1	3.45	1.18	1.16	0.86
6.491	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	TALWIND AWA	8.28	1	8.28	2.77	2.77	2.00
6.492	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	CHECK-FILA	20.03	1	20.03	6.72	6.72	4.97
6.493	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	SO GO GOOD ASIAN	15.53	3	25.19	20.34	25.34	18.81
6.494	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	508 BAR	25.00	1	25.00	25.00	25.00	18.26
6.495	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	ROZDO GRILL MAPLE G	4.50	1	4.50	4.50	4.50	3.29
6.496	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	TADO BELL 3372 OPS	26.00	1	26.00	10.18	9.53	8.33
6.497	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	STOUT ST SOCIAL	12.99	1	12.99	10.89	10.89	7.59
6.498	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	WENDY'S 10277	155.07	3	31.69	52.02	52.02	38.00
6.499	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	BIG TEDDY STEAK RANCH						

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 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	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility	State of MN Electric
6.500	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Transmission Leadership Conference #427	COURTYARD BY WARRIOTT	4.52	1	4.52	4.52	1.52	1.17
6.501	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Dinner	CA Manager Travel to Minneapolis to Meet with Direct Reports.	CHOWNE PLAZA MFS OMTN	17.71	1	17.71	17.71	7.34	6.40
6.502	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Lunch	CA Manager Travel to Minneapolis to Meet with Direct Reports.	LAKER AT XCEL ENERGY	8.10	1	8.10	3.69	3.35	3.35
6.503	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: TX Trip 2/24-2/26	Travel meal re: TX Trip 2/24-2/26 for Spring Security Break event	RUDYS COUNTRY STORE #2	10.90	1	10.90	4.27	4.00	3.46
6.504	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: TX Trip 2/24-2/26	Travel meal re: TX Trip 2/24-2/26 for Spring Security Break event	PIZZA LUCE DOWNTOWN I	26.25	1	26.25	8.44	7.91	6.00
6.505	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: TX Trip 2/24-2/26	Travel meal re: TX Trip 2/24-2/26 for Spring Security Break event	SOBIEP ENTRY 3TH STR	15.58	1	15.58	7.61	7.12	6.21
6.506	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: TX Trip 2/24-2/26	Travel meal re: TX Trip 2/24-2/26 for Spring Security Break event	HOCART MANNY	18.26	1	18.26	8.91	8.35	7.28
6.507	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: TX Trip 2/24-2/26	Travel meal re: TX Trip 2/24-2/26 for Spring Security Break event	655 FLIGHT TERMINAL A	3.09	1	3.09	1.21	1.13	0.99
6.508	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: TX Trip 2/24-2/26	Travel meal re: TX Trip 2/24-2/26 for Spring Security Break event	HOLIDAY INN LAKEWOOD	15.98	1	15.98	5.64	4.49	3.82
6.509	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: TX Trip 2/24-2/26	Travel meal re: TX Trip 2/24-2/26 for Spring Security Break event	WHOLEFDS US7M1028	8.31	1	8.31	3.25	3.05	2.66
6.510	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: TX Trip 2/24-2/26	Travel meal re: TX Trip 2/24-2/26 for Spring Security Break event	MINNEAPOLIS AIRPORT	8.59	1	8.59	3.36	3.15	2.75
6.511	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	WHOLEFDS US7M1028	11.22	1	11.22	4.39	4.11	3.59
6.512	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	JIMMY JOHN'S - 3005	9.74	1	9.74	3.81	3.57	3.19
6.513	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	TOOT 97 TOTUM	3.02	1	3.02	1.18	1.11	0.99
6.514	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	QUEKES RESTAURANT & B	31.05	1	31.05	9.99	9.35	8.19
6.515	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	STALLMAGS72607	6.44	1	6.44	2.52	2.36	2.08
6.516	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	CARBDOU COFFEE CO #120	12.14	1	12.14	4.75	4.45	3.86
6.517	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	Intermission Cafe	12.53	1	12.53	4.91	4.60	4.01
6.518	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	KOCHNAPPOKA LOLA	22.63	1	22.63	8.89	8.30	7.29
6.520	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	DRIVER AIRPORT ENTERPR	32.49	1	32.49	12.72	11.91	10.36
6.521	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	THE SMITHCO PEEK QUAR	38.00	1	38.00	14.93	13.86	12.18
6.522	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	MARRIOTT METRO CENTER	3.14	1	3.14	3.05	2.80	2.49
6.523	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	MC DONALDS F19373	7.67	1	7.67	3.00	2.81	2.46
6.524	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	SOLOZOTSKY'S CINNAMON	11.56	1	11.56	4.55	4.24	3.79
6.525	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	MACARONI JOES	39.31	1	39.31	16.39	14.42	12.57
6.526	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	HILTON GARDEN INN PRG	4.21	0	4.21	1.41	1.41	1.00
6.527	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	SEASONS 52 0074556	15.99	1	15.99	5.98	5.36	4.62
6.528	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	HILTON GARDEN INN PRG	12.65	0	12.65	4.24	4.24	3.10
6.529	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	SEASONS 52 0074555	47.98	1	47.98	16.10	15.10	11.75
6.530	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	JIMMY'S FOOD AND DRINK	13.00	1	13.00	4.87	4.57	3.99
6.531	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	Intermission Cafe	4.85	1	4.85	1.85	1.85	1.42
6.532	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	TST DENVER MILK MARKE	6.18	1	6.18	2.39	2.29	1.98
6.533	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	TST DENVER MILK MARKE	13.29	1	13.29	5.09	4.85	4.21
6.534	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	Intermission Cafe	2.63	1	2.63	2.63	2.63	2.26
6.535	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	COURTYARD BY WARRIOTT	19.51	1	19.51	7.48	7.03	6.06
6.536	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	ERINSTEEN BROS/CARBDOU	5.63	1	5.63	2.23	2.09	1.82
6.537	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	Intermission Cafe	5.39	1	5.39	2.09	2.09	1.82
6.538	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	TALLAHIE PIZZA P5	8.11	1	8.11	3.36	3.14	2.79
6.539	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	SUBWAY 00182601	13.25	1	13.25	5.09	4.81	4.18
6.540	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	SUBWAY 00638770	10.78	1	10.78	3.79	3.79	3.38
6.541	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	JIMMY'S FOOD AND DRINK	21.70	1	21.70	7.63	7.63	6.66
6.542	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	HOLIDAY INN EXPRESS	3.50	1	3.50	1.23	1.23	1.07
6.543	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	Intermission Cafe	4.81	1	4.81	1.70	1.55	1.38
6.544	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	SKY SMART BURBORG B	6.43	1	6.43	2.37	2.37	1.98
6.545	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	COLOMBED FROZEN YOGURT	6.51	1	6.51	2.36	1.83	1.60
6.546	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	SUBWAY 0327272	6.22	1	6.22	2.00	1.87	1.63
6.547	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	SUPER ONE FOODS #673	11.81	1	11.81	4.54	4.25	3.69
6.548	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	SUPER ONE FOODS #673	20.54	1	20.54	7.54	7.12	6.21
6.549	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	LYONS PUB	16.40	1	16.40	6.09	5.80	5.02
6.550	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	THE LOON CAFE	29.73	1	29.73	9.96	9.56	8.35
6.551	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	CAFE ZUPAS - MAPLE GRO	13.96	1	13.96	5.17	4.88	4.21
6.552	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	BARL'S GLENVIEW	42.80	1	42.80	16.76	15.70	13.68
6.553	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	Intermission Cafe	11.43	1	11.43	4.27	4.01	3.46
6.554	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	LITE BITE	0.78	1	0.78	0.27	0.27	0.21
6.555	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	TST REGOODA - OZUNO	1.20	1	1.20	0.42	0.34	0.29
6.556	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	ACHINEAPOLIS	9.99	0	9.99	3.64	3.42	2.98
6.557	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	LAKER AT XCEL ENERGY	0.37	1	0.37	0.13	0.10	0.08

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

As of 10/31/2020

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	Rate	Stat of MN Electric Retail Amount
6.550	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ent 02-17-2020	CTI MLS mgmt 02-24-2020	LACER AT XCEL ENERGY	0.37	1	0.37	0.13	0.10		0.10
6.551	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cyber Security Conference	Cyber Security Conference	THE GROVE - HAYES - ON	22.16	1	22.16	8.68	8.13		7.59
6.552	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	MALONE'S BAR AND GRILL	26.21	1	26.21	26.21	26.21		19.15
6.553	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	HISHER GROUNDS	11.75	1	11.75	4.60	4.31		3.71
6.554	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	OHNAWA SUSH	28.25	1	28.25	11.06	10.36		9.94
6.555	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	TST WOODY'S WOOD FIRE	18.04	1	18.04	7.06	6.62		5.77
6.556	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	BUS RESTAURANTS 43	82.77	8	10.35	82.77	82.77		72.19
6.557	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	EMBASSY MNN LOBBY BAR	28.19	1	28.19	13.76	12.89		11.28
6.558	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	MSP ASP CHECK FIL #12	9.93	1	9.93	3.19	2.99		2.61
6.559	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	HED'S BROOKLYN DELI	9.67	1	9.67	3.52	3.29		2.87
6.560	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	YARD HOUSE 8320083295	34.50	1	34.50	12.54	11.74		10.29
6.561	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	BROWN PALACE FEBREVAL	40.00	1	40.00	14.54	13.62		11.86
6.562	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	STARBUCKS TO CONY MSP	8.78	1	8.78	3.43	3.21		2.80
6.571	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change	travel meal during all hands meeting	TARGET 00013755	14.00	1	14.00	4.50	4.22		3.68
6.572	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Management	travel meal during all hands meeting	TARGET 00013755	15.84	1	15.84	5.03	4.71		4.11
6.573	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Management	travel meal during all hands meeting	VINO VOLS-SANT PAUL	12.00	1	12.00	4.22	3.68		3.08
6.574	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	Electric Distribution Engineering	CHOPOTLE 0745	13.88	1	13.88	4.88	4.88		4.28
6.575	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	JIMMY JOHN'S # 1141 -	19.00	1	19.00	6.86	6.86		5.99
6.576	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	BOTTLE ROCKET TERM 1 C	15.04	1	15.04	5.29	4.91		4.29
6.577	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	BULLA GASTROBAR - TAMP	20.56	1	20.56	6.86	6.86		5.11
6.578	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	BULLA GASTROBAR - TAMP	24.70	1	24.70	7.04	7.04		6.14
6.579	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	HOLIDAY INN EXP & SUIT	4.00	0	4.00	1.41	1.41		1.21
6.580	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	TELLERS TAPROOM & KITCH	7.49	1	7.49	2.49	2.49		2.13
6.581	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	PANERA BREAD #801318 P	4.70	1	4.70	2.37	2.22		1.94
6.582	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	THE PALM RESTAURANT/DE	35.33	1	35.33	12.45	12.43		10.94
6.583	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	WESTIN DENVER DINING	16.04	1	16.04	5.16	4.83		4.21
6.584	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	BUS RESTAURANTS 444	7.93	1	7.93	2.63	2.63		2.28
6.585	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	BUS RESTAURANTS 444	7.93	1	7.93	2.63	2.63		2.28
6.586	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	BUS RESTAURANTS 444	3.53	1	3.53	1.39	1.29		1.13
6.587	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	LYONS PUB	3.53	1	3.53	1.39	1.29		1.13
6.588	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	LYONS PUB	3.53	1	3.53	1.39	1.29		1.13
6.589	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	LYONS PUB	3.54	1	3.54	1.39	1.30		1.13
6.590	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	LYONS PUB	1.85	1	1.85	0.68	0.65		0.56
6.591	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	CARIBOU COFFEE CO #127	4.87	1	4.87	1.85	1.85		1.58
6.592	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.593	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.594	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.595	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.596	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.597	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.598	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.599	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.600	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.601	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.602	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.603	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.604	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.605	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.606	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.607	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.608	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.609	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.610	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.611	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.612	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.613	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.614	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.615	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.616	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.617	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.618	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.619	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58
6.620	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDGE Conference	EDGE Conference	DMICO & SONS-DAVIDAE	4.87	1	4.87	1.85	1.85		1.58

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 ER Line # Application Company Trm Date Expense Category Expense Type Sub Expense Type Business Purpose Line Description Merchant Unit Amt. NSPM Total Amount NSPM Electric Utility Total Amount 3.0

ER Line #	Application	Company	Trm Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Unit Amt.	NSPM Total Amount	NSPM Electric Utility Total Amount 3.0			
6.617	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to Minneapolis	Transmission Leadership meeting	CHLIS DFW	4.25	4.25	4.25			
6.618	SumTotal	XES	2020-02-25	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to Minneapolis	Transmission Leadership meeting	CHLIS DFW	2.63	2.63	2.63			
6.619	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business - attendance at the American Wind Energy Association	Transmission Leadership meeting	CHLIS DFW	2.83	2.83	2.83			
6.620	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business - attendance at the American Wind Energy Association	Transmission Leadership meeting	B AND S BAKERY AT THE	21.53	21.53	21.53			
6.621	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal with employees in Denver	Transmission Leadership meeting	ISABELS COCINA CORONADO	31.67	31.67	31.67			
6.622	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	STURBUCKS STORE #4838	12.20	6.10	4.79	3.81		
6.623	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	MAGNANOS D/W/T/W/DENVE	42.63	2	21.32	18.72	13.32	11.00
6.624	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	WOLEFDS MN #10345	35.69	1	35.69	17.42	18.32	14.25
6.625	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	JIMMY JOHN'S - 3637	6.58	1	6.58	2.11	1.97	1.72
6.626	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	THE GRIND COFFEE & CRE	8.11	1	8.11	2.61	2.44	2.11
6.627	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	LOON CAFE	24.09	1	24.09	17.76	17.76	12.97
6.628	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	GRUBBUBBUFFALOWILDWIN	39.61	1	39.61	13.35	13.35	9.79
6.629	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	THE NEW STAND T1 MSP	11.64	1	11.64	5.28	4.85	4.31
6.630	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	MACHMOPKA LOLA	29.34	1	29.34	12.88	12.15	10.60
6.631	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	655 FLIGHT TERMINAL A	6.59	1	6.59	3.22	3.01	2.60
6.632	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	Rivata	44.00	1	44.00	21.48	20.11	17.54
6.633	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	MC BURGER PHILADELPHIA	17.17	1	17.17	8.66	8.11	7.07
6.634	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	MC BURGER PHILADELPHIA	8.30	1	8.30	4.30	4.00	3.60
6.635	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	Highland Grill	33.30	1	33.30	13.04	12.21	10.66
6.636	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	HAELOWOOD FOOD & DRINK	32.31	1	32.31	12.65	11.85	10.33
6.637	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	HAELOWOOD FOOD & DRINK	19.38	1	19.38	7.59	7.11	6.20
6.638	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	CHOPOTLE DTRZ	31.48	1	31.48	12.33	11.54	10.07
6.639	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	CARBIDO COFFEE CO #118	20.14	1	20.14	10.14	9.43	8.00
6.640	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	LIBERTYS RESTAURANT	22.63	1	22.63	10.67	9.85	8.30
6.641	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	JIMMY JOHN'S - 699	15.62	1	15.62	7.51	7.07	6.40
6.642	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	Intermission Cafe	10.67	1	10.67	4.42	4.14	3.61
6.643	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	LEMONADE VERBA BUENA	20.20	1	20.20	7.91	7.41	6.46
6.644	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	BOUDIN BAKERY, PIER 39	14.65	1	14.65	5.86	5.48	4.79
6.645	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	Spines	32.70	3	10.90	18.49	15.45	13.47
6.646	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	RASSISON BLU MINNEAPOLIS	39.42	0	39.42	17.44	16.33	14.20
6.647	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	MSP JUP PEOPLE'S ORGAN	17.27	1	17.27	7.64	7.15	6.23
6.648	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	SHAKE SHACK T1 MSP	18.25	1	18.25	8.45	8.14	7.15
6.649	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	SUNWAY 00179003	9.43	1	9.43	4.30	4.00	3.60
6.650	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	MOONALDOS #39622	8.98	1	8.98	4.53	4.24	3.79
6.651	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	HEDY'S BROOKLYN DELI	12.84	1	12.84	6.49	6.07	5.29
6.652	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	SUNWAY 00573691	11.87	1	11.87	3.99	3.68	2.91
6.653	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	LYONS PUB	21.40	1	21.40	7.18	7.18	5.28
6.654	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	MOONALDOS F13869	11.72	1	11.72	3.60	3.60	2.97
6.655	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	DIMCO & SONS-GAUIDAE	13.29	1	13.29	4.46	4.46	3.28
6.656	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	CARBIDO COFFEE CO #127	2.68	2	1.34	2.68	2.68	1.98
6.657	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	Mercury Dining Room An	29.29	2	14.63	29.29	29.29	21.37
6.658	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	LEJANN CHIN #152 CITY	12.29	1	12.29	4.12	4.12	3.09
6.659	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	MOONALDOS F13870	6.98	1	6.98	2.34	2.34	1.71
6.660	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	CAFE ZUPAS - MAPLE GRO	13.96	1	13.96	6.17	5.78	5.09
6.661	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	MOONALDOS F13699	2.99	1	2.99	1.22	1.07	0.91
6.662	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	AR ESSENTIALS - 150	21.14	2	10.57	7.47	5.95	5.19
6.663	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	WHOLEFDS MN #10345	35.00	1	35.00	13.71	12.84	11.20
6.664	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	Intermission Cafe	21.14	1	21.14	8.20	7.75	6.75
6.665	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	TST CRUSH WINE BAR &	51.29	3	17.10	17.21	17.21	12.97
6.666	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	CHICK-FIL-A DAL	9.49	1	9.49	3.18	3.18	2.33
6.667	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	LYONS PUB	24.45	1	24.45	8.20	8.20	5.99
6.668	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	TAZO BELL 2860	9.21	1	9.21	3.26	3.11	1.98
6.669	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	LAKEER AT XCEL ENERGY	4.00	1	4.00	1.77	1.66	1.46
6.670	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	CARBIDO COFFEE CO #127	5.05	1	5.05	1.96	1.85	1.60
6.671	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	WESTIN DENVER DINO	15.71	1	15.71	6.65	6.51	5.66
6.672	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	CRONWE PLAZA MRS B DWIN	43.45	1	43.45	18.22	18.00	15.70
6.673	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	MACHMOPKA LOLA	7.24	1	7.24	3.20	3.00	2.60
6.674	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	LAKEER AT XCEL ENERGY	7.77	1	7.77	3.04	2.85	2.49
6.675	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	ROCAS CAFE & TORTILLA	15.60	1	15.60	10.90	10.40	9.07
6.676	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	ITALIAN MOON	15.60	1	15.60	10.90	10.40	9.07

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	Unit Amt	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Utility Total Amount
6.677	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributed meal in Minneapolis for CIPF meeting	Travel meal while in Denver for CIPF meeting	12.72	1	12.72	4.89	0.96	4.89	0.79
6.678	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Minneapolis for CIPF all hands meeting	Travel meal while in Minneapolis for CIPF all hands meeting	2.99	1	2.99	8.83	8.27	7.21	47.57
6.679	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in MN for employee meetings	Travel meal while in MN for employee meetings	193.71	5	38.74	68.47	54.54	47.57	6.81
6.680	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR MN Meeting	Travel meal HR MN Meeting	4.43	1	4.43	2.16	2.03	1.77	6.81
6.681	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR MN Meeting	Travel meal HR MN Meeting	17.07	1	17.07	8.33	7.60	6.81	6.683
6.682	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to attend Operations Staff meeting	Travel to attend Operations Staff meeting	9.27	1	9.27	3.63	3.40	2.97	6.684
6.683	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting	Staff Meeting	9.83	1	9.83	3.85	3.60	3.14	6.684
6.684	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to attend Operations Staff meeting	Travel to attend Operations Staff meeting	18.11	1	18.11	7.09	6.84	5.79	6.686
6.685	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	28.32	1	28.32	7.22	6.78	5.90	6.687
6.686	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis SAP	Travel to Minneapolis SAP	9.27	1	9.27	3.63	3.40	2.97	6.688
6.687	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to the Enterprise	Travel to the Enterprise	12.84	1	12.84	5.07	4.75	4.14	6.689
6.688	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security Training Event	Security Training Event	23.21	1	23.21	8.16	8.16	7.12	6.690
6.689	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling for 2020 EDE conference	Meal while traveling for 2020 EDE conference	18.57	1	18.57	9.37	8.77	7.62	6.691
6.690	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Volunteer with Tim G. Peterson	Volunteer with Tim G. Peterson	22.14	1	22.14	11.17	10.46	9.12	6.692
6.691	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visit Denver staff	Visit Denver staff	8.97	1	8.97	4.52	4.24	3.70	6.693
6.692	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work travel to Denver to facilitate TEM meeting to drive the OT Security Program forward	Work travel to Denver to facilitate TEM meeting to drive the OT Security Program forward	7.39	1	7.39	2.89	2.71	2.39	6.694
6.693	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work travel to Denver to facilitate TEM meeting to drive the OT Security Program forward	Work travel to Denver to facilitate TEM meeting to drive the OT Security Program forward	20.00	1	20.00	7.83	7.33	6.40	6.695
6.694	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitate TEM meeting to drive the OT Security Program forward	Facilitate TEM meeting to drive the OT Security Program forward	30.00	1	30.00	11.78	11.03	9.62	6.696
6.695	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DC meeting with Acting Assistant Administrator Ideal re ACE Rule	DC meeting with Acting Assistant Administrator Ideal re ACE Rule	41.23	1	41.23	18.15	15.12	13.19	6.697
6.696	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Distribution Leadership Meeting	Travel dinner for the 2020 Distribution Leadership kick-off meeting in SPS. Presented the Operations Strategic Business Partners Process plan.	1.25	0	1.25	0.42	0.42	0.31	6.698
6.697	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATP PEER Review	NATP PEER Review	7.92	1	7.92	2.68	2.68	1.94	6.699
6.698	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Prods Power & Light	2020 Prods Power & Light	3.75	0	3.75	1.26	1.26	0.92	6.700
6.699	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Prods Power & Light	2020 Prods Power & Light	23.78	1	23.78	7.97	7.97	6.82	6.701
6.700	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATP PEER Review	NATP PEER Review	11.87	1	11.87	3.98	3.98	2.91	6.702
6.701	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Transmission Leaders Meeting	Meal during travel to Minneapolis for 2020 Transmission Leaders Meeting	5.84	1	5.84	1.99	1.99	1.46	6.703
6.702	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Transmission Leaders Meeting	Meal during travel to Minneapolis for 2020 Transmission Leaders Meeting	5.84	1	5.84	1.99	1.99	1.46	6.704
6.703	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Transmission Leaders Meeting	Meal during travel to Minneapolis for 2020 Transmission Leaders Meeting	15.67	1	15.67	11.55	11.55	8.44	6.705
6.704	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annals for DFP Kickoff	Annals for DFP Kickoff	4.85	1	4.85	1.85	1.85	1.65	6.706
6.705	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with SPS team	Meeting with SPS team	12.01	1	12.01	4.85	4.85	4.35	6.706
6.706	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay Front Gen 6 Staff Round	Bay Front Gen 6 Staff Round	25.31	1	25.31	25.31	25.31	18.49	6.707
6.707	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bayfront US outage support	Bayfront US outage support	15.49	1	15.49	6.07	5.68	4.95	6.708
6.708	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Continuous Improvement Support	Business Systems Continuous Improvement Support	4.97	1	4.97	2.20	2.09	1.80	6.709
6.709	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Financial Meetings	Business Systems Financial Meetings	6.75	1	6.75	2.99	2.80	2.44	6.710
6.710	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Financial Meetings	Business Systems Financial Meetings	27.78	1	27.78	12.28	11.50	10.00	6.711
6.711	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Financial Meetings	Business Systems Financial Meetings	33.43	1	33.43	13.84	12.96	11.33	6.712
6.712	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Financial Meetings	Business Systems Financial Meetings	15.85	1	15.85	5.10	4.77	4.15	6.713
6.713	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Minneapolis for CI team meetings	Meal while in Minneapolis for CI team meetings	9.00	1	9.00	3.52	3.30	2.88	6.714
6.714	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Dinner	3.60	1	3.60	1.29	1.00	0.87	6.715
6.715	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Dinner	2.07	1	2.07	0.81	0.76	0.66	6.716
6.716	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Lunch	0.82	0	0.82	0.23	0.23	0.20	6.717
6.717	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Lunch	1.37	0	1.37	0.54	0.50	0.44	6.718
6.718	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Team snacks	0.53	0	0.53	0.19	0.15	0.13	6.719
6.719	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Team snacks	40.00	1	40.00	17.69	16.57	14.46	6.720
6.720	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Dinner - Customer Meetings	15.00	1	15.00	5.67	5.50	4.80	6.721
6.721	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Meetings	1.02	0	1.02	0.36	0.29	0.25	6.722
6.722	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Meetings	5.24	1	5.24	1.85	1.28	1.28	6.723
6.723	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Meetings	0.78	1	0.78	0.27	0.21	0.19	6.724
6.724	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Meetings	0.78	1	0.78	0.27	0.21	0.19	6.725
6.725	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Meetings	12.78	1	12.78	12.78	12.78	9.32	6.726
6.726	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Meetings	23.34	1	23.34	9.14	8.56	7.47	6.727
6.727	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Meetings	9.10	1	9.10	3.59	3.36	2.98	6.728
6.728	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Meetings	47.59	1	47.59	23.23	21.76	18.98	6.729
6.729	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Meetings	24.00	1	24.00	11.72	10.97	9.57	6.730
6.730	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Meetings	18.31	1	18.31	5.89	5.51	4.69	6.731
6.731	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Meetings	34.81	1	34.81	9.91	9.81	8.65	6.732
6.732	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Meetings	34.22	1	34.22	8.75	8.75	8.00	6.733
6.733	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Meetings	2.00	0	2.00	0.70	0.70	0.60	6.734
6.734	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Meetings	4.98	1	4.98	1.75	1.75	1.50	6.735
6.735	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Meetings							

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 10/2021-1/2022
 October 2021 - 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 Expense Utility Total Amount	State of MN Electric Utility Total Amount
6.730	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric/Power Research	EPRI Grid Resilience and Safety for Extreme Weather and Wildfire Events Workshop	ENSTEEN BAGELS SD	12.35	1	12.35	4.34	1.70	4.34
6.731	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Engineering Conference		MOONLUSDS (F3146)	5.28	1	5.28	1.70	1.59	1.59
6.732	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Grid Resilience and Safety for Extreme Weather & Wildfire Workshop		WINDOW CAFE	4.92	1	4.92	4.92	4.92	4.92
6.733	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting		LACER AT XCEL ENERGY	3.22	1	3.22	1.42	1.33	1.33
6.740	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Committee Training		LACER AT XCEL ENERGY	3.21	1	3.21	1.26	1.18	1.18
6.741	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb MN Cross Training		THE GRIND COFFEE & CHE	11.84	1	11.84	3.81	3.57	3.11
6.742	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb MN Cross Training		CARBOU COFFEE CO #129	2.42	1	2.42	2.42	2.42	1.75
6.743	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb trip to MSP		COCINA DEL BARRO	7.45	1	7.45	7.45	7.45	3.39
6.744	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb trip to MSP		CAREYS GEN STORE 3364	9.70	1	9.70	9.70	9.70	7.08
6.745	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel room services re: MN trip 2/26 through 2/27 for ESS CSO strategy meeting.		EMBERSY MINNIP US DTOWN	35.22	0	35.22	13.79	12.92	11.27
6.746	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel stay while in Houston, Texas		HOTEL ZAZA MUSEUM DIST	52.63	0	52.63	23.20	23.20	16.79
6.747	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HRBC Home Session		YARD HOUSE 83505532595	24.58	1	24.58	12.00	11.24	9.80
6.748	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HRBC Home Session		CANTINA GRILL B	17.78	1	17.78	8.68	8.13	7.08
6.749	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Dinner		GRUBHUB/SMACKSHACK	57.00	1	57.00	22.32	20.90	18.21
6.750	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Lunch		STARBUCKS	10.00	1	10.00	3.92	3.67	3.20
6.751	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Lunch - meal taken over daily limit because of the GRUBHUB meal which was consumed on Feb. 25, 2021		30 SIMPLS	13.35	1	13.35	5.23	4.90	4.27
6.752	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - snack		LACER AT XCEL ENERGY	2.10	1	2.10	0.82	0.77	0.69
6.753	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Labor Management Meeting		SEAWAY 03158144	12.02	1	12.02	12.02	11.26	9.82
6.754	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meeting 2020		SMACK SHACK	62.00	2	31.00	20.80	20.80	15.19
6.755	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting		HOPCAT MINNY	38.31	1	38.31	12.85	12.85	9.36
6.756	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting		COCA COLA TWIN CITIES	2.00	1	2.00	0.67	0.67	0.49
6.757	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting		LUMBERS EXPRESS MARKET	5.59	1	5.59	1.88	1.88	1.37
6.758	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch @ Corf		SO CURRY UP NOW	16.28	1	16.28	9.38	9.97	8.28
6.759	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Houston, Texas		STARBUCKS HOW	5.90	1	5.90	2.14	2.14	1.87
6.760	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal training to Houston		ENSTEEN BAGELS	8.79	1	8.79	3.19	3.19	2.78
6.761	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Houston, Texas		ZAVA HOUSTON MONARCH B	54.55	2	27.27	17.25	19.79	17.25
6.762	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in MN for employee meetings		BIG LOUIES BAR & GRILL	189.01	6	31.50	68.81	53.22	46.42
6.763	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while training for PPF		PANERA BREAD #606110 P	12.13	1	12.13	12.13	8.88	8.88
6.764	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business - attendance at the American Wind Energy Association		B AND S BAKERY AT THE	6.25	1	6.25	6.25	6.25	5.67
6.765	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business - attendance at the American Wind Energy Association		B AND S BAKERY AT THE	6.50	1	6.50	6.50	6.50	5.87
6.766	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business - attendance at the American Wind Energy Association		TA3	14.27	1	14.27	5.59	5.23	4.59
6.767	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal with Direct Reports		THE PALM RESTAURANT/DE	28.47	1	28.47	11.15	10.44	9.11
6.768	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal with employees in Denver		STARBUCKS STORE 24538	2.28	2	4.11	3.22	2.57	2.28
6.769	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal with employees in Denver		PANERA BREAD #020454 P	34.99	2	17.50	13.73	10.93	9.94
6.770	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Boulder States PPE team		KPK TRIP 2000003293	7.02	1	7.02	7.02	6.57	5.73
6.771	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting With Boulder States PPE team		FAMOUS DAVES #2024	20.51	1	20.51	20.51	19.21	16.75
6.772	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Multi-Financial Organization Meeting		ADMINSAPOLIS	2.60	0	2.00	0.72	0.68	0.59
6.773	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Multi-Financial Organization Meeting		EMBERSY MINNIP US DTOWN	28.84	0	28.84	8.24	7.72	6.79
6.774	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel stay during trip to Minneapolis for multiple meetings within the Finance Organization		Intermission Cafe	11.43	1	11.43	5.09	4.73	4.13
6.775	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel stay during trip to Minneapolis for multiple meetings within the Finance Organization		7-ELEVEN 34528	13.17	1	13.17	9.53	5.45	4.73
6.776	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel stay during trip to Minneapolis for multiple meetings within the Finance Organization		M: Brews Taproom High Crossing	25.00	1	25.00	18.43	18.43	13.46
6.777	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel stay during trip to Minneapolis for multiple meetings within the Finance Organization		TSS SAM S NO.3 - CURT	15.35	1	15.35	8.01	5.63	4.91
6.778	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operational Tech security team		TALE MOUNTAIN INN RES	18.98	1	18.98	7.43	6.95	6.08
6.779	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operational Tech security team		LACER AT XCEL ENERGY	4.86	1	4.86	2.37	2.22	1.98
6.780	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT CIP Security Meeting		WESTIN DENVER DOWNTOWN	30.11	0	30.11	11.76	11.04	9.63
6.781	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport conference attendees to TX		SO BUTTERLOVE BISCUIT	27.58	1	27.58	10.80	10.11	8.82
6.782	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport attendees to MN		WOLLEYS RESTAURANT #1	18.10	1	18.10	7.69	6.84	5.79
6.783	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport attendees to TX		BAKERS REBS	24.42	1	24.42	9.98	9.99	7.81
6.784	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport attendees to TX		ASPEN CREEK MARSHLO	14.94	1	14.94	6.85	5.48	4.79
6.785	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel need in Minneapolis, MN		BAKERS REBS	20.08	1	20.08	7.66	6.42	5.48
6.786	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel need in Minneapolis, MN		WOLLEYS RESTAURANT #1	23.42	1	23.42	9.17	8.59	7.49
6.787	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Resources Planning MN team		11:15 EAVERY	23.63	1	23.63	9.21	8.63	7.50
6.788	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Resources Planning MN team		ELWAYS	29.65	1	29.65	10.71	10.03	8.79
6.789	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Resources Planning MN team		WESTIN DENVER DOWNTOWN	35.65	1	35.65	12.88	12.06	10.52
6.790	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RSA Conference		SO TAQUERA-ANGELOUS	18.71	1	18.71	7.33	6.86	5.99
6.791	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Knowledge Transition Support		SEAWAY 00572881	14.91	1	14.91	7.52	7.04	6.14
6.792	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description		LACER AT XCEL ENERGY	1.62	1	1.62	0.63	0.59	0.52
6.793	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description		LACER AT XCEL ENERGY	8.91	1	8.91	3.49	3.27	2.86
6.794	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description		MSP AIRP WENDYS 324	10.05	1	10.05	3.93	3.63	2.86

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	Units	Unit Amt	NPM Total Amount	NPSM Electric Utility	State of MN Electric
6.790	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy Meeting	Meal 2/23/20 Feb	35.49	35.49	13.92	6.67	13.92
6.790	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting	Team Meeting	13.22	13.22	6.67	6.24	6.24
6.797	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings	Team Meetings	13.39	13.39	6.75	6.32	6.32
6.798	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	54.15	54.15	39.92	39.92	39.92
6.799	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	9.53	9.53	3.20	3.20	3.20
6.800	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	46.86	46.86	15.72	15.72	15.72
6.801	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	22.80	22.80	7.65	7.65	7.65
6.802	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	36.60	36.60	12.28	12.28	12.28
6.803	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	13.15	13.15	13.15	9.91	9.91
6.804	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	0.96	0.96	0.96	0.96	0.96
6.805	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	4.86	4.86	1.63	1.63	1.63
6.806	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	50.30	50.30	18.87	18.87	18.87
6.807	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	40.45	40.45	13.57	13.57	13.57
6.808	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	18.79	18.79	18.79	13.71	13.71
6.809	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	5.50	5.50	1.85	1.85	1.85
6.810	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	36.25	36.25	16.03	15.01	15.01
6.811	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	14.71	14.71	5.20	4.14	4.14
6.812	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	27.00	27.00	9.54	7.80	7.80
6.813	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	3.69	3.69	1.40	1.40	1.40
6.814	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	14.07	14.07	5.51	5.18	5.18
6.815	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	27.00	27.00	10.57	9.90	9.90
6.816	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	14.01	14.01	5.49	5.14	5.14
6.817	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	33.43	33.43	14.79	13.85	13.85
6.818	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	2.76	2.76	0.93	0.93	0.93
6.819	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	109.78	109.78	39.83	36.83	36.83
6.820	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	19.96	19.96	18.81	13.39	13.39
6.821	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	14.26	14.26	5.56	5.23	5.23
6.822	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	8.08	8.08	3.57	3.35	3.35
6.823	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	8.09	8.09	3.56	3.35	3.35
6.824	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	5.04	5.04	1.97	1.85	1.85
6.825	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	9.05	9.05	2.37	2.22	2.22
6.826	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	4.28	4.28	1.66	1.57	1.57
6.827	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	38.16	38.16	14.10	13.26	13.26
6.828	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	42.68	42.68	18.83	15.76	15.76
6.829	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	17.43	17.43	7.71	7.22	7.22
6.830	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	11.97	11.97	5.29	4.96	4.96
6.831	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	8.97	8.97	3.97	3.72	3.72
6.832	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	16.67	16.67	16.67	14.54	14.54
6.833	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	13.42	13.42	5.26	4.92	4.92
6.834	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	5.00	5.00	1.96	1.83	1.83
6.835	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	32.28	32.28	45.99	36.37	36.37
6.836	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	2.58	2.58	1.07	0.97	0.97
6.837	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	19.71	19.71	8.16	7.64	7.64
6.838	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	2.60	2.60	1.22	1.14	1.14
6.839	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	3.05	3.05	1.49	1.39	1.39
6.840	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	3.99	3.99	1.95	1.82	1.82
6.841	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	12.06	12.06	5.89	5.51	5.51
6.842	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	22.30	22.30	7.87	6.27	6.27
6.843	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	23.60	23.60	8.33	6.64	6.64
6.844	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	8.41	8.41	3.29	3.09	3.09
6.845	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	32.00	32.00	12.53	11.74	11.74
6.846	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	2.68	2.68	1.17	1.09	1.09
6.847	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	5.96	5.96	2.29	2.15	2.15
6.848	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	8.39	8.39	3.29	3.09	3.09
6.849	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	8.59	8.59	4.33	4.05	4.05
6.850	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	9.96	9.96	4.66	4.55	4.55
6.851	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	32.81	32.81	16.02	15.00	15.00
6.852	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	15.00	15.00	5.97	5.50	5.50
6.853	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	16.47	16.47	6.47	6.09	6.09
6.854	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders	Transmission Leaders	35.00	35.00	13.75	12.87	12.87

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
6.855	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	THE BRACKET ROOM & GRE	8.95	1	8.95	2.73	2.56	2.14
6.856	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	REF GRILL	8.73	1	8.73	2.65	2.65	2.14
6.857	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	REF GRILL	26.20	1	26.20	8.79	8.79	8.42
6.858	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	TST DENVER MILK MARKE	4.70	1	4.70	4.70	4.70	4.10
6.859	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	BL WEAVER GRILL - COHO	48.68	1	48.68	17.58	17.58	12.86
6.860	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	CHICK-FILA.	6.19	1	6.19	2.18	2.18	1.00
6.861	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	THE NEW STAND T1 MSP	6.29	1	6.29	2.21	2.21	1.00
6.862	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	FIVE GUYS MN 1799 GSR	11.19	1	11.19	3.75	3.75	2.79
6.863	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	MCDONALDS F11003	2.11	1	2.11	1.26	1.26	0.81
6.864	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	SUPER ONE FOODS #673	17.36	1	17.36	17.36	17.36	12.26
6.865	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	DEEP WATER GRILLE	11.52	1	11.52	11.52	11.52	8.42
6.866	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	STARBUCKS STORE 20716	24.59	1	24.59	24.59	24.59	17.86
6.867	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	CARBON COFFEE CO #116	2.57	1	2.57	2.57	2.57	1.88
6.868	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	STARBUCKS STORE 20716	4.97	1	4.97	2.20	2.20	1.80
6.869	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	CHLIS TERM 1 MSP	20.66	1	20.66	6.64	6.64	5.48
6.870	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	Spave	12.71	1	12.71	5.62	5.62	4.49
6.871	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	STARBUCKS STORE 20716	7.05	1	7.05	3.12	3.12	2.65
6.872	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	Intermission Cafe	7.43	1	7.43	2.91	2.91	2.72
6.873	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	LAKEUR AT XCEL ENERGY	0.79	1	0.79	0.28	0.28	0.19
6.874	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	MIMOSA	1.32	1	1.32	0.46	0.46	0.32
6.875	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	MIMOSA	3.90	1	3.90	1.48	1.48	1.09
6.876	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	BUCHERS BISTRO	6.21	1	6.21	2.43	2.43	1.96
6.877	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	1032 MAS MINNEAPOLIS	7.58	1	7.58	7.58	7.58	5.94
6.878	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	LAKE WINE AND SPIRITS	5.05	1	5.05	5.05	5.05	4.40
6.879	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	ROLLING SMOKE BBQ AT S	24.56	1	24.56	11.99	11.99	9.79
6.880	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	AVATORS BBQ	28.61	1	28.61	10.06	10.06	8.79
6.881	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	DENNY'S #9247	20.20	1	20.20	7.10	7.10	6.23
6.882	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	CHICK-FILA.	6.24	1	6.24	6.24	6.24	5.44
6.883	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	WESTIN DENVER DOWNTOWN	36.00	0	36.00	12.66	12.66	11.04
6.884	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	STARBUCKS STORE 20716	29.76	0	29.76	11.65	11.65	9.52
6.885	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	STARBUCKS STORE 20716	13.71	1	13.71	8.37	8.37	4.36
6.886	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	STARBUCKS STORE 20716	23.34	1	23.34	7.47	7.47	6.27
6.887	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	RAISSON BLU MINNEAPOL	9.00	0	9.00	9.00	9.00	6.97
6.888	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	RAISSON BLU MINNEAPOL	6.58	0	6.58	6.58	6.58	4.89
6.889	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	RAISSON BLU MINNEAPOL	5.20	0	5.20	5.20	5.20	4.54
6.890	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	INDIGO HOTEL GALLERIA	9.68	0	9.68	4.22	4.22	3.05
6.891	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	HOTEL ZAZA MUSEUM DIST	4.33	0	4.33	1.91	1.91	1.38
6.892	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	STARBUCKS	14.07	0	14.07	6.20	6.20	4.46
6.893	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	STARBUCKS	10.00	1	10.00	3.92	3.92	3.20
6.894	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	SUBWAY 00051202	7.31	1	7.31	2.88	2.88	2.34
6.895	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	CHLIS TERM 1 MSP	33.88	1	33.88	13.27	13.27	10.88
6.896	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	SUBWAY 00572881	4.34	1	4.34	4.34	4.34	3.17
6.897	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	TRESTE CAFE	18.63	1	18.63	5.58	5.58	4.08
6.898	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	SHAKE SHACK T1 MSP	18.63	1	18.63	5.58	5.58	4.08
6.899	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	LUNY SPLIT 4244	12.16	1	12.16	4.75	4.75	3.89
6.900	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	LOM BAR	45.39	2	22.70	25.61	25.61	20.01
6.901	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	SCIZOR MA MA	14.70	1	14.70	7.42	7.42	6.04
6.902	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	FIVE GUYS MN 1799 GSR	3.51	1	3.51	3.51	3.51	2.95
6.903	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	FIVE GUYS MN 1799 GSR	2.34	1	2.34	2.34	2.34	2.08
6.904	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	LAKEUR AT XCEL ENERGY	6.21	1	6.21	3.03	3.03	2.46
6.905	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	BONCHON	27.72	1	27.72	9.75	9.75	8.50
6.906	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	PANERA BREAD #0061070 P	15.63	1	15.63	15.63	15.63	11.42
6.907	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	B AND S BAKERY AT THE	12.49	1	12.49	12.49	12.49	10.86
6.908	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Room	Meeting with Acting Asst. Administrator (M&H)	B AND S BAKERY AT THE	12.49	1	12.49	12.49	12.49	10.86

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	State of MN Electric Retail Amount
6.914	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while traveling overnight for business	Meal while traveling overnight for business - attendance at the American Wind Energy Association	TEST THE WHEELER - SAN	24.32	1	24.32	24.32	44.72	21.2
6.915	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	for business	Meal while traveling overnight for business - attendance at the American Wind Energy Association	BLEWATER GRILL - COONO	44.72	1	44.72	44.72	44.72	39.0
6.916	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	for business	Meal while traveling overnight for business - attendance at the American Wind Energy Association	Intermission Cafe	10.58	1	10.58	10.58	3.88	3.38
6.917	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Direct Reports	Meet with Direct Reports	WESTIN DENVER DOWNTOWN	8.00	0	8.00	3.13	2.93	2.93
6.918	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Direct Reports	Meet with Direct Reports	HED'S BROOKLYN DELI	8.81	1	8.81	3.45	3.23	2.40
6.919	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Direct Reports	Meet with Direct Reports	HOLIDAY STATIONS 0119	3.89	1	3.89	3.89	3.64	3.18
6.920	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	Meetings with key internal clients	PODI SHU-YU - EMV	31.88	1	31.88	15.56	14.57	12.71
6.921	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	Meetings with key internal clients	MARRIOTT CHICAGO M ML	32.74	0	32.74	32.74	12.01	10.47
6.922	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota Private College and purchased an additional meal for a living badge who attended the Minnesota Private College and Internship fair, where we were hiring students for internships or entry level positions	DRIVER AIRPORT ENTERPRK	25.00	1	25.00	12.20	11.43	9.97	
6.923	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Employee training - Lu	New Employee training - Lu	MC DONALDS F13270	3.22	1	3.22	1.42	1.33	1.18
6.924	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Employee training - Lu	New Employee training - Lu	TS'L POSTO	12.11	1	12.11	5.36	5.02	4.37
6.925	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Notes Meeting - Denver	Notes Meeting - Denver	FOOD TRUCK ALLEY	45.37	1	45.37	22.89	21.43	18.66
6.926	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Notes Meeting - Denver	Notes Meeting - Denver	HILTON GARDEN INN	8.00	0	8.00	3.52	2.98	2.48
6.927	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	One staff meeting	One staff meeting	BOHEFISH 9151	19.96	1	19.96	7.91	6.38	5.38
6.928	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD cop jet to transport conference attendees to NY	PHD cop jet to transport conference attendees to NY	OUTBACK 3155	34.83	1	34.83	13.64	12.77	11.14
6.929	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD cop jet to transport conference attendees to NY	PHD cop jet to transport conference attendees to NY	HILTON GARDEN INN	15.81	0	15.81	6.19	5.80	5.05
6.930	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD cop jet to transport conference attendees to NY	PHD cop jet to transport conference attendees to NY	BOHEFISH 9151	30.20	1	30.20	11.83	11.08	9.68
6.931	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	OUTBACK 3155	31.63	1	31.63	12.39	11.60	10.17
6.932	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	CHOPOTLE ONLINE	20.14	1	20.14	20.14	14.71	12.96
6.933	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	CHOPOTLE 0782	22.55	1	22.55	22.55	22.55	16.47
6.934	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	POUR LA FRANCE B	12.96	1	12.96	12.96	12.96	11.30
6.935	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	TSF REGODA - QUIZNO	19.35	1	19.35	8.01	7.50	6.54
6.936	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	CHICK-FIL-A #91911	13.09	1	13.09	4.73	3.45	3.45
6.937	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	LACER AT XCEL ENERGY	6.43	1	6.43	6.43	4.70	4.70
6.938	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	1002 MAS MINNEAPOLIS	57.30	1	57.30	19.22	19.22	14.09
6.939	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	STONE ARCH	15.90	1	15.90	5.33	3.90	3.90
6.940	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	SURWAY 00573881	8.66	1	8.66	2.91	2.12	2.12
6.941	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	SO BEP ENTRY 2TH STR	4.85	1	4.85	4.85	3.59	3.59
6.942	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	LYONS PUB	10.10	1	10.10	10.10	7.38	7.38
6.943	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	LYONS PUB	6.08	1	6.08	6.08	4.00	4.00
6.944	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	AVATORS BBQ	15.57	6	26.43	33.19	38.88	38.88
6.945	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	02 HARDEES BALDWIN	6.48	1	6.48	6.48	4.73	4.73
6.946	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	CHALS TERM 1 MSP	23.76	1	23.76	23.76	17.38	17.38
6.947	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	HOPCAT MINNY	40.92	2	20.48	13.73	10.03	10.03
6.948	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	SURWAY 00573881	11.21	1	11.21	5.65	5.30	4.80
6.949	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	Share	12.49	1	12.49	5.52	5.17	4.59
6.950	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	WHOLEFISH MN #10345	13.47	1	13.47	5.28	4.84	4.31
6.951	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	CARBON COFFEE CO #119	4.31	1	4.31	1.52	1.32	1.32
6.952	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	EMBERS SUITES	23.91	0	23.91	9.36	8.77	7.65
6.953	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	GUERKS RESTAURANT & B	23.25	1	23.25	7.80	7.80	5.70
6.954	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	ROASTING PLANT COFFEE	4.52	1	4.52	1.77	1.65	1.49
6.955	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	CARBON COFFEE CO #119	5.10	1	5.10	2.26	2.11	1.84
6.956	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	WESTIN DENVER DINING	5.05	1	5.05	1.86	1.65	1.65
6.957	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	LAR DELICIAS RESTAURAN	27.71	1	27.71	10.85	10.16	8.88
6.958	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	ROCK DOWN REST-APPORR	21.36	1	21.36	9.45	8.85	7.70
6.959	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	LACER AT XCEL ENERGY	8.10	1	8.10	3.56	3.35	2.90
6.960	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	GRUBBLER/BLANCHIQUIS	27.08	1	27.08	9.93	9.69	8.69
6.961	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	TSF FIRE ON THE MOUNT	44.20	1	44.20	17.31	16.21	14.11
6.962	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	CORNER BAKERY CAFE 150	5.93	1	5.93	2.22	2.17	1.90
6.963	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	SURWAY 00071902	2.07	1	2.07	2.07	1.50	1.50
6.964	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	SURWAY 00071902	1.51	1	1.51	1.51	1.10	1.10
6.965	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	SURWAY 00071902	1.20	1	1.20	1.20	1.00	1.00
6.966	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	LYONS PUB	28.20	1	28.20	11.04	10.34	9.02
6.967	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	THE NEIGHBORHOOD CAFE	99.95	7	14.28	35.33	28.14	24.96
6.968	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	CHANTI GRILLRY	119.13	5	23.83	42.11	33.54	29.28
6.969	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	MOODMALS F13270	12.48	1	12.48	5.17	4.84	4.22
6.970	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	URBAN FARMER	22.55	1	22.55	9.33	8.74	7.60
6.971	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD corporate aircraft to transport attendees to NJ	PHD corporate aircraft to transport attendees to NJ	TSF DENVER MILK MARKE	24.80	1	24.80	10.26	9.61	8.30

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 FISCAL YEAR 2021-2022
 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
6,974	SumTotal	XES	2020-02-27	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Travel to Minneapolis SAP Adva Demo/ Dinner	LACE WINE AND SPIRITS	18.13	1	16.13	4.11		3.85
6,975	SumTotal	XES	2020-02-27	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Travel to Minneapolis SAP Adva Demo/ Lunch	LACER AT XCEL ENERGY	8.91	1	8.91	2.27		2.13
6,976	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Meal at MSP	MSP AIRP PANDA EXPRESS	9.44	1	9.44	3.17		1.86
6,977	SumTotal	XES	2020-02-27	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Meal at MSP	MSP AIRP PANDA EXPRESS	6.30	1	6.30	2.11		1.59
6,978	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Dinner at MSP while waiting to board flight back to Denver	COCINA DEL BARRIO	24.00	1	24.00	9.40		8.80
6,979	SumTotal	XES	2020-02-27	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	USG meeting	CAVA MEZZE MEDITERRANE	15.88	1	15.88	6.22		5.82
6,980	SumTotal	XES	2020-02-27	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	self travel meal attend meeting at office 2/27/20	LYONS PUB	20.65	1	20.65	6.65		6.93
6,981	SumTotal	XES	2020-02-27	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Workshop Planning and HRBP	STARBUCKS STORE 11112	5.11	1	5.11	2.00		1.87
6,982	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Workshop with team for	CULVERS OF SPARTA	4.53	1	4.53	1.52		1.11
6,983	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Workshop with team for	MKT - CONG CPBI	5.50	1	5.50	1.85		1.85
6,984	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Workshop with team for	CULVERS OF SPARTA	13.58	1	13.58	4.96		3.33
6,985	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Workshop with team for	MKT - CONG CPBI	16.51	1	16.51	5.54		4.05
6,986	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Advanced Meeting	TST DENVER MILK MARKE	4.70	1	4.70	4.70		4.70
6,987	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Infrastructure Workshops	DUNKIN DONUTS	7.01	1	7.01	2.51		6.11
6,988	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Infrastructure Workshops	SMASH BURGER B	16.12	1	16.12	6.31		5.91
6,989	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Infrastructure Workshops	KFC PIZZA HUT	3.85	1	3.85	3.85		3.35
6,990	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	CHUS AUROMA CO	17.29	1	17.29	6.06		6.06
6,991	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	LEMERDIEN SAN FRANCI	15.88	1	15.88	6.22		5.82
6,992	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	THE NEW STAND TI MSP	6.21	1	6.21	2.75		2.26
6,993	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	DUNKIN DONUTS	6.07	1	6.07	2.68		2.51
6,994	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	STARBUCKS MALL TI MSP	10.16	1	10.16	4.49		4.21
6,995	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	ROUND MAN BREWING COOK	21.46	1	21.46	20.20		14.75
6,996	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	SUPER ONE FOODS #673	13.37	1	13.37	13.37		9.67
6,997	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	TST BURGER BARN	20.49	1	20.49	20.49		14.82
6,998	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	KWIK TRIP 2220002220	2.98	1	2.98	2.98		2.18
6,999	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	STARBUCKS MALL TI MSP	22.74	3	7.58	8.04		5.58
7,000	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	PANDA-CONCOURSE A 075	15.82	1	15.82	5.56		4.85
7,001	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	PODI SHOYU - EMV	22.67	1	22.67	10.03		9.39
7,002	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	MOONALDO'S F13970	1.56	1	1.56	0.81		0.80
7,003	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	MINNEAPOLIS AIRPORT	1.89	1	1.89	0.74		0.69
7,004	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	MOONALDO'S F13970	0.63	1	0.63	0.22		0.18
7,005	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	MINNEAPOLIS AIRPORT	0.75	1	0.75	0.25		0.21
7,006	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	CIRCO EXPRESS PA	1.14	1	1.14	0.40		0.32
7,007	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	CARIBOU COFFEE CO #122	12.66	1	12.66	12.66		9.25
7,008	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	165 FLIGHT TERMINAL A	3.89	1	3.89	1.37		1.19
7,009	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	TST MESA VERDE DIA	36.36	5	7.27	36.36		31.71
7,010	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	WESTIN DENVER DINING	35.24	1	35.24	12.39		10.81
7,011	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	ESTES MUSEUM E2300	10.48	1	10.48	4.10		3.84
7,012	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	FOOD TRUCK ALLEY	-7.63	1	-7.93	-7.63		-6.92
7,013	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	ROASTING PLANT COFFEE	22.00	1	22.00	8.62		7.04
7,014	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	HOTEL ZAZA MUSEUM DIST	5.60	1	5.60	2.29		1.90
7,015	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	HOTEL ZAZA MUSEUM DIST	28.15	0	28.15	15.25		11.14
7,016	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	HOTEL ZAZA MUSEUM DIST	53.47	0	53.47	23.97		17.04
7,017	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	WESTIN DENVER DINING	5.96	1	5.96	2.29		1.90
7,018	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	USN CANTEN VENDING	1.50	1	1.50	0.50		0.37
7,019	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	PMI DFW SMASHBURGER	1.62	1	1.62	1.62		1.41
7,020	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	HOTEL ZAZA MUSEUM DIST	13.00	1	13.00	5.73		4.14
7,021	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	BLUE PEBBLE	19.25	1	19.25	8.77		5.99
7,022	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	4050 JAN NORTHFIELD	22.89	1	22.89	8.65		7.02
7,023	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	TEET CITY	21.86	1	21.86	21.86		18.07
7,024	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	SAN URBANSHAVETW 653	32.00	1	32.00	22.00		19.19
7,025	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	DUNKIN DONUTS	2.83	1	2.83	1.11		0.99
7,026	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	LOTTEHY PALACE F&B	8.59	1	8.59	3.36		2.75
7,027	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	FOOD TRUCK ALLEY	23.30	1	23.30	8.12		7.45
7,028	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	FOOD TRUCK ALLEY	23.58	1	23.58	8.65		7.58
7,029	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	CHOPTLE 072	10.61	1	10.61	10.61		7.75
7,030	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	FIVE GUYS CO 1332 GR	18.69	1	18.69	18.69		16.30
7,031	SumTotal	XES	2020-02-28	Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta Demo	Attend 2020 EDE Conference	CARIBOU COFFEE CNDR	9.63	1	9.63	9.63		8.57

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
7,035	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RSA Conference	Travel Meal	MELB DRIVE-IN 2	31.51	1	31.51	12.34	11.56	11.56
7,036	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security Strategy Meeting with new VP	Taxi/Tip	STARBUCKS STORE 00611	6.25	1	6.25	2.45	2.29	2.00
7,037	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security Strategy Meeting with new VP	Taxi/Tip	VERO	5.28	1	5.28	2.06	1.93	1.68
7,038	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	VERO	11.12	1	11.12	4.35	4.08	3.35
7,039	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	SUBWAY 00170903	9.43	1	9.43	9.43	9.43	8.69
7,040	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	BRICK YARD BAR AND GRI	14.07	1	14.07	14.07	14.07	10.29
7,041	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	SUBWAY 00170603	10.72	1	10.72	10.72	10.72	7.83
7,042	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	BRICK YARD BAR AND GRI	14.57	1	14.57	14.57	14.57	10.68
7,043	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	BRICK YARD BAR AND GRI	15.07	1	15.07	15.07	15.07	11.01
7,044	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	LANCER AT XCEL RICE	5.12	1	5.12	1.65	1.54	1.34
7,045	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	STPAULMAGS72627	13.38	1	13.38	4.30	4.03	3.59
7,046	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	EMBASSY MINGUS OTJOWN	48.23	0	48.23	16.18	16.18	11.61
7,047	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	VINO VOLO	15.89	1	15.89	5.33	5.33	3.89
7,048	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	FOOD HALL P1	5.90	1	5.90	1.96	1.96	1.45
7,049	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	JOMA CHECK FLA 1AM	10.35	1	10.35	5.05	4.73	4.13
7,050	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	OOOBA	21.24	1	21.24	7.13	7.13	5.25
7,051	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	FLYBAR	5.90	1	5.90	1.96	1.96	1.45
7,052	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	CONNECTIONS CONC B BEN	5.19	1	5.19	2.03	1.90	1.66
7,053	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	STARBUCKS HALL T1 MSP	19.62	2	19.62	6.94	5.52	4.82
7,054	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	DDN 3107 AUNTIE ANNE S	4.42	1	4.42	1.48	1.48	1.08
7,055	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	MCDONALDS 74404	6.03	1	6.03	2.02	2.02	1.46
7,056	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	SOUTHWESTAIR INFLIGHT	7.00	1	7.00	2.35	2.35	1.72
7,057	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	TAFAS SKY BAR & GRI	19.28	1	19.28	6.47	6.47	4.71
7,058	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	TST DENVER MILA MARKE	12.96	1	12.96	5.73	5.37	4.08
7,059	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	CARBDO COFFEE CNCRSE	8.43	1	8.43	8.43	8.43	5.00
7,060	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	VERO	28.24	1	28.24	11.06	10.36	9.00
7,061	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	MSP BUSKHEEPPZZA 6751	27.73	1	27.73	10.86	10.17	8.87
7,062	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	CRP EXPRESS PA	23.72	1	23.72	9.29	8.70	7.58
7,063	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	PAPPASITO'S CANTO GRI	14.52	1	14.52	8.40	6.40	4.68
7,064	SumTotal	XES	2020-02-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	JIMMY JOHN'S - 555	2.09	1	2.09	2.09	2.09	1.59
7,065	SumTotal	XES	2020-02-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	KWK TRIP 2030002030	3.38	1	3.38	3.38	3.38	2.43
7,066	SumTotal	XES	2020-02-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	MCDONALDS F110933	4.95	1	4.95	4.95	4.95	3.68
7,067	SumTotal	XES	2020-02-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	JIMMY JOHN'S - 555	9.48	1	9.48	9.48	9.48	6.94
7,068	SumTotal	XES	2020-02-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	MARRIOTT MINNEAPOLIS C	1.55	1	1.55	0.91	0.87	0.60
7,069	SumTotal	XES	2020-02-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	MARRIOTT MINNEAPOLIS C	0.64	1	0.64	0.64	0.64	0.19
7,070	SumTotal	XES	2020-02-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	MARQUILA HOTEL DENVER	6.48	1	6.48	2.54	2.38	2.07
7,071	SumTotal	XES	2020-02-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	WESTIN DENVER DOWNTOWN	38.00	0	38.00	12.66	12.66	11.04
7,072	SumTotal	XES	2020-02-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	TST PROTEIN BAR	13.26	1	13.26	5.19	4.86	4.21
7,073	SumTotal	XES	2020-02-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	TST YAMPA SANDWICH CO	12.85	1	12.85	4.66	4.66	4.07
7,074	SumTotal	XES	2020-02-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	ARY'S #7071 MONTICELLO	8.20	1	8.20	8.20	8.20	6.03
7,075	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	CULVER'S OF SUPERIOR #	4.21	1	4.21	4.21	4.21	3.08
7,076	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	SUPER ONE FOODS #673	9.18	1	9.18	9.18	9.18	6.98
7,077	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	MTHAW T.M LINBERG TER	2.00	1	2.00	1.01	0.84	0.82
7,078	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	TIMBERLINE STEAKS & GR	11.72	1	11.72	5.91	5.54	4.80
7,079	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	EARLE OF SANDWICH	8.12	1	8.12	3.19	2.98	2.00
7,080	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	MARKET TO GO MSP	3.39	1	3.39	1.65	1.55	1.35
7,081	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	MARRIOTT AT MARQUIS F	16.34	1	16.34	7.96	7.46	6.50
7,082	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	STARBUCKS NORTH IAN	19.54	1	19.54	9.86	9.23	8.05
7,083	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	SOITESHCO ZAGIE	25.00	1	25.00	30.00	23.41	20.42
7,084	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	FOUR SEASONS DENVER	10.80	1	10.80	4.23	3.96	3.46
7,085	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	FOUR SEASONS DENVER	12.96	1	12.96	5.06	4.75	4.15
7,086	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	FOUR SEASONS EDGE BAR	64.92	1	64.92	25.42	23.81	20.77
7,087	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	ACMINSAPOLIS	9.26	0	9.26	4.52	4.23	3.68
7,088	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	PANDA-COURSE A 075	11.66	1	11.66	5.69	5.33	4.68
7,089	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	WOLEFOS MN #10345	22.33	1	22.33	10.90	10.21	8.90
7,090	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	L.SALSA CANTINA	20.45	1	20.45	10.36	9.70	8.45
7,091	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	DOLLAR GENERAL #7794	25.32	1	25.32	25.32	25.32	18.30
7,092	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	SUPER ONE FOODS #673	35.29	2	35.29	35.29	35.29	25.71
7,093	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	DEEP WATER GRILLE	53.75	4	53.75	13.44	13.44	9.28
7,094	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage Success	Shero's Major Outage Success	STARBUCKS STORE 02953	4.75	1	4.75	1.89	1.74	1.50

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

10/1/2021 14:35
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
7,095	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrence	Required Annual Recurrence Pilot Training	BOE/FISH 7075	43.50	1	43.50	15.67	15.65	13.04
7,096	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot Training	Required training for the corp	BOE/FISH 7075	40.77	1	40.77	15.67	14.95	13.04
7,097	SumTotal	XES	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & Safety Strategy	Business Conducted on Behalf of Xcel Energy	RTD EAST DA	10.50	1	10.50	5.12	4.79	4.15
7,098	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 all hands	2020 all hands travel for Denver team 1st planning and 2019 in review	MSR ASP PCOPLES ORGAN	15.65	1	15.65	7.89	7.39	6.45
7,099	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/2 Flies to Flies Mtg. Luncme, 3/2 Flies to Flies Mtg. Luncme, Denver, affine night.	American Benefits Council	EMASSY SUITES DENVER	21.02	0	21.02	10.28	9.61	8.39
7,100	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Benefits Council	American Benefits Council Board of Directors Meeting	HETON CONRAD	40.35	0	40.35	19.70	18.45	16.09
7,101	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend New Hire Connection	Amount \$17,535P: \$2.47	Carolina Lamb's Dishes Airport	20.00	1	20.00	9.76	9.14	7.97
7,102	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend country SD all hands	measurin Denver SD all hands	Intermission Cafe	9.59	1	9.59	3.35	2.87	2.33
7,103	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend country SD all hands	measurin Denver	DANDON #355310 Q35	9.84	1	9.84	3.47	2.77	2.41
7,104	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend country SD all hands	measurin Denver	HWID ROCK DENVER R	27.51	1	27.51	9.61	7.65	6.09
7,105	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAF All Hands Denver	BAF All Hands Denver	Intermission Cafe	8.65	1	8.65	3.99	3.71	3.25
7,106	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	GREAT DIVIDE COM C DEN	27.95	1	27.95	12.36	11.58	10.10
7,107	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	Intermission Cafe	13.42	1	13.42	5.94	5.56	4.85
7,108	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAF All Hands mtg in Denver	BAF All Hands mtg in Denver	CARBDOU COFFEE CO #122	15.88	1	15.88	7.02	6.58	5.71
7,109	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	Intermission Cafe	9.48	1	9.48	3.48	3.09	2.68
7,110	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	KACHMAPOKA LOLA	119.14	4	29.79	46.66	43.69	38.11
7,111	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	Intermission Cafe	21.23	1	21.23	8.31	7.79	6.79
7,112	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	KACHMAPOKA LOLA	169.31	6	28.22	68.31	62.09	54.15
7,113	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	699 FLIGHT STOP	4.58	1	4.58	1.79	1.68	1.46
7,114	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	Intermission Cafe	11.49	1	11.49	4.50	4.21	3.68
7,115	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	END - 107	15.72	1	15.72	6.19	5.76	5.00
7,116	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	GREAT DIVIDE COM C DEN	26.91	1	26.91	10.54	9.87	8.61
7,117	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	MINEAPOLIS AIRPORT	9.47	1	9.47	4.19	3.92	3.42
7,118	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	Intermission Cafe	12.82	1	12.82	5.07	4.61	4.00
7,119	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAF Kozoff Meeting - Denver	Morning coffee - BAF Kozoff Meeting - Denver	Intermission Cafe	2.65	1	2.65	1.04	0.97	0.85
7,120	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAF Kozoff Meeting - Denver	Lunch - BAF Kozoff Meeting - Denver	Intermission Cafe	11.10	1	11.10	4.35	4.07	3.50
7,121	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Buy First Gen 6 Sitar Round		20.27	1	20.27	20.27	20.27	14.65	
7,122	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Insalater - airport travel to breakfast - airport travel to Denver for Kazan and PowerSYSTEM Center process review		8.77	1	8.77	6.77	2.27	2.27	1.65
7,123	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Insalater - airport travel to breakfast - airport travel to Denver for Kazan and PowerSYSTEM Center process review	Amount \$8.70 Tax \$0.08 Total \$9.44	9.44	1	9.44	4.61	4.32	3.75	
7,124	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Budget Good Meeting in	Lunch on 3/2/20	10.35	1	10.35	4.05	3.80	3.39	
7,125	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Budget Good Meeting in	Morning coffee	2.65	1	2.65	1.04	0.97	0.85	
7,126	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver	Business Systems WBS FICO Business Systems WBS FICO Tool Training, Breakfast	STHALMAGS72627	8.98	1	8.98	3.97	3.72	3.24
7,127	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems WBS FICO	Business Systems WBS FICO Tool Training, Lunch	HOPODDY DENVER US	14.31	1	14.31	6.33	5.93	5.17
7,128	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Control Kazan Event	Change Control Kazan Event	HW-MARKETPLACE MSP	8.00	1	8.00	2.01	1.47	1.47
7,129	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Control Kazan Event	Change Control Kazan Event	Intermission Cafe	19.87	1	19.87	3.58	3.58	2.69
7,130	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Control Kazan Event	Breakfast & water on March 2, 2020Change Control Kazan Event in Denver March 2-6, 2020	MINEAPOLIS AIRPORT	8.43	1	8.43	2.16	2.16	1.59
7,131	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Control Kazan Event	Lunch & water on March 2, 2020Change Control Kazan Event in Denver March 2-6, 2020	SOUJOMAS FROZEN YOU	6.47	1	6.47	2.17	2.17	1.59
7,132	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Control Kazan Event	Supplier meet on March 2, 2020Change Control Kazan Event in Denver March 2-6, 2020	THE CHERRY CREEK	16.00	1	16.00	6.37	5.37	3.00
7,133	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Control Kazan Event	Supplier meet on March 2, 2020Change Control Kazan Event in Denver March 2-6, 2020	HW-MARKETPLACE MSP	34.41	0	34.41	11.64	11.54	8.41
7,134	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Presentation Prep and	COE Presentation Prep and XET Role	180 LARMER LLC	20.00	1	20.00	6.43	6.02	5.25
7,135	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Resiliency Pilot	COE Resiliency Pilot	BASEL BELLY	4.08	1	4.08	1.37	1.37	1.00
7,136	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Resiliency Pilot	COE Resiliency Pilot	CHICK-FIL-A T1 CON C M	5.29	1	5.29	1.76	1.76	1.29
7,137	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Resiliency Pilot	COE Resiliency Pilot	WESTSIDE MARKET 748A	7.96	1	7.96	2.67	2.67	1.95
7,138	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Resiliency Pilot	COE Resiliency Pilot	Hovan Bites	32.00	1	32.00	10.73	7.98	7.88
7,139	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Contractor Safety Program	Contractor Safety Program Training	ARYS #710 MANKATO	14.93	1	14.93	7.29	6.83	5.96
7,140	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Contractor Safety Program	Contractor Safety Program Training	BOLDER TAP HOUSE MANK	19.49	1	19.49	8.02	8.45	7.37
7,141	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Contractor Safety Program	Contractor Safety Program Training	MARRIOTT MINNEAPOLIS C	8.80	0	8.80	2.66	2.49	2.15
7,142	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	2.72	0	2.72	0.85	0.85	0.68
7,143	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	MCDONALDS F13973	1.78	1	1.78	0.70	0.70	0.57
7,144	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	MCDONALDS F13973	0.10	1	0.10	0.24	0.19	0.17
7,145	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT & leadership meetings	CXT & leadership meetings	ACHINAPOLIS	17.59	0	17.59	8.97	8.31	7.25
7,146	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT & leadership meetings	CXT & leadership meetings	SO BEP EATERY 6TH STR	7.25	1	7.25	3.66	3.42	2.99
7,147	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT & leadership meetings	CXT & leadership meetings	LAENDER AT XCEL ENER	5.24	1	5.24	1.85	1.47	1.28
7,148	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Other Security Program	Meal eaten while attending the NEI Cyber Security Workshop in Las Vegas	PHSPICE MARKET BUFFET	79.17	2	39.59	31.00	29.03	20.32
7,149	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Travel Meal, March	Denver Travel Meal, March	HWID ROCK DENVER R	26.15	1	26.15	12.77	11.95	10.43
7,150	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Drive during travel to Denver	Drive during travel to Denver	Dominos Pizza	21.34	1	21.34	8.36	6.80	6.00
7,151	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Kazan Trip - March	Dinner - Kazan Trip - March	HWIENGA DENVERJ	25.66	5	25.66	45.04	43.04	31.41
7,152	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership	direct reports & leadership	CARBDOU COFFEE CO #122	16.51	1	16.51	8.33	7.80	6.80
7,153	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EM-meetings	EM-meetings	EMASSY SUITES DENVER	27.90	1	27.90	10.95	10.23	8.92
7,154	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E-IBC PS&G Meeting	E-IBC PS&G Meeting	MARRIOTT AT1 MARDUIS F	17.42	1	17.42	7.99	6.90	6.00
7,155	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Vehicle (EV) Valeting	Electric Vehicle (EV) Valeting Dry Run meeting	Intermission Cafe	11.43	1	11.43	4.43	4.43	3.80

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
7150	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Driv Run meeting	Electric Vehicle (EV) Valeting	STOUT ST SOCIAL	30.87	3	10.29	12.79	11.96	
7151	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	EEL Conference in DC	THE WHARF	25.14		25.14	12.25	11.47	10.01
7152	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	EEL Meeting in DC	MANDARIN ORIENTAL WASH	56.64	0	56.64	27.60	25.85	22.98
7153	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	STARBUCKS STORE 11869	4.35	1	4.35	2.12	1.99	1.71
7154	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	WESTMINSTER DOWNTOWN	12.95	0	12.95	6.53	6.12	5.39
7155	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	MITHAW TAM NICOLETT WA	2.50	1	2.50	1.26	1.18	1.03
7156	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	CHLIS TERM 1 MSP	36.50	1	36.50	18.41	17.24	15.94
7157	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	LAVORITAS RESTAURANT	24.56	1	24.56	9.62	9.01	7.86
7158	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	MPO GREENS 9103	11.45	1	11.45	4.48	4.20	3.66
7159	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	CARIBOU COFFEE CO #140	4.83	1	4.83	1.89	1.77	1.54
7160	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	Intermission Cafe	7.21	1	7.21	2.42	2.42	1.77
7161	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	SCHEP EATERY 5TH STR	4.44	1	4.44	2.24	2.10	1.85
7162	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	STARBUCKS STORE 28078	15.45	1	15.45	7.79	7.30	6.37
7163	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	UBER EATS	38.16	1	38.16	19.75	18.50	16.11
7164	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	KELLYS IRISH TIMES	29.04	1	29.04	29.04	27.19	23.79
7165	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	DELECTABLE EGG MARKET	19.19	1	19.19	9.37	8.77	7.69
7166	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	Paris Express	8.96	1	8.96	3.51	3.29	2.87
7167	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	MAGNOLIA HOTEL DENVER	3.00	0	3.00	1.42	1.42	1.28
7168	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	MAGNOLIA HOTEL DENVER	9.72	0	9.72	4.90	4.59	4.00
7169	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	MAGNOLIA HOTEL DENVER	15.12	0	15.12	7.65	7.14	6.23
7170	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	MSP LOSAMERCA/NKIT 1	18.43	1	18.43	8.29	7.76	6.77
7171	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	FIDELERS CRAB HOUSE	24.59	1	24.59	9.63	9.02	7.87
7172	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	MOONMALDS #13670	4.67	1	4.67	2.36	2.21	1.80
7173	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	SLS CNBC NEWS C	9.25	1	9.25	3.10	3.10	2.27
7174	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	PIREHOUSE SUB MSP MALL	9.88	1	9.88	3.31	3.31	2.42
7175	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	WALGREENS #15983	10.54	1	10.54	3.54	3.54	2.88
7176	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	HOLIDAY STATIONS 0913	10.74	1	10.74	3.60	3.60	2.69
7177	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	MSP CAMDEN FOOD 02116	20.97	1	20.97	7.03	7.03	5.14
7178	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	BILLWARTYST	6.60	1	6.60	3.22	3.02	2.63
7179	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	SCHEP EATERY 5TH STR	13.92	1	13.92	6.31	5.91	5.15
7180	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	WHOLEFIDS MM #1245	27.82	1	27.82	13.96	12.72	11.09
7181	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	Burger Joint	19.00	1	19.00	10.00	10.00	10.00
7182	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	Sig Steak	21.00	1	21.00	11.00	11.00	10.00
7183	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	PLANET DAILIES	22.42	1	22.42	8.78	8.22	7.17
7184	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	SUBWAY 09028776	10.41	1	10.41	4.05	3.82	3.30
7185	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	CARIBOU COFFEE CO #140	11.03	1	11.03	4.32	4.04	3.53
7186	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	MAGNOLIA HOTEL OUTLET	20.74	1	20.74	8.12	7.81	6.88
7187	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	VALHALLA VIEW PUBGR	29.20	2	14.60	29.20	29.20	21.33
7188	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	STARBUCKS STORE 22182	5.13	1	5.13	1.72	1.72	1.26
7189	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	KACHNAPPOKA LOLA	22.83	1	22.83	7.69	7.69	5.59
7190	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	LAVORITAS RESTAURANT	40.68	1	40.68	15.93	14.92	13.01
7191	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	MILLERS ALE HOUSE 038	19.29	1	19.29	7.95	7.07	6.17
7192	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	STARBUCKS STORE 08875	4.96	1	4.96	1.82	1.82	1.59
7193	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	FISH ON FIRE	11.69	1	11.69	4.54	4.25	3.71
7194	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	FISH ON FIRE	12.93	1	12.93	5.06	4.74	4.14
7195	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	MIMOSA	20.08	1	20.08	7.66	7.36	6.42
7196	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	MILLERS ALE HOUSE 038	36.11	1	36.11	14.14	13.24	11.95
7197	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	STOUT ST SOCIAL	7.50	1	7.50	3.66	3.43	2.99
7198	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	STOUT ST SOCIAL	41.13	1	41.13	20.06	18.80	16.40
7199	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	TMALES BY LA CASTA	23.76	1	23.76	11.99	11.22	9.79
7200	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	PATTI RESTORANTE & BA	13.68	1	13.68	13.68	13.68	10.29
7201	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	PATTI RESTORANTE & BA	13.98	1	13.98	13.98	13.98	12.19
7202	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	BARGER KING #4327 007	8.79	1	8.79	8.79	8.79	6.42
7203	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	STARBUCKS STORE 17963	5.13	1	5.13	1.85	1.85	1.35
7204	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	STRATEGIC OVERSEAS OUTDOOR LIGHTING AND FACILITY ATTACHMENTS	27.33	1	27.33	8.79	8.23	7.18
7205	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	STRATEGIC OVERSEAS OUTDOOR LIGHTING AND FACILITY ATTACHMENTS	44.11	1	44.11	12.56	12.56	10.96
7206	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	PITCYPAT S PORCH RESTA	21.76	1	21.76	8.52	7.98	6.99
7207	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	STARBUCKS MALL TI MSP	9.48	1	9.48	4.19	3.92	3.42
7208	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	FICO working sessions and team meetings	IN 4 OUT BURGER 320	4.95	1	4.95	1.84	1.82	1.59

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 FISCAL YEAR 2021-2022
 October 01, 2021

ER Line #	Application	Company	Tran Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Unit Amt	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Utility Total Amount
7210	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at Industry Conference	French New!	2.25	2.10	1	2.10	0.62	0.77	0.67
7211	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at Industry Conference	French New!	0.78	0.78	1	0.78	0.31	0.29	0.26
7212	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at Industry Conference	French New!	4.50	4.50	0	4.50	2.20	2.06	1.75
7213	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		1.50	1.50	1	1.50	0.73	0.69	0.60
7214	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		5.71	5.71	1	5.71	2.79	2.61	2.29
7215	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		8.06	8.06	1	8.06	3.69	3.66	3.21
7216	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		9.84	9.84	1	9.84	4.85	4.54	3.96
7217	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		12.01	12.01	1	12.01	5.86	5.49	4.71
7218	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		4.50	4.50	1	4.50	2.19	2.05	1.79
7219	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		4.81	4.81	1	4.81	2.34	2.19	1.91
7220	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		8.75	8.75	1	8.75	4.26	3.99	3.46
7221	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		45.78	45.78	1	45.78	22.31	20.89	18.22
7222	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		15.07	15.07	1	15.07	8.07	7.57	6.63
7223	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		6.99	6.99	1	6.99	3.51	3.29	2.89
7224	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		18.50	18.50	1	18.50	7.24	6.78	5.92
7225	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		45.87	45.87	1	45.87	17.66	16.62	14.67
7226	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		18.78	18.78	0	18.78	9.34	8.80	7.76
7227	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		44.31	44.31	4	11.08	22.35	20.93	18.28
7228	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		172.99	172.99	8	21.62	87.26	81.71	71.27
7229	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		10.17	10.17	1	10.17	5.13	4.80	4.19
7230	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		37.48	37.48	0	37.48	18.91	17.70	15.44
7231	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		1.00	1.00	0	1.00	0.39	0.37	0.32
7232	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		22.82	22.82	1	22.82	8.94	8.37	7.30
7233	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		15.64	15.64	1	15.64	7.64	7.15	6.29
7234	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		22.54	22.54	1	22.54	11.37	10.65	9.29
7235	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		1.58	1.58	0	1.58	0.86	0.81	0.71
7236	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		11.35	11.35	1	11.35	5.02	4.70	4.10
7237	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		4.38	4.38	1	4.38	1.94	1.81	1.58
7238	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		13.92	13.92	1	13.92	6.16	5.77	5.00
7239	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		87.44	87.44	2	43.72	38.24	32.07	27.97
7240	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		8.24	8.24	1	8.24	3.23	3.02	2.64
7241	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		15.52	15.52	1	15.52	8.06	7.69	6.69
7242	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		26.43	26.43	3	26.43	13.40	12.72	11.09
7243	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		6.44	6.44	1	6.44	2.85	2.67	2.30
7244	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		12.82	12.82	1	12.82	5.67	5.31	4.63
7245	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		10.28	10.28	0	10.28	4.03	3.77	3.26
7246	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		46.69	46.69	0	46.69	18.28	17.12	14.89
7247	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		4.22	4.22	1	4.22	2.22	2.11	1.84
7248	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		12.44	12.44	1	12.44	6.44	6.00	5.24
7249	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		15.06	15.06	1	15.06	7.66	7.26	6.36
7250	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		9.86	9.86	1	9.86	4.66	4.46	3.87
7251	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		9.18	9.18	1	9.18	3.60	3.37	2.94
7252	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		32.88	32.88	1	32.88	14.54	13.62	11.88
7253	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		39.66	39.66	1	39.66	17.54	16.43	14.33
7254	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		3.24	3.24	1	3.24	1.69	1.60	1.40
7255	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		9.72	9.72	1	9.72	4.69	4.46	3.87
7256	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		12.23	12.23	1	12.23	6.19	5.86	5.11
7257	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		6.36	6.36	1	6.36	2.13	2.13	1.88
7258	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		19.48	19.48	1	19.48	9.51	8.91	7.77
7259	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		1.58	1.58	1	1.58	0.62	0.58	0.51
7260	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		0.64	0.64	1	0.64	0.22	0.18	0.15
7261	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		3.80	3.80	1	3.80	1.41	1.32	1.15
7262	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		2.90	2.90	1	2.90	1.44	1.36	1.18
7263	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		1.14	1.14	1	1.14	0.46	0.43	0.36
7264	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		2.50	2.50	1	2.50	1.26	1.18	1.03
7265	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		5.05	5.05	1	5.05	2.65	2.39	2.09
7266	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		30.40	30.40	1	30.40	14.84	13.90	12.12
7267	SumTotal	XES	2020-03-02	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New Instructor Training		9.65	9.65	1	9.65	4.66	4.36	3.79

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	Stat of MN Electric Retail Amount
7270	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner/Travel Meal, March 2020		Information Cafe	9.43	1	9.43	4.60	4.31	3.70
7271	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner/Travel Meal, March 2020		MELLOW MUSHROOM COW	25.63	1	25.63	12.51	11.72	10.22
7272	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner/Travel Meal, March 2020		THE PIG AND THE SPROUT	24.36	1	24.36	9.54	8.93	7.79
7273	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership meetings		Information Cafe	7.37	1	7.37	3.72	3.48	3.04
7274	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership meetings		Information Cafe	11.10	1	11.10	5.60	5.24	4.57
7275	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership meetings		ASP CAMDEN FOOD 075116	25.35	1	25.35	9.98	8.97	7.80
7276	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership meetings		WESTIN (WESTIN HOTELS)	50.02	0	50.02	19.59	18.34	16.00
7277	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership meetings		MANDARIN ORIENTL WASH	11.00	0	11.00	3.36	3.02	2.63
7278	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership meetings		MANDARIN ORIENTL WASH	9.81	1	9.81	3.94	3.60	3.14
7279	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E-ISMIC PSAG Meeting		A.T. CNBC	2.91	1	2.91	1.42	1.33	1.18
7280	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entire 2M7 communication with customer Ops		Information Cafe	4.42	1	4.42	1.54	1.23	1.07
7281	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	With Ops/Boomerang Meeting		FIVE GUYS MN 1799 USR	5.66	1	5.66	2.66	2.48	2.16
7282	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MANDARIN ORIENTL WASH	9.60	0	9.60	4.68	4.38	3.82
7283	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MANDARIN ORIENTL WASH	17.60	0	17.60	8.56	8.03	7.01
7284	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MANDARIN ORIENTL WASH	39.60	0	39.60	19.30	18.07	15.79
7285	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MANDARIN ORIENTL WASH	59.22	0	59.22	28.86	27.02	23.70
7286	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		THE VWAHAF	9.90	1	9.90	4.62	4.32	3.84
7287	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		THE VWAHAF	14.25	1	14.25	6.94	6.50	5.67
7288	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport execs to D.C.		HILTON GARDEN INN OLD	4.00	0	4.00	1.57	1.47	1.28
7289	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport execs to D.C.		OLD HOUSE COSMOPOLITAN	36.24	1	36.24	14.19	13.29	11.58
7290	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport execs to D.C.		TST THESMANN S RESTA	27.81	2	13.90	10.89	10.20	8.90
7291	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Human Resources and Employee Services Leadership Strategy Session in Denver		EMBASSY SUITES	23.07	0	23.07	9.05	8.49	7.36
7292	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		LIBER EATS	4.12	1	4.12	1.61	1.51	1.32
7293	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		TOKYO-JOES 9TH STREET	27.00	1	27.00	10.57	9.90	8.69
7294	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		LIBER EATS	37.82	1	37.82	14.81	13.87	12.10
7295	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		STARBUCKS STORE 24328	5.35	1	5.35	2.10	1.96	1.71
7296	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		STARBUCKS STORE 24328	11.30	1	11.30	4.43	4.14	3.61
7297	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		Information Cafe	18.01	1	18.01	8.27	7.67	6.72
7298	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		WALGREENS R0356	7.02	0	7.02	2.75	2.57	2.25
7299	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MARRIOTT NY MARQUIS	10.28	0	10.28	4.03	3.77	3.29
7300	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MARRIOTT NY MARQUIS	11.83	1	11.83	4.19	3.80	3.33
7301	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		SPICY PICKLE	40.46	1	40.46	21.17	19.62	17.26
7302	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		STOUT ST SOCIAL	43.25	0	43.25	21.62	20.43	17.82
7303	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		LIBER EATS	7.74	1	7.74	3.00	2.86	2.51
7304	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		SO GIBILL	16.54	1	16.54	6.34	5.81	5.09
7305	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		STARBUCKS STORE 28076	19.28	1	19.28	5.49	5.09	4.49
7306	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		CUBA CUBA SANDWICHERIA	13.29	1	13.29	6.49	6.08	5.30
7307	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		Information Cafe	14.59	1	14.59	5.00	4.60	4.06
7308	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		SCORANGE GRINCH CAFE	4.58	1	4.58	1.54	1.44	1.25
7309	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		PINKBERRY - 29	13.21	1	13.21	4.43	4.03	3.58
7310	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		FOOD HALL PT	14.89	1	14.89	5.00	4.60	4.06
7311	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		HALEY COFFEE COMPANY	15.59	1	15.59	7.91	7.13	6.22
7312	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		SO BEP EATERY 8TH STR	30.05	1	30.05	14.67	13.74	11.86
7313	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MINNEAPOLIS AIRPORT	11.68	1	11.68	4.64	4.35	3.79
7314	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		CHPOTLE ONLINE	21.92	1	21.92	11.86	11.08	10.28
7315	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		CAFE PATACHO RIVER CR	34.42	1	34.42	13.49	12.62	11.01
7316	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		HMPTON HOUSE HOTEL	9.72	1	9.72	3.61	3.36	3.11
7317	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		STARBUCKS STORE 24658	11.86	1	11.86	4.64	4.35	3.79
7318	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		Information Cafe	12.19	1	12.19	4.64	4.35	3.79
7319	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		GUINZO'S REST	13.07	1	13.07	4.64	4.35	3.79
7320	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		TST CAFE PAWZ - BECKE	24.47	1	24.47	13.97	13.07	10.29
7321	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		TST BURGER BARN	38.24	2	19.62	24.47	24.47	17.87
7322	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		SUPER ONE FOODS 873	12.30	1	12.30	39.24	39.24	28.66
7323	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		SMASH BURGER B7	44.95	1	44.95	17.60	16.48	14.38
7324	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		OLD HOUSE COSMOPOLITAN	4.75	1	4.75	1.86	1.74	1.52
7325	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		DOUBLETREE ORLANDO AIR	38.49	1	38.49	15.07	14.12	12.31
7326	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MARLOWE TAVERN	3.73	1	3.73	1.49	1.37	1.19
7327	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		DOUBLETREE ORLANDO AIR	24.49	1	24.49	9.59	8.98	7.80
7328	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MARLOWE TAVERN	13.49	1	13.49	5.59	5.22	4.52
7329	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		JIMMY JOHN'S # 277 - E	11.64	1	11.64	5.87	5.50	4.80
7330	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		BROADWAY FAS & FRESH						

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

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 Retail Amount	
7,330	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SD AII Hands - Denver	SD AII Hands - Denver, Denver	CHOPTLE 0073	8.84	1	8.84	5.01	4.70	4.70	
7,331	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MPOC Planning Meeting on AOS and CTO	LACER AT XCEL ENERGY	7.51	1	7.51	2.94	2.75	2.40	2.40
7,332	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sheno 3 outage support		LOS ORTIZES MEXICAN RE	16.75	1	16.75	16.75	16.75	16.75	16.75
7,333	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sheno Meet Outage enable		LOS ORTIZES MEXICAN RE	16.25	1	16.25	16.25	16.25	16.25	16.25
7,340	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sheno Outage US		TST CAFE PAWZ - BECKE	12.66	1	12.66	12.66	12.66	12.66	12.66
7,341	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sheno US Outage Support		LOS ORTIZES MEXICAN RE	17.25	1	17.25	17.25	17.25	17.25	17.25
7,342	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sheno Unit 3 welding engineering support		DIAMONDS COFFEE SHOPPE	13.50	1	13.50	13.50	13.50	13.50	13.50
7,343	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sheno Unit 3 welding engineering support		STOUT ST SOCIAL	26.58	1	26.58	12.86	12.15	10.00	10.00
7,344	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy session		COOBA	5.27	1	5.27	5.27	5.27	5.27	5.27
7,345	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Substation Field Engineers Conference	Flight delayed several hours - lunch in MSP airport	OTVA VEZ	7.41	1	7.41	7.41	7.41	7.41	7.41
7,346	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sustaining Field Engineers		CHILS DOWNTOWN DENVE	9.89	1	9.89	9.89	9.89	9.89	9.89
7,347	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sustaining Field Engineers		MARRIOTT ATL MARQUIS F	11.35	1	11.35	3.23	3.23	2.80	2.80
7,348	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Technical Committee Meetings		VLJANTE	18.17	1	18.17	5.18	5.18	4.91	4.91
7,349	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training and Feb 2020 close	Training and Feb 2020 close	Information Cafe	8.08	1	8.08	3.16	2.96	2.58	2.58
7,350	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training and Feb 2020 close	Training and Feb 2020 close	Information Cafe	10.71	1	10.71	4.19	3.93	3.49	3.49
7,351	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training and Feb 2020 close	Training and Feb 2020 close	MCDONALDS F17000	7.03	1	7.03	2.36	2.36	1.72	1.72
7,352	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	March Economic Studies Working Group Dallas TX	FOOD TRUCK ALLEY	40.09	40	1.00	40.09	40.09	40.09	34.97
7,353	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal		HCFOODDY DENVER US	18.20	1	18.20	8.88	8.32	7.28	7.28
7,354	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - Breakfast	EEL executive according committee meeting, Dallas, TX March 2-3, 2020 (member receipt was not provided but covered soda, banana and breakfast sandwich)	HWITT REGENCY DFW ABPT	10.28	1	10.28	4.55	4.26	3.71	3.71
7,355	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for cyber security conference		P021 SHOVU - EMV	20.71	1	20.71	8.11	7.59	6.62	6.62
7,356	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for cyber security conference		TALHARE PIZZA PS	3.54	1	3.54	1.39	1.30	1.10	1.10
7,357	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for cyber security conference		Information Cafe	7.17	1	7.17	3.62	3.39	2.96	2.96
7,358	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting		TST RIALTO CAFE - MAI	33.19	1	33.19	18.74	15.68	13.67	13.67
7,359	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting		DOUBLE TREE CO WESTMINS	4.50	0	4.50	2.20	2.06	1.78	1.78
7,360	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting		EL JARDIN	21.02	1	21.02	10.28	9.81	8.38	8.38
7,361	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting		DEVELOP CHOP HOUSE DEN	21.82	1	21.82	8.55	8.00	6.98	6.98
7,362	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Needed to instruct a cyber training at MDC facility in Denver for AP department. This expense was my dinner when returning to Minneapolis for Denver.	SQJL BURRITOS	4.50	1	4.50	2.19	2.05	1.79	1.79
7,363	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Business Conducted on behalf of Xcel Energy	CARBOU COFFEE CO #129	10.12	1	10.12	4.83	4.62	4.03	4.03
7,364	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Business Conducted on behalf of Xcel Energy	MCDONALDS F11973	11.23	1	11.23	5.47	5.12	4.42	4.42
7,365	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Business Conducted on behalf of Xcel Energy	NEW BELGIUM BREWERY	76.01	3	25.34	96.03	96.03	40.88	40.88
7,366	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Work Coord Meeting	LACER AT XCEL ENERGY	8.91	1	8.91	3.49	3.27	2.85	2.85
7,367	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	RAISSON ELU MINNEAPOL	51.63	1	51.63	20.22	18.93	16.51	16.51
7,368	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	CHOPTLE DTRB	12.43	1	12.43	3.34	3.32	2.86	2.86
7,369	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	CHCKFLA	13.43	1	13.43	3.81	3.58	3.12	3.12
7,370	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	Door DASH	22.69	1	22.69	8.89	8.32	7.28	7.28
7,371	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	MINNESOTA WILD BAR WEP	28.42	1	28.42	11.13	10.42	9.09	9.09
7,372	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	Spires	12.99	1	12.99	5.09	4.76	4.15	4.15
7,373	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	STARBUCKS STORE #7748	2.84	1	2.84	1.38	1.30	1.13	1.13
7,374	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	ROOT DOWN RESTAURANT	32.55	1	32.55	15.60	14.88	12.98	12.98
7,375	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	Information Cafe	10.83	1	10.83	5.46	5.12	4.46	4.46
7,376	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	CRMG HOSPITAL CATERER	8.14	1	8.14	3.19	2.99	2.00	2.00
7,377	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	CRMG HOSPITAL CATERER	13.25	1	13.25	5.19	4.86	4.21	4.21
7,378	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	CARBOU COFFEE CO #140	16.98	1	16.98	8.65	8.23	5.43	5.43
7,379	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	MCDEN MARKET - 007	20.87	1	20.87	8.21	7.69	6.71	6.71
7,380	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	KOCHIMPOKA LOLA	30.34	1	30.34	11.86	11.13	9.75	9.75
7,381	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	BIEBA GIAMP DENVER	25.91	1	25.91	8.05	7.21	6.29	6.29
7,382	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	Information Cafe	5.53	1	5.53	2.07	1.85	1.44	1.44
7,383	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	TST SUGARFREE SMOKEHO	21.99	1	21.99	8.81	8.06	7.09	7.09
7,384	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	Information Cafe	8.24	1	8.24	3.23	3.02	2.69	2.69
7,385	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	TIMBERLINE STEAKS & GR	24.82	1	24.82	9.76	9.14	7.97	7.97
7,386	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	Information Cafe	3.65	1	3.65	1.81	1.51	1.32	1.32
7,387	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	MCDONALDS F11970	6.69	1	6.69	2.96	2.77	2.42	2.42
7,388	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	FOOD HALL C	7.68	1	7.68	3.13	2.93	2.59	2.59
7,389	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	MCDONALDS F11993	4.95	1	4.95	4.95	4.95	4.95	4.95
7,390	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	CLIVERS OF ASHLAND #5	8.00	1	8.00	8.00	8.00	8.00	8.00
7,391	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	SUPER ONE FOODS #673	11.36	1	11.36	11.36	11.36	11.36	11.36
7,392	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	Information Cafe	12.37	1	12.37	5.64	5.65	4.80	4.80
7,393	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	ROOT DOWN RESTAURANT	22.03	1	22.03	9.74	9.12	7.98	7.98
7,394	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & attend entry aheads meeting	Xcelab support	MCDONALDS F29031	6.44	1	6.44	3.24	3.04	2.65	2.65

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 ER Line # Application
 7396 SumTotal

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 Utility Total Amount	
7396	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Control Kazan Event	Change Control Kazan Event	TST FIDDLSTOCKS BAR	19.50	1	19.50	8.54	8.54	4.73	
7396	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Control Kazan Event	Change Control Kazan Event	CHERRY CREEK(303)322-3	34.88	1	34.88	11.70	11.70	6.65	
7397	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Control Kazan Event	Supper meet on March 3, 2020Change Control Kazan Event in Denver March 2-6, 2020	TST FIDDLSTOCKS BAR	17.00	1	17.00	5.70	5.70	3.10	4.11
7398	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Control Kazan Event	Supper meet on March 4, 2020Change Control Kazan Event in Denver March 2-6, 2020	CHERRY CREEK(303)322-3	28.00	1	28.00	9.39	9.39	6.86	
7399	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIP Kazan	CIP Kazan	STURBUCKS STORE 86992	4.81	1	4.81	1.61	1.61	1.19	
7400	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIP Kazan	CIP Kazan	TST FIDDLSTOCKS BAR	16.97	1	16.97	5.69	5.69	4.19	
7401	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIP Kazan	CIP Kazan	CHERRY CREEK(303)322-3	36.20	1	36.20	12.14	12.14	8.87	
7402	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cont-Ed Resiliency Prkt	Cont-Ed Resiliency Prkt	WESTSIDE MARKET-7484	2.00	1	2.00	0.67	0.67	0.49	
7403	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cont-Ed Resiliency Prkt	Cont-Ed Resiliency Prkt	Houan Bldg	31.00	1	31.00	10.40	10.40	7.60	
7404	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cont-Ed Resiliency Prkt	Cont-Ed Resiliency Prkt	FRESHATRACTIONS KIDS	4.26	2	4.26	1.46	1.46	1.06	
7405	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT & leadership meetings	CXT & leadership meetings	PODI SHOYU - EMV	10.36	1	10.36	3.53	3.53	2.56	
7406	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver of hands	Denver of hands 2019 accomplishments and 2020 planning	DORAZON	38.43	2	19.22	19.39	18.15	13.53	
7407	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver of hands	Denver of hands 2019 accomplishments and 2020 planning	KACHIRAKO LOLA	20.00	1	20.00	10.09	9.45	8.26	
7408	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver of hands	Denver of hands 2019 accomplishments and 2020 planning	FRESHENS	4.91	1	4.91	2.46	2.32	2.02	
7409	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver of hands	Denver of hands 2019 accomplishments and 2020 planning	TMALES BY LA CASTA	13.72	1	13.72	6.70	6.27	5.47	
7410	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver of hands	Denver of hands 2019 accomplishments and 2020 planning	LAI DELICIAS UPTOWN NE	15.54	1	15.54	7.59	7.10	6.20	
7411	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver of hands	Denver of hands 2019 accomplishments and 2020 planning	Intermission Cafe	7.16	1	7.16	3.61	3.38	2.96	
7412	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	SCHUCKLEBERRY ROASTE	10.80	1	10.80	3.63	3.68	3.21	
7413	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	Intermission Cafe	7.11	1	7.11	2.76	2.61	2.27	
7414	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIC Meetings	EIC Meetings	MINNEAPOLIS AIRPORT	21.52	1	21.52	8.43	7.89	6.88	
7415	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Vehicle (EV) Valuing	Electric Vehicle (EV) Valuing Dry Run meeting	TST REGOODA - QUIDNO	30.99	3	10.33	12.83	12.01	10.49	
7416	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Vehicle (EV) Valuing	Electric Vehicle (EV) Valuing Dry Run meeting	OZANARE WASHINGTONDC	24.35	1	24.35	10.08	9.44	8.23	
7417	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Driv Runmeeting	Driv Runmeeting	STARBUCKS STORE 38076	2.62	1	2.62	2.62	2.62	2.62	
7418	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Stream	Energy Supply Operations - Boomerang Meeting - (M)Travel meal	MACHEN ORIENTAL WASH	30.40	0	30.40	14.81	13.87	12.11	
7419	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	STARBUCKS STORE 07910	6.49	1	6.49	3.16	2.99	2.56	
7420	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	PRET A MANGER 005	11.18	1	11.18	5.45	5.10	4.45	
7421	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	THE GREENE TURTLE - BW	18.30	1	18.30	7.17	6.71	5.95	
7422	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Federal Multi-Adminstration	Meet with team, Travel, accompanied with activities an industry contacts related by the Federal Aviation Administration and hosted by BNSF. FAA, airport fuel and energy for the region to help address the industry coalition	WESTIN DENVER DOWNTOWN	38.99	0	38.99	19.67	18.42	16.08	
7423	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FICD working sessions and	FICD working sessions and team meetings	Intermission Cafe	3.43	1	3.43	1.73	1.62	1.41	
7424	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FICD working sessions and	FICD working sessions and team meetings	Intermission Cafe	9.27	1	9.27	4.60	4.38	3.82	
7425	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FICD working sessions and	FICD working sessions and team meetings	Intermission Cafe	9.13	5	12.31	24.10	22.56	19.08	
7426	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FICD working sessions and	FICD working sessions and team meetings	CAFEPHARMACY #1078	4.08	1	4.08	1.60	1.50	1.38	
7427	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chobard meals for 5	Chobard meals for 5	THE PERFECT PITTA - KI	9.08	1	9.08	3.59	3.32	2.90	
7428	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Special meal sent requested by passenger	Special meal sent requested by passenger	RESIDENCE INN DALLAS D	26.22	0	26.22	8.60	8.80	8.80	
7429	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corporate to transport	By corporate to transport	STARBUCKS STORE 14838	6.91	1	6.91	2.71	2.53	2.21	
7430	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	March Economic Studies Working Group Dallas TX	March Economic Studies Working Group Dallas TX	Intermission Cafe	11.83	1	11.83	4.63	4.34	3.78	
7431	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver for D top business	Denver for D top business	STARBUCKS	10.00	1	10.00	3.92	3.67	3.20	
7432	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IT Service Delivery At Hands - Denver	Travel meal for ITSD All Hands in Denver	ELWAYS	24.52	1	24.52	10.11	10.11	8.82	
7433	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IT Service Delivery At Hands - Denver	Travel meal for ITSD All Hands in Denver	MOONALDIS F12206	4.98	1	4.98	1.95	1.83	1.59	
7434	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Just transition town hall	Just transition town hall	Ch Market	19.44	1	19.44	7.01	7.13	6.22	
7435	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Just Transition town hall	Just Transition town hall	TST FIDDLSTOCKS BAR	10.03	1	10.03	3.36	3.36	2.46	
7436	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kazan and PowerSYSTEM Center process review	Kazan and PowerSYSTEM Center process review	CHERRY CREEK(303)322-3	24.52	1	24.52	8.23	8.23	6.09	
7437	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kazan and PowerSYSTEM Center process review	Kazan and PowerSYSTEM Center process review	VALLYS FALVELL & HILMAN	6.47	1	6.47	3.26	3.06	2.67	
7438	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	KT Sessions	KT Sessions	NM IMF GRILL 014	9.67	1	9.67	4.88	4.57	3.98	
7439	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	KT Sessions	KT Sessions	STARBUCKS STORE 02648	12.74	1	12.74	8.43	8.02	5.25	
7440	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leaders Food to Face Meeting	Leaders Food to Face Meeting 3/3/2020 Denver	CARIBOU COFFEE	6.43	1	6.43	3.14	2.94	2.55	
7441	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leaders Food to Face Meeting	Leaders Food to Face Meeting 3/3/2020 Denver	TST DENNER MILK MARKE	18.17	1	18.17	7.12	6.66	5.81	
7442	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling for	Lunch while traveling for	FOOD HALL	8.67	1	8.67	4.23	3.96	3.46	
7443	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling for	Lunch while traveling for	REBEVER	44.86	1	44.86	21.90	20.51	17.89	
7444	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling for	Lunch while traveling for	Intermission Cafe	11.45	1	11.45	5.59	5.23	4.57	
7445	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling for	Lunch while traveling for	SUN VALLEY FOOD SERVICE	4.32	1	4.32	1.45	1.45	1.05	
7446	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet while training for professional cont	Meet while training for professional cont	SUN VALLEY FOOD SERVICE	20.09	1	20.09	6.74	6.74	4.82	
7447	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet while training for professional cont	Meet while training for professional cont	FIN	65.00	1	65.00	23.46	23.46	20.79	
7448	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Public Utility Counsel Staff regarding Electric Vehicle Infrastructure deferred accounting	Meetings with Public Utility Counsel Staff regarding Electric Vehicle Infrastructure deferred accounting	MSD AMP LEEANM CHIN 1	12.24	1	12.24	5.07	4.74	4.18	
7449	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Public Utility	Meetings with Public Utility	FOOD HALL PI	7.93	1	7.93	3.02	3.58	3.12	
7450	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Public Utility	Meetings with Public Utility	MSD AMP CHICK FIL A 12	10.19	1	10.19	3.96	3.73	3.25	
7451	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO Markets Meetings -	MSO Markets Meetings -	REMASSANCE HOTEL INDI	19.85	0	19.85	19.85	19.85	17.39	
7452	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO Markets Meetings -	MSO Markets Meetings -	SEASONS 52 8074610	42.65	1	42.65	42.65	42.65	37.11	
7453	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NET Cyber Conference	NET Cyber Conference	Pine Cafe	22.00	1	22.00	22.00	22.00	19.19	
7454	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Opti Sources / ITO Alignment	Opti Sources / ITO Alignment	DENVER CHOP HOUSE DEN	23.32	1	23.32	9.13	8.55	7.46	

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	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Utility Total Amount
7455	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT-TEM meetings		CHRYSLER 1571	10,27	10,27	4,02	16,52	13,49
7456	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT-TEM meetings		ENERGY F&B	42,19	42,19	15,52	15,47	13,49
7457	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT-TEM meetings		Caribou Coffee	6,10	6,10	2,39	2,39	1,66
7458	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul		QUINZOS #021	10,68	10,68	10,58	10,58	7,71
7459	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul		TST CAFE PAWZ - BECKE	13,70	13,70	13,70	13,70	10,01
7460	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		VALHALLA VIEW PUB GR	50,07	25,04	50,07	50,07	36,98
7461	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Participate in Work Coordinator meeting a Denver		SMASH BURGER B	19,67	19,67	6,60	6,60	4,62
7462	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	per corporate account to		THE PERFECT PITA - KI	9,43	9,43	3,69	3,49	3,02
7463	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Team Meetings		SMALLTOWN CAFE	1,42	1,42	1,42	1,42	1,42
7464	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rolling outage support		CHINA ROYAL	15,33	15,33	15,33	15,33	11,20
7465	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training		STURBUCKS STORE #9875	4,96	4,96	1,54	1,82	1,58
7466	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training		SO HAPPY SNAPPER SEAF	17,70	17,70	6,93	6,49	5,66
7467	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training		BOEFISH 7075	32,82	32,82	12,85	12,04	10,50
7468	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training		SO HAPPY SNAPPER SEAF	1,00	1,00	0,39	0,37	0,33
7469	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required corp jet training		DOUBLETREE ORLANDO AIR	4,25	4,25	1,66	1,56	1,38
7470	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required corp jet training		SO HAPPY SNAPPER SEAF	19,60	19,60	7,66	7,19	6,27
7471	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required corp jet training		BOEFISH 7075	36,18	36,18	14,16	13,26	11,97
7472	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Transition Support		ACRINEAPOLIS	20,01	20,01	10,09	9,45	8,29
7473	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SD All Hands - Breakfast		Intermission Cafe	11,74	11,74	5,92	5,55	4,98
7474	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SD All Hands		LAVENDER AT XCEL ENERGY	7,51	7,51	2,94	2,75	2,40
7475	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SD All Hands		TST CAFE PAWZ - BECKE	15,93	15,93	5,93	5,59	4,88
7476	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SD All Hands		TST PIZZA DEPOT - BEC	8,91	8,91	3,81	3,81	3,06
7477	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shoco stage		MOONMALLS #27189	8,58	8,58	3,58	3,58	3,28
7478	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shoco stage US		TST CAFE PAWZ - BECKE	12,89	12,89	4,89	4,89	4,28
7479	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shoco stage US		99103 - FIFTY SOUTH BI	24,00	24,00	7,72	7,23	6,30
7480	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Overview Meeting for Outdoor Lighting and Facility Attachments		852 FLIGHT TERMINAL A	10,64	10,64	5,19	4,86	4,28
7481	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support of corporate and technical operations		CITIZEN RAIL	46,04	46,04	18,03	18,58	14,71
7482	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal expense incurred while traveling in support of business unit and corporate operations.		MARRIOTT AT MARQUIS F	6,72	6,72	1,91	1,91	1,67
7483	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training and Feb 2020 close		Intermission Cafe	8,08	8,08	3,16	2,96	2,59
7484	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training and Feb 2020 close		DEWEY CHOP HOUSE DEN	23,01	23,01	8,01	8,44	7,38
7485	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Drive for JD Power		TST HATIE B S- MIDTO	18,59	18,59	6,67	6,43	5,69
7486	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal		WAFLE HOUSE OSA	10,22	10,22	3,43	3,43	2,90
7487	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal		TALWIND AMA	38,03	17,52	11,75	8,99	8,66
7488	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal associated with travel to Denver to attend Gas Leadership Conference, JO		DEWEY CHOP HOUSE DEN	38,90	19,45	38,90	38,90	30,90
7489	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (see desc)		CHICK-FIL-A	9,49	9,49	3,80	3,88	3,21
7490	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		DARY QUEEN #10257 OPS	4,48	4,48	4,48	4,48	3,27
7491	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		MANNYS COONA OF EAUC	14,10	14,10	14,10	14,10	10,30
7492	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		Intermission Cafe	9,10	9,10	4,59	4,30	3,75
7493	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		TST RIALTO CAFE - MAI	21,28	21,28	10,73	10,05	8,77
7494	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		ANATORS BBQ	24,62	24,62	12,37	11,58	10,10
7495	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		DRONS COO	9,56	9,56	4,67	4,37	3,81
7496	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		BLUE OCEAN JAPANESE RE	19,04	19,04	8,29	7,68	6,89
7497	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		Spire	14,10	14,10	5,92	5,17	4,59
7498	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		DONG HAE KOREAN GRILL	21,54	21,54	8,44	7,90	6,89
7499	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		Alye	7,27	7,27	2,86	2,67	2,33
7500	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		Door Dash	17,52	17,52	6,66	6,42	5,60
7501	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		SCAMPS ICE CREAMS	10,70	10,70	5,35	5,05	4,49
7502	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		POUR LA FRANCE B	34,15	34,15	17,23	16,13	14,07
7503	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		TST RIALTO CAFE - MAI	42,88	42,88	21,63	20,25	17,67
7504	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		STARBUCKS STORE #4338	4,18	4,18	1,63	1,53	1,33
7505	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		7 ELEVEN 13550	9,33	9,33	3,65	3,42	2,96
7506	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		STARBUCKS STORE #5392	10,91	10,91	4,27	4,00	3,49
7507	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		STUCKLEBERRY ROASTE	9,25	9,25	3,62	3,39	2,96
7508	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		PODI SHOYU - ENVI	23,59	23,59	9,24	8,65	7,56
7509	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		DDO BRECKENRIDGE BREW	24,51	24,51	9,60	8,99	7,86
7510	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		Intermission Cafe	5,93	5,93	2,07	1,65	1,44
7511	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		BDN & JERRYS	8,70	8,70	3,64	2,42	2,11
7512	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		STARBUCKS STORE #0327	5,73	5,73	2,24	2,10	1,83
7513	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wisconsin Apprentices Union Meetings		HOTEL INDOGO ST LOUIS	50,00	50,00	19,58	18,34	15,99

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	
7,514	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAAL conference refreshments	BAAL conference refreshments	THE RITZ CARLTON	15.00	1	15.00	15.00	5.87	4.80	
7,515	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Bay Front Gen 8 Stator Reward	ASHLAND FAMILY RESTAUR	10.92	1	10.92	10.92	10.92	10.92	7.00
7,516	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Bay Front Gen 8 Stator Reward	ASHLAND FAMILY RESTAUR	16.00	1	16.00	16.00	16.00	16.00	11.57
7,517	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Breakfast/Dinner for Strategy Session	Information Cafe	10.42	1	10.42	10.42	3.09	4.76	4.15
7,518	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	18.00	1	18.00	18.00	6.04	6.04	4.41
7,519	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	24.79	1	24.79	24.79	8.32	8.32	6.09
7,520	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	17.15	6	29.02	68.20	63.98	55.70	
7,521	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	13.86	2	6.93	6.99	6.55	5.71	
7,522	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	57.64	0	57.64	22.57	21.14	18.44	
7,523	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	23.09	1	23.09	5.96	8.95	7.81	
7,524	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	10.14	1	10.14	5.11	4.79	4.19	
7,525	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	10.74	1	10.74	5.42	5.07	4.42	
7,526	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	16.03	1	16.03	8.09	7.57	6.00	
7,527	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	11.81	1	11.81	4.29	4.02	3.51	
7,528	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	12.70	1	12.70	6.41	6.00	5.25	
7,529	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	33.86	1	33.86	13.26	12.42	10.39	
7,530	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	30.90	0	30.90	12.10	11.33	9.86	
7,531	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	13.50	1	13.50	6.86	6.55	5.71	
7,532	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	6.91	1	6.91	2.71	2.53	2.21	
7,533	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	7.56	1	7.56	2.96	2.77	2.42	
7,534	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	14.29	1	14.29	5.60	5.24	4.57	
7,535	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	10.84	1	10.84	5.67	5.31	4.65	
7,536	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	13.78	1	13.78	7.21	6.75	5.86	
7,537	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	16.83	1	16.83	8.70	8.15	7.11	
7,538	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	21.37	1	21.37	9.37	7.84	6.99	
7,539	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	3.17	2	1.59	1.06	1.06	0.79	
7,540	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	8.42	1	8.42	4.25	3.98	3.47	
7,541	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	8.64	1	8.64	4.51	4.22	3.68	
7,542	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	13.21	1	13.21	6.66	6.24	5.44	
7,543	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	13.64	1	13.64	8.88	8.44	7.50	
7,544	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	11.25	1	11.25	4.41	4.13	3.60	
7,545	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	6.17	1	6.17	2.42	2.26	1.97	
7,546	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	4.28	1	4.28	1.44	1.44	1.05	
7,547	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	16.01	1	16.01	9.37	8.70	7.71	
7,548	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	20.77	1	20.77	9.97	9.07	8.09	
7,549	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	18.00	1	18.00	10.00	10.00	15.70	
7,550	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	8.83	1	8.83	4.83	4.83	3.83	
7,551	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	9.56	1	9.56	4.96	4.96	3.96	
7,552	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	20.00	1	20.00	20.00	20.00	17.44	
7,553	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	24.50	1	24.50	24.50	24.50	21.37	
7,554	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	6.48	0	6.48	2.54	2.38	2.07	
7,555	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	11.28	1	11.28	4.42	4.14	3.69	
7,556	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	60.51	2	30.25	60.51	60.51	44.20	
7,557	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	3.00	0	3.00	1.17	1.10	0.96	
7,558	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	21.30	0	21.30	8.34	7.81	6.91	
7,559	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	38.27	2	19.14	38.27	38.27	28.19	
7,560	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	33.88	1	33.88	13.26	12.42	10.63	
7,561	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	11.96	1	11.96	4.66	4.39	3.83	
7,562	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	8.14	1	8.14	3.30	3.30	2.41	
7,563	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	22.29	1	22.29	22.29	22.29	18.29	
7,564	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	10.18	1	10.18	3.99	3.73	3.28	
7,565	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	24.00	1	24.00	9.40	8.80	7.66	
7,566	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	4.66	1	4.66	1.94	1.82	1.58	
7,567	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	23.17	0	23.17	9.07	8.50	7.41	
7,568	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	12.78	1	12.78	5.00	4.69	4.08	
7,569	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	12.97	1	12.97	5.74	5.37	4.69	
7,570	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	11.18	1	11.18	5.64	5.28	4.61	
7,571	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	39.07	1	39.07	18.71	18.46	16.10	
7,572	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	16.87	1	16.87	7.62	7.19	6.38	
7,573	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	40.18	0	40.18	14.20	13.31	9.88	
7,574	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entertainment	Change Center/Katzen Event	Travel to Denver for HR/RES Leadership Strategy Session	10.53	1	10.53	4.12	3.86	3.37	

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	NPM Total Amount	NPM Electric Utility Total Amount	State of MN Electric Utility Total Amount
7,575	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MUSIC Planning Meeting on AQIS and DTI	MSF AIRP LEANNA CHRN 1	11.56	1	11.56	4.53		3.70
7,576	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service delivery All Hands		KOONALDIS F1569	5.03	1	5.03	2.54		2.08
7,577	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service delivery All Hands		LAKEAR AT XCEL ENERGY	7.56	1	7.56	3.81		3.11
7,578	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly delivery All Hands Meeting		LYONS PUB	15.15	1	15.15	7.64		6.29
7,579	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service delivery All Hands Q1		ACHINEAPOLIS	2.00	0	2.00	1.01		0.82
7,580	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service delivery All Hands Q1		ACTI MN DIS	13.45	1	13.45	6.78		5.54
7,581	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service delivery meeting		KOONALDIS F15370	8.64	1	8.64	4.36		3.56
7,582	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SHOCS outage		TST CAFE PAWZ - BECKE	15.14	1	15.14	13.14		11.06
7,584	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SHOCS and High Bridge outside support		KOONALDIS R971	7.86	1	7.86	7.86		5.71
7,585	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero Major Outage onsite		TST CAFE PAWZ - BECKE	15.05	1	15.05	15.05		10.99
7,586	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero US Overhaul Support		TST PIZZA DEPOT - BEC	7.39	1	10.05	10.05		10.05
7,587	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	strategic revenue initiatives travel		CCINA DEL MARINO	31.20	1	31.20	13.80		11.27
7,588	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support of corporate and business unit operations		CITIZEN RAIL	25.52	1	25.52	9.99		8.19
7,589	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEAM meeting in CO		STARBUCKS STORE 26076	5.77	1	5.77	2.26		1.86
7,590	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEAM meeting in CO		Spree	11.05	1	11.05	4.33		3.30
7,591	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal		CHLIS DUF	23.21	1	23.21	7.79		5.69
7,592	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVEL MEAL IN AIRPORT		GREEN CHLE WILLIYS	25.62	1	25.62	25.62		22.26
7,593	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department quarterly meeting		Intermission Cafe	6.02	1	6.02	2.36		2.21
7,594	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department quarterly meeting		855 FLIGHT TERMINAL A	7.64	1	7.64	3.07		2.50
7,595	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department quarterly meeting		MINN BAR PS	15.58	1	15.58	6.49		5.30
7,596	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for New		DARY QUEEN #1394	3.89	1	3.89	1.90		1.56
7,597	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVEL TO DC for National LAMPAC		FRONTIER ONBOARD	3.44	1	3.44	1.68		1.37
7,598	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Washington DC EV meeting		SO LVC	14.98	1	14.98	14.98		10.98
7,599	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Water in airport		DENVER AIRPORT	8.01	1	8.01	3.32		2.71
7,600	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xsocial support		CARBON COFFEE CO #122	1.00	1	1.00	1.00		0.72
7,601	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xsocial support		STONE ARCH	23.19	1	23.19	9.08		7.45
7,602	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XET Field rollout		Marrot	-0.18	0	-0.18	-0.07		-0.08
7,603	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XET Field rollout		Falfield Inn and Suites	2.64	0	2.64	1.03		0.94
7,604	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/8 AM Climate Leadership Awards		COMMON GRADE COFFEE DT	5.78	1	5.78	2.27		1.86
7,605	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Legal/Claims Department Quarterly Meeting		CARBON COFFEE CO #129	10.02	1	10.02	3.92		3.20
7,606	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Legal/Claims Department Quarterly Meeting		SUBWAY 0332059H	10.63	1	10.63	4.19		3.49
7,607	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend 14th Annual Sedona Conference		HUSONNEWS S1202	15.63	1	15.63	8.12		5.73
7,608	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend 14th Annual Sedona Conference		VINO VOLO	30.00	1	30.00	11.75		9.60
7,609	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Buy First Gen 8 Sator Reward		KWK TRIP 1100000107	3.03	1	3.03	3.03		2.19
7,610	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Buy First Gen 8 Sator Reward		2060 Domino's Pizza	12.64	1	12.64	12.64		9.14
7,611	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Control Keane Event in Denver March 2-4, 2020		855 FLIGHT TERMINAL A	8.31	1	8.31	2.79		2.09
7,612	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	General all hands meeting		Quatre	16.00	1	16.00	8.27		5.12
7,613	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	General all hands meeting - discuss 2019 and 2020 plans		TST DENVER MLK MARKE	21.11	2	10.58	10.65		8.75
7,614	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Exp Outage		SAPPANUS PIZZA STREET	23.39	1	23.39	7.52		7.04
7,615	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge welding engineering support		TST MESA VERDE DA	18.49	1	18.49	8.32		6.79
7,616	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge welding engineering support		GAM CRAB CAKES	38.88	1	38.88	15.22		12.43
7,617	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge welding engineering support		DIAMONDS COFFEE SHOPPE	13.50	1	13.50	13.50		9.86
7,618	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge welding engineering support		YEP-GRIENBITHAUCURRY	35.88	1	35.88	14.94		11.47
7,619	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge welding engineering support		KIM & GO #928	3.56	1	3.56	1.39		1.14
7,620	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge welding engineering support		TST MESA VERDE DA	15.90	1	15.90	7.78		6.94
7,621	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge welding engineering support		PINKBERRY - 29	4.58	1	4.58	1.54		1.12
7,622	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge welding engineering support		GRIELE DISTRICT	19.80	1	19.80	18.80		16.17
7,623	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge welding engineering support		KOONALDIS F13328	8.14	1	8.14	8.14		5.35
7,624	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge welding engineering support		TACD JOHNS 0105	9.31	1	9.31	9.31		8.12
7,625	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge welding engineering support		HWITT REG BALTIMORE F15	8.36	1	8.36	2.49		2.00
7,626	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge welding engineering support		Chief house	18.00	1	18.00	18.00		15.75
7,627	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge welding engineering support		India Palace	22.50	1	22.50	22.50		16.02
7,628	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge welding engineering support		RM Mango	8.00	1	8.00	3.80		2.99
7,629	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge welding engineering support		STARBUCKS D WEST LAS	12.06	1	12.06	4.72		3.88
7,630	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge welding engineering support		BRIZ BAR	55.00	2	27.50	55.00		40.18
7,631	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge welding engineering support		GAM CRAB CAKES	37.80	1	37.80	14.80		12.06
7,632	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge welding engineering support		WIN SUPERCENTER #0334	15.37	1	15.37	15.37		11.20
7,633	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge welding engineering support		BURGER KING ASA MCO	8.14	1	8.14	3.55		2.92

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	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Utility Total Amount
7634	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sales Forecast and Other	Lunch during Lead to Minneapolis for a Sales Forecast meeting with Brian Vab and Bob Franzel, as well as other meetings within the Finance Organization. Meal 11:30am - 12:15p 2.51	SC BEP EATERY 2TH STR	15.06	4.29	4.02	3.30
7635	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP OCE Transition Support		SUBWAY 00573891	14.91	14.91	7.52	6.14
7636	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service Delivery All Hands		MCDONALDS F13699	2.59	2.59	1.31	1.07
7637	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service Delivery All Hands		PANERA BREAD #801318 P	4.70	4.70	2.37	2.22
7638	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service Delivery All Hands Q1 Meeting		SOJURELL	19.91	19.91	10.04	9.40
7639	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SFE Conference in Denver		MONCLUA HOTEL DENVER	2.59	2.59	2.59	1.98
7640	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SFE Conference in Denver		MONCLUA HOTEL DENVER	2.59	2.59	2.59	2.28
7641	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's outage support		TST CAFE PAWZ - BECKE	13.72	13.72	13.72	10.00
7642	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's outage support		BRCK YARD BAR AND GR	14.07	14.07	14.07	10.28
7643	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Major Outage enable support		BRCK YARD BAR AND GR	13.57	13.57	13.57	9.91
7644	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's IG Outreach Support		TST CAFE PAWZ - BECKE	15.55	15.55	15.55	11.38
7645	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for field assessments	Travel to field assessment of switches near Fortness, MN	CULVERS OF BALDWIN	7.90	7.90	2.65	1.94
7646	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Lunch for JD Power		THE ARTS DISTRICT @BN	3.71	3.71	1.54	1.25
7647	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at Industry Conference	Plain Lay's	PORT OF SUBS 0195	2.69	2.69	1.05	0.86
7648	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at Industry Conference	Taco	PORT OF SUBS 0195	1.12	1.12	0.44	0.36
7649	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at Industry Conference	Turkey and Cheese Sub Sandwich	PORT OF SUBS 0195	10.69	10.69	4.19	3.62
7650	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at JD Power Conference		HUTTON HOTEL	3.82	3.82	1.58	1.29
7651	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for JD Power Conference		WINDYS #646	9.11	9.11	3.77	3.08
7652	SumTotal	XES	2020-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Legal/Claims Department Quarterly Meeting		TST REGOODA - QUZINO	16.62	16.62	8.51	6.09
7653	SumTotal	XES	2020-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge wedding anniversary support		DAMONDS COFFEE SHOPPE	13.50	13.50	13.50	9.98
7654	SumTotal	XES	2020-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Management Training	This is an adjustment for an incorrect charge.	MONCLUA HOTEL DENVER	-6.48	-6.48	-2.54	-2.09
7655	SumTotal	XES	2020-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Unit 2 Startup		JIMMY JOHNS - 970	16.30	16.30	16.30	12.67
7656	SumTotal	XES	2020-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper	1 Cucumber Lime Hurricane Mocktail	TST PBR ROCK BAR & GR	13.00	13.00	5.09	4.15
7657	SumTotal	XES	2020-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at Industry Conference	1 PBR Burger	TST PBR ROCK BAR & GR	14.95	14.95	5.85	5.48
7658	SumTotal	XES	2020-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at Industry Conference	Taco	TST PBR ROCK BAR & GR	2.34	2.34	0.92	0.75
7659	SumTotal	XES	2020-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at Industry Conference	Taco	TST PBR ROCK BAR & GR	5.59	5.59	2.19	1.79
7660	SumTotal	XES	2020-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay First Gen 6 Stator Round		MCDONALDS F1260	6.22	6.22	6.22	4.50
7661	SumTotal	XES	2020-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay First Gen 6 Stator Round		ASHLAND FAMILY RESTAUR	9.59	9.59	9.59	6.80
7662	SumTotal	XES	2020-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay First Gen 6 Stator Round		SUPERIOR FOODS #673	21.84	21.84	21.84	15.79
7663	SumTotal	XES	2020-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BS SAP FICO Project - Build Week		JIMMIES OLD SOUTHERN B	37.00	37.00	14.49	11.80
7664	SumTotal	XES	2020-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COVID-19 Activities/Meetings		MCDONALDS F13570	13.96	13.96	5.47	4.47
7665	SumTotal	XES	2020-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Labor Issues - Face-to-Face Meeting		SUGAR POP MSP	4.64	4.64	1.90	1.57
7666	SumTotal	XES	2020-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Labor Issues - Face-to-Face Meeting		STARBUCKS HALL T1 MSP	11.18	11.18	3.60	2.94
7667	SumTotal	XES	2020-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Labor Issues - Face-to-Face Meeting		THE PALM RESTAURANTE	41.83	41.83	13.45	10.89
7668	SumTotal	XES	2020-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	strategic revenue initiatives		RAVINS IN THE CITY SEAFO	48.04	48.04	21.25	17.35
7669	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay First Gen 6 Stator Round		DEEP WATER GRILLE	20.15	20.15	20.15	18.91
7670	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay First Gen 6 Stator Round		MCDONALDS F1396	5.38	5.38	5.38	3.80
7671	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inspection		NSH CHINA RESTAURANT	15.11	15.11	15.11	11.04
7672	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay First Gen 6 Stator Round		DEEP WATER GRILLE	24.65	24.65	24.65	18.01
7673	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BS SAP FICO Project - Build Week		Marys Restaurant	27.00	27.00	10.57	8.99
7674	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Contractor safety team meeting		MIMI MAE #5077	5.99	5.99	5.99	4.86
7675	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COVID-19 Activities / Meetings		KWIK TRIP #150008151	7.92	7.92	7.92	6.47
7676	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COVID-19 Activities / Meetings		ACHINNEAPOLIS	12.00	12.00	12.00	9.80
7677	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COVID-19 Activities / Meetings		ACHINNEAPOLIS	27.78	27.78	26.00	22.87
7678	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COVID-19 Activities / Meetings		TST RED COW - 1ST AVE	47.93	47.93	18.77	15.33
7679	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COVID-19 Activities / Meetings		Intermission Cafe	5.39	5.39	2.11	1.68
7680	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Judge App Design		DOORDASH HONFU	21.78	21.78	7.65	6.08
7681	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Threats Workshop		MSP AHP LEEANN CHRI	13.84	13.84	4.45	3.94
7682	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR performance meeting	Lunch during laptop	MCDONALDS F2904	5.96	5.96	2.01	1.47
7683	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR performance meeting		DWANNI S #14 - DOWNTO	7.07	7.07	2.88	2.10
7684	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EX Outage Restoration Design	Meal for EX Outage Restoration design-workshop conducted by Mindset Consulting in Denver	COCKB 2504	11.89	11.89	4.66	3.80
7685	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EX Outage Restoration Design	Travel meal to attend EX Outage Restoration Design-thinking workshop conducted by Mindset Consulting in Denver	MSP AHP PEOPLES ORGAM	21.51	21.51	8.42	6.86
7686	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Workshop	Travel meal to transport executives to CO	EMBASSY SUITES DENVER	26.82	26.82	10.54	8.87
7687	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation- Denver	ChangeMgmt Mgtg	DOORDASH HIBACHI DARIUM	33.20	33.20	13.00	10.02
7688	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation- lunch	ChangeMgmt Mgtg	HOPCAT MINNEAPOLIS	21.88	21.88	8.61	7.03
7689	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outreach Support - Bay First Gen 6		MILWAUKEE BURGER COMPA	16.97	16.97	37.93	27.71
7690	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pinel corp arrival to transport executives to MN		Highland Grill	20.68	20.68	11.74	9.59
7691	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pinel tree meal in transport	Travel meal while picking corporate aircraft to transportation of executives to Minneapolis, MN	Highland Grill	24.99	24.99	8.79	7.99
7692	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COVID-19 Activities / Meetings	COVID-19 Activities / Meetings	Intermission Cafe	5.39	5.39	1.71	1.42

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 ER Line # Application
 7692 SumTotal

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
7692	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q3/Q4 Invoicer Award Luncheon - Denver	Q3/Q4 Invoicer Award Luncheon - Denver	STARBUCKS STORE 24838	2.92	1	6.07	2.92	6.02	2.73
7694	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Luncheon - Denver	Q3/Q4 Invoicer Award Luncheon - Denver	1860 LARKNER, LLC	6.43	20.00	20.00	6.43	6.02	5.25
7696	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	SURWAY 00170803	6.81	9.32	9.32	6.81	6.32	6.81
7698	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	SURWAY 00170803	9.43	9.43	9.43	9.43	9.43	8.86
7699	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	SURWAY 00170803	8.45	8.45	8.45	8.45	8.45	8.17
7699	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	CARBOLU COFFEE CO #116	5.79	5.79	5.79	5.79	5.79	4.21
7700	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	DIMONDS COFFEE SHOPPE	13.50	13.50	13.50	13.50	13.50	9.86
7701	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	SURWAY 00073389	8.79	4.39	8.79	8.79	8.79	8.79
7701	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	PREHOUSE SUBS # 845	36.00	12.00	36.00	36.00	36.00	31.42
7702	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	MINERVA	146.00	36.50	146.00	146.00	146.00	127.34
7703	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	CORNER BAKERY 0099	16.96	16.96	16.96	7.50	7.02	6.13
7704	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	White Oak Kitchen and	27.87	27.87	27.87	12.53	11.54	10.07
7705	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	CLAYERS OF SAVAGE	9.12	9.12	9.12	9.12	9.12	8.66
7706	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	MCDONALDS F13270	8.32	8.32	8.32	3.44	3.22	2.91
7707	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	ELIHAYS	62.84	62.84	62.84	31.70	29.68	25.86
7708	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	Innervation Cafe	11.10	11.10	11.10	4.35	4.07	3.95
7709	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	KALAHARI RESTAURANT -	50.04	50.04	50.04	19.60	18.35	16.01
7710	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	Novord	15.38	0	15.38	7.20	6.74	5.88
7711	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	Conroy's Diner	15.13	15.13	15.13	5.93	5.55	4.89
7712	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	Whitehawk Travel Plaza	16.74	16.74	16.74	6.96	6.14	5.35
7713	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	HOPPODY DENVER US	32.81	16.41	32.81	12.85	12.03	10.46
7714	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	TST CAFE PAWZ - BECKE	12.66	12.66	12.66	12.66	12.66	9.25
7715	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	MCDONALDS F11093	6.00	6.00	6.00	6.00	6.00	4.34
7716	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	ASHLAND FAMILY RESTAUR	10.43	10.43	10.43	10.43	10.43	7.94
7717	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	SUPER ONE FOODS 8673	11.75	11.75	11.75	11.75	11.75	8.50
7718	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	DEEP WATER GROUND	23.60	23.60	23.60	23.60	23.60	17.29
7719	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	MCDONALDS F36022	8.12	8.12	8.12	8.12	8.12	5.90
7720	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	SO BEP ENTRY 5TH STR	11.27	11.27	11.27	4.41	4.13	3.00
7721	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	SALS ON 5TH	14.89	14.89	14.89	8.87	8.50	4.79
7722	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	MANNYS MEXICAN COCHIA	24.10	24.10	24.10	7.75	7.26	6.33
7723	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	ACHINEAPOLIS	30.10	30.10	30.10	30.10	28.19	24.98
7724	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	SMASHBURGER #1031	8.08	8.08	8.08	3.19	2.96	2.68
7725	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	COOBA	10.21	10.21	10.21	4.00	3.74	3.27
7726	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	EMERY	38.00	38.00	38.00	13.84	11.75	10.24
7727	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	CHUYS	11.42	11.42	11.42	4.02	4.08	3.70
7728	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	SALTGRASS WESTMINSTER	33.46	33.46	33.46	10.78	10.08	8.79
7729	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	STARBUCKS STORE 08324	10.75	10.75	10.75	4.21	3.84	3.44
7730	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	FRESHENS	18.89	18.89	18.89	7.40	6.93	6.04
7731	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	TST RIALTO CAFE - MAI	20.16	20.16	20.16	7.60	7.39	6.45
7732	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	STARBUCKS STORE 08324	3.73	3.73	3.73	1.62	1.70	1.48
7733	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	EMERSON BROS BAGEL300	7.55	7.55	7.55	3.69	3.45	3.01
7734	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	RUSSELL'S CONVENIENCE	17.13	17.13	17.13	9.36	7.82	6.60
7735	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	CHUYS	64.59	21.53	64.59	26.29	23.69	20.06
7736	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	COURTYARD BY HARROTT	31.77	31.77	31.77	10.66	10.66	7.79
7737	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	DOORASH AMAZING THAIL	28.18	28.18	28.18	11.04	10.33	9.01
7738	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	STARBUCKS	10.00	10.00	10.00	3.62	3.67	3.20
7739	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	JIMMY JOHN'S F1744	11.60	11.60	11.60	11.60	11.60	8.00
7740	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	HUSCONELVST11781	9.91	9.91	9.91	9.91	9.91	8.91
7741	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	PRE LAKE MOA	34.08	34.08	34.08	13.35	12.50	10.00
7742	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	PRE LAKE MOA	30.38	30.38	30.38	11.60	11.14	9.72
7743	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	STARBUCKS STORE 17562	5.13	5.13	5.13	1.65	1.55	1.35
7744	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	1860 LARKNER, LLC	20.00	20.00	20.00	6.43	6.02	5.25
7745	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	DEWEY CHOP HOUSE DEN	24.59	24.59	24.59	7.00	7.40	6.46
7746	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	MCDONALDS F17021	9.08	9.08	9.08	3.28	3.28	2.40
7747	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	TST CAFE PAWZ - BECKE	15.87	15.87	15.87	15.87	15.87	11.45
7748	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	GREAT WALL	11.00	11.00	11.00	11.00	11.00	8.47
7749	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	GREAT WALL	10.60	10.60	10.60	10.60	10.60	7.74
7750	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge support	Shero's lounge support	OLDSKOI'S REST	10.63	10.63	10.63	10.63	10.63	7.75

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
7751	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's technical support		TESTAFA PANZ-BECKE	13.75	1	13.75	13.75		13.75
7752	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's 10 Overall Support		GREAT WALL	11.60	1	11.60	11.60		11.60
7753	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	strategic revenue initiatives		MARRIOTT ATL MARQUIS F	21.90	1	21.90	9.69		9.69
7754	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meeting at Marquis		OVUES	16.03	1	16.03	16.03		16.03
7755	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Lunch from MN Trip		SHKE SHACK T1 MSP	9.55	1	9.55	3.95		3.70
7756	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Night Transition Kickoff		LYONS PUB	15.25	1	15.25	7.69		7.20
7757	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings		Interruption Cafe	8.41	1	8.41	3.29		3.08
7758	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings		TST THIRSTY LION GAST	18.02	1	18.02	7.06		6.61
7759	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Turbine Outage Support		PWA MURPHY'S MN85	14.00	1	14.00	14.00		14.00
7760	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wisconsin Emergency management Operations		KAJAHARI RESTAURANT -	29.02	1	29.02	11.36		10.64
7761	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wisconsin Emergency Mgmt Operations conference		KAJAHARI RESTAURANT -	19.01	1	19.01	7.44		6.97
7762	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XET Field rollout		Marcot	13.45	0	13.45	5.27		4.93
7763	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Personal card use. Company Card declined.		Conroy's Diner	13.71	1	13.71	5.37		5.03
7764	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Buy First Gen 8 Revald		SUPER ONE FOODS #973	15.10	1	15.10	15.10		15.10
7765	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Buy First Gen 8 Revald		DEEP WATER GRILLE	17.50	1	17.50	17.50		17.50
7766	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Buy First US Condenser		DEEP WATER GRILLE	15.11	1	15.11	15.11		15.11
7767	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Buy First US Condenser		DEEP WATER GRILLE	24.80	1	24.80	24.80		24.80
7768	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BEAMS test for Oncois patching		MANCHOS GRINDERS & PI	10.00	1	10.00	4.12		4.12
7769	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BEAMS test for Oncois patching		MINNEAPOLIS AIRPORT	26.77	1	26.77	10.46		9.82
7770	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BS SAP FICO Project - Build		LANEAT AT XCEL ENERGY	15.63	1	15.63	6.24		5.10
7771	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BS SAP FICO Project - Build		Interruption Cafe	13.10	1	13.10	5.13		4.19
7772	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of ac flash standard		ROCK BOTTOM DENVER	18.11	1	18.11	7.09		6.64
7773	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of ac flash standard		WHOLEFOS MOV #1460	12.45	1	12.45	12.45		12.45
7774	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Threats/Adp Design		DOORASH MARCOS PIZZA	28.27	1	28.27	9.94		9.94
7775	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Exp. Outage		CHINCHOS	24.76	1	24.76	7.96		7.46
7776	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Immunization and Transformation- breakfast		LANEAT AT XCEL ENERGY	8.91	1	8.91	3.49		3.27
7777	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation- Lunch		STARBUCKS	10.00	1	10.00	3.92		3.67
7778	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kansas City Investor Relations		AMERICAN ELKING RESTAUR	7.00	1	7.00	2.74		2.57
7779	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mug while traveling overnight		WVW ZONE	22.92	1	22.92	22.92		22.92
7780	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while staying with clients		THE PASTRY WARI	28.88	2	14.49	12.77		12.77
7781	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Montevideo Safety Meeting		JAME S PIZZA OF MONTEV	31.54	1	31.54	15.40		14.42
7782	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NobelLake Bentley Billazing		APPLEBEE'S 103100010311	23.33	1	23.33	23.33		23.33
7783	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Star Site Visit		HITON GARDEN INN #4485	8.00	0	8.00	9.13		2.80
7784	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport		ARTEGO PIZZA	37.80	2	18.90	14.80		13.86
7785	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to		HAZELWOOD FOOD L DRINK	40.10	1	40.10	15.70		14.71
7786	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to		STARBUCKS STORE 02705	5.32	1	5.32	2.09		1.95
7787	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in		HAZELWOOD FOOD L DRINK	27.35	1	27.35	10.71		10.03
7788	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while joining corporate aircraft for transportation of executives to Minneapolis, MN		IMPIROTTI ATLANTA MIDTO	32.23	0	32.23	9.19		8.60
7789	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast buffet during stay		PEBBLE CREEK GOLF COUR	18.91	1	18.91	18.91		18.91
7790	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's 1 outage support		PEBBLE CREEK GOLF COUR	17.91	1	17.91	17.91		17.91
7791	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's 10 Overall Support		PEBBLE CREEK GOLF COUR	18.33	1	18.33	18.33		18.33
7792	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPE Summit lunch		LYONS PUB	143.00	8	17.88	47.97		47.97
7793	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPE Summit lunch		THE BURGER PLACE INC	10.40	1	10.40	3.49		3.49
7794	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPESTECOP Summit		CHPOTLE 0009	13.06	1	13.06	5.78		5.41
7795	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	strategic revenue initiatives		CUB FOODS #1932	14.06	1	14.06	14.06		14.06
7796	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to group leadership		STARBUCKS STORE 28076	3.83	1	3.83	1.93		1.81
7797	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to group leadership		RMCF - ST PAUL	8.69	1	8.69	4.34		3.94
7798	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to group leadership		Spave	19.62	1	19.62	9.40		5.11
7799	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to group leadership		CARBIDOU COFFEE CO #127	11.30	1	11.30	5.70		5.34
7800	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Management Company		HOPCAT MINNY	5.50	1	6.50	1.66		1.55
7801	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Management Company		STONE ARCH	10.55	1	10.55	2.69		2.52
7802	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Management Company		CARBIDOU COFFEE CO #127	2.44	1	2.44	0.62		0.58
7803	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Night Transition Kickoff		HOPCAT MINNY	11.48	1	11.48	5.79		5.42
7804	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Night Transition Kickoff		STONE ARCH	23.58	1	23.58	11.89		9.71
7805	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings		DRIVER CHOP HOUSE DEN	20.00	1	20.00	7.33		6.40

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	NSPM Total Amount	NSPM Expense Utility	State of MN Electric	
7,800	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	TST THIRSTY MON GAST	21.00	1	21.00	8.22	7.70	8.72	
7,809	SumTotal	XES	2020-03-11	Entertainment	M-Travel Meal	MS-Travel Meal	XEL Field about		Merlot	18.99	0	18.99	7.44	6.96	6.07	
7,810	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	3/12 Mt Strategy, Planning & Bay Front Gen 6 Renewal		SHEP EATERY 6TH STR	11.27	1	11.27	4.43	4.15	3.02	
7,811	SumTotal	XES	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay Front Gen 6 Renewal		MCDONALDS F1303	4.95	1	4.95	4.95	4.95	3.39	
7,812	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	Bay Front Gen 6 Renewal		JIMMY JOHN'S - 555	14.73	1	14.73	14.73	14.73	10.05	
7,813	SumTotal	XES	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay Front US Condenser		Sunway 11056	8.74	1	8.74	8.74	8.74	6.38	
7,814	SumTotal	XES	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay Front US Condenser		DEEP WATER GRILLE	31.30	1	31.30	31.30	31.30	22.88	
7,815	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	CO Travel - remoteable advisor	Lunch 3/11	TST DENVER MILKMAKINE	17.22	1	17.22	7.13	6.07	5.02	
7,816	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	COVID-19 Activities Meetings		GO SO GOOD ASIAN	10.14	1	10.14	3.29	3.72	3.29	
7,817	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	CAT E2: Telling Denver		OODBA	11.09	1	11.09	4.33	4.08	3.34	
7,818	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	Denver business travel		Intermission Cafe	8.58	1	8.58	3.36	3.15	2.74	
7,819	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	Denver business travel		Intermission Cafe	8.27	1	8.27	3.63	3.40	2.97	
7,820	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation- lunch	Changeflight lounge	STARBUCKS	10.00	1	10.00	3.92	3.67	3.20	
7,821	SumTotal	XES	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kansas City Investor Relations		AMERICAN SLANG RESTAUR	8.93	1	8.93	3.50	3.27	2.86	
7,822	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	Lunch enroute home from EEI		COLOSAL CAFE	21.10	1	21.10	21.10	21.10	16.49	
7,823	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	Meet ups in Houston Texas	Meet while in Houston Texas	HOTEL ZONA MUSEUM DIST	32.49	2	16.25	14.32	14.32	10.36	
7,824	SumTotal	XES	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet while traveling overnight	Meet while traveling overnight	MCDONALDS F13126	6.14	1	6.14	6.14	6.14	5.36	
7,825	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	Meet while traveling overnight	Meet while traveling overnight for business	KWK TRIP 3340003343	5.54	1	5.54	5.54	5.54	4.81	
7,826	SumTotal	XES	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Montevideo Safety Meeting	Montevideo Safety Meeting	MCDONALDS F13984	8.10	1	8.10	3.95	3.70	3.23	
7,827	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	Nobu/Lake Benton Billazing		18.5 75 FILLING STAT	20.39	1	20.39	20.39	20.39	14.89	
7,828	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	Star Site Visit		DOB K556642	8.59	1	8.59	8.59	8.59	6.59	
7,829	SumTotal	XES	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Onsite leadership meeting	Onsite leadership meeting and Meet with staff to review OUS NSP QA	STWALLMAGS72607	17.14	1	17.14	17.14	17.14	17.14	10.75
7,830	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	Meet with staff for Support	Meet with staff for Support	ICT CITY PIZZA	14.85	1	14.85	14.85	14.85	10.85	
7,831	SumTotal	XES	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's high pressure turbine	Shuck while traveling in Richmond for motor replacement shop overnight.	CHIVED THISEIN VENON	3.00	1	3.00	3.00	3.00	2.19	
7,832	SumTotal	XES	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge update		CHARLES SPORTS BAR &	17.19	1	17.19	17.19	17.19	12.98	
7,833	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Mtg Update onsite		CHARLES SPORTS BAR &	14.72	1	14.72	14.72	14.72	10.75	
7,834	SumTotal	XES	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPE STE, CIP Value Summit	Absenteeism help represents SPE needs and schedule other teams (STE and CIP, TRD) at the summit in OBRMANS OD	CHARLES SPORTS BAR &	16.98	1	16.98	16.98	16.98	12.40	
7,835	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	SSG Site Selection Guid	SSG Site Selection Guid Travel Meal	CHKCFLA - 69	344.49	17	20.26	115.55	115.55	84.41	
7,836	SumTotal	XES	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	staff meetings in Denver		HEP'S BROOKLYN DELI	9.57	1	9.57	4.23	3.99	3.46	
7,837	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	staff meetings in Denver		MCDMARKET	4.64	1	4.64	4.64	4.64	3.39	
7,838	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	staff meetings in Denver		Intermission Cafe	1.96	1	1.96	1.96	1.96	1.43	
7,839	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	staff meetings in Denver		Intermission Cafe	1.96	1	1.96	1.96	1.96	1.43	
7,840	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	team meeting		PNEHRIST DG #11202PS	13.28	2	6.84	4.45	4.45	3.26	
7,841	SumTotal	XES	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to group leadership	self travel meal while attending meeting in Eau Claire on 3/1/2020	FOOD TRUCK ALLEY	16.02	1	16.02	8.08	7.57	6.00	
7,842	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	Travel Management Company	Executive Travel - Breakfast Trip 3/10	ACHINEAPOLIS	1.00	0	1.00	0.28	0.24	0.21	
7,843	SumTotal	XES	2020-03-12	Entertainment	M-Travel Meal	MS-Travel Meal	Travel Management Company	Executive Travel Breakfast Trip 3/11	ACHINEAPOLIS	1.12	0	1.12	0.29	0.27	0.23	
7,844	SumTotal	XES	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay Front US Condenser		MIL CREEK INN	24.70	1	24.70	24.70	24.70	18.04	
7,845	SumTotal	XES	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Capn Tasting		SCALLES DELI & CAT	18.72	2	9.36	8.56	6.58	5.74	
7,846	SumTotal	XES	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO Travel - remoteable advisor	Breakfast 3/11 at airport	CHARLOTT COFFEE CNCRE	6.05	1	6.05	2.50	2.34	2.05	
7,847	SumTotal	XES	2020-03-13	Entertainment	M-Travel Meal	MS-Travel Meal	COVID-19 Activities Meetings		MARKET TO GO MSP	6.98	1	6.98	2.73	2.56	2.23	
7,848	SumTotal	XES	2020-03-13	Entertainment	M-Travel Meal	MS-Travel Meal	Electric Judge App Design		MCDONALDS F7482	11.88	1	11.88	4.65	4.36	3.80	
7,849	SumTotal	XES	2020-03-13	Entertainment	M-Travel Meal	MS-Travel Meal	Therms Workshop		MARKET TO GO MSP	6.87	1	6.87	3.12	2.72	2.72	
7,850	SumTotal	XES	2020-03-13	Entertainment	M-Travel Meal	MS-Travel Meal	Restoration workshop		UBER EATS	18.80	1	18.80	6.37	5.96	5.23	
7,851	SumTotal	XES	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview for hydro engineer		TST MESA VERDE DA	42.03	2	21.02	11.08	15.18	11.80	
7,852	SumTotal	XES	2020-03-13	Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to Maple Grove Materials Complex to plan substation construction resources for the Capital project portfolio.		JIMMY JOHN'S 1744	11.80	1	11.80	11.80	11.80	8.02	
7,853	SumTotal	XES	2020-03-13	Entertainment	M-Travel Meal	MS-Travel Meal	Meet while traveling overnight	Meet while traveling overnight for business - safety support at Minnaboo and Sioux Falls plants	KWK TRIP 3340003343	8.07	1	8.07	8.07	8.07	7.04	
7,854	SumTotal	XES	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet while traveling overnight	Meet while traveling overnight for business - safety support at the Angus Anson	MCDONALDS F2931	7.93	1	7.93	7.93	7.93	6.92	
7,855	SumTotal	XES	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet while traveling overnight	Meet while traveling overnight for business - safety support and safety meeting at the Angus Anson Plant.	CHOCKED PINT - SOUX F	22.56	1	22.56	22.56	22.56	19.96	
7,856	SumTotal	XES	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's lounge update		BRCK VARD BAR AND GRI	14.57	1	14.57	14.57	14.57	10.94	
7,857	SumTotal	XES	2020-03-13	Entertainment	M-Travel Meal	MS-Travel Meal	Shero's Mtg Update onsite		BRCK VARD BAR AND GRI	11.65	1	11.65	11.65	11.65	8.09	
7,858	SumTotal	XES	2020-03-13	Entertainment	M-Travel Meal	MS-Travel Meal	Shero's 10:00 AM Support		BRCK VARD BAR AND GRI	14.57	1	14.57	14.57	14.57	10.94	
7,859	SumTotal	XES	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	staff meetings in Denver	drive at airport	TST REGOODA - QUIZNO	2.87	1	2.87	2.87	2.87	2.10	
7,860	SumTotal	XES	2020-03-14	Entertainment	M-Travel Meal	MS-Travel Meal	Eng Bot HRSO BOP NSPM		TST CAFE PANZ - BECKE	12.45	1	12.45	12.45	12.45	9.06	
7,861	SumTotal	XES	2020-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SHOCCS vlogge		TST CAFE PANZ - BECKE	18.33	1	18.33	18.33	18.33	11.80	
7,862	SumTotal	XES	2020-03-14	Entertainment	M-Travel Meal	MS-Travel Meal	Shero's feedwater Heater		MIL CREEK INN	24.70	1	24.70	24.70	24.70	17.86	
7,863	SumTotal	XES	2020-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero's feedwater Heater		SURWAY 00170803	9.43	1	9.43	9.43	9.43	6.82	
7,864	SumTotal	XES	2020-03-15	Entertainment	M-Travel Meal	MS-Travel Meal	Shero's feedwater Heater		MIL CREEK INN	9.80	1	9.80	9.80	9.80	7.09	
7,865	SumTotal	XES	2020-03-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay Front Gen 6 Renewal		MCDONALDS F13290	7.17	1	7.17	7.17	7.17	5.19	
7,866	SumTotal	XES	2020-03-16	Entertainment	M-Travel Meal	MS-Travel Meal	Bay Front Gen 6 Renewal		DEEP WATER GRILLE	15.45	1	15.45	15.45	15.45	11.17	

EER - 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	State of MN Electric Utility
7867	SumTotal	XES	2020-03-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Buy First Gen 6 Renewal		SUPER ONE FOODS #673	18.93	1	18.93	18.93		18.93
7868	SumTotal	XES	2020-03-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct event learnings		WOW ZONE	32.90	2	16.45	16.66	15.04	13.12
7869	SumTotal	XES	2020-03-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EET Awards Delivered to Sandy EET Awards Delivered to Sandy Bjornom		32 MARKET	1.07	1	1.07	1.07		0.88
7870	SumTotal	XES	2020-03-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business - safety support for Muskabe plants		APPLEBEES MANN (5210211)	16.86	1	16.86	16.86		16.86
7871	SumTotal	XES	2020-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct event learnings		BUY FIRST GEN 6 RENEWAL	17.33	1	17.33	17.33		17.33
7872	SumTotal	XES	2020-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for business - safety support for Muskabe plants		PODI SHOHU - FOMV	17.57	1	17.57	17.57		17.57
7873	SumTotal	XES	2020-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for business - safety support for Muskabe plants		MC DONALD'S F13126	6.71	1	6.71	6.71		6.71
7874	SumTotal	XES	2020-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SHCO3 outage		TST CAFE PANWZ - BECKE	15.41	1	15.41	15.41		15.41
7875	SumTotal	XES	2020-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shesco freshwater heater inspection		TST CAFE PANWZ - BECKE	12.64	1	12.64	12.64		12.64
7876	SumTotal	XES	2020-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shesco outage US		TST CAFE PANWZ - BECKE	15.46	1	15.46	15.46		15.46
7877	SumTotal	XES	2020-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Buy First Unit 6 Renewal		DEEP WATER GRILLE	13.60	1	13.60	13.60		13.60
7878	SumTotal	XES	2020-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Buy First Unit 6 Renewal		SUPER ONE FOODS #673	19.71	1	19.71	19.71		19.71
7879	SumTotal	XES	2020-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct event learnings		YELP-GRUBBIRCHONDOORA	23.26	1	23.26	11.36	10.63	9.27
7880	SumTotal	XES	2020-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EET Awards Delivered to Sandy EET Awards Delivered to Sandy Bjornom		LAVERGE AT XCEL ENERGY	11.02	1	11.02	11.02		9.91
7881	SumTotal	XES	2020-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Houston Texas meeting with clients		HOTEL ZAZA MUSEUM DIST	15.16	1	15.16	6.68	6.68	4.80
7882	SumTotal	XES	2020-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Buy First Unit 6 Renewal		MC DONALD'S F11903	6.00	1	6.00	6.00		4.31
7883	SumTotal	XES	2020-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Buy First Unit 6 Renewal		DEEP WATER GRILLE	14.65	1	14.65	14.65		10.98
7884	SumTotal	XES	2020-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Buy First Unit 6 Renewal		SUPER ONE FOODS #673	21.53	1	21.53	21.53		15.57
7885	SumTotal	XES	2020-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct event learnings		YELP-GRUBBIRCHONDOORA	18.02	1	18.02	8.60	8.24	7.16
7886	SumTotal	XES	2020-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct event learnings		BP#29974HEMLOCK BOPS	18.34	1	18.34	9.95	8.38	7.31
7887	SumTotal	XES	2020-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Buy First Unit 6 Renewal		CULVER'S OF ASHLAND #5	17.81	1	17.81	17.81		12.89
7888	SumTotal	XES	2020-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DCG COVID-19 Logistics and Planning		32 MARKET	6.51	1	6.51	6.51		5.69
7889	SumTotal	XES	2020-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DCG COVID-19 Logistics and Planning		KWK TRIP 4600000463	8.84	1	8.84	8.84		8.84
7890	SumTotal	XES	2020-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vibration Equipment Renewal		KWK TRIP 2200000220	4.51	1	4.51	4.51		3.28
7891	SumTotal	XES	2020-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Buy First Unit 6 Renewal		MC DONALD'S F15199	4.72	1	4.72	4.72		4.72
7892	SumTotal	XES	2020-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Buy First Unit 6 Renewal		PAVA MURPHY'S M0085	14.00	1	14.00	14.00		10.12
7893	SumTotal	XES	2020-03-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Turbine Outage Support		BARGER KING #5012 Q07	8.33	1	8.33	8.33		7.21
7894	SumTotal	XES	2020-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while delivering hardware meal while delivering hardware to BCL agents		BROZ BAR	33.00	1	33.00	33.00		24.11
7895	SumTotal	XES	2020-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Unit 6 Overhaul Support - Buy Front		KWK TRIP 4610006462	9.11	1	9.11	9.11		6.86
7896	SumTotal	XES	2020-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shesco U2 Libras Generator Vibration Collection		CULVERS OF ANOKA	9.74	1	9.74	9.74		7.11
7897	SumTotal	XES	2020-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shesco U3 Overhaul Support - Invoiced U3 ODP motor		SHERWAY 00170803	9.64	1	9.64	9.64		7.04
7898	SumTotal	XES	2020-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shesco outage support		PAVA MURPHY'S M0085	14.00	1	14.00	14.00		10.12
7899	SumTotal	XES	2020-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Turbine Outage Support		DOLLAR GENERAL #13248	14.24	1	14.24	14.24		10.46
7900	SumTotal	XES	2020-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Buy Front		DOLLAR GENERAL #10100	21.36	3	7.12	21.36		21.36
7901	SumTotal	XES	2020-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Unit 6 Overhaul Support - Buy Front		SUPER ONE FOODS #673	80.20	8	30.07	80.20		43.87
7902	SumTotal	XES	2020-03-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Unit 6 Overhaul Support - Buy Front		SUPER ONE FOODS #673	66.07	2	33.03	66.07		46.28
7903	SumTotal	XES	2020-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Unit 6 Overhaul Support - Buy Front		SUPER ONE FOODS #673	62.24	2	31.12	62.24		45.46
7904	SumTotal	XES	2020-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Unit 6 Overhaul Support - Buy Front		KWK TRIP R8100006917	13.50	1	13.50	13.50		8.86
7905	SumTotal	XES	2020-04-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shesco 1 outage support		MC DONALD'S F27169	5.25	1	5.25	5.25		3.94
7906	SumTotal	XES	2020-04-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shesco outage support		PANERA BREAD #606007 P	17.81	1	17.81	17.81		13.01
7907	SumTotal	XES	2020-04-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Buy Front		MC DONALD'S F27169	9.65	1	9.65	9.65		7.08
7908	SumTotal	XES	2020-04-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shesco U3 test		MC DONALD'S F12269	4.61	1	4.61	4.61		3.35
7909	SumTotal	XES	2020-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Buy First Cent Collector		KWK TRIP 11000001107	5.44	1	5.44	5.44		4.14
7910	SumTotal	XES	2020-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Buy First Cent Collector		KWK TRIP 30000003063	8.87	1	8.87	8.87		6.48
7911	SumTotal	XES	2020-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Roll Vieg U3 Vibration		PIZZA MAN	15.63	1	15.63	15.63		11.98
7912	SumTotal	XES	2020-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Buy Front		MC DONALD'S F35490	8.85	1	8.85	8.85		5.00
7913	SumTotal	XES	2020-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shesco 3 outage support		MC DONALD'S F27169	6.69	1	6.69	6.69		6.35
7914	SumTotal	XES	2020-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shesco U3 overhaul support		DOLLAR GENERAL #12677	18.20	2	9.10	18.20		13.29
7915	SumTotal	XES	2020-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Unit 6 Overhaul Support - Buy Front		SUPER ONE FOODS #673	51.41	2	25.70	51.41		37.55
7916	SumTotal	XES	2020-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Unit 6 Overhaul Support - Buy Front		SURWAY 00194794	12.64	1	12.64	4.95	4.64	4.08
7917	SumTotal	XES	2020-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Respirator Fit Testing for N95		DOLLAR GENERAL #20767	34.10	1	34.10	34.10		24.91
7918	SumTotal	XES	2020-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Buy Front		MC DONALD'S F27169	7.93	1	7.93	7.93		5.73
7919	SumTotal	XES	2020-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shesco U3 Outage Support		SUPER ONE FOODS #673	80.32	3	26.77	80.32		56.97
7920	SumTotal	XES	2020-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Unit 6 Overhaul Support - Buy Front		MC DONALD'S F27169	7.93	1	7.93	7.93		6.73
7921	SumTotal	XES	2020-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shesco U3 Outage Support		HYWEE SIOUX FALLS 163	13.82	1	13.82	13.82		10.19
7922	SumTotal	XES	2020-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	standing on line 0779	meal	TAOZ BELL #31428	5.38	1	5.38	5.38		3.96
7923	SumTotal	XES	2020-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	standing on line 0779	meal	CARBON COFFEE CO #132	7.51	1	7.51	7.51		5.46
7924	SumTotal	XES	2020-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	standing on line 0779	meal	HYWEE ALBERT LEA 1019	10.23	1	10.23	10.23		7.47
7925	SumTotal	XES	2020-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	standing on line 0779	meal	PAVA MURPHY'S M0085	14.00	1	14.00	14.00		10.12
7926	SumTotal	XES	2020-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Turbine Outage Support								

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

Accounting Period: 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	NSPM Total Amount	NSPM Electric Utility	State of MN Electric
7,927	SumTotal	XES	2020-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sheroo U3 Islet		MC DONALD'S F12827	8.90	1	8.90	8.90	8.90	8.90
7,928	SumTotal	XES	2020-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sheroo U3 Islet		MC DONALD'S F27169	9.55	1	9.55	9.55	9.55	9.55
7,929	SumTotal	XES	2020-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support setting at Blue Lake	Lunch while working at Blue Lake	Sheroo U3 Outage Support	10.15	1	10.15	10.15	10.15	10.15
7,930	SumTotal	XES	2020-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support setting at Blue Lake	Lunch while working at Blue Lake	DARY QUEEN #40606	8.03	1	8.03	8.03	8.03	8.03
7,931	SumTotal	XES	2020-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support setting at Blue Lake	lunch while working at blue lake	LOS ORTIZES MEXICAN RE	13.68	1	13.68	13.68	13.68	13.68
7,932	SumTotal	XES	2020-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support setting at Blue Lake	lunch while working at blue lake	TACOJOHNS#41	8.77	1	8.77	8.77	8.77	8.77
7,933	SumTotal	XES	2020-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay Front Unit 6 Renewal		CULVER'S OF SUPERIOR #	9.79	1	9.79	9.79	9.79	9.79
7,934	SumTotal	XES	2020-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front Unit 6		SUPERIOR FOODS #673	26.31	1	26.31	26.31	26.31	26.31
7,935	SumTotal	XES	2020-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sheroo U3 Outage Support		SERWAY 00178003	10.51	1	10.51	10.51	10.51	10.51
7,936	SumTotal	XES	2020-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sheroo U3 Islet		LOS ORTIZES MEXICAN RE	15.02	1	15.02	15.02	15.02	15.02
7,937	SumTotal	XES	2020-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support setting at Blue Lake	Lunch while working at Blue Lake	PHO 83	12.68	1	12.68	12.68	12.68	12.68
7,938	SumTotal	XES	2020-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay Front Unit 6 Renewal		KMK TRIP 1100001107	4.41	1	4.41	4.41	4.41	4.41
7,939	SumTotal	XES	2020-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay Front Unit 6 Renewal		SUPERIOR FOODS #673	8.31	1	8.31	8.31	8.31	8.31
7,940	SumTotal	XES	2020-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Unit 6 Renewal		JIMMY JOHNS - 555	13.67	1	13.67	13.67	13.67	13.67
7,941	SumTotal	XES	2020-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front Unit 6		DEEP WATER GRILLE	21.90	1	21.90	21.90	21.90	21.90
7,942	SumTotal	XES	2020-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support setting at Blue Lake	Lunch while working at Blue Lake	BUN GIORNO ITALIA SUN	12.07	1	12.07	12.07	12.07	12.07
7,943	SumTotal	XES	2020-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Unit 6 Support - MT Scooter Wash		PANERA BREAD #60510 P	10.06	1	10.06	10.06	10.06	10.06
7,944	SumTotal	XES	2020-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front Unit 6		PIZZA MAN	21.54	1	21.54	21.54	21.54	21.54
7,945	SumTotal	XES	2020-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sheroo U3 Outage Support		SERWAY 00178003	12.39	1	12.39	12.39	12.39	12.39
7,946	SumTotal	XES	2020-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sheroo U3 Islet		TST PIZZA DEPOT - BEC	11.97	1	11.97	11.97	11.97	11.97
7,947	SumTotal	XES	2020-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front Unit 6		KMK TRIP 3200000393	5.89	1	5.89	5.89	5.89	5.89
7,948	SumTotal	XES	2020-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Unit 6 Support - Bay Front Unit 6		KMK TRIP 4810000412	8.59	1	8.59	8.59	8.59	8.59
7,949	SumTotal	XES	2020-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sheroo U3 Outage Support		SERWAY 00178003	12.39	1	12.39	12.39	12.39	12.39
7,950	SumTotal	XES	2020-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnatn Unit 1 & 2 Gen Flux Probe		MC DONALD'S F5914	10.93	1	10.93	10.93	10.93	10.93
7,951	SumTotal	XES	2020-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Basit Access Road Site Visit		MEAT AND CHEESE RESTAU	65.25	2	32.63	21.89	21.89	15.98
7,952	SumTotal	XES	2020-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy support prep		SPEEDWAY - 04141 ST P	8.14	1	6.14	6.14	6.14	4.49
7,953	SumTotal	XES	2020-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sheroo U3 outage support		SERWAY 00178003	6.43	1	6.43	6.43	6.43	4.65
7,954	SumTotal	XES	2020-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sheroo U3 outage support		SERWAY 00178003	10.15	1	10.15	10.15	10.15	7.38
7,955	SumTotal	XES	2020-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Turbine Outage Support		PAPA MURPHY'S BK085	12.00	1	12.00	12.00	12.00	8.68
7,956	SumTotal	XES	2020-05-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Turbine Outage Support		PAPA MURPHY'S BK085	14.00	1	14.00	14.00	14.00	10.12
7,957	SumTotal	XES	2020-05-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		HYVEE MANKATO 1394	9.92	1	9.92	9.92	9.92	7.25
7,958	SumTotal	XES	2020-05-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		HYVEE MANKATO 1394	23.57	1	23.57	23.57	23.57	17.22
7,959	SumTotal	XES	2020-05-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		Emly's bakery	11.83	1	11.83	11.83	11.83	8.66
7,960	SumTotal	XES	2020-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		HYVEE MANKATO 1394	16.84	1	16.84	16.84	16.84	12.33
7,961	SumTotal	XES	2020-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		HYVEE MANKATO 1394	23.38	1	23.38	23.38	23.38	17.22
7,962	SumTotal	XES	2020-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		BOLDER TAP HOUSE MANK	23.57	1	23.57	23.57	23.57	17.22
7,963	SumTotal	XES	2020-05-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		HOLIDAY STATIONS 0011	8.08	1	8.08	8.08	8.08	5.50
7,964	SumTotal	XES	2020-05-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		FIVE GUYS - MM 1251	15.22	1	15.22	15.22	15.22	11.12
7,965	SumTotal	XES	2020-05-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support setting at Prairie Island	lunch while working at Prairie Island	Emly's bakery	11.83	1	11.83	11.83	11.83	8.66
7,966	SumTotal	XES	2020-05-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel To Grand Meesovs to King ID for Vibration	Gen Sub-station part failure for bonded outage	TACO BELL 036419	10.82	1	10.82	10.82	10.82	7.80
7,967	SumTotal	XES	2020-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		WINDY'S 423	7.92	1	7.92	7.92	7.92	5.79
7,968	SumTotal	XES	2020-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		Toy's State And Healon	19.78	1	19.78	19.78	19.78	14.45
7,969	SumTotal	XES	2020-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog Circ Water Pipe		JIMMY JOHNS # 383	14.41	1	14.41	14.41	14.41	10.53
7,970	SumTotal	XES	2020-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		MC DONALD'S F18101	7.38	1	7.38	7.38	7.38	5.38
7,971	SumTotal	XES	2020-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		TACO JOHNS #105	7.58	1	7.58	7.58	7.58	5.58
7,972	SumTotal	XES	2020-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		BWV 3259 MANKATO MN	21.65	1	21.65	21.65	21.65	15.99
7,973	SumTotal	XES	2020-05-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		HYVEE MANKATO 1394	9.92	1	9.92	9.92	9.92	7.25
7,974	SumTotal	XES	2020-05-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		Toy's State And Healon	20.32	1	20.32	20.32	20.32	14.88
7,975	SumTotal	XES	2020-05-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		HYVEE FARBULT 1177	11.14	1	11.14	11.14	11.14	8.14
7,976	SumTotal	XES	2020-05-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnatn #1 steam leak	Winnatn #1 steam leak investigation and repair	JERSEY MKES 24009	15.67	1	15.67	15.67	15.67	11.46
7,977	SumTotal	XES	2020-05-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Encroachments at Blue Lake		BPM544530DUS MARTORS	13.63	1	13.63	13.63	13.63	10.05
7,978	SumTotal	XES	2020-05-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		BOLDER TAP HOUSE MANK	24.07	1	24.07	24.07	24.07	17.55
7,979	SumTotal	XES	2020-05-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnatn #1 steam leak	Winnatn #1 steam leak investigation and repair	MC DONALD'S F8177	12.97	1	12.97	12.97	12.97	9.47
7,980	SumTotal	XES	2020-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		HYVEE MANKATO 1394	24.27	1	24.27	24.27	24.27	17.73
7,981	SumTotal	XES	2020-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnatn #1 steam leak	Winnatn #1 steam leak	JERSEY MKES 24002	12.65	1	12.65	12.65	12.65	9.28
7,982	SumTotal	XES	2020-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Big Bils minor sale review		CHEX EXPRESS 08E18E75	10.96	1	10.96	10.96	10.96	8.08
7,983	SumTotal	XES	2020-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog Circ Water Pump		MC DONALD'S F2889	9.63	1	9.63	9.63	9.63	7.03
7,984	SumTotal	XES	2020-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		HYVEE MANKATO F8177	6.49	1	6.49	6.49	6.49	4.79
7,985	SumTotal	XES	2020-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		HYVEE MANKATO 1394	8.82	1	8.82	8.82	8.82	6.44
7,986	SumTotal	XES	2020-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		TW ON THE AVE	23.44	1	23.44	23.44	23.44	17.12
7,987	SumTotal	XES	2020-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentac Energy Ch outage		RED LORSTEN 0804	33.89	1	33.89	33.89	33.89	24.73

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	
8.040	SumTotal	XES	2020-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Baked Boller and Fan		TSB & BURRITO CO	10.82	1	10.82	10.82	9.39	1.43	
8.050	SumTotal	XES	2020-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling Relay Techs at Hugo MN Training Center		Sumway 16289	12.74	1	12.74	12.74	9.39	3.35	
8.051	SumTotal	XES	2020-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business - safety support at Angus Anson Plant		CROCKED PINT - BOULX F	24.34	1	24.34	24.34	24.34	21.28	3.06
8.052	SumTotal	XES	2020-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business - safety support at Angus Anson plant		KWK TRIP 4800004469	8.61	1	8.61	8.61	8.61	7.91	0.70
8.053	SumTotal	XES	2020-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business - safety support for Angus Anson Plant		BP&CO4388LUE LINDQPS	9.77	1	9.77	9.77	9.77	8.52	1.25
8.054	SumTotal	XES	2020-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business - safety support for Angus Anson Plant		MOONMALS F13894	6.13	1	6.13	6.13	6.13	4.48	1.65
8.055	SumTotal	XES	2020-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Montevideo Sub Site Visit		MOONMALS F13894	6.14	1	6.14	6.14	6.14	5.36	0.78
8.056	SumTotal	XES	2020-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Montevideo Sub Site Visit		MOONMALS F13894	6.53	1	6.53	6.53	6.53	4.77	1.76
8.057	SumTotal	XES	2020-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		KWK TRIP 1100001107	11.03	1	11.03	11.03	11.03	8.09	2.94
8.058	SumTotal	XES	2020-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		KWK TRIP 1100001107	15.27	1	15.27	15.27	15.27	11.15	4.12
8.059	SumTotal	XES	2020-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		KWK TRIP 1100001107	14.30	1	14.30	14.30	14.30	10.46	3.84
8.060	SumTotal	XES	2020-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		KWK TRIP 1100001107	26.50	1	26.50	26.50	26.50	19.36	7.14
8.061	SumTotal	XES	2020-06-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		BROZ BAR	11.13	1	11.13	11.13	11.13	8.13	3.00
8.062	SumTotal	XES	2020-06-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		BURGER KING #11871 Q07	24.96	1	24.96	24.96	24.96	18.21	6.75
8.063	SumTotal	XES	2020-06-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		SURWAY 00046708	11.55	1	11.55	11.55	11.55	8.36	3.19
8.064	SumTotal	XES	2020-06-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		KWK TRIP 1100001180	20.97	1	20.97	20.97	20.97	15.32	5.65
8.065	SumTotal	XES	2020-06-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		TST BURGER BARN	54.09	3	18.03	54.09	54.09	39.91	14.18
8.066	SumTotal	XES	2020-06-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		Sumway 16289	9.95	1	9.95	9.95	7.33	2.62	
8.067	SumTotal	XES	2020-06-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		BUFFALO WILD WINGS Q21	21.64	1	21.64	21.64	21.64	15.89	5.75
8.068	SumTotal	XES	2020-06-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		MOONMALS F27189	8.15	1	8.15	8.15	8.15	6.66	1.49
8.069	SumTotal	XES	2020-06-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		UNCLE FRANKYS	15.36	1	15.36	15.36	15.36	11.22	4.14
8.070	SumTotal	XES	2020-06-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		ARRYS #7452 HASTINGS	7.06	1	7.06	7.06	7.06	5.19	1.87
8.071	SumTotal	XES	2020-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		LAKE ROCK CAFE	10.28	1	10.28	10.28	10.28	7.89	2.39
8.072	SumTotal	XES	2020-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		KWK TRIP 1100001107	13.77	1	13.77	13.77	13.77	10.09	3.68
8.073	SumTotal	XES	2020-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		CHOPTLE 0683	13.02	1	13.02	13.02	13.02	9.81	3.21
8.074	SumTotal	XES	2020-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		JIMMY JOHNS # 549	13.35	1	13.35	13.35	13.35	9.75	3.60
8.075	SumTotal	XES	2020-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		KWK TRIP 1100001107	31.39	2	15.70	31.39	31.39	22.90	8.49
8.076	SumTotal	XES	2020-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		TST BURGER BARN	34.41	2	17.20	34.41	34.41	25.14	9.27
8.077	SumTotal	XES	2020-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		MILL CREEK INN	20.85	1	20.85	20.85	20.85	15.08	5.77
8.078	SumTotal	XES	2020-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		SOEL TACO RENDO	11.00	1	11.00	11.00	11.00	8.09	2.91
8.079	SumTotal	XES	2020-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		GRZALYS WILMAR	31.41	1	31.41	31.41	31.41	23.44	7.97
8.080	SumTotal	XES	2020-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		SHELL OIL 5745830304	13.92	1	13.92	13.92	13.92	10.17	3.75
8.081	SumTotal	XES	2020-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		KWK TRIP 1100001107	15.41	1	15.41	15.41	15.41	11.25	4.16
8.082	SumTotal	XES	2020-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		WAL-MART #1972	22.55	1	22.55	22.55	22.55	16.47	6.08
8.083	SumTotal	XES	2020-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		WINDY'S #23	7.82	1	7.82	7.82	7.82	5.78	2.04
8.084	SumTotal	XES	2020-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		POTBELLY #48	10.82	1	10.82	10.82	10.82	7.72	3.10
8.085	SumTotal	XES	2020-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		MILL CREEK INN	23.85	1	23.85	23.85	23.85	17.42	6.43
8.086	SumTotal	XES	2020-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		TST PIZZA DEPOT - BEC	6.44	1	6.44	6.44	6.44	4.70	1.74
8.087	SumTotal	XES	2020-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		MOONMALS F27189	15.07	1	15.07	15.07	15.07	11.34	3.73
8.088	SumTotal	XES	2020-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		COE OLIVE & LAMB ENTER	15.53	1	15.53	15.53	15.53	11.34	4.19
8.089	SumTotal	XES	2020-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		JERSEY MAKES 24033	12.50	1	12.50	12.50	12.50	9.13	3.37
8.090	SumTotal	XES	2020-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		ARRYS #305	13.17	1	13.17	13.17	13.17	9.62	3.55
8.091	SumTotal	XES	2020-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		MOONMALS F6321	7.51	1	7.51	7.51	7.51	5.49	2.02
8.092	SumTotal	XES	2020-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		DARY QUEEN #43295	13.62	1	13.62	13.62	13.62	10.04	3.58
8.093	SumTotal	XES	2020-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		Sumway 16289	10.87	1	10.87	10.87	10.87	7.88	2.99
8.094	SumTotal	XES	2020-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		MYBURGER RICHFIELD	12.69	1	12.69	12.69	12.69	9.33	3.36
8.095	SumTotal	XES	2020-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		Sumway 16289	4.48	1	4.48	4.48	4.48	3.30	1.18
8.096	SumTotal	XES	2020-06-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		FESTIVAL FOODS	15.16	1	15.16	15.16	15.16	11.07	4.09
8.097	SumTotal	XES	2020-06-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		BLON GIORNO ITALIA SUN	8.00	1	8.00	8.00	8.00	6.28	1.72
8.098	SumTotal	XES	2020-06-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		ZANTO BLOMINGTON	7.07	1	7.07	7.07	7.07	5.80	1.27
8.100	SumTotal	XES	2020-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		ARRYS #7815 RICE LAKE	5.74	1	5.74	5.74	5.74	4.19	1.55
8.101	SumTotal	XES	2020-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		MOONMALS F671	5.66	1	5.66	5.66	5.66	4.09	1.57
8.102	SumTotal	XES	2020-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		STARBUCKS STORE 21140	7.38	1	7.38	7.38	7.38	5.44	1.94
8.103	SumTotal	XES	2020-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		DARY QUEEN #40769 QHS	15.87	1	15.87	15.87	15.87	11.59	4.28
8.104	SumTotal	XES	2020-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		HOBAN KOREAN RESTAURAN	11.69	1	11.69	11.69	11.69	8.54	3.15
8.105	SumTotal	XES	2020-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		JIMMY JOHNS #1340	10.14	1	10.14	10.14	10.14	7.41	2.73
8.106	SumTotal	XES	2020-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		WINDY'S #423	10.05	1	10.05	10.05	10.05	7.34	2.71
8.107	SumTotal	XES	2020-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		ASIAN FOOD TO GO LLC	9.84	1	9.84	9.84	9.84	7.25	2.59
8.108	SumTotal	XES	2020-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RV2 2 Tractor & CVP Vibes		BLON GIORNO ITALIA SUN	12.84	1	12.84	12.84	12.84	9.39	3.45

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

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
8,100	SumTotal	XES	2020-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		DARY QUEEN #12511	15.55	1	15.55	15.55	15.55	11.35
8,110	SumTotal	XES	2020-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		HERRICK'S MARKET	22.21	1	22.21	22.21	22.21	10.00
8,111	SumTotal	XES	2020-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		SWAYNE RESTAURANT	8.87	1	8.87	8.87	8.87	8.46
8,112	SumTotal	XES	2020-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		SWAYNE RESTAURANT	9.08	1	9.08	9.08	9.08	6.00
8,113	SumTotal	XES	2020-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		KFC #700002	6.58	1	6.58	6.58	6.58	4.02
8,114	SumTotal	XES	2020-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		CHICK-FIL-A #03513	4.12	1	4.12	4.12	4.12	3.00
8,115	SumTotal	XES	2020-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		CHICK-FIL-A #03513	4.12	1	4.12	4.12	4.12	3.50
8,116	SumTotal	XES	2020-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		MC DONALD'S #27189	9.21	1	9.21	9.21	9.21	6.73
8,117	SumTotal	XES	2020-06-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		JIMMY JOHN'S # 674 - M	17.60	1	17.60	17.60	17.60	7.02
8,118	SumTotal	XES	2020-06-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		CLUBHOUSE HOTEL AND SUITE	16.16	0	16.16	7.89	7.39	6.44
8,119	SumTotal	XES	2020-06-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		JIMMY JOHN'S # 674 - M	19.63	1	19.63	9.58	8.97	7.80
8,120	SumTotal	XES	2020-06-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		PILOT #0012229	21.24	1	21.24	10.37	9.71	8.47
8,121	SumTotal	XES	2020-06-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		MC DONALD'S #27189	8.13	1	8.13	8.13	8.13	5.86
8,122	SumTotal	XES	2020-06-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		BOULDER TAP HOUSE MANKATO	21.22	1	21.22	21.22	21.22	16.91
8,123	SumTotal	XES	2020-06-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		CLUBHOUSE HOTEL AND SUITE	16.16	0	16.16	7.89	7.39	6.44
8,124	SumTotal	XES	2020-06-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		MC DONALD'S #27189	8.15	1	8.15	8.15	8.15	5.95
8,125	SumTotal	XES	2020-07-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		PILOT #0012229	9.74	1	9.74	4.75	4.45	3.86
8,126	SumTotal	XES	2020-07-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		MC DONALD'S #27189	6.71	1	6.71	6.71	6.71	5.86
8,127	SumTotal	XES	2020-07-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		HYVEE MANKATO 1394	8.30	1	8.30	8.30	8.30	7.20
8,128	SumTotal	XES	2020-07-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		MC DONALD'S #27189	9.43	1	9.43	9.43	9.43	6.88
8,129	SumTotal	XES	2020-07-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		CKE THE BROTHERHOOD	27.71	1	27.71	27.71	27.71	20.29
8,130	SumTotal	XES	2020-07-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		HYVEE MANKATO 1394	10.84	1	10.84	10.84	10.84	7.60
8,131	SumTotal	XES	2020-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		CARBON COFFEE CO #140	11.38	1	11.38	11.38	11.38	8.31
8,132	SumTotal	XES	2020-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		SORRY CHARLES	24.64	1	24.64	24.64	24.64	18.22
8,133	SumTotal	XES	2020-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		MC DONALD'S #27189	9.43	1	9.43	9.43	9.43	6.88
8,134	SumTotal	XES	2020-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		HYVEE MANKATO 1394	7.89	1	7.89	7.89	7.89	6.08
8,135	SumTotal	XES	2020-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		BOULDER TAP HOUSE MANKATO	22.76	1	22.76	22.76	22.76	18.95
8,136	SumTotal	XES	2020-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		HARDEE'S 1502288	9.82	1	9.82	9.82	9.82	8.97
8,137	SumTotal	XES	2020-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		HYVEE MANKATO 1394	8.98	1	8.98	8.98	8.98	6.88
8,138	SumTotal	XES	2020-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		FIVE GUYS - MNM251	13.80	1	13.80	13.80	13.80	10.89
8,139	SumTotal	XES	2020-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		HYVEE MANKATO 1394	26.00	1	26.00	26.00	26.00	18.99
8,140	SumTotal	XES	2020-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		PARKER'S #64	23.32	1	23.32	23.32	23.32	17.00
8,141	SumTotal	XES	2020-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		JIMMY JOHN'S # 1342	11.03	1	11.03	11.03	11.03	9.02
8,142	SumTotal	XES	2020-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		POREBELLY #478	15.81	1	15.81	15.81	15.81	11.90
8,143	SumTotal	XES	2020-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		DOKEYS GRUB	9.10	1	9.10	9.10	9.10	6.08
8,144	SumTotal	XES	2020-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		FIDELER'S GRUB HOUSE	32.37	1	32.37	32.37	32.37	20.05
8,145	SumTotal	XES	2020-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		MC DONALD'S #27189	9.52	1	9.52	9.52	9.52	6.96
8,146	SumTotal	XES	2020-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		MC DONALD'S #27189	9.20	1	9.20	9.20	9.20	8.02
8,147	SumTotal	XES	2020-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI		HYVEE MANKATO 1394	8.88	1	8.88	8.88	8.88	6.46
8,148	SumTotal	XES	2020-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnipeg, WI </tr								

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
8170	SumTotal	XES	2020-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Lake Superior and Marquette for SCADA upgrade for SCADA upgrade		SUBWAY 00078027	7.18	1	7.18	7.18	7.18	7.18
8171	SumTotal	XES	2020-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Notes: SCADA upgrade for SCADA upgrade		TACO JOHNS #124	6.38	1	6.38	6.38	6.38	6.38
8172	SumTotal	XES	2020-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Plant Electrical Enhancements Support	Travel meal while working at winnath	WHITE CASTLE 680041	13.25	1	13.25	13.25	13.25	13.25
8173	SumTotal	XES	2020-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Winnath	Travel meal while working at winnath	HYVEE MANKATO 1393	11.68	1	11.68	11.68	11.68	11.68
8174	SumTotal	XES	2020-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Winnath	Travel meal while working at winnath	PHO ANH	14.95	1	14.95	14.95	14.95	14.95
8175	SumTotal	XES	2020-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training for electrical apprentices	Travel meal while working at winnath	WHEGONS PIZZA & PUB	14.23	1	14.23	14.23	14.23	14.23
8176	SumTotal	XES	2020-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during annual WLM stack testing	Travel meal during annual WLM stack testing	JIMMY JOHNS # 1142	14.02	1	14.02	14.02	14.02	14.02
8177	SumTotal	XES	2020-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Freedom Wind Farm	Travel to Freedom Wind Farm Building to Security Systems Installation Survey	SUBWAY 00066135	11.20	1	11.20	11.20	11.20	11.20
8178	SumTotal	XES	2020-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Plant Electrical Enhancements Support		WINDY'S 423	8.77	1	8.77	8.77	8.77	8.77
8179	SumTotal	XES	2020-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Winnath	Dinner from July 15, posted on 16. See receipt	ORF THE 507 MANKATO	29.79	1	29.79	29.79	29.79	29.79
8180	SumTotal	XES	2020-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Winnath	Travel meal while working at Winnath	CUJ FOODS, INC.	6.56	1	6.56	6.56	6.56	6.56
8181	SumTotal	XES	2020-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Winnath	Travel meal while working at Winnath	INDIA PALACE	32.50	1	32.50	32.50	32.50	32.50
8182	SumTotal	XES	2020-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Winnath	Travel meal while working at Winnath	HYVEE MANKATO 1394	9.78	1	9.78	9.78	9.78	9.78
8183	SumTotal	XES	2020-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training for electrical apprentices	Travel meal while working at winnath	ASIAN FOOD TO GO LLC	8.84	1	8.84	8.84	8.84	8.84
8184	SumTotal	XES	2020-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during annual WLM stack testing	Travel meal during annual WLM stack testing	JIMMY JOHNS # 1142	12.96	1	12.96	12.96	12.96	12.96
8185	SumTotal	XES	2020-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during annual WLM stack testing	Travel meal during annual WLM stack testing	POTBELLY #478	16.55	1	16.55	16.55	16.55	16.55
8186	SumTotal	XES	2020-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Thermography Survey	IR Thermography scans of the cooling water discharge	CHOPOTE 0653	14.09	1	14.09	14.09	14.09	14.09
8187	SumTotal	XES	2020-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Winnath	Dinner after working at Winnath	FAMILY FRESH MARKET 33	20.63	1	20.63	20.63	20.63	20.63
8188	SumTotal	XES	2020-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Winnath	Travel meal while working at Winnath	DARY QUEEN #12478	5.25	1	5.25	5.25	5.25	5.25
8189	SumTotal	XES	2020-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Winnath	Travel meal while working at Winnath	JERSEY MKES 24022	15.69	1	15.69	15.69	15.69	15.69
8190	SumTotal	XES	2020-07-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake support	Lunch while at Blue Lake supporting generator hot baking temperature troubleshooting	CHICK-FIL-A #03153	8.91	1	8.91	8.91	8.91	8.91
8191	SumTotal	XES	2020-07-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Call-in lunch on PTO day for Bill's truck		BARGER KING #6299 007	9.55	1	9.55	9.55	9.55	9.55
8192	SumTotal	XES	2020-07-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch on my way to the commercial shoot		MCDONALDS F12812	7.02	1	7.02	7.02	7.02	7.02
8193	SumTotal	XES	2020-07-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Auto testing Ontario US		BUFFALO WILD WINGS 021	14.85	1	14.85	14.85	14.85	14.85
8194	SumTotal	XES	2020-07-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage prep meeting with OE		MCDONALDS F32805	13.39	1	13.39	13.39	13.39	13.39
8195	SumTotal	XES	2020-07-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at red wing	Dinner while working at Red Wing	LIBERTY'S RESTAURANT	24.54	1	24.54	24.54	24.54	24.54
8197	SumTotal	XES	2020-07-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at red wing	Lunch while working at Red Wing	RIVER SUSHI INC	17.60	1	17.60	17.60	17.60	17.60
8198	SumTotal	XES	2020-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while traveling overnight for safety support	Meal while traveling overnight for energy safety support	KWK TRIP 3340003343	9.79	1	9.79	9.79	9.79	9.79
8199	SumTotal	XES	2020-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage prep meeting with OE		TOM SAWYERS BAR & GR	18.95	1	18.95	18.95	18.95	18.95
8200	SumTotal	XES	2020-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage prep meeting with OE		BIG AL'S TOO	21.73	1	21.73	21.73	21.73	21.73
8201	SumTotal	XES	2020-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Policying with City of Monticello		KWK TRIP 0330006631	9.37	1	9.37	9.37	9.37	9.37
8202	SumTotal	XES	2020-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at red wing	Travel meal while working at red wing	CLIVERS OF RED WING	4.93	1	4.93	4.93	4.93	4.93
8203	SumTotal	XES	2020-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at red wing	Travel meal while working at red wing	THE SMOKIN OAK	28.14	1	28.14	28.14	28.14	28.14
8204	SumTotal	XES	2020-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Thermography stove meeting	Breakfast	JIMMY JOHNS - 004	12.04	1	12.04	12.04	12.04	12.04
8205	SumTotal	XES	2020-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Whitman Ace Flash Srv Review		MCDONALDS F5914	11.03	1	11.03	11.03	11.03	11.03
8206	SumTotal	XES	2020-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FCC testing		JIMMY JOHNS - 3674	8.85	1	8.85	8.85	8.85	8.85
8207	SumTotal	XES	2020-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FCC testing		MCDONALDS F5903	12.03	1	12.03	12.03	12.03	12.03
8208	SumTotal	XES	2020-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Plant Electrical Enhancements Support		WINDY'S 423	8.73	1	8.73	8.73	8.73	8.73
8209	SumTotal	XES	2020-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal during overnight travel for safety support	Meal during overnight travel for safety support at multiple energy supply generating sites	CHOCOLAT PINT - BLOUX F	24.99	1	24.99	24.99	24.99	24.99
8210	SumTotal	XES	2020-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while traveling overnight for safety support	Meal while traveling overnight for safety support at multiple energy supply generating sites	ARY'S #9703	13.31	1	13.31	13.31	13.31	13.31
8212	SumTotal	XES	2020-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage prep meeting with OE		TACO JOHNS #796	9.32	1	9.32	9.32	9.32	9.32
8213	SumTotal	XES	2020-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage prep meeting with OE		CAREY'S GEN STORE 3238	15.53	1	15.53	15.53	15.53	15.53
8214	SumTotal	XES	2020-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at red wing	Travel meal while working at red wing	TOM SAWYERS BAR & GR	15.88	1	15.88	15.88	15.88	15.88
8215	SumTotal	XES	2020-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at red wing	Travel meal while working at red wing	RAMO'S RESTAURANT	12.89	1	12.89	12.89	12.89	12.89
8216	SumTotal	XES	2020-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at red wing	Travel meal while working at red wing	LANEUCANA MARKET	15.81	1	15.81	15.81	15.81	15.81
8217	SumTotal	XES	2020-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during overnight travel for safety support	Meal during overnight travel for safety support at multiple sites for energy supply	RED BARN BAR AND GRILL	10.43	1	10.43	10.43	10.43	10.43
8218	SumTotal	XES	2020-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at red wing	Travel meal while working at red wing	RAMO'S RESTAURANT	13.42	1	13.42	13.42	13.42	13.42
8219	SumTotal	XES	2020-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	West Fairbault Site Visit - Cab Bank Issue	West Fairbault Site Visit - Cab Bank Issue	STOCKHOLM PIES PLE PIA	13.47	1	13.47	13.47	13.47	13.47
8220	SumTotal	XES	2020-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	West Fairbault Site Visit - Cab Bank Issue	West Fairbault Site Visit - Cab Bank Issue	MCDONALDS F7566	5.29	1	5.29	5.29	5.29	5.29
8221	SumTotal	XES	2020-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	West Fairbault Site Visit	West Fairbault Site Visit	MCDONALDS F7566	5.30	1	5.30	5.30	5.30	5.30
8222	SumTotal	XES	2020-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	West Fairbault Site Visit	West Fairbault Site Visit	CARBON COFFEE CO #142	4.93	1	4.93	4.93	4.93	4.93
8223	SumTotal	XES	2020-07-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Thermography Inspection	Thermography Inspection	PANERA BREAD #00170 P	13.19	1	13.19	13.19	13.19	13.19
8224	SumTotal	XES	2020-07-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at red wing	Travel meal while working at red wing	HYVEE ROALE STEBCKS 2	3.17	1	3.17	3.17	3.17	3.17
8225	SumTotal	XES	2020-07-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at red wing	Travel meal while working at red wing	LIBERTY'S RESTAURANT	24.54	1	24.54	24.54	24.54	24.54
8226	SumTotal	XES	2020-07-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for safety support	Meal while traveling overnight for safety support at multiple sites for energy supply	CLIVERS OF MOKKA	9.84	1	9.84	9.84	9.84	9.84
8227	SumTotal	XES	2020-07-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for safety support	Meal while traveling overnight for safety support at multiple sites for energy supply	MCDONALDS F4385	9.53	1	9.53	9.53	9.53	9.53
8228	SumTotal	XES	2020-07-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for safety support	Meal while traveling overnight for safety support at multiple sites for energy supply	BOLDER 140 HOUSE MANK	24.22	1	24.22	24.22	24.22	24.22
8229	SumTotal	XES	2020-07-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for safety support	Meal while traveling overnight for safety support at multiple sites for energy supply	RAMO'S RESTAURANT	17.66	1	17.66	17.66	17.66	17.66
8230	SumTotal	XES	2020-07-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at red wing	Travel meal while working at red wing	ECONOFOODS 3328	13.24	1	13.24	13.24	13.24	13.24

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	Unit Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility	State of WI Electric Utility
8,231	SumTotal	XES	2020-07-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at red wing	travel meal while working at red wing	LAMERICAN MARKET	13.77	1	13.77	31.52	31.52	31.52
8,232	SumTotal	XES	2020-07-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at red wing	Travel meal while working at Red Wing	THE SMOKIN OAK	31.32	1	31.32	31.52	31.32	22.86
8,233	SumTotal	XES	2020-07-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during overnight business	Meal during overnight business travel for safety support at Winthrop Plant	KWIK TRIP 4460000469	11.45	1	11.45	11.45	11.45	9.98
8,234	SumTotal	XES	2020-07-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight	Meal while traveling overnight for safety support at multiple energy supply locations	MCDONALDS #11326	7.79	1	7.79	7.79	7.79	6.79
8,235	SumTotal	XES	2020-07-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at red wing	travel meal while working at red wing	RANDY'S RESTAURANT	19.48	1	19.48	19.48	19.48	14.22
8,236	SumTotal	XES	2020-07-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at red wing	Travel Meals while working at Red Wing	ECONY FOODS 3328	30.23	1	30.23	30.23	30.23	22.08
8,237	SumTotal	XES	2020-07-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King annual thermography	King annual thermography	JERSEY MIKES 24010	13.04	1	13.04	13.04	13.04	9.53
8,238	SumTotal	XES	2020-07-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Electrical Engineering	King Electrical Engineering	MCDONALDS #2288	8.24	1	8.24	8.24	8.24	6.02
8,239	SumTotal	XES	2020-07-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Print Electrical	King Print Electrical	WENDY'S #423	8.24	1	8.24	8.24	8.24	6.02
8,240	SumTotal	XES	2020-07-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Polimeter habitat monitoring	lunch	THE KITCHEN TABLE	15.16	1	15.16	15.16	15.16	11.07
8,241	SumTotal	XES	2020-08-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at King Station	travel meal while working at King	WHITE CASTLE 080041	12.02	1	12.02	12.02	12.02	8.79
8,242	SumTotal	XES	2020-08-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at King Station	travel meal while working at King	PESTA CANCIN	19.40	1	19.40	19.40	19.40	14.17
8,243	SumTotal	XES	2020-08-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King annual thermography	King annual thermography	PANERA BREAD #061000	16.04	1	16.04	16.04	16.04	11.72
8,244	SumTotal	XES	2020-08-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Station Site Visit	King Station Site Visit - #P3 Regulator	PANERA BREAD #061000 P	6.04	1	6.04	6.04	6.04	4.41
8,245	SumTotal	XES	2020-08-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Station Site Visit	King Station Site Visit - #P3 Regulator	PANERA BREAD #061000 P	6.03	1	6.03	6.03	6.03	5.25
8,246	SumTotal	XES	2020-08-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during fiber testing at	Lunch during fiber testing at	JIMMY JOHN'S # 825	18.30	1	18.30	18.30	18.30	13.20
8,247	SumTotal	XES	2020-08-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King annual thermography	King annual thermography	JIMMY JOHN'S # 569	12.38	1	12.38	12.38	12.38	9.94
8,248	SumTotal	XES	2020-08-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Print Electrical	King Print Electrical	WHITE CASTLE 080041	13.25	1	13.25	13.25	13.25	9.66
8,249	SumTotal	XES	2020-08-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Engineering Support	Engineering Support	KOMALSKYS MARKET -	13.82	1	13.82	13.82	13.82	10.17
8,250	SumTotal	XES	2020-08-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at King Station	travel meal while working at King	WOODY'S BAR & GRILL	18.61	1	18.61	18.61	18.61	13.82
8,251	SumTotal	XES	2020-08-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Print Electrical	King Print Electrical	JIMMY JOHN'S # 569	13.35	1	13.35	13.35	13.35	9.75
8,252	SumTotal	XES	2020-08-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at King Station	travel meal while working at King	CULVERS OF STILLWATER	11.54	1	11.54	11.54	11.54	8.43
8,253	SumTotal	XES	2020-08-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King annual thermography	King annual thermography	MCDONALDS #2288	6.42	1	6.42	6.42	6.42	4.68
8,254	SumTotal	XES	2020-08-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at King Station	Travel meal while working at King	CUB FOODS, INC.	11.79	1	11.79	11.79	11.79	8.09
8,255	SumTotal	XES	2020-08-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight	Meal while traveling overnight for business - wind energy instructor trainer course for climb and rescue	CHLUS OCONOMOWOC #1713	24.33	1	24.33	24.33	24.33	21.22
8,256	SumTotal	XES	2020-08-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight	Meal while traveling overnight for business - instructor trainer course for wind energy climb and rescue	CULVERS OF MUJONAGO	9.44	1	9.44	9.44	9.44	8.23
8,257	SumTotal	XES	2020-08-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight	Meal while traveling overnight for business - instructor trainer course for wind energy climb and rescue	PESTA CANCIN LLC	20.54	1	20.54	20.54	20.54	17.02
8,258	SumTotal	XES	2020-08-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight	Meal while traveling overnight for business - instructor trainer course for wind energy climb and rescue	KWIK TRIP #560008841	9.63	1	9.63	9.63	9.63	8.49
8,259	SumTotal	XES	2020-08-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight	Meal while traveling overnight for business - wind energy climb and rescue training instructor trainer	JERSEY MIKES #2002	12.72	1	12.72	12.72	12.72	9.28
8,260	SumTotal	XES	2020-08-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French blend annual	French blend annual	TOM SAWYERS BAR & GRILL	29.24	2	14.62	29.24	29.24	21.38
8,261	SumTotal	XES	2020-08-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight	Meal while traveling overnight for business - climb and rescue instructor trainer course at the ENSA training center	KWIK TRIP #870008874	8.67	1	8.67	8.67	8.67	7.59
8,262	SumTotal	XES	2020-08-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight	Meal while traveling overnight for business - safety training - instructor trainer course for wind energy climb and rescue training	ARIS 8639	9.74	1	9.74	9.74	9.74	8.55
8,263	SumTotal	XES	2020-08-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Buy For FHE Inspection	Buy For FHE Inspection	SQ-GOURMET GARAGE	15.00	1	15.00	15.00	15.00	10.85
8,264	SumTotal	XES	2020-08-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Minnabaha sub	Commissioning at Minnabaha sub	BILLS SUPERETTE #6 (0)	17.17	1	17.17	17.17	17.17	14.88
8,265	SumTotal	XES	2020-08-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French blend annual	French blend annual	CARBUO COFFEE CO #1197	4.93	1	4.93	4.93	4.93	3.00
8,266	SumTotal	XES	2020-08-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Thermography	Thermography	JIMMY JOHN'S # 574	11.35	1	11.35	11.35	11.35	8.29
8,267	SumTotal	XES	2020-08-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Thermography	Thermography	OUTBACK #413	33.13	1	33.13	33.13	33.13	24.20
8,268	SumTotal	XES	2020-08-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for business	Meal while traveling for business - instructor training program for wind energy climb and rescue training	THE PUB	24.05	1	24.05	24.05	24.05	20.88
8,269	SumTotal	XES	2020-08-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight	Meal while traveling overnight for business - wind energy instructor trainer program for climb and rescue	KWIK TRIP #870008874	7.59	1	7.59	7.59	7.59	6.62
8,270	SumTotal	XES	2020-08-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight	Meal while traveling overnight for business - wind energy instructor trainer for climb and rescue training	COOSA 1817	11.71	1	11.71	11.71	11.71	10.21
8,271	SumTotal	XES	2020-08-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Minnabaha	Commissioning at Minnabaha	CAREYS GEN STORE 3277	10.82	1	10.82	10.82	10.82	8.28
8,272	SumTotal	XES	2020-08-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Print Electrical	King Print Electrical	ARIS #685 OAK PARK HEG	9.73	1	9.73	9.73	9.73	7.11
8,273	SumTotal	XES	2020-08-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight	Meal while traveling overnight for business - instructor training program for wind energy climb and rescue training	LAVERS PUB & EATERY	20.30	1	20.30	20.30	20.30	17.71
8,274	SumTotal	XES	2020-08-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight	Meal while traveling overnight for business - instructor trainer program for climb and rescue training	KWIK TRIP #870008874	8.49	1	8.49	8.49	8.49	7.41
8,275	SumTotal	XES	2020-08-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight	Meal while traveling overnight for business - instructor training program for climb and rescue	CULVERS OF MUJONAGO	9.75	1	9.75	9.75	9.75	8.50
8,276	SumTotal	XES	2020-08-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight	Meal while traveling overnight for business - instructor training for wind energy climb and rescue	MCDONALDS #11839	5.26	1	5.26	5.26	5.26	4.59
8,277	SumTotal	XES	2020-08-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight	Meal while traveling overnight for business - wind energy climb and rescue instructor trainer course	KWIK TRIP #870008874	7.00	1	7.00	7.00	7.00	6.11
8,278	SumTotal	XES	2020-08-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight	Meal while traveling overnight for business - wind energy instructor trainer program for climb and rescue training	TSP SOBIES RESTAURANT	33.30	1	33.30	33.30	33.30	28.08
8,279	SumTotal	XES	2020-08-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for business	Meal while traveling for business - wind energy instructor support in the Minnabaha and S: Post area after storms and tornado caused damage and extensive outages	MCDONALDS #2985	11.55	1	11.55	11.55	11.55	10.02
8,280	SumTotal	XES	2020-08-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ANS NERC MCO-025 Testing	ANS NERC MCO-025 Testing	MCDONALDS #12817	8.01	1	8.01	8.01	8.01	5.79
8,281	SumTotal	XES	2020-08-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ANS NERC MCO-025 Testing	ANS NERC MCO-025 Testing	MCDONALDS #29831	13.51	1	13.51	13.51	13.51	9.77
8,282	SumTotal	XES	2020-08-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	G.E. outage prep. meeting	G.E. outage prep. meeting	KWIK TRIP 35000003059	5.65	1	5.65	5.65	5.65	4.13
8,283	SumTotal	XES	2020-08-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Print Electrical	King Print Electrical	MCDONALDS #32805	15.06	1	15.06	15.06	15.06	11.00
8,284	SumTotal	XES	2020-08-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Engineering Support	Engineering Support	JIMMY JOHN'S # 569	11.75	1	11.75	11.75	11.75	8.98
8,285	SumTotal	XES	2020-08-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	G.E. outage prep. meeting	G.E. outage prep. meeting	TOM SAWYERS BAR & GRILL	15.61	1	15.61	15.61	15.61	11.49
8,286	SumTotal	XES	2020-08-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	F.I.F.T	F.I.F.T	WHITEWATER TRAVEL PLAZ	17.46	1	17.46	17.46	17.46	12.75
8,287	SumTotal	XES	2020-08-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during fiber testing at P1	Lunch during fiber testing at P1	WINDY'S #49	9.05	1	9.05	9.05	9.05	6.94
8,288	SumTotal	XES	2020-08-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Print Electrical	King Print Electrical	WHITE CASTLE 080041	13.25	1	13.25	13.25	13.25	9.68
8,289	SumTotal	XES	2020-08-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Engineering Support	Engineering Support	CHPOTLE #653	15.53	1	15.53	15.53	15.53	11.21
8,290	SumTotal	XES	2020-08-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight	Meal while traveling overnight for business - safety meeting, safety support, it testing	KWIK TRIP 34400003443	5.50	1	5.50	5.50	5.50	4.80
8,291	SumTotal	XES	2020-08-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wisconsin trip	Wisconsin trip	#T2-K071195	21.10	2	10.55	21.10	21.10	7.08

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 ER Line # Application Company Trm 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 Retail Amount 8.97

ER Line #	Application	Company	Trm 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 Retail Amount
8.292	SumTotal	XES	2020-09-21	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	MCDONALDS 722314	24.00	1	24.00	24.00	0.00	24.00
8.293	SumTotal	XES	2020-09-21	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	CHOCDED PNT - BOUX FALL	24.00	1	24.00	24.00	0.00	24.00
8.294	SumTotal	XES	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	KWIK TRIP 4640000488	10.99	1	10.99	10.99	0.00	10.99
8.295	SumTotal	XES	2020-09-24	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	MCDONALDS 79914	8.36	1	8.36	8.36	0.00	8.36
8.296	SumTotal	XES	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	JIMMY JOHNS - 2485	10.27	1	10.27	10.27	0.00	10.27
8.297	SumTotal	XES	2020-09-25	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	KWIK TRIP 4600000403	12.44	1	12.44	12.44	0.00	12.44
8.298	SumTotal	XES	2020-09-25	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	WINGSTOP - 416 - MCOMBERC	17.89	1	17.89	17.89	0.00	17.89
8.299	SumTotal	XES	2020-09-25	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	BOULDER TAP HOUSE MANKAT	20.00	1	20.00	20.00	0.00	20.00
8.300	SumTotal	XES	2020-09-25	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	SURWAY 17050	11.04	1	11.04	11.04	0.00	11.04
8.301	SumTotal	XES	2020-09-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	SURWAY 17050	15.24	1	15.24	15.24	0.00	15.24
8.302	SumTotal	XES	2020-09-26	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	SURWAY 5138	11.89	1	11.89	11.89	0.00	11.89
8.303	SumTotal	XES	2020-09-26	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	KWIK TRIP 9370000673	11.77	1	11.77	11.77	0.00	11.77
8.304	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	BILLS SUPERETTE #11 (0)	13.88	1	13.88	13.88	0.00	13.88
8.305	SumTotal	XES	2020-09-26	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	JIMMY JOHNS - 2485	11.46	1	11.46	11.46	0.00	11.46
8.306	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	TACO JOHN'S 9124	9.62	1	9.62	9.62	0.00	9.62
8.307	SumTotal	XES	2020-09-26	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	ARY'S #7071 MONTICELLO	9.29	1	9.29	9.29	0.00	9.29
8.308	SumTotal	XES	2020-09-26	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	APPLEBEE'S MANKAT16211	18.93	1	18.93	18.93	0.00	18.93
8.309	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	KWIK TRIP 4480000499	10.80	1	10.80	10.80	0.00	10.80
8.310	SumTotal	XES	2020-09-26	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	ASAN FOOD TO GO LLC	75.63	8	9.45	75.63	0.00	75.63
8.311	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	KWIK TRIP 7270000778	1.99	1	1.99	1.99	0.00	1.99
8.312	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	KWIK TRIP 8140000844	5.74	1	5.74	5.74	0.00	5.74
8.313	SumTotal	XES	2020-09-27	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	HYVEE WORTHINGTON 1987	4.24	1	4.24	4.24	0.00	4.24
8.314	SumTotal	XES	2020-09-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	JIMMY JOHNS # 589	12.17	1	12.17	12.17	0.00	12.17
8.315	SumTotal	XES	2020-09-27	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	MCDONALDS 721139	8.01	1	8.01	8.01	0.00	8.01
8.316	SumTotal	XES	2020-09-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	WINDY'S 423	9.74	1	9.74	9.74	0.00	9.74
8.317	SumTotal	XES	2020-09-28	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	BLUESTONE GRILL	14.60	1	14.60	14.60	0.00	14.60
8.318	SumTotal	XES	2020-09-31	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	HOTEL CHEQUAMEGON	20.91	0	20.91	20.91	0.00	20.91
8.319	SumTotal	XES	2020-09-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	PANERA BREAD #006175 P	15.75	1	15.75	15.75	0.00	15.75
8.320	SumTotal	XES	2020-09-31	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	MCDONALDS 8971	7.97	1	7.97	7.97	0.00	7.97
8.321	SumTotal	XES	2020-09-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	KES STEAKHOUSE AND BAR C	48.70	1	49.70	19.46	0.00	19.46
8.322	SumTotal	XES	2020-09-31	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	COOBA 2053	11.95	1	11.95	11.95	0.00	11.95
8.323	SumTotal	XES	2020-09-31	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	SURWAY 17050	10.82	1	10.82	10.82	0.00	10.82
8.324	SumTotal	XES	2020-09-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	VOW ZONE	23.91	1	23.91	23.91	0.00	23.91
8.325	SumTotal	XES	2020-09-01	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	PHOENIX BAR & GRILL	92.15	2	31.07	92.15	0.00	46.42
8.326	SumTotal	XES	2020-09-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	EINSTEIN BROS BAGELS3099	11.26	1	11.26	4.41	0.00	4.41
8.327	SumTotal	XES	2020-09-01	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	MAD GREENS 0106	20.64	1	20.64	8.09	0.00	8.09
8.328	SumTotal	XES	2020-09-01	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	JIMMY JOHNS - 700	10.65	1	10.65	10.65	0.00	10.65
8.329	SumTotal	XES	2020-09-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	LOS ORTIZES MEXICAN	12.73	1	12.73	12.73	0.00	12.73
8.330	SumTotal	XES	2020-09-01	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	MCDONALDS 68321	8.11	1	8.11	8.11	0.00	8.11
8.331	SumTotal	XES	2020-09-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	HOLIDAY STATIONS 0499	5.57	1	5.57	5.57	0.00	5.57
8.332	SumTotal	XES	2020-09-01	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	TACO BELL 5290	10.72	1	10.72	10.72	0.00	10.72
8.333	SumTotal	XES	2020-09-02	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	APPLEBEE'S MANKAT16211	15.48	1	15.48	15.48	0.00	15.48
8.334	SumTotal	XES	2020-09-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	KWIK TRIP 4480000499	10.09	1	10.09	10.09	0.00	10.09
8.335	SumTotal	XES	2020-09-02	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	TROPICAL SMOOTHIE CAFE CO	8.22	1	8.22	3.22	0.00	3.01
8.336	SumTotal	XES	2020-09-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	COOBA 2020	14.41	1	14.41	5.64	0.00	4.69
8.337	SumTotal	XES	2020-09-02	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	SURWAY 5138	11.89	1	11.89	11.89	0.00	11.89
8.338	SumTotal	XES	2020-09-02	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	CHARLES SPORTS BAR & GRI	15.26	1	15.26	15.26	0.00	15.26
8.339	SumTotal	XES	2020-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	TWIN PEAKS RESTAURANT COL	28.51	1	28.51	11.17	0.00	10.48
8.340	SumTotal	XES	2020-09-03	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	ACCEED MARKET - 004	34.83	1	34.83	13.64	0.00	12.77
8.341	SumTotal	XES	2020-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	HYVEE BROOKLYN PARK 1040	15.81	1	15.81	15.81	0.00	15.81
8.342	SumTotal	XES	2020-09-03	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	SURWAY 17050	13.46	1	13.46	13.46	0.00	13.46
8.343	SumTotal	XES	2020-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	MINIS CAFE 42	22.03	1	22.03	8.53	0.00	8.08
8.344	SumTotal	XES	2020-09-04	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	BL JE EGG BAKERY	6.75	1	6.75	6.75	0.00	6.75
8.345	SumTotal	XES	2020-09-08	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	KWIK TRIP 3500000309	10.22	1	10.22	10.22	0.00	10.22
8.346	SumTotal	XES	2020-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	MCDONALDS 732805	15.65	1	15.65	15.65	0.00	15.65
8.347	SumTotal	XES	2020-09-08	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	KWIK TRIP 81400008151	5.99	1	5.99	5.99	0.00	5.99
8.348	SumTotal	XES	2020-09-08	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	DOLLAR GENERAL #20707	18.99	1	18.99	18.99	0.00	18.99
8.349	SumTotal	XES	2020-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	KWIK TRIP 11000001107	35.04	3	11.68	35.04	0.00	35.04
8.350	SumTotal	XES	2020-09-08	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	SUPER ONE FOODS 867	54.21	3	21.40	54.21	0.00	46.99
8.351	SumTotal	XES	2020-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	Towers Loma Bldg	13.25	1	13.25	13.25	0.00	13.25
8.352	SumTotal	XES	2020-09-08	Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting, safety support, fit testing for business	PIZZA KING	13.40	1	13.40	13.40	0.00	13.40

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	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility	State of MN Electric Utility
8.352	SumTotal	XES	2020-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Wholesale 2 Oil Leak	027 HARDEES BALLOWIN	8.96	1	8.96	8.96		8.96
8.354	SumTotal	XES	2020-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Travel to support plant operations.	WINDYS #0518	21.83	1	21.83	7.89		7.89
8.355	SumTotal	XES	2020-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	French band #1 outage	TOM SAWYERS BAR & GRILL	14.86	1	14.86	14.86		14.86
8.356	SumTotal	XES	2020-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	French band #1 outage	BIG AL'S TOO	27.48	1	27.48	27.48		27.48
8.357	SumTotal	XES	2020-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Meal while traveling overnight for business - safety support for Angus Anson	BARGER KING #1087	12.07	1	12.07	12.07		12.07
8.358	SumTotal	XES	2020-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Unit 6 Overhaul Support - Bay Front	DEEP WATER GRILLE	42.80	1	42.80	42.80		42.80
8.359	SumTotal	XES	2020-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Unit 6 Overhaul Support - Bay Front	GREAT WALL	11.60	1	11.60	11.60		11.60
8.360	SumTotal	XES	2020-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Unit 6 Overhaul Support - Bay Front	BLU EGG BAKERY	8.10	1	8.10	8.10		8.10
8.361	SumTotal	XES	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Travel to support plant operations.	CANCICERA LA MEXICANA	30.32	3	10.11	10.95		10.95
8.362	SumTotal	XES	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	By corp plane to transport	MARLIN'S FAMILY RESTAURANT	15.48	1	15.48	8.06		8.06
8.363	SumTotal	XES	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	By corp plane to transport	BLU ROCK BAR AND GRILL	24.96	1	24.96	9.77		9.77
8.364	SumTotal	XES	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	French band #1 outage	KWK TRIP 3000060509	8.43	1	8.43	8.43		8.43
8.365	SumTotal	XES	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	French band #1 outage	BIZARD BILLYS LA CROSSE	22.67	1	22.67	22.67		22.67
8.366	SumTotal	XES	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	French band #1 outage	APPLEEES 027020272700	24.74	1	24.74	24.74		24.74
8.367	SumTotal	XES	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Meal while traveling overnight	STYFER FOOD COOP&DEL	11.29	1	11.29	11.29		11.29
8.368	SumTotal	XES	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Meal while traveling overnight for business - safety support at the Winemath Plant for business	TAZO JOHN'S 8004	10.29	1	10.29	10.29		10.29
8.369	SumTotal	XES	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Meal while traveling overnight for business - safety support at Winemath for business	LA TERROZA GRILL & BAR	23.18	1	23.18	23.18		23.18
8.370	SumTotal	XES	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Meal while traveling overnight for business - safety support at Angus Anson	MCDONALDS F22314	9.76	1	9.76	9.76		9.76
8.371	SumTotal	XES	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Unit 6 Overhaul Support - Bay Front	KWK TRIP 1000081107	11.59	1	11.59	11.59		11.59
8.372	SumTotal	XES	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Unit 6 Overhaul Support - Bay Front	MARLIN'S FAMILY RESTAURANT	19.63	1	19.63	7.69		7.20
8.373	SumTotal	XES	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Unit 6 Overhaul Support - Bay Front	BLU ROCK BAR AND GRILL	40.49	1	40.49	15.85		14.84
8.374	SumTotal	XES	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Unit 6 Overhaul Support - Bay Front	MCDONALDS F27189	10.71	1	10.71	10.71		10.71
8.375	SumTotal	XES	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Shenico Milk testing	TST PIZZA DEPOT - BECKER	12.94	1	12.94	12.94		12.94
8.376	SumTotal	XES	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Shenico U1 outage support	SERWAY 17080	13.46	1	13.46	13.46		13.46
8.377	SumTotal	XES	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	standing on line 0723	MCDONALDS F1149	6.12	1	6.12	6.12		6.12
8.378	SumTotal	XES	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	standing on line 0723	GROUND ROUND GRILL & BAR	20.31	1	20.31	20.31		20.31
8.379	SumTotal	XES	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	standing on line 0723	OUVE GARDEN 002401	26.92	1	26.92	26.92		26.92
8.380	SumTotal	XES	2020-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Travel to support plant operations. R-Stamp review	SERWAY 20441	10.48	1	10.48	3.79		3.79
8.381	SumTotal	XES	2020-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	French band #1 outage	CULVERS OF ONALASKA HWY	12.45	1	12.45	12.45		12.45
8.382	SumTotal	XES	2020-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	French band #1 outage	JIMMY JOHN'S - 1963	12.60	1	12.60	12.60		12.60
8.383	SumTotal	XES	2020-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Engineers Support	WINDY'S 423	8.24	1	8.24	8.24		8.24
8.384	SumTotal	XES	2020-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Engineers Support	KFC CT50132	8.58	1	8.58	8.58		8.58
8.385	SumTotal	XES	2020-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Meal while traveling overnight for business	KWK TRIP 3340000343	6.88	1	6.88	6.88		6.88
8.386	SumTotal	XES	2020-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Unit 6 Overhaul Support - Bay Front	SUPER ONE FOODS #67	35.11	1	35.11	35.11		35.11
8.387	SumTotal	XES	2020-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	standing on line 0723	KCZY KORNER	25.74	1	25.74	25.74		25.74
8.388	SumTotal	XES	2020-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	travel for safety support at Winemath plant	MCDONALDS F13120	8.43	1	8.43	8.43		8.43
8.389	SumTotal	XES	2020-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	PSCo R-Stamp review	WINDY'S 413	12.78	1	12.78	6.44		6.03
8.390	SumTotal	XES	2020-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Travel to support plant operations. PSCO R-Stamp Review	TEXAS ROADHOUSE #2018	33.82	1	33.82	12.14		12.14
8.391	SumTotal	XES	2020-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Travel to support plant operations. PSCO R-Stamp Review	TEXAS ROADHOUSE #2018	103.66	3	34.55	37.45		37.45
8.392	SumTotal	XES	2020-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Overhaul Support - Bay Front	PHOENIX BAR & GRILL	30.85	1	30.85	30.85		30.85
8.393	SumTotal	XES	2020-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	French band #1 outage	208 HARDEES LA CROSSE ROS	14.12	1	14.12	14.12		14.12
8.394	SumTotal	XES	2020-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	French band #1 outage	CARNEY'S GEN STORE 3238	14.49	1	14.49	14.49		14.49
8.395	SumTotal	XES	2020-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Meal while traveling overnight for business - safety support at Winemath for business	APPLEEES MANKI19219211	16.48	1	16.48	16.48		16.48
8.396	SumTotal	XES	2020-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Meal while traveling overnight for business	BOULDER TAP HOUSE MANKAT	20.22	1	20.22	20.22		20.22
8.397	SumTotal	XES	2020-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Meal while attending C12 meeting at Midtown & Prior Substation	POPEYES 11427	10.23	1	10.23	9.59		9.59
8.398	SumTotal	XES	2020-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Unit 6 Overhaul Support - Bay Front	BROZ BAR	27.00	1	27.00	27.00		27.00
8.399	SumTotal	XES	2020-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	supporting at Shenico	SERWAY 17080	12.54	1	12.54	12.54		12.54
8.400	SumTotal	XES	2020-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	CEMS server upgrade	PERKINS RESTOR	16.12	1	16.12	16.12		16.12
8.401	SumTotal	XES	2020-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	French band #1 outage	MCDONALDS F2079	12.42	1	12.42	12.42		12.42
8.402	SumTotal	XES	2020-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	French band #1 outage	PHOENIX BREAD #6001172 P	17.30	1	17.30	17.30		17.30
8.403	SumTotal	XES	2020-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Meal while traveling overnight for business - safety support at Winemath plant for business	MCDONALDS F13120	8.00	1	8.00	8.00		8.00
8.404	SumTotal	XES	2020-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Meal while traveling overnight for business - safety support at Winemath plant for business	ARBY'S #7265 MANKATO	12.02	1	12.02	12.02		12.02
8.405	SumTotal	XES	2020-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Unit 6 Overhaul Support - Bay Front	KWK TRIP 16300001638	9.09	1	9.09	9.09		9.09
8.406	SumTotal	XES	2020-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Unit 6 Overhaul Support - Bay Front	SUPER ONE FOODS #67	48.02	1	48.02	48.02		48.02
8.407	SumTotal	XES	2020-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Substation Site Visits	PHOENIX 14048	9.31	1	9.31	9.31		9.31
8.408	SumTotal	XES	2020-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	supporting at Shenico	BROADWAY BAR & PIZZA ELK	27.73	1	27.73	27.73		27.73
8.409	SumTotal	XES	2020-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	supporting at Shenico	LOS CRISTES MEXICAN	17.02	1	17.02	17.02		17.02
8.410	SumTotal	XES	2020-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	travel to safety support at Winemath plant	WOW ZONE	23.00	1	23.00	23.00		23.00
8.411	SumTotal	XES	2020-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Unit 6 Overhaul Support - Bay Front	MIL CREEK INN	23.85	1	23.85	23.85		23.85
8.412	SumTotal	XES	2020-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	CEMS server upgrade	PERKINS SUPERIOR	20.97	1	20.97	20.97		20.97
8.413	SumTotal	XES	2020-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigation	Meal during overnight travel to Bay Front Plant to upgrade the server operating system	CULVERS OF ONALASKA HWY	12.42	1	12.42	12.42		12.42

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 W/IN ELECTRIC UTILITY
 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
8414	SumTotal	XES	2020-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Print Electrical		WHITE CASTLE 020401	13.42	1	13.42	13.42		13.42
8415	SumTotal	XES	2020-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Print Electrical	Meat while traveling for project work, E.M.F. call-out investigation charged to 635.	WINDY'S 438	8.28	1	8.28	8.28		8.28
8416	SumTotal	XES	2020-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front	Overhaul Support - Bay Front	KWK TRIP 1100000107	50.96	1	50.96	50.96		50.96
8417	SumTotal	XES	2020-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at Shero	Lunch while working at Shero	LOS ORTIZES MEXICAN	15.95	1	15.95	15.95		15.95
8418	SumTotal	XES	2020-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to facility support at McDonalds	Meal while traveling overnight for business	KWK TRIP 4400000499	13.14	1	13.14	13.14		13.14
8419	SumTotal	XES	2020-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		MCDONALDS F2079	12.73	1	12.73	12.73		12.73
8420	SumTotal	XES	2020-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		KWK TRIP 3500000309	13.11	1	13.11	13.11		13.11
8421	SumTotal	XES	2020-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		DARY QUEEN #10337	13.37	1	13.37	13.37		13.37
8422	SumTotal	XES	2020-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front	Overhaul Support - Bay Front	DOLLAR GENERAL #20787	27.42	1	27.42	27.42		27.42
8423	SumTotal	XES	2020-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front	Travel meal self, breakfast, Trip to Anacolis, Texas to visit staff engineer Guy Hainy to discuss work on-site, croissants.	HELSON LAKE LANDING	54.05	2	27.02	54.05		54.05
8424	SumTotal	XES	2020-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to meet employee staff engineer		RICAS CAFE & TORTILLA FTY	6.04	1	6.04	2.12		2.12
8425	SumTotal	XES	2020-09-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		MIL CREEK INN	20.65	1	20.65	20.65		20.65
8426	SumTotal	XES	2020-09-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		KWK TRIP 3500000309	16.32	1	16.32	16.32		16.32
8427	SumTotal	XES	2020-09-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		CHIBOU COFFEE CO #1186	5.04	1	5.04	5.04		5.04
8428	SumTotal	XES	2020-09-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Boiler Tube Leak		CULVERS OF RED WING	10.73	1	10.73	10.73		10.73
8429	SumTotal	XES	2020-09-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		MIL CREEK INN	22.80	1	22.80	22.80		22.80
8430	SumTotal	XES	2020-09-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		TOM SAWYERS BAR & GRILL	14.86	1	14.86	14.86		14.86
8431	SumTotal	XES	2020-09-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		SURWAY 28474	12.25	1	12.25	12.25		12.25
8432	SumTotal	XES	2020-09-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		KWK TRIP 3500000309	13.68	1	13.68	13.68		13.68
8433	SumTotal	XES	2020-09-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		CAREYS GEN STORE 3238	14.04	1	14.04	14.04		14.04
8434	SumTotal	XES	2020-09-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front	Overhaul Support - Bay Front	KWK TRIP 3200000393	9.98	1	9.98	9.98		9.98
8435	SumTotal	XES	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		KWK TRIP 3500000309	6.89	1	6.89	6.89		6.89
8436	SumTotal	XES	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		JIMMY JOHNS - 643	12.85	1	12.85	12.85		12.85
8437	SumTotal	XES	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		TOM SAWYERS BAR & GRILL	18.06	1	18.06	18.06		18.06
8438	SumTotal	XES	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		ELSWORTH CREAMERY	58.80	5	11.76	58.80		58.80
8439	SumTotal	XES	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		APPLEBEE'S MANKATO 10211	18.48	1	18.48	18.48		18.48
8440	SumTotal	XES	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during overnight business travel		TOM SAWYERS BAR & GRILL	14.65	1	14.65	14.65		14.65
8441	SumTotal	XES	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during overnight business travel		MIL CREEK INN	21.70	1	21.70	21.70		21.70
8442	SumTotal	XES	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		KWK TRIP 3500000309	6.49	1	6.49	6.49		6.49
8443	SumTotal	XES	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		APPLEBEE'S 9270272790	24.74	1	24.74	24.74		24.74
8444	SumTotal	XES	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		JIMMY JOHNS # 589	12.17	1	12.17	12.17		12.17
8445	SumTotal	XES	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Print electrical	meal during LW/NBL drop		23.19	1	23.19	23.19		23.19
8446	SumTotal	XES	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business		HOKORY LODGE BAR & GR	18.94	1	18.94	18.94		18.94
8447	SumTotal	XES	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business		MCDONALDS F13326	9.72	1	9.72	9.72		9.72
8448	SumTotal	XES	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business		BWV 3259 MANKATO MN	18.84	1	18.84	18.84		18.84
8449	SumTotal	XES	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business		KWK TRIP 81500008151	13.77	1	13.77	13.77		13.77
8450	SumTotal	XES	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front	Overhaul Support - Bay Front	DEEP WATER GRILLE	28.85	2	14.43	28.85		28.85
8451	SumTotal	XES	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project meeting at Forbes		GORDYS HI HAT	12.16	1	12.16	8.96		8.96
8452	SumTotal	XES	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project meeting at Forbes		SURWAY 17055	9.38	1	9.38	9.38		9.38
8453	SumTotal	XES	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		CULVERS OF ONALASKA HWY	14.10	1	14.10	14.10		14.10
8454	SumTotal	XES	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		KWK TRIP 3500000309	14.75	1	14.75	14.75		14.75
8455	SumTotal	XES	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		SLOOPY'S ALMA WATER	19.91	1	19.91	19.91		19.91
8456	SumTotal	XES	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		PANERA BREAD #60612 P	15.52	1	15.52	15.52		15.52
8457	SumTotal	XES	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		SLOOPY'S ALMA WATER	20.40	1	20.40	20.40		20.40
8458	SumTotal	XES	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		OUTBACK 4813	24.33	1	24.33	24.33		24.33
8459	SumTotal	XES	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		MIL CREEK INN	23.35	1	23.35	23.35		23.35
8460	SumTotal	XES	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King and Sibley Inspections		WHITE CASTLE 080641	13.42	1	13.42	13.42		13.42
8461	SumTotal	XES	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Print electrical	meal during hubbell		8.64	1	8.64	8.64		8.64
8462	SumTotal	XES	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		CULVERS OF ROCHESTER 160	48.79	2	23.40	48.79		48.79
8463	SumTotal	XES	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Dragon		MCDONALDS F8177	2.17	1	2.17	2.17		2.17
8464	SumTotal	XES	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Turbine Outage Support		SLOOPY'S ALMA WATER	13.87	1	13.87	13.87		13.87
8465	SumTotal	XES	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay Front HEH Cold Inspection		WV-MARY #1872	5.25	1	5.25	5.25		5.25
8466	SumTotal	XES	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		SURWAY 10566	10.63	1	10.63	10.63		10.63
8467	SumTotal	XES	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FEN On Outage Inspection		KWK TRIP 7270007278	3.99	1	3.99	3.99		3.99
8468	SumTotal	XES	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FEN On Outage Inspection		CULVERS OF ONALASKA OK	13.80	1	13.80	13.80		13.80
8469	SumTotal	XES	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		PANERA BREAD #60612 P	14.06	1	14.06	14.06		14.06
8470	SumTotal	XES	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		KWK TRIP 3500000309	8.43	1	8.43	8.43		8.43
8471	SumTotal	XES	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		OLIVE GARDEN 0021462	24.45	1	24.45	24.45		24.45
8472	SumTotal	XES	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		JIMMY JOHNS - 643	12.28	1	12.28	12.28		12.28
8473	SumTotal	XES	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		APPLEBEE'S 9270272790	21.23	1	21.23	21.23		21.23
8474	SumTotal	XES	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Print electrical	engineers support	WINDY'S 423	9.52	1	9.52	9.52		9.52

EER - 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 Utility
8472	SumTotal	XES	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		KWK TRIP 11000001107	7.37	1	7.37	7.37		7.37
8473	SumTotal	XES	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		NELSON LAKE LANDING	65.33	3	21.78	65.33		65.33
8474	SumTotal	XES	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		PANERA BREAD #06172 P	10.42	1	10.42	10.42		10.42
8475	SumTotal	XES	2020-09-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay Front H&H Cold Inspection		SO-COJOURNEE CARRAGE	15.00	1	15.00	15.00		15.00
8476	SumTotal	XES	2020-09-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		CHEQUAMEGON GRILL	24.30	1	24.30	24.30		24.30
8477	SumTotal	XES	2020-09-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 Outage		MCDONALDS F1190	13.23	1	13.23	13.23		13.23
8478	SumTotal	XES	2020-09-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 Outage		CULVERS OF ONKALAKA HWY	13.42	1	13.42	13.42		13.42
8479	SumTotal	XES	2020-09-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island outage support		PERKINS REST 0001232	13.54	1	13.54	13.54		13.54
8480	SumTotal	XES	2020-09-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island outage support		TOM SAWYERS BAR & GRIL	13.54	1	13.54	13.54		13.54
8481	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island outage support		SERWAY 7469	11.84	1	11.84	11.84		11.84
8482	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Turbine Outage Support		TOM SAWYERS BAR & GRIL	14.65	1	14.65	14.65		14.65
8483	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BFTB On Cable Backhaul Test		KWK TRIP 11000001107	4.62	1	4.62	4.62		4.62
8484	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BFTB On Cable Backhaul Test		MCDONALDS F3468	9.27	1	9.27	9.27		9.27
8485	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BFTB On Cable Backhaul Test		CULVERS S OF ASHLAND #638	13.06	1	13.06	13.06		13.06
8486	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Online order went to erroneous location, the was cancelled and credited on the report		JERSEY MEX ONLINE ORDE	-16.44	1	-16.44	-16.44		-16.44
8487	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Online order went to erroneous location, the was cancelled and this is the credited amount.		JERSEY MEX ONLINE ORDE	-16.44	1	-16.44	-16.44		-16.44
8488	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island outage support		CARBOU COFFEE CO #1131	5.48	1	5.48	5.48		5.48
8489	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island outage support		PERKINS REST 0001232	13.54	1	13.54	13.54		13.54
8490	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island outage support		JERSEY MEXES 20017	15.45	1	15.45	15.45		15.45
8491	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during overnight business travel - training wind group - grand meadow wind farm		TORGES LIVE AUSTIN	24.45	1	24.45	24.45		24.45
8492	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during overnight business travel - training wind group - grand meadow wind farm		PERKINS REST 0001232	13.54	1	13.54	13.54		13.54
8493	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		JERSEY MEXES 20017	7.37	1	7.37	7.37		7.37
8494	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		KWK TRIP 11000001107	12.53	1	12.53	12.53		12.53
8495	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		KWK TRIP 11000001107	20.43	1	20.43	20.43		20.43
8496	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		ALJ 72054	10.27	1	10.27	10.27		10.27
8497	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		CHOPTLE 0754	42.34	1	42.34	42.34		42.34
8498	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		TORGES LIVE AUSTIN	19.81	1	19.81	19.81		19.81
8499	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		JOHN HARDY BBQ	20.00	1	20.00	20.00		20.00
8500	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		BUZARD BILLYS LA CROSSE	34.00	3	11.33	34.00		34.00
8501	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		ORIS BAR & GRILL	34.23	3	11.41	34.23		34.23
8502	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		DOLLAR GENERAL #17794	25.09	3	8.36	25.09		25.09
8503	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		TORGES LIVE AUSTIN	21.02	1	21.02	21.02		21.02
8504	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		TORGES LIVE AUSTIN	28.05	2	14.03	28.05		28.05
8505	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		LEALS MEXICAN RESTAURANT	7.40	1	7.40	7.40		7.40
8506	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		PROLDS DINNER BISMARCK	30.80	1	30.80	30.80		30.80
8507	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		MCDONALDS F12915	10.00	1	10.00	10.00		10.00
8508	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		TEAS ROADHOUSE #2315	17.78	1	17.78	17.78		17.78
8509	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		TOM SAWYERS BAR & GRIL	18.65	1	18.65	18.65		18.65
8510	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		TS' 3 SQUARES RESTAURANT	9.08	1	9.08	9.08		9.08
8511	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		JIMMY JOHN'S # 589	12.49	1	12.49	12.49		12.49
8512	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		ORIS BAR & GRILL	42.45	3	14.15	42.45		42.45
8513	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		STPETER FOOD COOP#42EL	20.30	1	20.30	20.30		20.30
8514	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		COOP'S PIZZA	5.09	1	5.09	5.09		5.09
8515	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		KWK TRIP 32700003277	8.12	1	8.12	8.12		8.12
8516	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		DOLLAR GENERAL #20787	6.12	1	6.12	6.12		6.12
8517	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		KWK TRIP 11000001107	13.26	1	13.26	13.26		13.26
8518	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		VALHALLA VIEW PUBGR	44.35	2	22.18	44.35		44.35
8519	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		KRELLS DINNER N BISMARCK	16.81	1	16.81	16.81		16.81
8520	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		KRELLS DINNER N BISMARCK	14.87	1	14.87	14.87		14.87
8521	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		WINDSTOP -416 -MCOMMERC	17.89	1	17.89	17.89		17.89
8522	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		KWK TRIP 32100003210	8.34	1	8.34	8.34		8.34
8523	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		TOM SAWYERS BAR & GRIL	13.49	1	13.49	13.49		13.49
8524	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		MCDONALDS F11903	5.05	1	5.05	5.05		5.05
8525	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		KWK TRIP 11000001107	11.66	1	11.66	11.66		11.66
8526	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		LAKE COUNTRY PIZZA	29.16	1	29.16	29.16		29.16
8527	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		BUFFALO WILD WINGS #210	13.89	1	13.89	13.89		13.89
8528	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		BIG AL'S TOO	20.78	1	20.78	20.78		20.78
8529	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		KWK TRIP 11000001107	11.02	1	11.02	11.02		11.02
8530	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		VALHALLA VIEW PUBGR	41.68	2	20.84	41.68		41.68
8531	SumTotal	XES	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front		TOM SAWYERS BAR & GRIL	14.65	1	14.65	14.65		14.65

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	
8,530	SumTotal	XES	2020-10-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PNPGP Excelspibing	PNPGP Excelspibing	WILMART #3534	14.86	1	14.86	14.86	14.86	17.52	
8,531	SumTotal	XES	2020-10-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Colorado for wind energy support	Travel to Colorado for training - provided cimb, rescue, and evacuation training for wind energy support employees	SAPP BROS TRAVEL CENTE	23.98	1	23.98	23.98	7.35	7.35	32.14
8,532	SumTotal	XES	2020-10-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PNPGP Excelspibing	PNPGP Excelspibing - Bay Front	BROZ BAR	44.00	2	22.00	44.00	44.00	6.08	
8,541	SumTotal	XES	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PNPGP Excelspibing	BFTS Gen Pk-TR Replace Phase Check	MCDONALDS F34698	9.21	1	9.21	9.21	13.67	9.09	
8,542	SumTotal	XES	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event Learning Session	Event Learning Session	MCDONALDS F37327	13.67	1	13.67	13.67	13.67	6.51	
8,543	SumTotal	XES	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event Learning Session	Event Learning Session	CHEX TOWER T07056447	14.24	1	14.24	6.56	8.38	7.31	
8,544	SumTotal	XES	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Freedom Visit	Lunch during Freedom visit to learn about Wind Turbine Foundation & the Collection Station	JIMMY JOHN'S - 2137 -MOTO	18.33	1	18.33	8.95	11.21	8.19	
8,545	SumTotal	XES	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front	Overhaul Support - Bay Front	KWIK TRIP 3270000277	3.42	1	3.42	3.42	2.20	2.20	
8,546	SumTotal	XES	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front	Overhaul Support - Bay Front	KWIK TRIP 1100000107	12.11	1	12.11	12.11	8.86	8.86	
8,547	SumTotal	XES	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PNPGP Excelspibing	PNPGP Excelspibing	ANDYS BAR & GRILL	23.84	1	23.84	23.84	17.41	17.41	
8,548	SumTotal	XES	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PNPGP Excelspibing	PNPGP Excelspibing	NAUTI HAWG BAR & GRILL	39.75	3	13.25	39.75	29.09	29.09	
8,549	SumTotal	XES	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stating in freedom wind farm	meal	DARY QUEEN #12017	11.68	1	11.68	11.68	10.19	10.19	
8,550	SumTotal	XES	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event Learning Session	Event Learning Session	MCDONALDS F10338	6.55	1	6.55	3.20	2.61	2.61	
8,551	SumTotal	XES	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event Learning Session	Event Learning Session	CENEX ENERGISE 0700397	12.20	1	12.20	5.99	4.49	4.49	
8,552	SumTotal	XES	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event Learning Session	Event Learning Session	JIMMY JOHN'S - 2137 -MOTO	26.92	1	26.92	13.14	12.31	10.73	
8,553	SumTotal	XES	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event Learning Session	Event Learning Session	SUBWAY 4870	12.62	1	12.62	12.62	9.13	9.13	
8,554	SumTotal	XES	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event Learning Session	Event Learning Session	JIMMY JOHN'S # 569	12.60	1	12.60	12.60	9.29	9.29	
8,555	SumTotal	XES	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Inspecion support	King Inspecion support	KWIK TRIP 1100000107	19.65	1	19.65	19.65	14.36	14.36	
8,556	SumTotal	XES	2020-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front	Overhaul Support - Bay Front	ARY'S #0703	7.08	1	7.08	7.08	6.19	6.19	
8,557	SumTotal	XES	2020-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wildlodon	Wildlodon	CHEX GEN STORE 2968	10.57	1	10.57	10.57	9.22	9.22	
8,558	SumTotal	XES	2020-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	commissioning at prairie island	commissioning at prairie island	HOLIDAY STATIONS 0374	14.55	1	14.55	14.55	10.57	10.57	
8,559	SumTotal	XES	2020-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prarie Island Commissioning	Prarie Island Commissioning	CULVERS OF COTTAGE GROVE	9.74	1	9.74	9.74	8.00	8.00	
8,560	SumTotal	XES	2020-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Outage Support	Red Wing Outage Support	CULVERS OF RED WING	7.51	1	7.51	7.51	5.49	5.49	
8,561	SumTotal	XES	2020-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	safety training for wind energy support employees	Safety training for wind energy support employees, cimb, rescue, and evacuation training provided.	CZIZES I-80	9.66	1	9.66	9.66	8.43	8.43	
8,562	SumTotal	XES	2020-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing NDE of pop 1 values	Red Wing NDE of pop 1 values	CHOPTE ONLINE	10.07	1	10.07	10.07	7.36	7.36	
8,563	SumTotal	XES	2020-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	safety training travel for wind energy support employees	Travel to provide safety training for wind energy support employees on safe access, cimb safety, evacuation, and rescue	HOLIDAY STATIONS 0427	2.26	1	2.26	2.26	1.97	1.97	
8,564	SumTotal	XES	2020-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide training to wind energy support employees in CO	Travel to provide training to wind energy support employees in Colorado	MCDONALDS 14856	8.08	1	8.08	8.08	7.06	7.06	
8,565	SumTotal	XES	2020-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide training to wind energy support employees in CO	Travel to provide training to wind energy support employees in Colorado	KIM & GO #7302	13.55	1	13.55	13.55	11.82	11.82	
8,566	SumTotal	XES	2020-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide training to wind energy support employees in CO	Travel to provide training to wind energy support employees in Colorado	MCDONALDS F12979	5.36	1	5.36	5.36	3.92	3.92	
8,567	SumTotal	XES	2020-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide training to wind energy support employees in CO	Travel to provide training to wind energy support employees in Colorado	HOLIDAY STATIONS 0427	11.92	1	11.92	11.92	10.40	10.40	
8,568	SumTotal	XES	2020-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide training to wind energy support employees in CO	Travel to provide training to wind energy support employees in Colorado	WAL-MART #2812	16.15	1	16.15	16.15	15.12	15.12	
8,569	SumTotal	XES	2020-10-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island boiler tube PT	French Island boiler tube PT	CULVERS OF ROCHESTER 190	13.28	1	13.28	13.28	9.71	9.71	
8,570	SumTotal	XES	2020-10-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero - Vibration	Shero - Vibration	KWIK TRIP 1600001895	4.65	1	4.65	4.65	3.40	3.40	
8,571	SumTotal	XES	2020-10-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support lating at Red Wing	support lating at Red Wing	RIVER SUSHI INC	13.80	1	13.80	13.80	10.09	10.09	
8,572	SumTotal	XES	2020-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crowder Ridge SWPPP	Crowder Ridge SWPPP	271 HARGREES WATERFOWN SD	9.55	1	9.55	9.55	8.33	8.33	
8,573	SumTotal	XES	2020-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crowder Ridge SWPPP	Crowder Ridge SWPPP	BUFFALO WILD WINGS	23.97	1	23.97	23.97	20.91	20.91	
8,574	SumTotal	XES	2020-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pop 1 Data inspection	Pop 1 Data inspection	WINDY'S 423	9.20	1	9.20	9.20	6.71	6.71	
8,575	SumTotal	XES	2020-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support lating at Red Wing	support lating at Red Wing	RANDY'S RESTAURANT	10.73	1	10.73	10.73	7.89	7.89	
8,576	SumTotal	XES	2020-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide training for wind energy support employees	Travel to provide training for wind energy support employees for safe climbing, rescue, and evacuation	ECONOFODS 3328	21.74	1	21.74	21.74	15.89	15.89	
8,577	SumTotal	XES	2020-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide training for wind energy support employees	Travel to provide training for wind energy support employees for safe climbing, rescue, and evacuation	MCDONALDS F7922	5.40	1	5.40	5.40	4.71	4.71	
8,578	SumTotal	XES	2020-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide training for wind energy support employees	Travel to provide training for wind energy support employees for safe access, cimb and rescue training for wind energy managers	CENEX SUPEPUJMK95688	7.68	1	7.68	7.68	6.70	6.70	
8,579	SumTotal	XES	2020-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide training for wind energy support employees	Travel to provide training for wind energy support employees for safe access, cimb and rescue training to wind energy managers	THE RANCH STEAKHOUSE - DE	24.00	1	24.00	24.00	20.80	20.80	
8,580	SumTotal	XES	2020-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crowder Ridge SWPPP	Crowder Ridge SWPPP	DARY QUEEN #12355	8.00	1	8.00	8.00	6.98	6.98	
8,581	SumTotal	XES	2020-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support lating at Red Wing	support lating at Red Wing	KELLYS BAR	22.30	1	22.30	22.30	20.30	20.30	
8,582	SumTotal	XES	2020-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support lating at Red Wing	support lating at Red Wing	THE SMOKIN OAK	33.61	1	33.61	33.61	33.61	24.55	
8,583	SumTotal	XES	2020-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	training in ND for wind energy managers	training in ND for wind energy managers	DARY QUEEN #12798	10.49	1	10.49	10.49	9.15	9.15	
8,584	SumTotal	XES	2020-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	annual report production	annual report production	TST DEMPSEY # BROMERY PU	23.90	1	23.90	23.90	20.80	20.80	
8,585	SumTotal	XES	2020-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to ND, SD, MN to provide cimb and rescue training for wind energy employees	Travel to ND, SD, MN to provide cimb and rescue training for wind energy employees	STARBUCKS STORE 08727	3.18	1	3.18	3.18	1.17	1.17	
8,586	SumTotal	XES	2020-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	annual report production	annual report production	STARBUCKS STORE 47395	3.20	1	3.20	3.20	1.17	1.17	
8,587	SumTotal	XES	2020-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	annual report production	annual report production	FIREHOUSE SUBS 158 OSR	9.09	1	9.09	9.09	3.33	3.33	
8,588	SumTotal	XES	2020-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage	French Island #1 outage	KWIK TRIP 3500000309	19.32	1	19.32	19.32	16.32	16.32	
8,589	SumTotal	XES	2020-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel stay	Hotel stay traveled to Colorado to obtain a company vehicle (CA73). As there were no vehicles in NSP.	HITONGARDENND7307	23.19	1	23.19	11.32	10.80	9.25	
8,590	SumTotal	XES	2020-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Plant Electrical	King Plant Electrical	ARY'S #648 OAK PARK HEIG	9.73	1	9.73	9.73	7.11	7.11	
8,591	SumTotal	XES	2020-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NDE support of various NSP	NDE support of various NSP	OASIS CAFE	18.89	1	18.89	18.89	15.89	15.89	
8,592	SumTotal	XES	2020-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Review	Site Review	PAPPA GEORGE	24.33	1	24.33	24.33	22.78	19.81	
8,593	SumTotal	XES	2020-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stating in Incon sub	stating in Incon sub	KCZY KORNER	28.90	1	28.90	28.90	28.90	28.90	
8,594	SumTotal	XES	2020-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for wind training in ND	Travel for wind training in ND	MCDONALDS F4395	11.16	1	11.16	11.16	11.16	9.71	
8,595	SumTotal	XES	2020-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage	French Island #1 outage	TOM SAWYERS BAR & GRIL	14.81	1	14.81	14.81	10.81	10.81	
8,596	SumTotal	XES	2020-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage	French Island #1 outage	KWIK TRIP 4100004119	18.67	1	18.67	18.67	15.99	15.99	

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	State of MN Electric Utility
8.597	SumTotal	XES	2020-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Inspection		CLIVERS OF STILLWATER	11.86	1	11.86	11.86		11.86
8.598	SumTotal	XES	2020-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Elex inspection		JIMMY JOHNS # 589	12.16	1	12.16	12.16		12.16
8.599	SumTotal	XES	2020-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		CAEY'S GEN STORE 3238	20.48	1	20.48	20.48		20.48
8.600	SumTotal	XES	2020-10-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		KWK TRIP 3500003059	8.43	1	8.43	8.43		8.43
8.601	SumTotal	XES	2020-10-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		PANERA BREAD #060172 P	15.11	1	15.11	15.11		15.11
8.602	SumTotal	XES	2020-10-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		APPLEBEE'S 0270272790	23.16	1	23.16	23.16		23.16
8.603	SumTotal	XES	2020-10-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Pilot Electric		WHITE CASTLE 080641	13.42	1	13.42	13.42		13.42
8.604	SumTotal	XES	2020-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	sub commissioning at codewalk		SHELL OIL 5744498609	9.44	1	9.44	9.44		9.44
8.605	SumTotal	XES	2020-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	sub commissioning at code walk sub		HOLIDAY STATIONS 0333	10.34	1	10.34	10.34		10.34
8.606	SumTotal	XES	2020-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		KWK TRIP 3500003059	6.63	1	6.63	6.63		6.63
8.607	SumTotal	XES	2020-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		TOM SAWYERS BAR & GRIL	14.90	1	14.90	14.90		14.90
8.608	SumTotal	XES	2020-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		OUVE GARDEN 0021462	23.51	1	23.51	23.51		23.51
8.610	SumTotal	XES	2020-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HEM Cod Inspection		SURWAY 4570	10.80	1	10.80	10.80		10.80
8.611	SumTotal	XES	2020-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Support		ARBY'S #071 MONTICELLO	12.86	1	12.86	12.86		12.86
8.612	SumTotal	XES	2020-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Snow auger		CHCK-FILA #0183	10.41	1	10.41	10.41		10.41
8.613	SumTotal	XES	2020-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - PINGP electrablndg		RANCHO LOCO RED WING	24.53	1	24.53	24.53		24.53
8.614	SumTotal	XES	2020-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiler Station Site Visit		CARBOU COFFEE CO #1196	2.22	1	2.22	2.22		2.22
8.615	SumTotal	XES	2020-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiler Station Site Visit		CARBOU COFFEE CO #1196	2.22	1	2.22	2.22		2.22
8.616	SumTotal	XES	2020-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	com 3 hr insp		CHCK-FILA #01916	12.78	1	12.78	12.78		12.78
8.617	SumTotal	XES	2020-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		BIZARD BILLYS LA CROSSE	23.19	1	23.19	23.19		23.19
8.618	SumTotal	XES	2020-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		RED LORSTER 0546	24.85	1	24.85	24.85		24.85
8.620	SumTotal	XES	2020-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	outage support		SURWAY 11250	10.93	1	10.93	10.93		10.93
8.621	SumTotal	XES	2020-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero U2 Boiler inspection		MDONALDS #27189	13.08	1	13.08	13.08		13.08
8.622	SumTotal	XES	2020-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Review		TST PIZZA DEPOT - BECKER	15.00	1	15.00	15.00		15.00
8.623	SumTotal	XES	2020-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Field in MDAA Shop		SURWAY 5138	2.19	1	2.19	2.19		2.19
8.624	SumTotal	XES	2020-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Field in MDAA Shop		STARBUCKS STORE 08522	5.64	1	5.64	5.64		5.64
8.625	SumTotal	XES	2020-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		SURWAY 398	11.19	1	11.19	11.19		11.19
8.626	SumTotal	XES	2020-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		TOM SAWYERS BAR & GRIL	14.86	1	14.86	14.86		14.86
8.627	SumTotal	XES	2020-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		APPLEBEE'S 0270272790	24.76	1	24.76	24.76		24.76
8.628	SumTotal	XES	2020-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		PILOT 00009759	2.19	1	2.19	2.19		2.19
8.629	SumTotal	XES	2020-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		CULVERS OF ROCHESTER 160	7.87	1	7.87	7.87		7.87
8.630	SumTotal	XES	2020-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		TOM SAWYERS BAR & GRIL	15.65	1	15.65	15.65		15.65
8.631	SumTotal	XES	2020-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		NKT JUSTA BAR AND CAFE	14.73	1	14.73	14.73		14.73
8.632	SumTotal	XES	2020-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HTC Simulator Training for Navy		SURWAY 1629	8.19	1	8.19	8.77		8.77
8.633	SumTotal	XES	2020-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch		MDONALDS #3300	11.00	1	11.00	11.00		11.00
8.634	SumTotal	XES	2020-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight to provide safety support, and safety meeting at the Angus plant, Sour Falls, SD		CROOKED PNT SBOUX FALLS	21.76	1	21.76	21.76		21.76
8.635	SumTotal	XES	2020-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during overnight travel to Angus Ancon for safety meeting and safety support at plant		TACO JOHNS 9604	7.50	1	7.50	7.50		7.50
8.636	SumTotal	XES	2020-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Field in MDAA Shop		JIMMY JOHNS - 1703	14.68	1	14.68	14.68		14.68
8.637	SumTotal	XES	2020-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food for end of overhaul at French band #1 outage		SONNICKS BUTLER HILL	18.15	1	18.15	18.15		18.15
8.638	SumTotal	XES	2020-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		LIMBSBYERYS NE MP	21.91	1	21.91	21.91		21.91
8.639	SumTotal	XES	2020-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		ARDEE RESTAURANT AND LOU	18.94	1	18.94	18.94		18.94
8.640	SumTotal	XES	2020-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		BIG AL'S TOO	23.84	1	23.84	23.84		23.84
8.641	SumTotal	XES	2020-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	safety support at Angus Ancon		MDONALDS #22314	8.90	1	8.90	8.90		8.90
8.642	SumTotal	XES	2020-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during overnight travel to Angus Ancon for safety meeting and safety support at plant		KWK TRIP 3500003043	11.33	1	11.33	11.33		11.33
8.643	SumTotal	XES	2020-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero U2 Boiler inspection		TST PIZZA DEPOT - BECKER	11.59	1	11.59	11.59		11.59
8.644	SumTotal	XES	2020-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Field in MDAA Shop		STARBUCKS STORE 21140	5.86	1	5.86	5.86		5.86
8.645	SumTotal	XES	2020-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		DIERBERGS SOUTHWAD	20.91	1	20.91	20.91		20.91
8.646	SumTotal	XES	2020-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		KWK TRIP 3500003059	13.04	1	13.04	13.04		13.04
8.647	SumTotal	XES	2020-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Field in MDAA Shop		CAEY'S GEN STORE 3238	15.34	1	15.34	15.34		15.34
8.648	SumTotal	XES	2020-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Field in MDAA Shop		MDONALDS #9670	5.48	1	5.48	5.48		5.48
8.649	SumTotal	XES	2020-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Field in MDAA Shop		SONNICKS BUTLER HILL	18.55	1	18.55	18.55		18.55
8.650	SumTotal	XES	2020-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Field in MDAA Shop		MDONALDS #27040	8.02	1	8.02	8.02		8.02
8.651	SumTotal	XES	2020-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		TACO BELL 3002032	19.85	1	19.85	19.85		19.85
8.652	SumTotal	XES	2020-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Field in MDAA Shop		KDRICK'S MARKET	17.25	1	17.25	17.25		17.25
8.653	SumTotal	XES	2020-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French band #1 outage		OUTBACK 4813	24.33	1	24.33	24.33		24.33
8.654	SumTotal	XES	2020-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Valley Closure Meetings		PANERA BREAD #060172 P	13.90	1	13.90	13.90		13.90
8.655	SumTotal	XES	2020-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Valley Closure Meetings		MDONALDS #13884	11.94	1	11.94	11.94		11.94
8.656	SumTotal	XES	2020-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	safety and rescue training for employees		KWK TRIP 4600000448	10.22	1	10.22	10.22		10.22
8.657	SumTotal	XES	2020-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Angus Ancon		TORGES UVE AUSTIN	24.65	1	24.65	24.65		24.65
8.658	SumTotal	XES	2020-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Angus Ancon		EGG - 1055 LAKEVILLE	11.67	1	11.67	11.67		11.67
8.659	SumTotal	XES	2020-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Angus Ancon		OLIVE GARDEN 00013508	25.16	1	25.16	25.16		25.16

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 10/1/2021-9/30/2021
 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 Utility
8,650	SumTotal	XES	2020-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Field in MDSA Shop		PHILLIPS 66 - WILCO FAST	7.24	1	7.24	7.24	7.24	7.24
8,650	SumTotal	XES	2020-10-27	Entertainment	M-Travel Meal	MS-Travel Meal	COMD Field in MDSA Shop		MCDONALDS #11421	9.61	1	9.61	9.61	9.61	9.61
8,650	SumTotal	XES	2020-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Field in MDSA Shop		JIMMY JOHNS # 1340	11.08	1	11.08	11.08	11.08	11.08
8,661	SumTotal	XES	2020-10-27	Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Travel Meal	STONE ARCH	23.11	1	23.11	11.26	10.85	9.20
8,662	SumTotal	XES	2020-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island Outage Support		LAFROSSE PIZZA RANCH	6.33	1	6.33	6.33	6.33	6.42
8,664	SumTotal	XES	2020-10-27	Entertainment	M-Travel Meal	MS-Travel Meal	French Island Outage Support		BUFFALO WILD WINGS 0216	13.07	1	13.07	13.07	13.07	9.50
8,665	SumTotal	XES	2020-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Electric Support		WINDY'S 423	9.83	1	9.83	9.83	9.83	7.16
8,666	SumTotal	XES	2020-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Valley Closure Project		HARDEES 1503674	8.42	1	8.42	8.42	8.42	7.38
8,666	SumTotal	XES	2020-10-27	Entertainment	M-Travel Meal	MS-Travel Meal	Review with State		CARDE'S B&B & GRILL	12.69	1	12.69	12.69	12.69	11.07
8,667	SumTotal	XES	2020-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal duty overnight business travel to provide safety, rescue, evacuation, and safe access training for wind energy support employees		TORGES LIVE AUSTIN chowline	20.00	1	20.00	20.00	20.00	17.44
8,668	SumTotal	XES	2020-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	safety training for wind energy		KMK TRIP 2000002063	7.77	1	7.77	7.77	7.77	5.68
8,669	SumTotal	XES	2020-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SI island waste shipment		HYVEE SIOUX FALLS 1637	14.65	1	14.65	14.65	14.65	10.75
8,670	SumTotal	XES	2020-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - PINGP electronics		GRILLE 26	39.97	1	39.97	39.97	39.97	34.66
8,671	SumTotal	XES	2020-10-27	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Argus Ancon		PANERA BREAD #601308 P	14.25	1	14.25	14.25	14.25	10.41
8,672	SumTotal	XES	2020-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island Outage Support		PNM TRIP 4640000448	11.10	1	11.10	11.10	11.10	9.09
8,673	SumTotal	XES	2020-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	safety training for wind energy		TALGATORS	15.40	1	15.40	15.40	15.40	13.40
8,674	SumTotal	XES	2020-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support employees		HUHOT MONGOLIAN GRILL 05	28.91	1	28.91	28.91	28.91	25.22
8,675	SumTotal	XES	2020-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Argus Ancon		BARGER KING #71916	11.01	1	11.01	11.01	11.01	8.04
8,676	SumTotal	XES	2020-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		PANERA BREAD #606171 P	16.75	1	16.75	16.75	16.75	12.28
8,677	SumTotal	XES	2020-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		SUBWAY 7498	11.61	1	11.61	11.61	11.61	8.49
8,678	SumTotal	XES	2020-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island Outage Support		TSP BEEF O BRADY'S - MDN	22.75	1	22.75	22.75	22.75	16.62
8,679	SumTotal	XES	2020-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - MGPF electrification		PANERA BREAD #601308 P	11.46	1	11.46	11.46	11.46	10.00
8,680	SumTotal	XES	2020-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Sioux Falls		RASING CANE'S #LC1	8.82	1	8.82	8.82	8.82	7.48
8,681	SumTotal	XES	2020-10-29	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to HWY		MCDONALDS #12814	13.15	1	13.15	13.15	13.15	9.91
8,682	SumTotal	XES	2020-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		JIMMY JOHNS - 843	13.50	1	13.50	13.50	13.50	9.80
8,684	SumTotal	XES	2020-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	montevideo DO check		microwaves	9.77	1	9.77	9.77	9.77	7.14
8,685	SumTotal	XES	2020-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	payments do check		CHOPTLE ONLINE	11.56	1	11.56	11.56	11.56	10.28
8,686	SumTotal	XES	2020-10-30	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to HWY for bus testing		JERREY MKES 25008	15.63	1	15.63	15.63	15.63	11.28
8,687	SumTotal	XES	2020-11-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Field in MDSA Shop		KMK TRIP 3500003509	8.73	1	8.73	8.73	8.73	6.38
8,688	SumTotal	XES	2020-11-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		CAEY'S GEN STORE 3238	16.42	1	16.42	16.42	16.42	11.99
8,689	SumTotal	XES	2020-11-01	Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		SONNICKS BUTLER HILL	16.32	1	16.32	16.32	16.32	11.86
8,690	SumTotal	XES	2020-11-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Field in MDSA Shop		KDRICK'S MARKET	16.48	1	16.48	16.48	16.48	11.02
8,691	SumTotal	XES	2020-11-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Field in MDSA Shop		CAEY'S GEN STORE 2194	14.16	1	14.16	14.16	14.16	12.36
8,692	SumTotal	XES	2020-11-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Gen Field in MDSA Shop		BUZZARD BILLS LA CROSSE	14.18	1	14.18	14.18	14.18	10.35
8,694	SumTotal	XES	2020-11-02	Entertainment	M-Travel Meal	MS-Travel Meal	COMD Gen Field in MDSA Shop		MCDONALDS #35869	9.55	1	9.55	9.55	9.55	8.33
8,695	SumTotal	XES	2020-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Argus to provide safety training for wind energy support employees		MCDONALDS #3829	3.23	1	3.23	3.23	3.23	2.34
8,696	SumTotal	XES	2020-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Field in MDSA Shop		IMKS TESSON FEBRY	27.31	1	27.31	27.31	27.31	19.79
8,697	SumTotal	XES	2020-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		BARGER KING #4162	11.91	1	11.91	11.91	11.91	8.70
8,698	SumTotal	XES	2020-11-03	Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		BIG AL'S TOO	23.57	1	23.57	23.57	23.57	17.22
8,699	SumTotal	XES	2020-11-03	Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to Argus to provide safety training for wind energy support employees		BLUE SKY WESTERN	14.05	1	14.05	14.05	14.05	12.25
8,700	SumTotal	XES	2020-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Argus to provide safety training for wind energy support employees		MCDONALDS #2364	8.84	1	8.84	8.84	8.84	7.79
8,701	SumTotal	XES	2020-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight to provide safety and rescue training in Anwaro, TX to wind energy support employees		RUDY'S COUNTRY STORE #210	14.87	1	14.87	14.87	14.87	12.71
8,702	SumTotal	XES	2020-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Gen Field in MDSA Shop		MCDONALDS #6870	6.13	1	6.13	6.13	6.13	4.43
8,703	SumTotal	XES	2020-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Gen Field in MDSA Shop		SONNICKS BUTLER HILL	14.37	1	14.37	14.37	14.37	10.39
8,704	SumTotal	XES	2020-11-04	Entertainment	M-Travel Meal	MS-Travel Meal	COMD Gen Field in MDSA Shop		KDRICK'S MARKET	17.78	1	17.78	17.78	17.78	12.84
8,705	SumTotal	XES	2020-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Gen Field in MDSA Shop		KMK TRIP 3500003509	10.84	1	10.84	10.84	10.84	7.82
8,706	SumTotal	XES	2020-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		OLIVE GARDEN 0021462	24.56	1	24.56	24.56	24.56	17.94
8,707	SumTotal	XES	2020-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Electric Engineering		OLIVE GARDEN 0021462	19.49	1	19.49	19.49	19.49	14.99
8,708	SumTotal	XES	2020-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Argus to provide safety training for wind energy support employees in the SPS region		JE WOLFAN VILLAGE	13.84	1	13.84	13.84	13.84	12.07
8,709	SumTotal	XES	2020-11-05	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Argus to provide safety training for wind energy support employees in the SPS region		JIMMY JOHNS # 393	12.38	1	12.38	12.38	12.38	9.04
8,710	SumTotal	XES	2020-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog US Generator		JIMMY JOHNS # 350	13.56	1	13.56	13.56	13.56	9.91
8,711	SumTotal	XES	2020-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Line Inspections		MCDONALDS #4818	6.22	1	6.22	6.22	6.22	4.54
8,712	SumTotal	XES	2020-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Line Inspections		MIL CHEEK INN	22.80	1	22.80	22.80	22.80	16.05
8,713	SumTotal	XES	2020-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMD Gen Field in MDSA Shop		MCDONALDS #6870	3.98	1	3.98	3.98	3.98	2.88
8,714	SumTotal	XES	2020-11-05	Entertainment	M-Travel Meal	MS-Travel Meal	COMD Gen Field in MDSA Shop		MCDONALDS #6870	4.29	1	4.29	4.29	4.29	3.10
8,715	SumTotal	XES	2020-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		PANERA BREAD #606171 P	14.61	1	14.61	14.61	14.61	10.87
8,716	SumTotal	XES	2020-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island #1 outage		STONEY CREEK INN - LA	24.00	1	24.00	24.00	24.00	17.60
8,717	SumTotal	XES	2020-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during later testing at Sheno udage planning		ARYS #62 BURNSVILLE	11.63	1	11.63	11.63	11.63	8.41
8,718	SumTotal	XES	2020-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sheno udage planning		CLIVERS OF MONTICELLO	14.70	1	14.70	14.70	14.70	10.60

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
8.780	SumTotal	XES	2020-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & Annon site for generator activation and decommission	Lunch while travelling	MC DONALDS #217	8.57	1	8.57	8.57	8.57	8.57
8.781	SumTotal	XES	2020-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to LITE Limited	Lunch while travelling	DWANNIS #11 - DOWNTOWN	11.98	1	11.98	11.98	11.98	11.98
8.782	SumTotal	XES	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BLL Unit 7 & 8 Gen Outage		MC DONALDS #4818	5.79	1	5.79	5.79	5.79	5.79
8.783	SumTotal	XES	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inspection of 768 Feeder and Abnormal		BARGER KING #5656	10.07	1	10.07	10.07	10.07	10.07
8.784	SumTotal	XES	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Wilmath	travel meal while working at Wilmath	HYVEE MANKATO 1384	9.36	1	9.36	9.36	9.36	9.36
8.785	SumTotal	XES	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Wilmath	travel meal while working at Wilmath	FIVE GUYS - MNR 1251	13.80	1	13.80	13.80	13.80	13.80
8.786	SumTotal	XES	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Wilmath	travel meal while working at Wilmath	INDIA PALACE	37.50	1	37.50	37.50	37.50	37.50
8.787	SumTotal	XES	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Wilmath	travel meal while working at Wilmath	CHOPTONE ONLINE	22.20	1	22.20	22.20	22.20	22.20
8.788	SumTotal	XES	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake 7 & 8	Travel Meal for On-site Testing	TACOJOHNS#81	9.09	1	9.09	9.09	9.09	9.09
8.789	SumTotal	XES	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	compliance training		HOLIDAY INN LAU CLAIRE	44.52	0	44.52	21.73	20.35	17.75
8.790	SumTotal	XES	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Electrical Engineering		WHITE CASTLE 09041	13.42	1	13.42	13.42	13.42	13.42
8.791	SumTotal	XES	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Success		HYVEE LAKEVILLE 106	19.80	1	19.80	19.80	19.80	14.32
8.792	SumTotal	XES	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prism lighting Filter Testing at		LAVIS BOHEMAN BAKERY	9.47	1	9.47	9.47	9.47	8.02
8.793	SumTotal	XES	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for LITE Limited	Lunch while travelling	SUBWAY #782	13.53	1	13.53	13.53	13.53	11.00
8.794	SumTotal	XES	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for LITE Limited	Meal for myself while travelling	BARGER KING #4165	11.36	1	11.36	11.36	10.64	9.28
8.795	SumTotal	XES	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN River for	Travel to MN River for transformer testing	RUSTY TACO #827 ONLINE	15.86	1	15.86	15.86	15.86	13.00
8.796	SumTotal	XES	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN River	Travel to MNR for TRD commissioning	KOBE JAPANESE RESTAURANT	23.95	1	23.95	23.95	23.95	20.86
8.797	SumTotal	XES	2020-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inspection	Commissioning at Cobak Substation	FREDDY'S 38-0001	9.76	1	9.76	9.76	9.76	7.05
8.798	SumTotal	XES	2020-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HEH coil inspection	Commissioning at Cobak Substation	CAREYS BIG LAKE	10.29	1	10.29	10.29	10.29	8.96
8.799	SumTotal	XES	2020-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge Outage Support	Meets to Black Dog HEH coil inspection on November 18th & 20th	Out Foods	20.00	1	20.00	20.00	20.00	14.40
8.800	SumTotal	XES	2020-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake 768 Feeder		OLUNOS #2094	13.80	1	13.80	13.80	13.80	10.09
8.801	SumTotal	XES	2020-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Cobak		TACOJOHNS#81	9.09	1	9.09	9.09	9.09	6.94
8.802	SumTotal	XES	2020-11-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Cobak's Grove Substation	Commissioning at Cobak's Grove Substation	HOLIDAY STATIONS 5660	10.69	1	10.69	10.69	10.69	8.32
8.803	SumTotal	XES	2020-11-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Cobak's Grove Substation	Commissioning at Cobak's Grove Substation	KFC CT50112	12.06	1	12.06	12.06	12.06	10.02
8.804	SumTotal	XES	2020-11-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Cobak's Grove Substation	Commissioning at Cobak's Grove Substation	HOLIDAY STATIONS 0373	14.47	1	14.47	14.47	14.47	12.00
8.805	SumTotal	XES	2020-11-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monaco travel meal	Monaco/Barbours travel meal	KFC KT60002	18.24	1	18.24	18.24	18.24	15.00
8.806	SumTotal	XES	2020-11-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Unit Trip Support		MC DONALDS #6300	8.90	1	8.90	8.90	8.90	6.50
8.807	SumTotal	XES	2020-11-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	survey expense	dinner past paper	PAPA JOHN'S #4402	24.99	1	24.99	24.99	24.99	21.80
8.808	SumTotal	XES	2020-11-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge Outage Support		CULVERS VADNAS HEIGHTS	7.71	1	7.71	7.71	7.71	5.00
8.809	SumTotal	XES	2020-11-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island Outage Support		JIMMY JOHN'S - 843	12.28	1	12.28	12.28	12.28	8.97
8.810	SumTotal	XES	2020-11-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	site inspections	New wind turbine alignment, solar site inspections	CEDEX CHANDLER#0707465	8.89	1	8.89	2.49	2.49	1.82
8.811	SumTotal	XES	2020-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	site inspections	New wind turbine alignment, solar site inspections	CULVERS OF H MANKATO	10.84	1	10.84	3.05	3.05	2.89
8.812	SumTotal	XES	2020-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	site inspections	New wind turbine alignment, solar site inspections	COOBA #2814	11.34	1	11.34	4.10	4.10	2.96
8.813	SumTotal	XES	2020-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shore County RE Survey		DWANNIS #17 - COON RAP	12.20	1	12.20	12.20	12.20	8.91
8.814	SumTotal	XES	2020-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	Travel to HWW for Bus 2	MC DONALDS #7619	6.66	1	6.66	6.66	6.66	5.89
8.815	SumTotal	XES	2020-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	Travel to HWW for TRD commissioning	RASING CANES #LC1	8.52	1	8.52	8.52	8.52	7.43
8.816	SumTotal	XES	2020-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	Travel to HWW for TRD commissioning	STAR WOK	23.06	1	23.06	23.06	23.06	20.11
8.817	SumTotal	XES	2020-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	On-site Commissioning Activities		ARMY'S #7231 SHAWKOFFEE	8.89	1	8.89	8.89	8.89	6.49
8.818	SumTotal	XES	2020-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake Feeder Repair /		JIMMY JOHN'S #27	18.18	1	18.18	18.18	18.18	16.71
8.819	SumTotal	XES	2020-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West		WENDY'S #28	10.18	1	10.18	10.18	10.18	7.44
8.820	SumTotal	XES	2020-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West		Out Foods	20.00	1	20.00	20.00	20.00	14.40
8.821	SumTotal	XES	2020-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	12/1/20 - Lunch for HEH at Red Wing/2/20 - Lunch for HEH at Wilmath	APPLEBEE'S MANKATO16211	18.48	1	18.48	18.48	18.48	16.10
8.822	SumTotal	XES	2020-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	Meal during overnight travel while providing safety support for Mankato Wilmath plant.	BOULDER TAP HOUSE MANKAT	20.00	1	20.00	20.00	20.00	17.44
8.823	SumTotal	XES	2020-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	Meal during overnight travel while providing safety support for the Wilmath plant in Mankato, MN	MC DONALDS #4618	8.22	1	8.22	8.22	8.22	4.54
8.824	SumTotal	XES	2020-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	Red Wing Outage Support	SUBWAY #2201	10.38	1	10.38	10.38	10.38	7.98
8.825	SumTotal	XES	2020-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	The 5 inspections		SUBWAY #970	14.23	1	14.23	14.23	14.23	10.29
8.826	SumTotal	XES	2020-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal to provide safety support	Meal during overnight travel to provide safety support at the Wilmath plant in Mankato	MC DONALDS #13126	9.50	1	9.50	9.50	9.50	8.26
8.827	SumTotal	XES	2020-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	Meal while travelling overnight to provide safety support at the Wilmath plant in Mankato	KWK TRIP 4460004049	11.20	1	11.20	11.20	11.20	9.77
8.828	SumTotal	XES	2020-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake Feeder Repair /		APPLEBEE'S #4618	8.22	1	8.22	8.22	8.22	4.54
8.829	SumTotal	XES	2020-12-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	Travel to Hazwema West	TACOJOHNS#81	9.09	1	9.09	9.09	9.09	6.84
8.830	SumTotal	XES	2020-12-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	Travel to Hazwema West	JERSEY MKES 24002	14.01	1	14.01	14.01	14.01	10.13
8.831	SumTotal	XES	2020-12-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	Travel to Hazwema West	SUBWAY #7080	10.93	1	10.93	10.93	10.93	7.96
8.832	SumTotal	XES	2020-12-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	Meal while travelling overnight to provide travel and rescue training for MN wind employee at grand meadow wind farm	TORGES LIVE AUSTIN	23.95	1	23.95	23.95	23.95	20.86
8.833	SumTotal	XES	2020-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	Travel to Hazwema West	HILTON GARDEN INN SIOU	2.00	0	2.00	2.00	2.00	1.46
8.834	SumTotal	XES	2020-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	Dinner on 12/8 while in Sioux Falls support Angus Annon Unit 4 reactor repairs	BILL'S SUPERETTE #11 (0)	14.44	1	14.44	14.44	14.44	12.59
8.835	SumTotal	XES	2020-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	Travel to Hazwema West	HILL'S SUPERETTE #11 (0)	14.44	1	14.44	14.44	14.44	12.59
8.836	SumTotal	XES	2020-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	Travel to Hazwema West	ARBY'S #6566 DAN PARK HEG	10.48	1	10.48	10.48	10.48	7.66
8.837	SumTotal	XES	2020-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	Travel to Hazwema West	MC DONALDS #27189	8.31	1	8.31	8.31	8.31	6.80
8.838	SumTotal	XES	2020-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	Travel to Hazwema West	SUBWAY #1538	12.73	1	12.73	12.73	12.73	9.57
8.839	SumTotal	XES	2020-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	Travel to HWW for TRD commissioning	MC DONALDS #7619	6.66	1	6.66	6.66	6.66	5.89
8.840	SumTotal	XES	2020-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hazwema West	Travel to HWW for TRD commissioning	RASING CANES #LC1	8.52	1	8.52	8.52	8.52	7.43

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	
8841	SumTotal	XES	2020-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hawthorn West	Travel to Hawthorn West for TRC commissioning	KOBE JAPANESE RESTAURANT	23.95	1	23.95	23.95		23.95	
8842	SumTotal	XES	2020-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Hawthorn West	Meal while traveling overnight to provide safety and rescue training for MN and group at the Grand Meadow wind farm.	TORGES LVE AUSTIN	23.87	1	23.87	23.87		23.87	23.87
8843	SumTotal	XES	2020-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety and rescue training for MN and group at the Grand Meadow wind farm.	KWIK TRIP 4450000467	11.44	1	11.44	11.44		11.44	9.86
8844	SumTotal	XES	2020-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety and rescue training for MN and group at the Grand Meadow wind farm.	26 HARDEES AUSTIN	12.07	1	12.07	12.07		12.07	10.03
8845	SumTotal	XES	2020-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Dinner on 12/9 while in Sioux Falls support Angus Anson Unit 4 reactor repairs.	HUTON GARDEN INN SIOUX FALLS	44.39	0	44.39	44.39		44.39	32.49
8846	SumTotal	XES	2020-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Lunch on 12/9 while in Sioux Falls supporting Angus Anson Unit 4 reactor repairs.	HUJHOT MONOCLIAN GRILL 05	13.81	1	13.81	13.81		13.81	10.09
8847	SumTotal	XES	2020-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support for the Grand Meadow wind farm.	KOONALDS F17120	9.32	1	9.32	9.32		9.32	6.81
8848	SumTotal	XES	2020-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support for the Grand Meadow wind farm.	BARGER KING #1829	11.16	1	11.16	11.16		11.16	8.15
8849	SumTotal	XES	2020-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support for the Grand Meadow wind farm.	DAN BROTHERS COFFEE-41	14.08	1	14.08	14.08		14.08	12.28
8850	SumTotal	XES	2020-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support for the Grand Meadow wind farm.	CARBOU COFFEE CO #1425	5.57	1	5.57	5.57		5.57	4.07
8851	SumTotal	XES	2020-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support for the Grand Meadow wind farm.	SURWAY 17090	10.93	1	10.93	10.93		10.93	7.88
8852	SumTotal	XES	2020-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support for the Grand Meadow wind farm.	CAEY'S GEN STORE 2690	11.71	1	11.71	11.71		11.71	9.58
8853	SumTotal	XES	2020-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support for the Grand Meadow wind farm.	KWIK TRIP 3340000343	11.19	1	11.19	11.19		11.19	9.79
8854	SumTotal	XES	2020-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support for the Grand Meadow wind farm.	MAVERICKS STEAKS & COC	24.00	1	24.00	24.00		24.00	20.98
8855	SumTotal	XES	2020-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Dinner on 12/10 while in Sioux Falls support Angus Anson Unit 4 reactor repairs.	26 HARDEES AUSTIN	10.88	1	10.88	10.88		10.88	9.49
8856	SumTotal	XES	2020-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Dinner on 12/10 while in Sioux Falls support Angus Anson Unit 4 reactor repairs.	HUTON GARDEN INN SIOUX FALLS	47.72	0	47.72	47.72		47.72	34.88
8857	SumTotal	XES	2020-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Lunch on 12/10 while in Sioux Falls support Angus Anson Unit 4 reactor repairs.	PIREHOUSE SUBS 193 ECOMM	13.42	1	13.42	13.42		13.42	9.60
8858	SumTotal	XES	2020-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support for the Grand Meadow wind farm.	SURWAY 17090	10.71	1	10.71	10.71		10.71	7.82
8859	SumTotal	XES	2020-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support for the Grand Meadow wind farm.	BLUESTONE GRILL	18.20	1	18.20	18.20		18.20	13.15
8860	SumTotal	XES	2020-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training at Fossil wind farm.	KOONALDS F2098	8.79	1	8.79	8.79		8.79	7.67
8861	SumTotal	XES	2020-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training for ND wind employee.	VULTY TAVERN & GRILL	20.16	1	20.16	20.16		20.16	17.69
8862	SumTotal	XES	2020-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Lunch on 12/11 while in Sioux Falls supporting Angus Anson Unit 4 reactor repairs.	HOLIDAY STATIONS 0622	7.42	1	7.42	7.42		7.42	5.42
8863	SumTotal	XES	2020-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support for the Grand Meadow wind farm.	KOONALDS F12037	15.80	1	15.80	15.80		15.80	13.78
8864	SumTotal	XES	2020-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Investigation/Evidence storage	SURWAY 17090	10.82	1	10.82	10.82		10.82	7.86
8865	SumTotal	XES	2020-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training at Fossil wind farm.	SHIRO-JI Cold Rehab MT	11.15	1	11.15	11.15		11.15	8.14
8866	SumTotal	XES	2020-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	HOLIDAY STATIONS 0435	12.20	1	12.20	12.20		12.20	10.04
8867	SumTotal	XES	2020-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	QUINOS #261	20.83	1	20.83	20.83		20.83	16.08
8868	SumTotal	XES	2020-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	QUINOS F2897	7.92	1	7.92	7.92		7.92	5.79
8869	SumTotal	XES	2020-12-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	LITTLE CAESARS 1456-0001	8.71	1	8.71	8.71		8.71	6.42
8870	SumTotal	XES	2020-12-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	QUINOS #265	10.79	1	10.79	10.79		10.79	7.89
8871	SumTotal	XES	2020-12-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	HOLIDAY STATIONS 0373	12.15	1	12.15	12.15		12.15	10.00
8872	SumTotal	XES	2020-12-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	SURWAY 16240	13.72	1	13.72	13.72		13.72	11.97
8873	SumTotal	XES	2020-12-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	WHITE CASTLE 080041	7.06	1	7.06	7.06		7.06	5.19
8874	SumTotal	XES	2020-12-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	CROCKED PINT SIOUX FALLS	24.34	1	24.34	24.34		24.34	21.20
8875	SumTotal	XES	2020-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	BP#00438BLUE LINE TRAV	9.30	1	9.30	9.30		9.30	8.11
8876	SumTotal	XES	2020-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	CROCKED PINT SIOUX FALLS	23.00	1	23.00	23.00		23.00	20.05
8877	SumTotal	XES	2020-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	KOONALDS F22314	8.90	1	8.90	8.90		8.90	7.75
8878	SumTotal	XES	2020-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	SGYTS 1818 QSR	12.13	1	12.13	12.13		12.13	10.05
8879	SumTotal	XES	2020-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	APPLEBEES 103300810333	20.04	1	20.04	20.04		20.04	17.48
8880	SumTotal	XES	2020-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	BARGER KING #1871	9.23	1	9.23	9.23		9.23	6.74
8881	SumTotal	XES	2020-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	MAPLEWOOD PIZZA RANCH	12.89	1	12.89	12.89		12.89	9.42
8882	SumTotal	XES	2020-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	KWIK TRIP 3340000343	14.03	1	14.03	14.03		14.03	12.70
8883	SumTotal	XES	2020-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	SPEEDWAY 04545	14.56	1	14.56	14.56		14.56	12.70
8884	SumTotal	XES	2020-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	LITTLE CAESARS 1456-0001	7.55	1	7.55	7.55		7.55	6.58
8885	SumTotal	XES	2020-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	DAN BROTHERS COFFEE -41	8.20	1	8.20	8.20		8.20	7.15
8886	SumTotal	XES	2020-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	TAJO JOHN'S 8004	9.86	1	9.86	9.86		9.86	8.03
8887	SumTotal	XES	2020-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while traveling overnight to provide safety support, climb and rescue training in ND	KOONALDS F26213	8.79	1	8.79	8.79		8.79	7.67
8888	SumTotal	XES	2020-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while providing safety support for the angus anson plant - overnight travel required due to travel distance	KWIK TRIP 3340000343	10.90	1	10.90	10.90		10.90	9.95
8889	SumTotal	XES	2020-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while providing safety support for the angus anson plant - overnight travel required due to travel distance	STARBUCKS STORE 06544	5.05	1	5.05	5.05		5.05	3.98
8890	SumTotal	XES	2020-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while providing safety support for the angus anson plant - overnight travel required due to travel distance	BLUESTONE GRILL	12.78	1	12.78	12.78		12.78	9.28
8891	SumTotal	XES	2020-12-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Lunch - Travel Meal	JIMMY JOHN'S -1104	12.85	1	12.85	12.85		12.85	11.20
8892	SumTotal	XES	2020-12-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while providing safety support for the angus anson plant	CAEY'S BIG LAKE	9.41	1	9.41	9.41		9.41	8.21
8893	SumTotal	XES	2020-12-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while providing safety support for the angus anson plant	CHEPTOLE ONLINE	21.02	1	21.02	21.02		21.02	18.33
8894	SumTotal	XES	2020-12-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while providing safety support for the angus anson plant - overnight travel required due to travel distance	CARBOU COFFEE CO #1207	4.89	1	4.89	4.89		4.89	3.92
8895	SumTotal	XES	2020-12-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide safety training	Meal while providing safety support for the angus anson plant - overnight travel required due to travel distance	CARBOU COFFEE CO #1207	4.90	1	4.90	4.90		4.90	4.27
8896	Subtotal - M-Travel Meal	XES								99.63940			58,533.96		46,072.27	
8897	Travel Meal - MOVE THE LINE	XES								136,107.11			74,524.81		58,139.97	
8898	TOTAL ABOVE THE LINE EXPENSES	XES								394,465.91			147,283.51		114,858.68	