

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Rate
1	SumTotal	NSPM	2020-01-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	QEDC Project bid discussion	discuss current employment bid and renewed gBAAs startup program and current candidates	BRCK BOURBON	28.84	2	14.32	28.84	1.82
2	SumTotal	NSPM	2020-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CIP Discussion	mtg to discuss upcoming building renovation and potential CIP programs	JULES BISTRO	9.88	2	4.94	9.88	0.63
3	SumTotal	NSPM	2020-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/ City Administrator to discuss issues	Mtg w/ City Administrator to discuss issues	WEGUES ON CAMPUS	19.51	1	19.51	19.51	1.24
4	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Members to discuss bids	Mtg w/ Downtown Council Board Members to discuss mtg	Mezury Dining Room An	43.63	2	21.82	43.63	2.77
5	SumTotal	NSPM	2020-01-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/ Museum Board	Mtg w/ Museum Board Members to discuss 2020 plan	SUNRISE MARKET AND CAF	45.00	3	15.00	45.00	2.86
6	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discuss HVAC Expo Speech	Discuss HVAC Expo Speech w/outdoor	Marys Restaurant	53.52	2	26.76	53.52	3.40
7	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with SPH/BDO	Meeting with SPH/BDO	HOYEE COTTAGE GROVE 1	18.77	2	9.38	18.77	1.20
8	SumTotal	NSPM	2020-01-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal to discuss XE center	Meal to discuss XE center	LACER AT XCEL ENERGY	7.13	1	7.13	7.13	0.45
9	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Meeting with MN Private College Fund	Annual meeting with Minnesota Private College Fund to discuss our support, internship and workforce development opportunities	GRAY GOSSE TAVERN	36.21	2	18.11	36.21	2.30
10	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Boston Scientific	Review long term air planning	JIMMY JOHNS # 1184 - E	85.00	5	17.00	85.00	5.40
11	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Meeting - Donation	Discuss Projects - Process Efficiency	89 POUNDS BUFFET	71.54	5	14.33	71.54	4.08
12	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Diversity Lunch meeting	Meeting to discuss diversity and relationships with vendors	PANERA BREAD #601318	125.49	6	20.91	125.49	7.68
13	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GAS SAFETY ADVISORY GROUP MONTHLY MEETING	GAS SAFETY ADVISORY GROUP MONTHLY MEETING (ATTENDEES INCLUDE EMPLOYEES AND CONTRACTORS)	CLB FOODS #01591	17.98	20	0.90	17.98	1.19
14	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GAS SAFETY ADVISORY GROUP MONTHLY MEETING	GAS SAFETY ADVISORY GROUP MONTHLY MEETING (ATTENDEES INCLUDE EMPLOYEES AND CONTRACTORS)	DANKIN #35907	37.93	20	1.90	37.93	2.70
15	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with St Paul Yacht Club	discuss rates and billing	CARBON COFFEE CO #126	12.49	2	6.25	12.49	0.79
16	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Boston Scientific	Review B14 ATD and Campus PE Projects	JIMMY JOHNS - 1532 - E	31.20	5	6.24	31.20	1.98
17	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Boston Scientific	Review overall account transition strategy	SC451 TAFT ST. NE	10.00	2	5.00	10.00	0.64
18	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	EDA discussion	Discussed EDA conservation program for proposed new commercial building	COBURNS 2022 CARBIDU	4.06	2	2.03	4.06	0.26
19	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transition meeting	Account transition.	KEYS CAFE HUDSON	41.50	3	13.83	41.50	2.70
20	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/ Downtown Council Board Members re: 2020 Fund	Mtg w/ Downtown Council Board Members re: 2020 Fund	Mezury Dining Room An	18.00	4	4.50	18.00	1.14
21	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WHITE BEAR AND WYOMING GAS MONTHLY SAFETY MEETING	WHITE BEAR AND WYOMING GAS MONTHLY SAFETY MEETING (CREAM CHEESEBERRA - BAGELS)	TARGET 0001858	14.92	27	0.55	14.92	1.02
22	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Orientation Mtg w/ Finance Committee Member	Orientation Mtg w/ Finance Committee Member	COLOSAL CAFE GRAND	43.40	2	21.70	43.40	2.76
23	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WYOMING GAS MONTHLY SAFETY MEETING	WYOMING GAS MONTHLY SAFETY MEETING (CREAM CHEESEBERRA - BAGELS)	PANERA BREAD #601305 O	28.97	27	1.07	28.97	2.07
24	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to plan 507 2020 Projects	Mtg to plan 507 2020 Projects - attendees rotate picking up tabs, this was my turn	SHIMROCKS IRISH NOOK	129.01	5	25.80	129.01	8.20
25	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transition meeting	Transition meeting	KEYS CAFE HUDSON	28.73	2	13.37	28.73	1.88
26	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RICE STREET GAS MONTHLY SAFETY MEETING	RICE STREET GAS MONTHLY SAFETY MEETING (RICE STREET BEVERAGES AND FRESH FRUIT AVAILABLE)	DANKIN #35907	47.20	30	1.57	47.20	3.20
27	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RICE STREET GAS MONTHLY SAFETY MEETING	RICE STREET GAS MONTHLY SAFETY MEETING (RICE STREET BEVERAGES AND FRESH FRUIT AVAILABLE)	DANKIN #35907	-12.18	30	-0.41	-12.18	-0.82
28	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Follow-up meeting with EHV	Follow-up meeting with EHV lead James Jankel, ED and Premier Title meeting. Discussed results and ED and EHV status	LACER AT XCEL ENERGY	113.11	30	3.77	113.11	7.64
29	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss 2019 performance review of YSP	Mtg to discuss 2019 performance review of YSP	HMSCH BAKERY & COFFE	25.77	2	12.89	25.77	1.64
30	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MONTHLY GAS SAFETY ADVISORY GROUP MEETING	MONTHLY GAS SAFETY ADVISORY GROUP MEETING	Marys Restaurant	44.64	2	22.32	44.64	2.90
31	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Resource Fair	Resource Fair	DANKIN #35907	33.87	23	1.47	33.87	2.37
32	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MONTHLY GAS SAFETY ADVISORY GROUP MEETING	MONTHLY GAS SAFETY ADVISORY GROUP MEETING	Dunkin	10.77	2	5.38	10.77	0.68
33	SumTotal	NSPM	2020-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Account review meeting	Account review meeting - paid with personal CC since BMO was at limit	LACER AT XCEL ENERGY	58.76	23	2.80	58.76	3.97
34	SumTotal	NSPM	2020-03-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Char dinner w/ civic committee	Char dinner w/ civic committee & staff to discuss 2020 issues including President's contract, RECRUITING AND OPERATIONS MEETING	Holmes on the Park	65.02	2	32.51	65.02	3.97
35	SumTotal	NSPM	2020-03-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RECRUITING AND OPERATIONS MEETING	RECRUITING AND OPERATIONS MEETING	TST MANCINI & CHAR HO	270.98	9	30.11	270.98	15.20
36	SumTotal	NSPM	2020-03-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RECRUITING AND OPERATIONS MEETING	RECRUITING AND OPERATIONS MEETING	JIMMY JOHNS # 574 - E	34.73	8	4.34	34.73	2.30
37	SumTotal	NSPM	2020-03-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RECRUITING AND OPERATIONS MEETING	RECRUITING AND OPERATIONS MEETING	JIMMY JOHNS # 574 - E	35.78	8	4.47	35.78	2.37
38	SumTotal	NSPM	2020-03-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RECRUITING AND OPERATIONS MEETING	RECRUITING AND OPERATIONS MEETING	JIMMY JOHNS # 574 - E	34.73	8	4.34	34.73	2.30
39	SumTotal	NSPM	2020-06-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss change	Relief from vendor for adjustable charge	CLASSIC BOX LUNCHES	-114.69	10	-11.47	-114.69	-7.29
40	SumTotal	NSPM	2020-08-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/ YSP Staff re: 2021	As current Board Chair met w/ YSP Staff to discuss the 2021 budgeting process and change	SHIMROCKS IRISH NOOK	75.31	3	25.10	75.31	4.79
41	SumTotal	NSPM	2020-09-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss EMC & S&B	Mtg to discuss EMC & S&B landscape w/ former MAC Chair and EMC	COSETTA INC	90.07	4	22.52	90.07	5.73
42	SumTotal	NSPM	2020-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	discuss local economic	discuss local economic	OLIVE GARDEN 0021943	23.35	2	11.68	23.35	1.48
43	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss ND Principal	Mtg to discuss ND Principal Myr Role	OLD BROADWAY	33.51	3	11.17	33.51	2.13
44	Subtotal - M-Bus Meal (Non Emp)	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)					1,330.32		1,330.32	646.65	533.74
45	SumTotal	NSPM	2020-01-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Training-Part 3	Customer Training-Part 3	JIMMY JOHNS # 111	14.83	1	14.83	14.83	1.00
46	SumTotal	NSPM	2020-01-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Training-Part 3	Customer Training-Part 3	BURGER KING #1476 Q07	8.73	1	8.73	8.73	0.58
47	SumTotal	NSPM	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SUPPER FOR 16/20 FOR TRAINING	SUPPER FOR 16/20 FOR TRAINING	JIMMY'S FOOD & DRINK	20.13	1	20.13	20.13	1.34
48	SumTotal	NSPM	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver trip to discuss Click	Denver trip to discuss Click release items	EMASSY SUITES	46.82	0	46.82	46.82	3.05
49	SumTotal	NSPM	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for trip to Denver	Travel meal for trip to Denver	CHILTS TERM 1 MSP	18.46	1	18.46	18.46	1.23
50	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for day in Winona	Travel meal for day in Winona. Econ. Dev. Committee, and CEO meeting	BURGER KING #663 Q07	8.41	1	8.41	8.41	0.56
51	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to review Click	Travel to review Click enhancements	TST MESA VERDE DIA	25.93	1	25.93	25.93	1.70
52	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for day in Winona	Travel meal for day in Winona. Attendees Winona State of the City, County, and Goodhue state of the City.	HWY TRIP 623006026	8.36	1	8.36	8.36	0.53
53	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal when attending	Travel meal when attending	PICTON STREET FOOD HALL	8.67	1	8.67	8.67	0.57
54	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Meetings 15/25/5 & Post	Customer Meetings 15/25/5 & Post	SUNWAY 0005330	9.00	1	9.00	9.00	0.57

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55	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for travel to Fargo	Dinner for travel to Fargo to attend employee safety meeting.	CROCKED PINT - FARGO	13.58	2	6.79	13.58		13.58	
56	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for NAB Board Meeting	Travel Meal when attending NAB board meeting and BIS Show Meeting	PANDA-EXPENSE #458	11.87	1	11.87	11.87		11.87	2.42
57	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal when attending NAB Board Meeting	Travel Meal when attending National Association of Home Builders Board Meeting and International Builders Show	FULTON STREET FOOD HALL	14.09	1	14.09	14.09		14.09	2.87
58	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal with overnight stay for CP1 troubleshooting of Fargo & Grand Forks gas systems.	Travel Meal with overnight stay for CP1 troubleshooting of Fargo & Grand Forks gas systems.	ARMY'S BROSZA	10.41	1	10.41	10.41		10.41	10.41
59	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal with overnight stay for CP1 troubleshooting of Grand Forks gas system.	Travel Meal with overnight stay for CP1 troubleshooting of Grand Forks gas system.	PIZZA HUT-97800027891	21.53	1	21.53	21.53		21.53	5.57
60	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal when attending NAB Board meeting and BIS Board Meeting	Travel Meal when attending NAB Board meeting and BIS Board Meeting	VIRGIL'S REAL BARBQUE	27.37	1	27.37	27.37		27.37	5.57
61	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal when attending NAB Board meeting and BIS Board Meeting	Travel Meal when attending NAB Board meeting and BIS Board Meeting	WIV BANQUETS	8.00	1	8.00	8.00		8.00	1.63
62	SumTotal	NSPM	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal when attending NAB Board meeting and BIS Board Meeting	Travel Meal when attending NAB Board meeting and BIS Board Meeting	SHAKE SHACKS	17.75	1	17.75	17.75		17.75	3.61
63	SumTotal	NSPM	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal when attending NAB Board meeting and BIS Board Meeting	Travel Meal when attending NAB Board meeting and BIS Board Meeting	INNA OUT BURGER 320	9.59	1	9.59	9.59		9.59	1.95
64	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DINNER MEAL FOR SHELL COLLABORATION WORKSHOP	DINNER MEAL FOR SHELL COLLABORATION WORKSHOP	Ruys's Reserve Grill	25.77	1	25.77	25.77		25.77	27.77
65	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DINNER MEAL FOR SHELL COLLABORATION WORKSHOP	DINNER MEAL FOR SHELL COLLABORATION WORKSHOP	STARBUCKS TI CONC C MS	14.41	1	14.41	14.41		14.41	0.81
66	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SUPPER MEAL FOR TRAINING (1/26/21) - CHAD CORRIGAN	SUPPER MEAL FOR TRAINING (1/26/21) - CHAD CORRIGAN	OMN HOUSTON WESTSIDE	21.32	0	21.32	21.32		21.32	1.36
67	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SUPPER MEAL FOR TRAINING (1/26/21) - CHAD CORRIGAN	SUPPER MEAL FOR TRAINING (1/26/21) - CHAD CORRIGAN	Ruys's Reserve Grill	37.61	1	37.61	37.61		37.61	37.61
68	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance of NACE seminar	Attendance of NACE seminar	APPLEEES U OF 16215953	28.74	1	28.74	28.74		28.74	28.74
69	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance of NACE seminar	Attendance of NACE seminar	GHADIATE MINNAPOLIS F	37.25	1	37.25	37.25		37.25	37.25
70	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance of NACE seminar	Attendance of NACE seminar	APPLEEES U OF 16215953	22.42	1	22.42	22.42		22.42	22.42
71	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XET Distribution Roll outs	XET Distribution Roll outs	JIMMY JOHN'S 1438	11.96	1	11.96	11.96		11.96	10.91
72	SumTotal	NSPM	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC Winter Policy Summit	Greg Chamberlain attended the NARUC Winter Policy Summit 2/10 in Washington DC.	LINETY SPLIT 4244	11.65	1	11.65	11.65		11.65	0.74
73	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC Winter Policy Summit	Greg Chamberlain attended the NARUC Winter Policy Summit 2/10 in Washington DC.	LANECKER AT XCEL ENERGY	2.70	1	2.70	2.70		2.70	0.15
74	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Northern States Power	Northern States Power	STARBUCKS CNTR DEN	5.90	1	5.90	5.90		5.90	0.38
75	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Northern States Power	Northern States Power	RAISSON BLU MINNEAPOL	49.78	1	49.78	49.78		49.78	2.81
76	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Workforce Relations Training	Workforce Relations Training	WHITE CASTLE 06025	9.19	1	9.19	9.19		9.19	8.15
77	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Workforce Relations Training	Workforce Relations Training	LANECKER AT XCEL ENERGY	4.05	1	4.05	4.05		4.05	0.28
78	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Workforce Relations Training	Workforce Relations Training	CARBIDO COFFEE CO #127	6.31	1	6.31	6.31		6.31	0.40
79	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Northern States Power	Northern States Power	COCCINA DEL BARRIO	21.83	1	21.83	21.83		21.83	1.20
80	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training to Allen, Trosan Hotel	Invoice Number 271599	BET WESTERN PLUS WHIT	26.52	0	26.52	26.52		26.52	20.52
81	SumTotal	NSPM	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner	dinner	TORY KEITHS I LOVE TH	49.52	1	49.52	49.52		49.52	49.52
82	SumTotal	NSPM	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner	dinner	TORY KEITHS I LOVE TH	51.63	1	51.63	51.63		51.63	51.63
83	SumTotal	NSPM	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NACE CP1 Training	Travel to NACE CP1 Training	ESHOUSTON W KATY F&B	34.45	0	34.45	34.45		34.45	34.45
84	SumTotal	NSPM	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NACE CP1 Training	Travel to NACE CP1 Training	ESHOUSTON W KATY F&B	6.99	1	6.99	6.99		6.99	6.99
85	SumTotal	NSPM	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NACE CP1 Training	Travel to NACE CP1 Training	CHU'S TERM 1 MSP	23.53	1	23.53	23.53		23.53	23.53
86	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast	breakfast	CORNER CAFE SHERIDAN	11.98	1	11.98	11.98		11.98	11.98
87	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner	dinner	TORY KEITHS I LOVE TH	35.32	1	35.32	35.32		35.32	35.32
88	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner	dinner	TORY KEITHS I LOVE TH	37.37	1	37.37	37.37		37.37	37.37
89	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NACE CP1 Training	Travel to NACE CP1 Training	ESHOUSTON W KATY F&B	7.99	1	7.99	7.99		7.99	7.99
90	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NACE CP1 Training	Travel to NACE CP1 Training	CRE FREDDY'S CAFE 1	13.37	1	13.37	13.37		13.37	13.37
91	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NACE CP1 Training	Travel to NACE CP1 Training	FOUR POINTS SHERATON H	30.36	1	30.36	30.36		30.36	30.36
92	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast	breakfast	MCDONALDS F7020	5.79	1	5.79	5.79		5.79	5.79
93	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner	dinner	THE SPUDDER	45.68	1	45.68	45.68		45.68	45.68
94	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MOC Training	MOC Training	BURGER KING #427 007	54.91	1	54.91	54.91		54.91	54.91
95	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NACE CP1 Training	Travel to NACE CP1 Training	ESHOUSTON W KATY F&B	10.50	1	10.50	10.50		10.50	10.50
96	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NACE CP1 Training	Travel to NACE CP1 Training	ESHOUSTON W KATY F&B	6.00	1	6.00	6.00		6.00	6.00
97	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NACE CP1 Training	Travel to NACE CP1 Training	CRE FREDDY'S CAFE 1	13.37	1	13.37	13.37		13.37	13.37
98	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NACE CP1 Training	Travel to NACE CP1 Training	FOUR POINTS SHERATON H	17.70	1	17.70	17.70		17.70	17.70
99	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XET Distribution Roll outs	XET Distribution Roll outs	MCDONALDS P9942	5.00	1	5.00	5.00		5.00	5.00
100	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XET Distribution Roll outs	XET Distribution Roll outs	M7C-CT75075	9.44	1	9.44	9.44		9.44	9.44
101	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast	breakfast	WYFFLE HOUSE 0619	14.07	1	14.07	14.07		14.07	14.07
102	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NACE CP1 Training	Travel to NACE CP1 Training	ESHOUSTON W KATY F&B	3.99	1	3.99	3.99		3.99	3.99
103	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NACE CP1 Training	Travel to NACE CP1 Training	CRE FREDDY'S CAFE 1	16.48	1	16.48	16.48		16.48	16.48
104	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NACE CP1 Training	Travel to NACE CP1 Training	FOUR POINTS SHERATON H	17.03	1	17.03	17.03		17.03	17.03
105	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NACE CP1 Training	Travel to NACE CP1 Training	SO BOURN CAFE LLC	12.00	1	12.00	12.00		12.00	12.00
106	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal prior to Pwr	Meal prior to Pwr	PANERA BREAD 80348 K	15.25	1	15.25	15.25		15.25	15.25
107	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NACE CP1 Training	Travel to NACE CP1 Training	CRE FREDDY'S CAFE 1	20.49	1	20.49	20.49		20.49	20.49
108	SumTotal	NSPM	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XET Distribution Roll outs	XET Distribution Roll outs	TST REP COW - ST PAU	31.30	2	15.64	31.30		31.30	31.30
109	SumTotal	NSPM	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NACE CP1 Training	Travel to NACE CP1 Training	AM BIKENAYFST KLUBA 1	26.09	1	26.09	26.09		26.09	26.09
110	SumTotal	NSPM	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal	Meal purchased while traveling to the St Cloud Escavator Safety Training.	LEGENS BAR & GRILL	8.01	1	8.01	8.01		8.01	8.01
111	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting in Denver with analysts	Meeting in Denver with analysts to discuss gas emergency response scheduling needs	PANCA-CONCOURSE A 075	28.84	3	9.61	28.84		28.84	28.84
112	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal between Denver and Fargo	Travel meal between Denver and Fargo	MCDONALDS F39068	4.30	1	4.30	4.30		4.30	4.30
113	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVELING TO ENERGY CONFERENCE	TRAVELING TO ENERGY CONFERENCE	TACO BELL 16101 QFS	8.32	1	8.32	8.32		8.32	1.69
115	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MEAL ON ROAD TO ENERGY CONFERENCE	MEAL ON ROAD TO ENERGY CONFERENCE								

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 2021 - 12/31/2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Rate Amount
116	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Lunch Meal 2/25/2020	Training Lunch Meal 2/25/2020	Rays Bodega Grill	42.33	1	42.33	42.33		42.33
117	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XEI Distribution Roll outs	XEI Distribution Roll outs	Vin Bar and Grill	16.94	1	16.94	16.94		16.94
118	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Dinner 2020	Training Dinner 2020	DONATELLI S	62.93	2	31.47	62.93		62.93
119	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Account Management in Travel for Account	Account Management in Travel for Account	Rays Bodega Grill	32.27	1	32.27	32.27		32.27
120	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Management Onsite Meeting	Management Onsite Meeting	ACHINE ROSEVILLE	20.78	0	20.78	20.78		20.78
121	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for travel to Fargo to attend safety meeting	Dinner for travel to Fargo to attend safety meeting	CRIVE ROSEVILLE	19.67	20	1.00	19.67		1.25
122	SumTotal	NSPM	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for set	Travel meal for set	CROOKED PINT - FARGO	7.81	1	7.81	7.81		7.81
123	SumTotal	NSPM	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for set	Travel meal for set	CARIBOU COFFEE CO #113	6.11	1	6.11	6.11		6.11
124	SumTotal	NSPM	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for set	Travel meal for set	RANCHO LOCO	31.49	1	31.49	31.49		27.66
125	SumTotal	NSPM	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XEI Roll out at Chestnut SC	XEI Roll out at Chestnut SC	RAISON HOTELS	31.62	0	31.62	31.62		28.08
126	SumTotal	NSPM	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for set	Travel meal for set	SO COOL BEANS COFFEE	5.15	1	5.15	5.15		4.97
127	SumTotal	NSPM	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for set	Travel meal for set	FESTIVAL FOODS	27.34	1	27.34	27.34		24.25
128	SumTotal	NSPM	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XEI Roll out at Chestnut SC	XEI Roll out at Chestnut SC	RAISON HOTELS	31.62	0	31.62	31.62		28.08
129	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Business Development	Meal when attending Builders Association of MN event at the Capitol	CAYTOL CAFE 044	10.45	1	10.45	10.45		2.13
130	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Training at Hugo, Driver	Justin Boen travel to the Hugo Training Center to attend Gas Operator Qualification Training	NA	22.00	1	22.00	22.00		22.00
131	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Training at Hugo, Driver	Matt Fowler travel to the Hugo Training Center to attend Gas Operator Qualification Training	NA	22.00	1	22.00	22.00		22.00
132	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for set	Travel meal for set	FAIRFIELD INN & SUITES	3.17	0	3.17	3.17		2.89
133	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for set	Travel meal for set	SO COOL BEANS COFFEE	5.15	1	5.15	5.15		4.97
134	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for set	Travel meal for set	FESTIVAL FOODS	28.00	1	28.00	28.00		25.74
135	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XEI Roll out at Chestnut SC	XEI Roll out at Chestnut SC	RAISON HOTELS	33.84	0	33.84	33.84		30.08
136	SumTotal	NSPM	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast and Dinner	Justin Boen travel to the Hugo Training Center to attend Gas Operator Qualification Training	NA	34.00	1	34.00	34.00		34.00
137	SumTotal	NSPM	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast and Dinner	Matt Fowler travel to the Hugo Training Center to attend Gas Operator Qualification Training	NA	34.00	1	34.00	34.00		34.00
138	SumTotal	NSPM	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for set	Travel meal for set	HWK TRIP 45300004030	4.78	1	4.78	4.78		4.28
139	SumTotal	NSPM	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for set	Travel meal for set	SO COOL BEANS COFFEE	5.15	1	5.15	5.15		4.97
140	SumTotal	NSPM	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for set	Travel meal for set	CHOPOTE 0649	11.46	1	11.46	11.46		10.17
141	SumTotal	NSPM	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast and Lunch	Justin Boen travel to the Hugo Training Center to attend Gas Operator Qualification Training	NA	29.00	1	29.00	29.00		26.00
142	SumTotal	NSPM	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast and Lunch	Matt Fowler travel to the Hugo Training Center to attend Gas Operator Qualification Training	NA	29.00	1	29.00	29.00		26.00
143	SumTotal	NSPM	2020-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winnon Health	Travel meal for milk delivery to Winnon Health. Dropped off N95 and surgical masks in Winnon.	MCDONALDS F159	4.28	1	4.28	4.28		0.27
144	SumTotal	NSPM	2020-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRD Gas Sales	Breakfast meeting for Road Trip sales Biz.	SHOCK ON BROADWAY	41.01	3	13.67	41.01		8.35
145	SumTotal	NSPM	2020-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRD Gas Sales	Meal in Fargo when do Road Trip Biz.	CROOKED PINT - FARGO	43.50	2	21.75	43.50		7.88
146	SumTotal	NSPM	2020-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRD Gas Sales	meal when in Fargo during Road Trip	MCDONALDS F12042	10.40	1	10.40	10.40		2.12
147	SumTotal	NSPM	2020-06-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	CULVER S OF WINONA #13	13.40	1	13.40	13.40		13.40
148	SumTotal	NSPM	2020-06-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	SIGNATURES	28.00	1	28.00	28.00		26.00
149	SumTotal	NSPM	2020-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	GROUND ROUND GRILL & B	23.38	1	23.38	23.38		23.38
150	SumTotal	NSPM	2020-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	HYVEE WINONA 1896	15.56	1	15.56	15.56		15.56
151	SumTotal	NSPM	2020-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	CULVER S OF WINONA #13	13.64	1	13.64	13.64		13.64
152	SumTotal	NSPM	2020-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	GROUND ROUND GRILL & B	33.00	1	33.00	33.00		33.00
153	SumTotal	NSPM	2020-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	WINONAS FAMILY RESTAUR	18.00	1	18.00	18.00		18.00
154	SumTotal	NSPM	2020-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	CULVER S OF WINONA #13	13.64	1	13.64	13.64		13.64
155	SumTotal	NSPM	2020-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	GROUND ROUND GRILL & B	30.00	1	30.00	30.00		30.00
156	SumTotal	NSPM	2020-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	WINONAS FAMILY RESTAUR	18.00	1	18.00	18.00		18.00
157	SumTotal	NSPM	2020-07-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	BUFFALO WILD WINGS	10.75	1	10.75	10.75		10.75
158	SumTotal	NSPM	2020-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	B I G MILKY WAY	5.64	1	5.64	5.64		5.64
159	SumTotal	NSPM	2020-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	BLUE LINE CAFE	13.67	1	13.67	13.67		13.67
160	SumTotal	NSPM	2020-07-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	BARGER KING #13377 007	9.18	1	9.18	9.18		9.18
161	SumTotal	NSPM	2020-07-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	HUGOS #6	29.81	1	29.81	29.81		29.81
162	SumTotal	NSPM	2020-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	SURWAY 0403178	11.59	1	11.59	11.59		11.59
163	SumTotal	NSPM	2020-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	WIN SUPER CENTER #6506	13.42	1	13.42	13.42		13.42
164	SumTotal	NSPM	2020-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	PIZZA HUT 2759	16.03	1	16.03	16.03		16.03
165	SumTotal	NSPM	2020-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	CHICKFLA #03728	11.98	1	11.98	11.98		11.98
166	SumTotal	NSPM	2020-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	KFC CT50109	24.39	1	24.39	24.39		24.39
167	SumTotal	NSPM	2020-07-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	WAL MARY #1645	18.20	1	18.20	18.20		18.20
168	SumTotal	NSPM	2020-07-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	ARRY # 7467	13.62	1	13.62	13.62		13.62
169	SumTotal	NSPM	2020-07-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	TACO BELL 4025	8.79	1	8.79	8.79		8.79
170	SumTotal	NSPM	2020-07-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	BLUE MOOSE B&B & GRILL	26.03	1	26.03	26.03		26.03
171	SumTotal	NSPM	2020-07-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	MCDONALDS F4474	8.80	1	8.80	8.80		8.80
172	SumTotal	NSPM	2020-07-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	CULVERS OF GRAND FORKS	12.01	1	12.01	12.01		12.01
173	SumTotal	NSPM	2020-08-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	NOODLES & CO 7022	25.21	1	25.21	25.21		25.21
174	SumTotal	NSPM	2020-08-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	MCDONALDS F1146	5.69	1	5.69	5.69		5.69
175	SumTotal	NSPM	2020-08-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	PIZZA HUT 2759	24.60	1	24.60	24.60		24.60
176	SumTotal	NSPM	2020-08-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COMPLIANCE ANNUAL READS	COMPLIANCE ANNUAL READS	PePino	18.15	1	18.15	18.15		18.15

EIR - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 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 Gas Utility Total Amount	State of MN Gas Rate Amount	
177	SumTotal	NSPM	2020-05-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - Leaks City Gas project for meeting with City about additional gas replacement work		KVWK TRIP 8400005441	11.82	1	11.82	11.82	0.75	0.07	
178	SumTotal	NSPM	2020-05-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal with overnight stay for required business purpose	CP systems	WAL-MART #055814	11.80	1	11.80	11.80		11.80	
179	SumTotal	NSPM	2020-05-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fargo & McDonalds TS of gas	Travel meal with overnight stay for required business purpose	WAL-MART #1581	25.46	1	25.46	25.46		25.46	
180	SumTotal	NSPM	2020-05-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CP systems	Travel meal with overnight stay for required business purpose	MCDONALDS 14474	5.69	1	5.69	5.69		5.69	
181	SumTotal	NSPM	2020-05-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fargo & McDonalds TS of gas	Travel meal with overnight stay for required business purpose	PRIZA HUT 2796	22.46	1	22.46	22.46		22.46	
182	SumTotal	NSPM	2020-05-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grand Forks UND TShovny of	Travel meal with overnight stay for required business purpose	ARMY S 7597	10.74	1	10.74	10.74		10.74	
183	SumTotal	NSPM	2020-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	sale CP system	Travel meal with required overnight stay or business purposes	MCDONALDS F10209	6.55	1	6.55	6.55		6.55	
184	SumTotal	NSPM	2020-05-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch after meeting with Tufty's	Travel meal with overnight stay for required business purpose	MCDONALDS F25255	6.43	1	6.43	6.43		6.43	
185	SumTotal	NSPM	2020-05-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CP systems	Travel meal with overnight stay for required business purpose	ARMY S 7308	9.83	1	9.83	9.83		9.83	
186	SumTotal	NSPM	2020-05-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during A/C Flashy MW	Travel meal with overnight stay for required business purpose	BARGER KING #12552	18.30	2	18.30	18.30		18.30	
187	SumTotal	NSPM	2020-05-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trouble shooting Fargo & CP systems	Travel meal with overnight stay for required business purpose	WAL-MART #1581	22.45	1	22.45	22.45		22.45	
188	SumTotal	NSPM	2020-05-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Morning call CP system	Travel meal with overnight stay for required business purpose	ERMES ON GULL LAKE	142.04	4	35.51	142.04		9.03	
189	SumTotal	NSPM	2020-05-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during A/C Flashy MW	Travel meal with overnight stay for required business purpose	371 DINNER	34.18	1	34.18	34.18		2.17	
190	SumTotal	NSPM	2020-05-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Midweek Food Survey	Travel meal with overnight stay for required business purpose	ARMY S #8071 LITTLE FALLS	17.66	2	8.83	17.66		1.12	
191	SumTotal	NSPM	2020-05-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT job at Sky Peak SC	Travel meal with overnight stay	PILOT 00012229	8.03	1	8.03	8.03		8.03	
192	SumTotal	NSPM	2020-05-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	T.S. get cp systems in Fargo	Travel meal with overnight stay	WAL-MART #1581	18.91	1	18.91	18.91		18.91	
193	SumTotal	NSPM	2020-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	T.S. get cp systems in Fargo	Travel meal with overnight stay	BARGER KING #1068	9.23	1	9.23	9.23		9.23	
194	SumTotal	NSPM	2020-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CP systems	Travel meal with overnight stay	WAL-MART #1581	13.30	1	13.30	13.30		13.30	
195	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CP systems	Travel meal with overnight stay	SURWAY 4432	11.86	1	11.86	11.86		11.86	
196	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outstation gas outage	Travel meal with overnight stay	WENDY S 422	10.32	1	10.32	10.32		10.32	
197	SumTotal	NSPM	2020-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Travel meal for Cody Wing to attend gas training at the Hugo Training Center	NA	22.00	1	22.00	22.00		22.00	
198	SumTotal	NSPM	2020-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - gas training	Travel meal for Tom Bowers to attend gas training at the Hugo Training Center	NA	22.00	1	22.00	22.00		22.00	
199	SumTotal	NSPM	2020-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - gas training	Travel meal for Tom Bowers to attend gas training at the Hugo Training Center	NA	51.00	1	51.00	51.00		51.00	
200	SumTotal	NSPM	2020-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast, lunch dinner	Travel meal for Cody Wing to attend gas training at the Hugo Training Center	NA	51.00	1	51.00	51.00		51.00	
201	SumTotal	NSPM	2020-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast, lunch dinner	Travel meal for Tom Bowers to attend gas training at the Hugo Training Center	NA	34.00	1	34.00	34.00		34.00	
202	SumTotal	NSPM	2020-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - gas training	Travel meal for Tom Bowers to attend gas training at the Hugo Training Center	NA	34.00	1	34.00	34.00		34.00	
203	SumTotal	NSPM	2020-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast and dinner	Travel meal for Tom Bowers to attend gas training at the Hugo Training Center	NA	34.00	1	34.00	34.00		34.00	
204	SumTotal	NSPM	2020-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - gas training	Travel meal for Tom Bowers to attend gas training at the Hugo Training Center	NA	34.00	1	34.00	34.00		34.00	
205	SumTotal	NSPM	2020-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast, dinner	Travel meal for Tom Bowers to attend gas training at the Hugo Training Center	NA	34.00	1	34.00	34.00		34.00	
206	SumTotal	NSPM	2020-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - gas training	Travel meal for Tom Bowers to attend gas training at the Hugo Training Center	NA	34.00	1	34.00	34.00		34.00	
207	SumTotal	NSPM	2020-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - gas training	Travel meal for Tom Bowers to attend gas training at the Hugo Training Center	NA	51.00	1	51.00	51.00		51.00	
208	SumTotal	NSPM	2020-11-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast, lunch dinner	Travel meal for Tom Bowers to attend gas training at the Hugo Training Center	NA	51.00	1	51.00	51.00		51.00	
209	SumTotal	NSPM	2020-11-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - gas training	Travel meal for Tom Bowers to attend gas training at the Hugo Training Center	NA	25.00	1	25.00	25.00		25.00	
210	SumTotal	NSPM	2020-11-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner during training - Nov 2	dinner during training - Nov 2	Jimmy's Food and Drink	9.93	1	9.93	9.93		9.93	
211	SumTotal	NSPM	2020-11-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner during training - Nov 2	dinner during training - Nov 2	Fields Canteen	25.00	1	25.00	25.00		25.00	
212	SumTotal	NSPM	2020-11-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch during training - Nov 2	lunch during training - Nov 2	Fields Canteen	13.13	1	13.13	13.13		13.13	
213	SumTotal	NSPM	2020-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast during training Nov 3	breakfast during training Nov 3	McDonalds	11.79	1	11.79	11.79		11.79	
214	SumTotal	NSPM	2020-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast during training Nov 4	breakfast during training Nov 4	Kwik Trip	8.69	1	8.69	8.69		8.69	
215	SumTotal	NSPM	2020-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner during training - Nov 4	dinner during training - Nov 4	Jimmy's food and drink	20.00	1	20.00	20.00		20.00	
216	SumTotal	NSPM	2020-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner during training - Nov 5	dinner during training - Nov 5	Jimmy's food and drink	30.00	1	30.00	30.00		30.00	
217	SumTotal	NSPM	2020-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner during training - Nov 5	dinner during training - Nov 5	Jimmy's food and drink	16.37	1	16.37	16.37		16.37	
218	SumTotal	NSPM	2020-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast during training - Nov 5	breakfast during training - Nov 5	Kwik Trip	4.58	1	4.58	4.58		4.58	
219	SumTotal	NSPM	2020-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during training Nov-2020	Travel meal during out of town gas survey job	Jimmy's Food and Drink	13.69	1	13.69	13.69		13.69	
220	SumTotal	NSPM	2020-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during out of town gas survey job	Travel meal during out of town gas survey job	PANCA EXPRESS	11.88	1	11.88	11.88		11.88	
221	SumTotal	NSPM	2020-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during out of town gas survey job	Travel meal during out of town gas survey job	CROOKED PINT ALE HOUSE	19.95	1	19.95	19.95		19.95	
222	SumTotal	NSPM	2020-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during out of town gas survey job	Travel meal during out of town gas survey job	PANCA EXPRESS	10.75	1	10.75	10.75		10.75	
223	SumTotal	NSPM	2020-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during out of town gas survey job	Travel meal during out of town gas survey job	CROOKED PINT ALE HOUSE	20.11	1	20.11	20.11		20.11	
224	SumTotal	NSPM	2020-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during out of town gas survey job	Travel meal during out of town gas survey job	PERKINS RESTAURANT & BAKERY	19.23	1	19.23	19.23		19.23	
225	SumTotal	NSPM	2020-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during out of town gas survey job	Travel meal during out of town gas survey job	CROOKED PINT ALE HOUSE	28.44	1	28.44	28.44		28.44	
226	SumTotal	NSPM	2020-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during out of town gas survey job	Travel meal during out of town gas survey job	CULVERS	5.69	1	5.69	5.69		5.69	
227	SumTotal	NSPM	2020-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during out of town gas survey job	Travel meal during out of town gas survey job	PERKINS RESTAURANT & BAKERY	18.14	1	18.14	18.14		18.14	
228	SumTotal	NSPM	2020-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during out of town gas survey job	Travel meal during out of town gas survey job	CROOKED PINT ALE HOUSE	24.13	1	24.13	24.13		24.13	
229	SumTotal	NSPM	2020-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during out of town gas survey job	Travel meal during out of town gas survey job	BLUE LINE CAFE	13.66	1	13.66	13.66		13.66	
230	SumTotal	NSPM	2020-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during out of town gas survey job	Travel meal during out of town gas survey job	BLUE LINE CAFE	15.06	1	15.06	15.06		15.06	
231	SumTotal	NSPM	2020-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner during training Nov-2020	dinner during training Nov-2020	Jimmy's Food and Drink	28.00	1	28.00	28.00		28.00	

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 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 Gas Utility Total Amount	State of MN Gas Rate
231	SumTotal	XES	2020-01-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting to discuss Carbon	Burns & McDonald - Jesse Gustafson	DOMINICKS PIZZA	62.71	4	15.68	62.71		62.71
232	SumTotal	XES	2020-01-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with vendor/Burns/McDon	BAF Distribution All Hands mg	Interrimion Cafe	96.88	10	9.69	42.65		2.42
233	SumTotal	XES	2020-01-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Systems Leadership	Business Systems Leadership 2020 planning session breakfast on day 2	BO SO ALLIES CATERI	123.58	15	8.24	3.96		3.96
234	SumTotal	XES	2020-01-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Systems Leadership	Business Systems Leadership 2020 planning session lunch on the day 2	BO SO ALLIES CATERI	230.80	15	15.39	116.42		7.40
235	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lizard executive meeting	Lizard executive meeting	THE BROTHERS DELU	73.90	5	14.70	28.78		1.83
236	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Virtual Communication	Food for Vanguard Communication Meeting on Jan 24	PIZZA LUCE DOWNTOWN I	80.00	7	11.43	39.65		2.26
237	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Boiled Water and Soda for the	Boiled Water and Soda for the All Day Business Systems Leadership 2020 Planning session Day 1	LAKEER AT XCEL ENERGY	62.12	15	4.14	31.34		1.77
238	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	All Day Business Systems Leadership	Breakfast Business meeting with Jeff Lys (Interview Candidate)	GOOD DAY CAFE	38.63	2	19.32	19.49		1.10
239	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Systems Leadership	Business Systems Leadership 2020 planning session lunch on the day 1	OODBA 24M CATERING	414.20	15	27.81	208.94		11.79
240	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Coffee, Tea, Bottled Water and	Coffee, Tea, Bottled Water and Soda for the All Day Business Systems Leadership 2020 Planning	LAKEER AT XCEL ENERGY	107.11	15	7.14	54.08		3.44
241	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Construction Vendor Meeting	Discussion of Gas Engineering projects with Construction Vendor LSI	RACINES	20.01	3	6.67	20.01		17.78
242	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Direct reports and leadership	Direct reports and leadership meetings	GREEN AND THE GRAIN US	58.30	4	14.57	29.41		1.87
243	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	EDAM Conference, Lunch with	EDAM Conference, Lunch with Male	KYOTO SUSHI	40.00	2	20.00	17.69		1.12
244	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting of Econ Development	Meeting of Econ Development and Greater MSP	LAKEER AT XCEL ENERGY	63.52	7	9.07	28.29		1.48
245	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	The Coffee and bottled water	The Coffee and bottled water for the all day Business Systems Leadership 2020 Planning Session Day	LAKEER AT XCEL ENERGY	80.10	15	5.34	40.41		2.25
246	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Vanguard Communication	Water to Vanguard Communication meeting on Jan. 24	LAKEER AT XCEL ENERGY	29.49	7	4.21	14.40		0.92
247	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	See Description	Distribtech Conference - Dinner 1/26	DSN 1107 AUNITE ANNE S	10.02	1	10.02	3.54		0.94
248	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business dinner while in San	Business dinner while in San Antonio, TX for Distributech	RUIHS CHRIS STEAK HOU	302.73	6	50.45	152.71		8.62
249	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Leadership Team	Leadership Team Lunch Held in Minneapolis, MN	BRESQUAD DELIVERY	90.47	8	11.31	40.02		2.54
250	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	See Description	USA Leadership Team	BRESQUAD DELIVERY	22.81	8	2.83	10.00		0.64
251	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	See Description	See Description	PLAYLAND	38.18	1	38.18	13.60		2.44
252	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	XE1 Kick off meeting	XE1 Kick off meeting in Neapost, Idaho mg in	EZZATERZUP	54.80	8	6.85	54.80		48.94
253	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2020 Planning	2020 Planning	RAISSON BLU MINNEAPOL	34.87	2	17.43	17.59		0.99
254	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Food for workshop 1-28-2020	Food for workshop 1-28-2020	LEVELOPPOTELLI 735354	154.79	13	11.91	78.57		4.28
255	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Leadership Team Meal	Team Meal for Leadership Meeting Held in Minneapolis, MN - Lunch includes non-employee.	PANEMA BREAD #601318	144.89	8	18.11	64.69		4.07
256	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MP training	MP training	JIMMY JOHNS # 1411 -	20.42	3	3.40	20.42		18.12
257	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MP training	MP training	JIMMY JOHNS # 1411 -	20.43	6	3.40	20.43		18.13
258	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	See Description	Distribtech Conference - Lunch	ZOCALLO	15.84	1	15.84	5.60		1.14
259	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BAF Distribution All hands mg	BAF Distribution All hands mg	Interrimion Cafe	39.99	10	4.00	17.69		1.12
260	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Coffee for Leadership Team	Coffee for Leadership Team Meeting Held in Minneapolis, MN - Director, Melissa Schmidt	LAKEER AT XCEL ENERGY	9.67	6	1.81	4.26		0.23
261	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Consultations with Rich	Consultations with Rich	RAISSON BLU MINNEAPOL	51.37	2	25.68	25.91		1.46
262	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	COX Wave 2 P3 Sprint 4	COX Wave 2 P3 Sprint 4	LAKEER AT XCEL ENERGY	32.45	100	0.32	12.71		0.72
263	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	COX Wave 2 P3 Sprint 4	COX Wave 2 P3 Sprint 4	LAKEER AT XCEL ENERGY	12.96	100	0.13	4.53		0.82
264	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Water to breakfast/DOT - Customer	Water to breakfast/DOT - Customer Experience TransformationR - Program IncrementC	TST OSTERIA MARCO	38.00	2	19.50	14.19		0.80
265	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	direct reports & leadership	direct reports & leadership	PANEMA BREAD #608001	158.56	85	1.87	82.10		3.95
266	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	COX P3 System Demo	COX P3 System Demo 1-30	PANEMA BREAD #608001	63.41	85	0.75	22.15		4.51
267	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	COX P3 System Demo	COX P3 System Demo 1-30	PANEMA BREAD #608001	177.30	11	16.12	69.43		4.41
268	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	COX P3 System Demo	COX P3 System Demo 1-30	PANEMA BREAD #608001	204.20	7	29.18	100.05		5.99
269	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Travel to distribtech	Travel to distribtech	THE RIK CULINARY GROUP	9.00	1	5.00	1.96		0.11
270	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Chris Morris - Training	Chris Morris - Training completion and Overview	HPCCAT MNNY	79.05	3	20.35	38.52		2.17
271	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NSP Fleet Safety Kick-Offs and	NSP Fleet Safety Kick-Offs and	TARGET 0010333	8.68	3	1.98	1.89		1.41
272	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Work Continuation into lunch	Work Continuation into lunch	JAMBA JUICE	6.17	1	6.17	0.19		0.17
273	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Market Trend Discussion over	Market Trend Discussion over lunch with Goughman Securities, LLC.	Memory Dining Room An	71.01	4	17.75	36.78		2.27
274	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Working Lunch	Business Working Lunch	PANEMA BREAD #601318	142.52	8	17.82	55.81		3.15
275	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Direct reports and leadership	Direct reports and leadership meetings	KRINKTHEP THAI RESTAUR	21.41	3	14.15	1.36		1.21
276	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Direct reports and leadership	Direct reports and leadership meetings	MSP ABBY HI LO DINER 1	22.66	2	11.33	11.43		0.94
277	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Direct reports and leadership	Direct reports and leadership meetings	THE RITZ-CARLTON ELWAY	105.00	2	60.00	69.93		3.85
278	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Team Review	Lunch served for the ESS Team Review Meeting	OLIVE GARDEN 000428	131.88	5	20.35	51.65		2.99
279	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting with Ernst and	Lunch meeting with Ernst and Young (EY)	DAMICO & SONS-DAVIDAE	78.55	4	19.14	38.81		2.45
280	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with MNOPS at Rice	Meeting with MNOPS at Rice	HEARTHSTONE PIZZA	18.94	1	18.94	9.25		1.16
281	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NSP Fleet Safety Kick-Offs and	NSP Fleet Safety Kick-Offs and	TXIH WOODBURY MI ECOM	49.34	2	28.79	14.05		0.79
282	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business lunch meeting with	Business lunch meeting with rep from Bio Rad Estate Group to discuss new project opportunities at	CHU'S GRILL & BAR 31	245.06	100	2.46	21.82		1.29
283	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	COX Wave 2 P4 Planning	COX Wave 2 P4 Planning	JACOBS DELI #001	98.24	100	0.99	96.21		5.40
284	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	COX Wave 2 P4 Planning	COX Wave 2 P4 Planning	JACOBS DELI #001	98.24	100	0.99	96.21		6.82
285	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	COX Wave 2 P4 Planning	COX Wave 2 P4 Planning	OODBA 2020 ONLINE	304.60	100	3.05	119.39		8.71

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 2021 - 12/31/21

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 Gas Utility Total Amount	State of MN Gas Rate
348	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	CXT Vase 2 Pk Planning	QOQBA 2022 ONLINE	12.82	100	1.22	42.85	8.65	7.6
349	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	OLIVE GARDEN 0010725	15.35	1	15.35	7.49		0.42
350	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	MURPHY BROS 0010725	143.68	7	20.52	72.47	4.61	4.08
351	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	Information Cafe	30.86	10	3.09	13.07	0.96	0.85
352	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	EZZATERMILMOOSE	69.51	13	5.35	69.51	69.51	61.66
353	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	CAFFINO COFFEE CO #127	14.14	3	4.71	5.00	1.02	0.00
354	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	The Home Restaurant	15.31	2	7.66	15.31	15.31	13.56
355	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	The Home Restaurant	22.40	2	11.20	22.40	0.39	0.38
356	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	The Home Restaurant	9.80	2	4.90	9.81	0.01	0.00
357	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	RED LOBSTER 6328	35.38	1	35.38	17.27	1.10	0.97
358	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	KOWALSKIS MARKET	452.73	18	25.15	160.04	10.17	9.03
359	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	KOWALSKIS MARKET	141.30	18	7.85	49.95	3.18	2.82
360	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	IN FAVS FOOD	170.55	10	17.06	82.26	5.29	4.79
361	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	DAMCO & SONS GAVIDAE	50.08	4	12.92	19.61	1.25	1.11
362	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	LACER AT XCEL ENERGY	142.56	17	8.29	46.85	2.92	2.59
363	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	STARBUCKS TO CONY MSP	10.27	1	10.27	5.01	0.32	0.28
364	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	MINNESOTA WILD BAR MSP	25.91	1	25.91	12.65	0.60	0.71
365	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	COOBA 2404 CATERING	278.43	17	16.26	88.91	5.65	5.02
366	SumTotal	XES	2020-02-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	LACER AT XCEL ENERGY	321.66	18	17.87	113.70	7.23	6.42
367	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	TARGET 0018317	28.85	18	1.44	10.15	0.85	0.97
368	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	JALAPENO MEXICAN GRILL	39.45	4	9.86	19.90	1.27	1.12
369	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	RANDY'S FAMILY RESTAUR	47.28	4	11.82	18.71	3.40	3.02
370	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	Mission American	43.00	2	21.50	18.64	1.07	0.96
371	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	New Prods Chinese Restaurant	18.86	2	9.43	9.51	0.80	0.94
372	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	Information Cafe	79.90	8	9.99	39.01	2.48	2.20
373	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	DOMINICKS PIZZA	182.47	15	12.16	162.47	182.47	161.98
374	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	HEP'S BROOKLYN DELI	7.99	4	2.00	4.03	0.26	0.23
375	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	HEP'S BROOKLYN DELI	9.25	4	2.31	4.67	0.30	0.28
376	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	HEP'S BROOKLYN DELI	9.25	4	2.31	4.67	0.30	0.28
377	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	HEP'S BROOKLYN DELI	15.98	4	4.00	8.06	0.51	0.45
378	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	DAWNAN #7 ROSEVILLE	49.12	4	12.29	17.38	3.53	3.14
379	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	RACINES	25.35	3	8.45	8.07	0.44	0.38
380	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	RACINES	10.86	3	3.62	1.03	1.03	0.99
381	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	LITTLE ANTAS YOSEMITE	58.60	4	13.90	17.68	1.14	1.07
382	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	THE RETRO ROOM	30.84	4	7.71	15.56	0.99	0.88
383	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	BARRACHOS PEAS STREET	27.68	2	13.84	9.78	1.99	1.77
384	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	GOOD DAY CAFE	33.17	2	16.59	14.67	0.93	0.88
385	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	Memory Dining Room An	258.49	6	42.58	128.88	8.19	7.27
386	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	Information Cafe	110.88	100	1.11	43.41	2.76	2.45
387	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	Information Cafe	44.35	100	0.44	15.46	3.15	2.80
388	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	Information Cafe	126.61	100	1.27	49.68	3.15	2.80
389	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	Information Cafe	50.60	100	0.51	17.70	3.60	3.20
390	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	LACER AT XCEL ENERGY	12.15	1	12.15	12.15	0.77	0.69
391	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	Information Cafe	66.30	6	11.39	35.46	2.25	2.00
392	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	DOWNTOWNER WOODFIRE GR	42.89	2	21.45	18.97	1.21	1.07
393	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	BAO DADDY'S BURGER BAR	35.00	3	11.67	9.48	9.48	8.42
394	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	BAO DADDY'S BURGER BAR	15.00	3	5.00	1.42	1.42	1.28
395	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	SCALLIE'S DELI & CAT	29.78	3	9.83	15.02	0.96	0.86
396	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	ITALIAN PIE SHOPPE	180.97	16	11.31	180.97	160.97	160.97
397	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	SOBEP EATERY 5TH STR	5.84	5	1.17	2.26	0.15	0.13
398	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	SOBEP EATERY 5TH STR	2.32	5	0.46	0.81	0.16	0.15
399	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	EZZATERMILMOOSE	705.70	75	9.41	181.22	12.16	10.79
400	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	EZZATERMILMOOSE	302.44	75	4.03	28.57	28.57	25.38
401	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	STAZERBILLS MOOSE	6.59	2	3.29	2.91	0.19	0.19
402	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	STAZERBILLS MOOSE	5.70	1	5.70	2.86	0.18	0.18
403	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	ARLUOS RESTAURANT	14.25	1	14.25	4.86	1.01	0.80
404	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	ARLUOS RESTAURANT	55.85	15	3.72	28.17	1.59	1.59
405	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	PANERA BREAD #003023	174.32	23	7.58	174.32	174.32	154.71
406	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	JIMMY JOHN'S # 191 - E	284.07	16	17.75	103.37	6.57	5.89
407	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting on 2-4-2020	Meeting on 2-4-2020	Information Cafe	65.40	7	9.34	32.69	2.10	1.86

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

November 1, 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Link Description	Merchant	Units	Unit Amt	NPM Total Amount	NPM Gas Utility Total Amount	State of MN Gas Rate
408	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business working lunch for development of business capability in Technology mapping working session	Business working lunch for development of business capability in Technology mapping working session	TST OSTERIA MARCO	2	38.30	38.30	2.50	2.2
409	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business working lunch for development of business capability in Technology mapping working session	Business working lunch for development of business capability in Technology mapping working session	DRUMS CO	6	97.63	49.25	3.13	2.79
410	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting with new Economic Viality Director to discuss our real estate programs and prospecting	Lunch meeting with new Economic Viality Director to discuss our real estate programs and prospecting	TST THE HICKLEBERRY	3	68.19	30.16	1.92	1.79
411	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Green Pagers regarding business and leadership program	Meeting with Green Pagers regarding business and leadership program	CARBONES PIZZERIA-CE	5	36.24	36.24		32.15
412	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Department meeting in MN on Zoom Lunch	Department meeting in MN on Zoom Lunch	LONGHORN STEAK 0125827	2	42.00	21.00	1.18	1.06
413	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Department meeting in MN on Zoom Lunch	Department meeting in MN on Zoom Lunch	APPLE SPICE OF MINNEAP	26	559.47	21.52	179.94	11.44
414	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Emerg Enterprise Security Training	Emerg Enterprise Security Training	APPLE SPICE OF MINNEAP	26	533.48	20.52	171.56	10.91
415	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	High level IT Security Workshop	High level IT Security Workshop	EDDIES NAPOLIS ITALIAN	3	51.37	17.08	20.04	1.27
416	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Dinner w/ Tom	Business Dinner w/ Tom	Intermission Cafe	15	234.92	15.66	92.00	5.19
417	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	California EIM Project meeting lunch	California EIM Project meeting lunch	TST BRUTO	6	128.39	21.40	46.38	2.95
418	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	California EIM Project meeting lunch	California EIM Project meeting lunch	TST BRUTO	6	128.39	21.40	46.38	2.95
419	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Network/Leadership Office breakfast for at day office	Network/Leadership Office breakfast for at day office	BRUEGGERS CATERING 487	7	105.46	15.07	53.20	3.38
420	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Network/Leadership Office lunch from Bueggers for other meeting	Network/Leadership Office lunch from Bueggers for other meeting	BRUEGGERS CATERING 487	7	238.69	34.10	120.40	7.65
421	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ASP consultation with LTD	Conversation with employee on LTD regarding AIP that she was eligible for 2019.	TST RED COW - 1ST AVE	2	27.30	13.85	10.69	0.68
422	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Experience	Dinner	REVIVAL	2	14.40	7.20	5.64	0.36
423	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Experience	Dinner	REVIVAL	2	5.76	2.88	2.01	0.35
424	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Department Meeting in MN	Additional beverages for meeting	LACER AT XCEL ENERGY	26	27.01	1.04	8.69	0.55
425	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	New York Investor Relations	New York Investor Relations	LOTE NY PALACE FAB	3	40.00	13.33	15.66	1.00
426	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	The Working lunch with Email & Young	The Working lunch with Email & Young	Ding Delivered LLC	4	112.82	28.20	58.91	3.21
427	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Bectiya's Investor Conference	Bectiya's Investor Conference	DEL FRIDOS GRILLE NY	2	83.00	41.50	32.50	2.07
428	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Deli center Strategy	Deli center Strategy	FOUR SEASONS EDGE REST	4	136.64	34.16	60.44	3.84
429	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Experience	coffee	STARBUCKS STORE 20718	2	1.84	0.92	0.72	0.04
430	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Experience	coffee	STARBUCKS STORE 20718	2	0.78	0.38	0.27	0.05
431	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transformation Meetings	Transformation Meetings	THE RITZ-CARLTON ELWAY	3	25.00	8.33	12.61	0.80
432	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NO1MW Engine Change	NO1MW Engine Change	DEL FRIDOS GRILLE NY	3	34.02	11.34	13.32	0.85
433	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Charge Mgmt Lunch w/ CaroleAnn Jones	Charge Mgmt Lunch w/ CaroleAnn Jones	WESTIN MINNEAPOLIS FA	1	48.03	48.03	18.03	1.02
434	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Distribution Team meeting	Distribution Team meeting	HOPCAT MINNY	7	115.15	16.45	45.10	2.87
435	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FICO work sessions	FICO work sessions - attendees list is attached and the lost receipt form due to Covid 19	MY FAVORITE MUFFIN.	15	43.19	2.88	21.79	1.39
436	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FICO work sessions	FICO work sessions - attached attendees list	Intermission Cafe	15	83.49	5.67	42.12	2.68
437	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NO1MW Engine Change	NO1MW Engine Change	FAL LORENZO S	8	90.74	15.12	35.54	2.29
438	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Interview with prospective new employee	Interview with prospective new employee	STARBUCKS STORE 00719	2	4.02	2.01	1.57	0.09
439	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch during the Business Systems Strategy Discussion, next steps meeting with McKinsey	Lunch during the Business Systems Strategy Discussion, next steps meeting with McKinsey	DAMICO & SONS-JAVDAE	4	74.72	18.68	37.60	2.40
440	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SSG Travel Dinner	SSG Travel Dinner	RAVS IN THE CITY SEAFO	2	96.73	47.87	42.34	2.69
441	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	VP&C inspection	Includes delivery and to \$15	MANCHOS GRINDERS & PI	8	95.01	17.00	23.03	20.4
442	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Center for Legal	Center for Legal	Intermission Cafe	2	12.56	6.28	4.82	0.31
443	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Local CO Project to Diversity	Local CO Project to Diversity	KACHINAPKA LOLA	3	30.34	10.11	11.88	0.76
444	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Direct reports and leadership meetings	Direct reports and leadership meetings	LEFELUPPETBELLYS640	8	52.33	8.72	26.46	1.68
445	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Gas Activities Touch Base - McKinsey Consultant	Gas Activities Touch Base - McKinsey Consultant	POSTMATES-REVA YAMPA	2	34.22	17.11	8.27	0.59
446	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working lunch to discuss current Gas activities with McKinsey Consultant	Working lunch to discuss current Gas activities with McKinsey Consultant	POSTMATES-REVA YAMPA	2	14.87	7.34	1.39	1.39
447	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch during XE1 Training	Lunch during XE1 Training	TST RED COW - UPTOWN	2	94.44	24.61	31.66	2.01
448	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Work from home plan	Meeting to discuss working from home. Eteam team has tools needed.	PUZZA LUCE DOWNTOWN I	7	55.05	7.86	27.77	1.77
449	SumTotal	XES	2020-03-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Leadership Covid-19 Meeting	Leadership Covid-19 Meeting	THE SIMPLE SANDWICH	4	31.46	12.67	25.96	1.45
450	SumTotal	XES	2020-03-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	COVID-19 Meeting	Leadership Covid-19 Meeting	CAFE MARCONI ON POLK S	8	21.65	2.71	7.65	1.38
451	SumTotal	XES	2020-04-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	safety meeting	Leadership COVID-19 Meeting	TST TACOS GARCIA	8	53.66	8.84	18.97	3.46
452	SumTotal	XES	2020-04-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	An at home meal for Tim Peterson's direct while working at home during the pandemic.	An at home meal for Tim Peterson's direct while working at home during the pandemic.	CHICK-FILA-MX3889	15	107.71	11.19	107.71	148.98
453	SumTotal	XES	2020-04-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	An at home meal for Tim Peterson's direct while working at home during the pandemic.	An at home meal for Tim Peterson's direct while working at home during the pandemic.	ELMARLO MEXICAN REST	4	83.07	20.77	41.90	2.66
454	SumTotal	XES	2020-04-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	An at home meal for Tim Peterson's direct while working at home during the pandemic.	An at home meal for Tim Peterson's direct while working at home during the pandemic.	BERNHAN MAPLE GROVE	5	160.21	38.04	95.95	6.10
455	SumTotal	XES	2020-04-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	An at home meal for Tim Peterson's direct while working at home during the pandemic.	An at home meal for Tim Peterson's direct while working at home during the pandemic.	BITE SQUAD	4	154.78	46.20	98.21	5.93
456	SumTotal	XES	2020-05-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Update in Liquidation	Update in Liquidation	OLD WORLD PIZZA	10	90.64	9.08	90.64	60.02
457	SumTotal	XES	2020-06-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MN Bond deal lunch	MN Bond deal lunch	OLD WORLD PIZZA	12	131.39	10.99	131.39	116.61
458	SumTotal	XES	2020-06-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	OO or Fusion	OO or Fusion	SLOWLY HILL MEATS	3	82.59	20.86	24.51	1.39
459	SumTotal	XES	2020-06-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	VTI meeting	VTI meeting	WISGOUTS PIZZA & PUB	2	30.78	12.16	30.78	27.32
460	SumTotal	XES	2020-06-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Tour of Confab Sites	Tour of Confab Sites	PRESEDE BARS & RESTAUR	4	80.30	20.07	39.52	2.26
461	SumTotal	XES	2020-06-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	OO or Fusion	OO or Fusion	POCHOS & LEFTYS GRILL	3	41.85	13.96	41.85	37.14
462	SumTotal	XES	2020-07-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch with Chicago Management and Service	Lunch with Chicago Management and Service	CHLTS ROSEVILLE #174	7	116.21	16.60	58.02	3.73
464	SumTotal	XES	2020-06-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Delivery	Delivery	MACHETTE TIGUILLA FOCOS C	5	123.90	24.78	62.39	3.97
465	SumTotal	XES	2020-06-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Confab Site Meeting	Confab Site Meeting	JUNCTION 70 GRILL	4	61.65	15.41	27.27	1.73
466	SumTotal	XES	2020-06-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	performance evaluations for region employees	performance evaluations for region employees	MANCHOS GRINDERS & PIZZA	3	28.15	9.38	28.15	24.96
467	SumTotal	XES	2020-08-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	region meeting VTI	region meeting VTI	GREEN CHILE WILLYS	2	34.68	17.29	10.65	0.69

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 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 Gas Utility Total	State of MN Gas Rate
468	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Bus Meal (Non Emp)	M-Bus Meal (Non Emp)	training tools	Meeting with Virtual training educator	STWIVES BLUES	21.98	2	10.99	10.78	0.68	0.0
469	SumTotal	XES	2020-05-23	Meals & Entertainment	M-Bus Meal (Non Emp)	M-Bus Meal (Non Emp)	training tools	Meeting with Virtual training educator	STWIVES BLUES	50.22	2	25.11	19.67	1.25	1.11
470	SumTotal	XES	2020-10-08	Meals & Entertainment	M-Bus Meal (Non Emp)	M-Bus Meal (Non Emp)	MCI/MW Overhauled Engine install. Dallas Ammonia Crew.	MCI/MW Overhauled Engine install. Dallas Ammonia Crew.	CHEVYS MEXICAN RESTAURANT	60.68	3	26.89	31.60	2.01	1.78
471	SumTotal	XES	2020-10-09	Meals & Entertainment	M-Bus Meal (Non Emp)	M-Bus Meal (Non Emp)	Diversity Discussion	Diversity Discussion	TST ETC CATERY - DENVER	48.02	2	24.01	18.81	1.20	1.06
472	SumTotal	XES	2020-10-09	Meals & Entertainment	M-Bus Meal (Non Emp)	M-Bus Meal (Non Emp)	Diversity Discussion	Diversity Discussion	JIMMY JOHNS - 3037	33.33	3	13.05	13.05	0.83	0.74
473	SumTotal	XES	2020-11-10	Meals & Entertainment	M-Bus Meal (Non Emp)	M-Bus Meal (Non Emp)	meeting VT	MCI/MW Overhauled Engine install. Dallas Ammonia Crew.	S.M CHICKENS 10404	24.11	1	24.11	11.75	0.75	0.68
474	SumTotal	XES	2020-11-17	Meals & Entertainment	M-Bus Meal (Non Emp)	M-Bus Meal (Non Emp)	EN Eng training meeting at Mexico	EN Eng training meeting at Mexico	PANERA BREAD #6012910	84.10	7	12.01	22.79	22.79	20.22
475	SumTotal	XES	2020-11-17	Meals & Entertainment	M-Bus Meal (Non Emp)	M-Bus Meal (Non Emp)	Operator Workstation install	Operator Workstation install	POUNDERS BAR & GRILL	63.50	3	21.17	14.86	14.86	13.19
476	SumTotal	XES	2020-11-20	Meals & Entertainment	M-Bus Meal (Non Emp)	M-Bus Meal (Non Emp)	Operator install	Operator install	VILLAGE SPORTS BAR AT TH	35.63	3	11.84	8.32	7.38	7.38
477	Subtotal - M Bus Meal (Non Emp)									22,902.27		10,378.34	2,788.40	2,473.19	
478	SumTotal	XES	2020-01-01	Meals & Entertainment	M-Travel Meal	M-Travel Meal	SAP Year End Support	SAP Year End Support	PIZZA LUZZE DOWNTOWN 1	25.95	1	25.95	13.09	0.83	0.74
479	SumTotal	XES	2020-01-01	Meals & Entertainment	M-Travel Meal	M-Travel Meal	see desk	work order to pay and business continuity	FOOD TRUCK ALLEY	3.23	1	3.23	1.26	0.08	0.07
480	SumTotal	XES	2020-01-01	Meals & Entertainment	M-Travel Meal	M-Travel Meal	see desk	work order to pay and business continuity	EMERY	19.97	1	19.97	7.82	0.50	0.44
481	SumTotal	XES	2020-01-02	Meals & Entertainment	M-Travel Meal	M-Travel Meal	CXT P31 Spt 3 demo		LACER AT XCEL ENERGY	3.51	1	3.51	1.37	0.09	0.08
482	SumTotal	XES	2020-01-02	Meals & Entertainment	M-Travel Meal	M-Travel Meal	ES - Quarterly Connection	ES - Quarterly Connection	half of gill	8.67	1	8.67	3.79	0.24	0.21
483	SumTotal	XES	2020-01-02	Meals & Entertainment	M-Travel Meal	M-Travel Meal	SAP Year End Support	SAP Year End Support	LACER AT XCEL ENERGY	3.02	1	3.02	1.52	0.10	0.08
484	SumTotal	XES	2020-01-02	Meals & Entertainment	M-Travel Meal	M-Travel Meal	SAP Year End Support	SAP Year End Support	SO SO ASIAN MAX	8.65	1	8.65	4.36	0.28	0.25
485	SumTotal	XES	2020-01-02	Meals & Entertainment	M-Travel Meal	M-Travel Meal	SAP Year End Support	SAP Year End Support	Marys Restaurant	26.71	1	26.71	13.47	0.89	0.79
486	SumTotal	XES	2020-01-03	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Business travel HCM project	Business travel HCM project	MCDONALDS FR3737	6.11	1	2.68	0.11	0.19	0.17
487	SumTotal	XES	2020-01-03	Meals & Entertainment	M-Travel Meal	M-Travel Meal	ONS Strategy Sessions	Dinner	PANERA BREAD #601318 P	4.70	1	4.70	2.37	0.15	0.13
488	SumTotal	XES	2020-01-03	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Santa Jaganath work out of SAP Year End Support	Santa Jaganath work out of SAP Year End Support	CHPOTLE 0728	9.88	1	9.88	3.88	0.79	0.73
489	SumTotal	XES	2020-01-03	Meals & Entertainment	M-Travel Meal	M-Travel Meal	SAP Year End Support	SAP Year End Support	BRUEGGERS #1732	6.57	1	6.57	3.31	0.21	0.19
490	SumTotal	XES	2020-01-03	Meals & Entertainment	M-Travel Meal	M-Travel Meal	SAP Year End Support	SAP Year End Support	POTBELLY #125	11.74	1	11.74	5.92	0.38	0.33
491	SumTotal	XES	2020-01-04	Meals & Entertainment	M-Travel Meal	M-Travel Meal	SAP Year End Support	SAP Year End Support	CHRYSTAL THISEN VENDOR	2.10	1	2.10	1.06	0.07	0.06
492	SumTotal	XES	2020-01-04	Meals & Entertainment	M-Travel Meal	M-Travel Meal	SAP Year End Support	SAP Year End Support	PIE GUYS MN 1799 GR	14.64	1	14.64	7.49	0.48	0.42
493	SumTotal	XES	2020-01-05	Meals & Entertainment	M-Travel Meal	M-Travel Meal	fly corp plane to transport	fly corp plane to transport	BRCK HOUSE TAVERN & T	27.72	1	27.72	10.86	0.69	0.61
494	SumTotal	XES	2020-01-05	Meals & Entertainment	M-Travel Meal	M-Travel Meal	ONS Strategy Sessions	ONS Strategy Sessions	NOODLES & CO 325	12.63	1	12.63	8.37	0.41	0.38
495	SumTotal	XES	2020-01-05	Meals & Entertainment	M-Travel Meal	M-Travel Meal	ONS Strategy Sessions	ONS Strategy Sessions	PIE LAKE MOA	22.08	1	22.08	11.14	0.71	0.63
496	SumTotal	XES	2020-01-05	Meals & Entertainment	M-Travel Meal	M-Travel Meal	POI perf evaluations in NSPM	POI perf evaluations in NSPM	RUDY'S REDEYE GRILL	32.60	1	32.60	32.60	32.60	28.93
497	SumTotal	XES	2020-01-05	Meals & Entertainment	M-Travel Meal	M-Travel Meal	PHD corp jet to hancock comconrce meet to CO	PHD corp jet to hancock comconrce meet to CO	BRCK HOUSE TAVERN & T	21.36	1	21.36	8.37	0.53	0.47
498	SumTotal	XES	2020-01-05	Meals & Entertainment	M-Travel Meal	M-Travel Meal	SAP Year End Support	SAP Year End Support	SAWATDEE	29.60	1	29.60	15.08	0.96	0.86
499	SumTotal	XES	2020-01-05	Meals & Entertainment	M-Travel Meal	M-Travel Meal	SAP Year End Support	SAP Year End Support	CROOKED PINT ALE HOUSE	31.62	1	31.62	15.95	1.01	0.90
500	SumTotal	XES	2020-01-05	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Staff meetings in Anandito	Staff meetings in Anandito	CRUISE BAR	13.86	1	13.86	5.49	0.34	0.31
501	SumTotal	XES	2020-01-05	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Travel meal during ND trip	Travel meal during ND trip	GRUBHUB/MARCO SPICAZA	38.63	1	38.63	38.63	34.26	34.26
502	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Attend HCM Vendor Demo	Attend HCM Vendor Demo	CHPOTLE 0283	11.82	1	11.82	9.77	0.37	0.33
503	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Breakfast meal at airport	Breakfast meal at airport	CARIBOU COFFEE CO #40	0.65	1	0.65	0.23	0.05	0.04
504	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Bus Spaulder transition	Bus Spaulder transition	WHOLEFOS MN #10345	23.68	1	23.68	11.94	0.76	0.67
505	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Business Sync/OC Meetings	Business Sync/OC Meetings	WHOLEFOS MN #10345	24.87	1	24.87	12.56	0.80	0.71
506	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Business Sync/OC Meetings	Business Sync/OC Meetings	STRIBUCKS TO CONY MSP	9.45	1	9.45	4.77	0.30	0.27
507	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Business Sync/OC Meetings	Business Sync/OC Meetings	ACHINNEAPOLIS	27.32	0	27.32	13.70	0.88	0.78
508	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Business Sync/OC Meetings	Business Sync/OC Meetings	CARIBOU COFFEE CO #119	3.99	1	3.99	2.01	0.11	0.11
509	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Business Sync/OC Meetings	Business Sync/OC Meetings	CARIBOU COFFEE CO #125	6.84	1	6.84	3.45	0.22	0.19
510	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Business Sync/OC Meetings	Business Sync/OC Meetings	Spire	11.88	1	11.88	5.99	0.38	0.34
511	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Business travel HCM project	Business travel HCM project	CARIBOU COFFEE CO #119	3.10	1	3.10	1.51	0.10	0.09
512	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Travel meal - breakfast	Travel meal - breakfast	CARIBOU COFFEE CO #119	8.09	1	8.09	3.95	0.25	0.22
513	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Business travel HCM project	Business travel HCM project	THE BURGER PLACE INC	14.55	1	14.55	7.10	0.45	0.40
514	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Business travel HCM project	Business travel HCM project	LYTT REBE MON SAM	22.78	1	22.78	11.49	0.73	0.66
515	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	CXT MLS mgs 14-20 hrs 1-	CXT MLS mgs 14-20 hrs 1-	MARRIOTT MINNEAPOLIS C	1.85	0	1.85	0.66	0.13	0.12
516	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	CXT MLS mgs 14-20 hrs 1-	CXT MLS mgs 14-20 hrs 1-	CARIBOU COFFEE CNDR	0.27	1	0.27	0.09	0.02	0.02
517	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	CXT MLS mgs 14-20 hrs 1-	CXT MLS mgs 14-20 hrs 1-	MARRIOTT MINNEAPOLIS C	1.85	0	1.85	0.66	0.13	0.12
518	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	CXT MLS mgs 14-20 hrs 1-	CXT MLS mgs 14-20 hrs 1-	CARIBOU COFFEE CNDR	0.27	1	0.27	0.09	0.02	0.02
519	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	CXT Travel to Denver	CXT Travel to Denver	USK CANTEN VENDING	0.15	1	0.15	0.06	0.01	0.01
520	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	CXT Travel to Denver	CXT Travel to Denver	HUGSON NEWS ST1530	0.73	1	0.73	0.26	0.05	0.05
521	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Travel to Minneapolis - CXT	Travel to Minneapolis - CXT	Intermation Cafe	1.30	1	1.30	0.46	0.09	0.09
522	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Travel to Minneapolis - CXT	Travel to Minneapolis - CXT	MTHAWY TM LIBERG TER	0.40	1	0.40	0.14	0.03	0.03
523	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Travel to Minneapolis - CXT	Travel to Minneapolis - CXT	CARIBOU COFFEE CO #123	0.59	1	0.59	0.21	0.04	0.04
524	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Travel to Minneapolis - CXT	Travel to Minneapolis - CXT	NORTH LOOP GALLEY	1.60	1	1.60	0.56	0.10	0.10
525	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Travel to Minneapolis - CXT	Travel to Minneapolis - CXT	MOON INDIAN KITCHEN	1.77	1	1.77	0.62	0.13	0.11
526	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	Travel to Safety Kickoffs	Travel to Safety Kickoffs	BLUE SKY WESTERN	23.24	1	23.24	11.35	0.72	0.64
527	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	M-Travel Meal	LAN CXT DENVER TEAM COLOCATION	LAN CXT DENVER TEAM COLOCATION	STARBUCKS MALL T1 MSP	15.05	1	15.05	5.86	0.37	0.33

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

November 1, 2021

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529	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JANUARY DENVER TEAM	COLOCATION	InterimCare Cafe	22.14	1	22.14	8.67	0.55	0.42	
529	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Training	Lunch while in Denver for CXT	JANUARY DENVER TEAM	49.42	0	49.42	24.53	1.56	1.41	0.06
530	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel Meal Lunch while in Denver for CXT P3 Sprint 3 Activities	InterimCare Cafe	0.97	1	0.97	0.34	0.07	0.06	0.13
531	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Mya Wilson XE1 Team Travel Dinner on 10/20/20	The Tavern Grill - Wob	8.16	1	8.16	8.16	0.16	0.16	0.01
532	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Mya Wilson XE1 Team Travel Lunch on 10/20/20	OLIVERS #629	2.15	1	2.15	2.15	0.15	0.15	0.01
533	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Meetings with internal clients	LACER AT XCEL ENERGY	4.05	1	4.05	1.96	0.13	0.11	0.10
534	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Meetings with internal stakeholders	BILL WARTYBEC	3.74	1	3.74	1.53	0.12	0.10	0.09
535	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Meetings with key stakeholders	NAP NAF GRILL 014	9.67	1	9.67	4.72	0.30	0.27	0.27
536	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Meetings with key stakeholders	WOLFEGS MN #10345	13.51	1	13.51	8.80	0.42	0.37	0.37
537	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Meetings with key stakeholders	Zab	23.05	1	23.05	10.20	0.65	0.59	0.59
538	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	New Hire Training Travel Meal	OMAS THISEN VENNIN	1.35	1	1.35	0.68	0.04	0.04	0.04
539	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	OMS Strategy Sessions	CCA COLA TWIN CITIES	2.00	1	2.00	1.01	0.06	0.06	0.06
540	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	OMS Strategy Sessions	CARBOUT COFFEE CO #129	3.42	1	3.42	1.73	0.11	0.10	0.10
541	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	OO port evaluations in NSPM	RUPY'S REVEVE GRILL	32.60	1	32.60	22.60	32.60	28.91	28.91
542	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Plus corporate retreat to Regulatory information systems	HIGHLAND GRILL	32.47	2	16.23	12.72	0.81	0.71	0.71
543	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Regulatory information systems	WESTIN DENVER DOWNTOWN	28.04	0	28.04	7.99	0.51	0.46	0.46
544	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Regulatory information systems	JYS BISTRO	24.30	2	12.15	6.62	0.44	0.38	0.38
545	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	SAFEMap Safety Survey Support	PF CHANGS #6946	61.55	3	20.52	30.06	1.91	1.76	1.76
546	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Season 4 WFR Talent Align	InterimCare Cafe	11.32	1	11.32	5.53	0.35	0.31	0.31
547	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Safety Strategy Mgt Denver 10/20	InterimCare Cafe	11.32	1	11.32	5.53	0.35	0.31	0.31
548	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	SAP Year End Support	BRUEGGERS #4732	6.57	1	6.57	3.31	0.21	0.19	0.19
549	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	SAP Year End Support	AHSA WAN	10.01	1	10.01	5.05	0.32	0.28	0.28
550	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	SAP Year End Support	TST DAY BLOCK BREWING	17.81	1	17.81	8.86	0.57	0.50	0.50
551	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	SAP Year End Support	DOONG HAE KOREAN GRILL	23.48	1	23.48	11.94	0.75	0.67	0.67
552	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	See Description	LACER AT XCEL ENERGY	9.60	1	9.60	3.76	0.24	0.21	0.21
553	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	See Description	ACHINEAPOLIS	7.90	1	7.90	3.09	0.20	0.17	0.17
554	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Staff meetings in Anambio	BMW 344S AMARILLO	17.98	1	17.98	7.65	0.45	0.40	0.40
555	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel for PESCO Loan Management Training	WHATABURGER DLF	10.63	1	10.63	5.19	0.33	0.29	0.29
556	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel Meal (see desc)	GREEN RUSSELL DENVER	38.73	1	38.73	15.17	0.96	0.86	0.86
557	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel Meal (see desc)	IKKA BLOOMINGTON REST	6.42	1	6.42	1.74	0.14	0.12	0.12
558	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel Meal (see desc)	ROOT DOWN REST-ARROOR	5.80	1	5.80	1.64	0.14	0.12	0.12
559	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel Meal (see desc)	IKKA BLOOMINGTON REST	2.75	1	2.75	0.26	0.26	0.26	0.26
560	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel Meal during North Dakota	ROOT DOWN REST-ARROOR	2.92	1	2.92	0.28	0.28	0.28	0.28
561	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel Meal during North Dakota	JIMMY JOHNS # 475	7.21	1	7.21	7.21	7.21	6.42	6.42
562	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel Meal during XE1 Project	COOKIA 2317	13.11	1	13.11	13.11	13.11	11.68	11.68
563	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel Meal during XE1 Project	The Tavern Grill - Wob	2.71	1	2.71	2.71	2.71	2.41	2.41
564	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel Meal in Minneapolis, MN	HIGHLAND GRILL	8.33	1	8.33	8.33	8.33	7.39	7.39
565	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel Meal while joining corporate account for transportation of executives to Minneapolis, MN, Rich and Mile P	CARBOUT COFFEE CO #140	38.47	2	19.23	15.07	0.96	0.86	0.86
566	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel meal P1 planning dinner	IMC GREENS 0103	1.47	1	1.47	0.56	0.04	0.04	0.04
567	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel meal P1 planning dinner	IMC GREENS 0103	3.44	1	3.44	1.35	0.09	0.08	0.08
568	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel meal P1 planning dinner	CARBOUT COFFEE CO #140	0.24	1	0.24	0.09	0.02	0.02	0.02
569	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel meal P1 planning dinner	IMC GREENS 0103	0.57	1	0.57	0.20	0.04	0.04	0.04
570	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel to Anambio for Annual Law Firm Review of Spouse Strader Smith	STARBUCKS STORE 6634	4.82	1	4.82	1.89	0.62	0.56	0.56
571	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel to Anambio for Annual Law Firm Review of Spouse Strader Smith	UCBS	23.76	1	23.76	9.50	0.59	0.53	0.53
572	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel to Anambio for Annual Law Firm Review of Spouse Strader Smith	MYTHA RESTAURANT	24.72	1	24.72	9.68	0.62	0.56	0.56
573	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	TRAVELING FOR XE1 TO WORK ON TEAM INITIATIVES BOUGHT DINNER	DOORDASH TERRAVO MAON	8.87	1	8.87	8.87	7.87	7.87	7.87
574	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	TRAVELING TO MINNESOTA TO WORK ON XE1 TEAM INITIATIVES BOUGHT BREAKFAST	WHATABURGER MN	3.43	1	3.43	3.43	3.43	3.04	3.04
575	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Tip for RSP Contract Inspector	JIMMY'S FOOD AND DRINK	13.52	1	13.52	3.66	3.66	3.25	3.25
576	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	2020 GER Dispatch Tool	IMC GREENS 0103	6.35	1	6.35	2.65	0.55	0.48	0.48
577	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	2020 GER Dispatch Tool	IMC GREENS 0103	9.35	1	9.35	3.95	0.40	0.36	0.36
578	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	2020 Gas Emergency Response (GER) Dispatch Tools Discussions	HILTON HOTELS	14.45	0	14.45	14.45	0.92	0.82	0.82
579	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Travel meal during attending vendor dinner	PIZZA LUCE DOWNTOWN I	21.09	1	21.09	10.30	0.65	0.58	0.58
580	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Breakfast while in Denver for CXT P3 Sprint 3 activities	InterimCare Cafe	0.29	1	0.29	0.10	0.02	0.02	0.02
581	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Blue Synchro transition	WOLFEGS MN #10345	24.91	1	24.91	13.57	0.80	0.71	0.71
582	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Blue Synchro transition	LACER AT XCEL ENERGY	2.67	1	2.67	1.35	0.09	0.08	0.08
583	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Blue Synchro transition	WOLFEGS MN #10345	16.71	1	16.71	8.43	0.48	0.44	0.44
584	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Blue Synchro transition	STARBUCKS STORE 26376	14.95	1	14.95	7.54	0.45	0.40	0.40
585	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Business SynCOO Meetings	LYONS PUB	28.00	1	28.00	14.12	0.90	0.80	0.80
586	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Business SynCOO Meetings	ACHINEAPOLIS	2.00	0	2.00	1.91	0.06	0.06	0.06
587	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Business SynCOO Meetings	TARGET 00012755	7.48	1	7.48	3.77	0.24	0.21	0.21
588	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for CXT	Business SynCOO Meetings	LACER AT XCEL ENERGY	7.96	1	7.96	3.81	0.24	0.22	0.22

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 Vendor Name: C000021473
 November 1, 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Rate Amount
589	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business travel HCM project	Travel meal	8.09	8.09	3.95	0.25	0.22
590	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CA Working Session	CA Working Session	35.98	35.98	14.89	0.95	0.84
591	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CAP Travel meal	CAP Travel meal	13.42	13.42	6.77	0.43	0.38
592	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CAP Travel meal	CAP Travel meal	10.27	10.27	3.59	0.73	0.65
593	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CAP Travel meal	CAP Travel meal	19.66	19.66	6.87	1.24	1.24
594	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIO Leadership Transition	CIO Leadership Transition	9.67	9.67	4.88	0.31	0.29
595	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIO Leadership Transition	CIO Leadership Transition	13.67	13.67	6.60	0.44	0.39
596	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIO Leadership Transition	CIO Leadership Transition	2.05	2.05	1.03	0.07	0.06
597	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIO Leadership Transition	CIO Leadership Transition	2.84	2.84	1.46	0.09	0.08
598	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	STARBUCKS MALL T1 MSP	15.78	15.78	6.19	0.39	0.36
599	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	Interrim Cafe	1.27	1.27	0.44	0.09	0.08
600	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	PACCA'S PIZZERIA NPOLE	5.37	5.37	1.86	0.38	0.34
601	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	WESTIN DENVER DOWNTOWN	35.35	35.35	13.88	0.88	0.79
602	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	FOOD HALL P1	0.84	0.84	0.29	0.05	0.05
603	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	FOOD HALL P1	0.84	0.84	0.29	0.05	0.05
604	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	MC DONALD'S P9922	7.80	7.80	3.05	0.19	0.17
605	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	Interrim Cafe	8.19	8.19	3.21	0.20	0.18
606	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	GREEN RUSSELL DENVER	34.36	34.36	13.46	0.86	0.79
607	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	GORDON'S OF LOOD	3.03	3.03	1.07	0.22	0.19
608	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	USR CANTEN VENDING	0.12	0.12	0.04	0.01	0.01
609	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	Interrim Cafe	11.43	11.43	4.48	0.28	0.25
610	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	ACMINEAPOLIS	2.89	2.89	1.01	0.21	0.18
611	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	Spave	3.71	3.71	1.30	0.26	0.22
612	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	SHANG CHENG RESTAURAN	5.86	5.86	2.05	0.42	0.37
613	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	TR 3 MONTANA GRILL -	64.62	64.62	25.31	1.81	1.43
614	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	GRUBBUBHELLOUNDA	24.58	24.58	12.40	0.79	0.72
615	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	TST RIALTO CAFE - MAI	2.27	2.27	0.80	0.16	0.14
616	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	MARRIOTT JW TUSCON	5.78	5.78	2.82	0.18	0.15
617	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	MARRIOTT JW TUSCON	34.26	34.26	18.70	1.06	0.94
618	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	GULLERMO'S DOUBBLE L	22.36	22.36	9.76	0.56	0.49
619	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	STARBUCKS STORE 28076	5.65	5.65	2.07	0.16	0.14
620	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	DOORDASH DANCING GAMES	28.16	28.16	11.42	0.73	0.64
621	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	LACER AT XCEL ENERGY	7.51	7.51	2.94	0.19	0.17
622	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	STARBUCKS STORE 05392	15.01	15.01	6.88	0.37	0.33
623	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	Interrim Cafe	18.05	18.05	7.07	0.45	0.40
624	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	Spave	12.71	12.71	5.26	0.33	0.30
625	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	COURTYARD ST PAUL WOOD	2.15	2.15	2.15	2.15	1.91
626	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	OUTBACK 2412	6.92	6.92	6.92	6.92	6.14
627	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	THE PALM RESTAURANT/OE	33.26	33.26	13.03	0.83	0.71
628	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	Interrim Cafe	11.10	11.10	4.35	0.28	0.25
629	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	Interrim Cafe	13.28	13.28	5.20	0.33	0.29
630	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	IMP NAF GRILL 014	10.21	10.21	4.48	0.32	0.28
631	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	WHOLEFOS MN #10345	18.68	18.68	9.27	0.59	0.52
632	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	LACER AT XCEL ENERGY	0.30	0.30	0.10	0.02	0.02
633	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	LACER AT XCEL ENERGY	0.30	0.30	0.10	0.02	0.02
634	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	RUDY'S REVEVE GRILL	43.88	43.88	40.88	43.88	38.94
635	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	DOUBLE TREE SUITES	3.26	3.26	1.28	0.08	0.07
636	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	GULLERMO'S DOUBBLE L	26.54	26.54	10.39	0.66	0.59
637	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	DOWNTOWNER WOODFIRE GR	18.97	18.97	6.85	0.42	0.37
638	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	Interrim Cafe	8.95	8.95	2.95	0.16	0.14
639	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	BOBBY VANS GRILL & STE	55.00	55.00	25.46	1.62	1.44
640	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	TST THIRSTY LION GAST	89.09	89.09	44.55	2.70	2.45
641	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	CARIBOU COFFEE CO #140	6.36	6.36	3.10	0.20	0.18
642	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	LACER AT XCEL ENERGY	1.89	1.89	0.85	0.08	0.08
643	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	POTBELLY #125	11.85	11.85	5.98	0.38	0.34
644	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	HOPCAT MINNY	34.47	34.47	17.39	1.11	0.98
645	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	SDO SQ BEP BATTERY STH	10.77	10.77	4.22	0.27	0.24
646	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	ZELO	61.25	61.25	33.99	1.53	1.35
647	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXCT	CRACKER BARREL #101 AM	18.87	18.87	7.30	0.48	0.41

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 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 Gas Utility Total	State of MN Gas Rate	
648	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiative	Fire Lake Grill in the woods	RAOISSON BLU MINNEAPOLIS	22.10	1	22.10	8.73	0.82	0.9	
649	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Agreement WFR & Safety	Talent Agreement WFR & Safety	SOLO HUCKLEBERRY RO	2.10	1	4.30	2.10	0.11	0.12	0.1
650	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Agreement WFR & Safety	Talent Agreement WFR & Safety	TST DENVER MILK MARKE	29.48	1	29.48	14.39	0.81	0.81	0.8
651	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - Breakfast	Team meetings - DEN - Breakfast	Information Cafe	0.84	1	2.39	0.84	0.06	0.06	0.05
652	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - Breakfast	Team meetings - DEN - Breakfast	Information Cafe	0.84	1	4.77	1.97	0.12	0.11	0.11
653	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - Breakfast	Team meetings - DEN - Breakfast	Information Cafe	0.84	1	2.39	0.84	0.06	0.06	0.05
654	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - Dinner	Team meetings - DEN - Dinner	TST DENVER MILK MARKE	1.75	1	4.46	1.75	0.11	0.11	0.10
655	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - Dinner	Team meetings - DEN - Dinner	TST DENVER MILK MARKE	3.49	1	8.92	3.49	0.22	0.22	0.20
656	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - Dinner	Team meetings - DEN - Dinner	TST DENVER MILK MARKE	1.75	1	4.46	1.75	0.11	0.11	0.10
657	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - Dinner	Team meetings - DEN - Dinner	TST DENVER MILK MARKE	0.54	1	0.54	0.21	0.01	0.01	0.01
658	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - Dinner	Team meetings - DEN - Dinner	TST DENVER MILK MARKE	9.42	1	1.08	9.42	0.03	0.03	0.02
659	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - Dinner	Team meetings - DEN - Dinner	TST DENVER MILK MARKE	0.54	1	0.54	0.21	0.01	0.01	0.01
660	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - Dinner	Team meetings - DEN - Dinner	TST DENVER MILK MARKE	22.54	1	22.54	22.54	22.54	22.54	20.00
661	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - Dinner	Team meetings - DEN - Dinner	BOLDER TAP HOUSE ST. Restaurant	71.69	2	35.99	21.19	1.79	1.59	1.59
662	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal associated with travel to Minneapolis for 2020 Contractor Summit on 1/7.	Travel meal associated with travel to Minneapolis for 2020 Contractor Summit on 1/7.	THE GRIND COFFEE & CHE	4.18	1	1.13	4.18	1.13	1.01	1.01
663	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal associated with travel to Minneapolis for 2020 Contractor Summit on 1/7.	Travel meal associated with travel to Minneapolis for 2020 Contractor Summit on 1/7.	THE GRIND COFFEE & CHE	1.79	1	1.79	0.17	0.17	0.15	0.15
664	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during North Dakota trip to North Dakota for DMP road show.	Travel meal during North Dakota trip to North Dakota for DMP road show.	SIMONSON WASI20200595	10.96	1	10.96	10.96	0.86	0.86	0.74
665	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during North Dakota trip to North Dakota for DMP road show.	Travel meal during North Dakota trip to North Dakota for DMP road show.	CHICK ZIP TRIP07082779	12.00	1	12.00	12.00	12.00	12.00	10.66
666	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during XEI Project	Travel meal during XEI Project	OUTBACK #12	11.53	1	11.53	11.53	11.53	10.23	10.23
667	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for business	Travel meal in MN for leadership training	CHOPOTE 0186	11.82	1	11.82	5.95	0.38	0.38	0.34
668	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Minneapolis, MN. Travel meal while joining corporate account for transportation of executives to Minneapolis, MN	Travel meal in Minneapolis, MN. Travel meal while joining corporate account for transportation of executives to Minneapolis, MN	DOWNTOWNER WOODFIRE GR	20.21	1	20.21	7.91	0.50	0.46	0.46
669	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal P1 planning dinner	Travel meal P1 planning dinner	D bar Denver	6.80	1	6.80	2.66	0.17	0.17	0.15
670	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal sports demo dinner	Travel meal sports demo dinner	D bar Denver	1.13	1	1.13	0.39	0.08	0.07	0.07
671	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal sports demo dinner	Travel meal sports demo dinner	WESTIN DENVER DINING	1.37	1	1.37	0.54	0.03	0.03	0.03
672	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal sports demo dinner	Travel meal sports demo dinner	MOEEN MARKET - 007	3.21	1	3.21	1.26	0.08	0.07	0.07
673	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal sports demo dinner	Travel meal sports demo dinner	MOEEN MARKET - 007	0.23	1	0.23	0.08	0.02	0.02	0.02
674	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal sports demo dinner	Travel meal sports demo dinner	MOEEN MARKET - 007	0.54	1	0.54	0.19	0.04	0.04	0.04
675	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review for Spouse Strader and Smith	Travel to Ann Arbor for Annual Law Firm Review for Spouse Strader and Smith	CRUSH WINE BAR AND DEL	33.01	1	33.01	12.93	0.82	0.71	0.71
676	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	DELVINS RESTAURANT &	12.00	1	12.00	4.70	0.30	0.29	0.29
677	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	DELVINS RESTAURANT &	59.90	2	29.96	39.94	1.86	1.66	1.66
678	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	DRY CHOP HOUSE DEN	4.75	1	4.75	4.75	4.75	4.75	4.22
679	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	COURTYARD ST PAUL WOOD	8.96	1	8.96	5.96	0.86	0.86	0.76
680	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	DORRASH HANING GAMES	9.14	1	9.14	2.46	2.48	2.20	2.20
681	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	MSP AMP PANDA EXPRESS	0.71	1	0.71	2.03	2.03	2.03	2.03
682	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	TST REGOODA - QUINTO	3.92	1	3.92	0.37	0.37	0.37	0.37
683	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	MSP AMP PANDA EXPRESS	4.16	1	4.16	0.39	0.39	0.39	0.39
684	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	TST REGOODA - QUINTO	0.17	1	0.17	2.46	2.46	2.46	2.20
685	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	STOUT ST SOCIAL	125.50	3	41.83	125.50	7.98	7.08	7.08
686	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	LAKEER AT XCEL ENERGY	1.68	1	1.68	0.66	0.04	0.04	0.04
687	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	WOODY CREEK BAKERY & C	3.53	1	3.53	1.25	0.08	0.07	0.07
688	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	Mason American	12.09	1	12.09	4.27	0.27	0.26	0.26
689	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	MSP BUSHNEPPICCA 0751	27.57	1	27.57	8.87	0.56	0.56	0.56
690	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	SOO/SYS 1386 QSR	22.30	1	22.30	22.30	22.30	19.79	19.79
691	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	The Honest Restaurant	14.82	1	14.82	14.82	0.86	0.86	0.86
692	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	RAMDY'S FAMILY RESTAUR	28.17	3	9.72	9.25	1.89	1.69	1.69
693	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	STARBUCKS STORE 00716	4.35	1	4.35	1.70	0.11	0.10	0.10
694	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	MSP CAMDEN FOOD 051616	4.88	1	4.88	2.37	0.15	0.15	0.15
695	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	SQU SO BEP BATTERY 5TH	11.27	1	11.27	5.50	0.35	0.31	0.31
696	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	TRATTORIA TRECOLORI	46.99	1	46.99	18.40	1.17	1.09	1.09
697	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	MSP AMP POPS CROKAM	17.28	1	17.28	9.77	0.43	0.38	0.38
698	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	HUDSON NEWS ST1150	10.92	1	10.92	4.29	0.27	0.24	0.24
699	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	SO SO BERRY	13.26	1	13.26	5.49	0.35	0.31	0.31
700	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	STARBUCKS STORE 04E35	11.43	1	11.43	4.46	0.28	0.25	0.25
701	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	Information Cafe	0.29	1	0.29	8.10	0.02	0.02	0.02
702	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	COSEITA S	10.06	1	10.06	10.06	0.06	0.06	0.06
703	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	ADMENAPOLIS	2.00	0	2.00	1.01	0.06	0.06	0.06
704	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	LUMBERS EXPRESS MARKET	2.99	1	2.99	1.51	0.10	0.09	0.09
705	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	Spine	22.78	1	22.78	11.48	0.73	0.66	0.66
706	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	LYONS PUB	23.60	1	23.60	12.66	0.77	0.68	0.68
707	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	SOLO HUCKLEBERRY RO	5.40	1	5.40	2.12	0.12	0.12	0.12
708	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ann Arbor for Annual Law Firm Review	Travel to Ann Arbor for Annual Law Firm Review	CHICK-FIL-A	9.02	1	9.02	3.54	0.23	0.23	0.23

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 2021
 November 1, 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 Gas Utility Total Amount	State of MN Gas Rate Amount
709	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT		KCHINAPOLKA LOLA	11.30	1	11.30	4.44	0.28	0.28
710	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	CXT data team mtgs	Interruption Call	1.84	1	1.84	0.64	0.13	0.13
711	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	CXT data team mtgs	MXDEFEN MARKET -007	2.52	1	2.52	0.88	0.18	0.18
712	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	CXT P3 Planning	Boi Morganian Grill -	22.75	1	22.75	8.91	0.57	0.57
713	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	CXT P3 Sprint Planning	Interruption Call	6.89	1	6.89	3.48	0.22	0.22
714	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	CXT Travel to Denver	USA CANTEN VENDING	0.15	1	0.15	0.05	0.01	0.01
715	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	CXT Travel to Denver	USA CANTEN VENDING	0.17	1	0.17	0.06	0.01	0.01
716	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	CXT Travel to Denver	SDU SQ BRAVAI AVANTI	1.32	1	1.32	0.47	0.09	0.09
717	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	CXT Travel to Denver	TST ALOY THAI DENVER	1.60	1	1.60	0.57	0.12	0.12
718	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Denver business travel	Interruption Call	5.17	1	5.17	2.02	0.13	0.13
719	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Denver to Minneapolis - CXT	ADMINAPOLIS	4.04	0	4.04	1.41	0.29	0.29
720	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Denver to Minneapolis - CXT	STARBUCKS STORE 26076	0.37	1	0.37	0.20	0.04	0.04
721	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Denver to Minneapolis - CXT	Spine	3.71	1	3.71	1.30	0.26	0.26
722	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Denver travel	Interruption Call	9.71	1	9.71	3.00	0.24	0.24
723	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Denver - CBS Business mtg tlp	CHHOTLE 0728	14.76	1	14.76	6.11	0.39	0.39
724	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Denver while in Denver for CXT	CHLIS DOWNTOWN DENVE	2.43	1	2.43	0.86	0.17	0.17
725	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	direct reports and leadership	STARBUCKS STORE 26076	8.55	1	8.55	4.31	0.27	0.27
726	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Event learning training	LAECER AT XCEL ENERGY	11.65	1	11.65	5.69	0.36	0.36
727	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Event learning training meal	VULDCATS BAR & GRILL	19.18	1	19.18	9.36	0.60	0.60
728	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Event Learning Training MN	PAUSSON BLU MINNEAPOL	75.00	2	75.00	39.61	2.33	2.33
729	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Execucon Investor Conference	NSP AIRP CHECK FIL A12	10.16	1	10.16	3.98	0.25	0.25
730	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Executive Protection Detail	MARRIOTT JW TUSSON	37.35	0	37.35	18.20	1.16	1.03
731	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	For corp plane to transport	IN N OUT BURGER 238	9.35	1	9.35	3.66	0.23	0.23
732	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	For corp plane to transport	BBQ RUSH RESTAURANT	27.38	1	27.38	10.72	0.68	0.68
733	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Hotel room during tlp to attend	ACHINEAPOLIS	2.00	0	2.00	0.78	0.05	0.05
734	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Innovation and Transformation - breakfast	SQUARE SQ SIMPL	13.30	1	13.30	5.23	0.33	0.33
735	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Innovation and Transformation - coffee	STARBUCKS STORE 26076	3.61	1	3.61	1.41	0.09	0.09
736	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Jan 2020 CXT Demo	USA CANTEN VENDING	1.50	1	1.50	0.59	0.04	0.04
737	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	JAN CXT DENVER TEAM	CHHOTLE 0004	11.23	1	11.23	4.40	0.28	0.28
738	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	JAN CXT DENVER TEAM	STARBUCKS STORE 24638	17.39	1	17.39	8.91	0.43	0.43
739	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Just to breakfast	7-ELEVEN 34570	0.57	1	0.57	0.22	0.01	0.01
740	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Just to breakfast	7-ELEVEN 34570	1.15	1	1.15	0.45	0.03	0.03
741	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Just to breakfast	7-ELEVEN 34570	0.57	1	0.57	0.22	0.01	0.01
742	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Lunch while in Denver for CXT	Interruption Call	1.08	1	1.08	0.38	0.09	0.09
743	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Lunch-Duty Flight Travel to	Spine	9.99	1	9.99	4.88	0.31	0.29
744	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Minneapolis	COURTHARD ST PAUL WOOD	1.34	1	1.34	1.34	1.19	1.19
745	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Myra Wilson XE1 Team Travel	POSTMARK GRILL	4.11	1	4.11	4.11	4.11	3.65
746	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Myra Wilson XE1 Team Travel	CAFE CRAWNINGS INC	4.50	1	4.50	4.50	4.50	3.58
747	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Meal during XE1 project	POSTMARK GRILL	6.27	1	6.27	6.27	6.27	5.58
748	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Meeting with Denver Legal	CARBIDOU COFFEE CO #122	16.54	1	16.54	6.49	0.41	0.37
749	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Meeting with Denver direct	Interruption Call	12.67	1	12.67	4.96	0.32	0.28
750	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Meetings with internal clients	NSP MAF GRILL 014	9.67	1	9.67	4.72	0.30	0.27
751	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Meetings with internal clients	WOLEFOG MN #10346	8.69	1	8.69	4.85	0.31	0.28
752	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Monthly Staff Mtg, Denver Co. 18/2020 travel meal	DRIVER CHOP FISH DEN	24.06	1	24.06	11.99	0.76	0.69
753	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	OO performance evaluations for NSP employees	RUDY'S REVEVE GRILL	18.30	1	18.30	18.30	18.30	16.29
754	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Pilot corp jet to transport	IN N OUT BURGER 238	8.70	1	8.70	3.41	0.22	0.22
755	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Pilot corp jet to transport	BBQ RUSH RESTAURANT	27.38	1	27.38	10.72	0.68	0.68
756	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Quarterly Connection with Denver staff	Interruption Call	7.55	1	7.55	3.06	0.23	0.23
757	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Quarterly Connection with Denver staff	SHOOZE AN AM EATERY	19.00	1	19.00	9.28	0.59	0.52
758	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Quarterly Connection with Denver staff	THE PIG AND THE SPROUT	30.38	1	30.38	14.80	0.84	0.84
759	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Safety & WFR Talent Align Mtg Denver 11/20	Interruption Call	11.10	1	11.10	3.16	0.20	0.19
760	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	See Description	EMBASSY SUITES	41.00	0	41.00	21.00	2.61	2.31
761	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Talent Alignment WFR & Safety	LAECER AT XCEL ENERGY	1.88	1	1.88	0.95	0.06	0.06
762	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Talent Alignment WFR & Safety	Spine	12.71	1	12.71	4.88	0.32	0.28
763	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Team meetings in DEN - breakfast/lunch	SO SQ HUCKLEBERRY RO	4.30	1	4.30	2.10	0.13	0.12
764	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Team meetings in DEN - breakfast/lunch	7-ELEVEN 34570	3.02	1	3.02	1.16	0.08	0.08
765	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Team meetings in DEN - breakfast/lunch	7-ELEVEN 34570	6.06	1	6.06	2.37	0.15	0.15
766	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Team meetings in DEN - breakfast/lunch	7-ELEVEN 34570	3.02	1	3.02	1.16	0.08	0.08
767	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Team meetings in DEN - breakfast/lunch	SO SQ KOOL BEANS COFF	13.20	1	13.20	5.17	0.33	0.29
768	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Training	CABILLAC RANCH/MA	19.01	1	19.01	7.44	0.47	0.42

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

November 1, 2021 - 11/30/21/473

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 Gas Utility Total	State of MN Gas Rate
769	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training/Dept Travel	Out of town meal	PANERA BREAD #601317P	5.31	1	5.31	5.31		4.71
770	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for conducting employees	Dinner while traveling to on-board new engineer in MSP	COSETTA S	17.16	1	17.16	17.16		15.21
771	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Lunch for Anneli, Keetha, Nora and I during my travel to Sky Park.	MUNCHIES GRINZERS & PI	41.43	4	10.36	41.43		2.88
772	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal in MN for leadership training	F AND B HILTON SPOKANE	18.81	1	18.81	10.03		0.84
773	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal returning home from leadership training	BARGER KING #11779 DDT	11.63	1	11.63	5.86		0.37
774	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for 2020 Contractor Summit on 1/7.	CARIBOU COFFEE CO #129	7.05	1	7.05	1.91		1.91
775	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for 2020 Contractor Summit on 1/7.	CARIBOU COFFEE CO #129	3.02	1	3.02	0.29		0.29
776	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Denver spirit demo	travel meal Denver spirit demo	YELP-GRUBBIRZURUSHI	12.28	1	12.28	4.81		0.21
777	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Denver spirit demo	travel meal Denver spirit demo	YELP-GRUBBIRZURUSHI	2.04	1	2.04	0.71		0.15
778	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Denver spirit demo	travel meal Denver spirit demo	SOU SQ WHOLE NECTARS	4.58	1	4.58	1.79		0.10
779	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Denver spirit demo	travel meal Denver spirit demo	SOU SQ WHOLE NECTARS	0.77	1	0.77	0.27		0.05
780	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Suburbs for annual	Travel to suburbs for annual firm review of Grouse Strader Smith	UDS	23.16	1	23.16	9.30		0.56
781	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to D.C. for firm reviews	Travel to D.C. for firm reviews	STARBUCKS STORE 00716	4.35	1	4.35	1.70		0.10
782	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to D.C. for firm reviews	Travel to D.C. for firm reviews	HUDSON NEWS ST1031	8.63	1	8.63	3.77		0.24
783	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WRR & Safety Mtg. Denver	WRR & Safety Mtg. Denver 1/7 Lamer	SURWAY 0417037	18.04	2	9.02	18.04		1.15
784	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELER Build out	XCELER Build out	LACER AT XCEL ENERGY	2.80	1	2.80	1.03		0.07
785	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELER Budget	XCELER Budget	CRIVE DOWNTOWN	15.97	1	15.97	5.65		0.36
786	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 GER Dispatch Tool	2020 GER Dispatch Tool	HITON HOTELS	12.66	0	12.66	12.66		0.80
787	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discussions	Lunch for 2020 Operations Improvement relative planning work	RAISSON BLU MINNEAPOL	65.00	0	65.00	25.46		1.44
788	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Improvement Initiative	Hotel for 2020 Operations Improvement relative planning work	Spines	12.99	1	12.99	5.09		0.29
789	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Operations Improvement	Coffee while on visit to Rice Street	LACER AT XCEL RICE	1.35	1	1.35	0.53		0.03
790	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Operations Improvement	Breakfast while working in MSP on 2020 Operations improvement planning	CARIBOU COFFEE CO #140	10.06	1	10.06	3.94		0.22
791	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Mergers and Acquisitions 2020	Attend Mergers and Acquisitions 2020 - Advanced Trends and Developments Seminar	DILL AND PARSLEY	12.65	1	12.65	4.85		0.31
792	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Mergers and Acquisitions 2020	Attend Mergers and Acquisitions 2020 - Advanced Trends and Developments Seminar	CIBO EXPRESS BAGGAGE C	3.75	1	3.75	1.47		0.09
793	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Mergers and Acquisitions 2020	Attend Mergers and Acquisitions 2020 - Advanced Trends and Developments Seminar	STARBUCKS STORE 07215	17.69	1	17.69	8.93		0.44
794	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Mergers and Acquisitions 2020	Attend Mergers and Acquisitions 2020 - Advanced Trends and Developments Seminar	BOBBY VANS GRILL & STE	62.19	1	62.19	24.35		1.37
795	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Mergers and Acquisitions 2020	Attend Mergers and Acquisitions 2020 - Advanced Trends and Developments Seminar	ACMEINAPOLIS	6.00	0	6.00	2.65		0.19
796	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Event Learning	Breakfast while in Denver for CXT FIS Sprint 3 Activities	LACER AT XCEL ENERGY	5.67	1	5.67	2.77		0.18
797	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis	Travel to Minneapolis	Interrim Cafe	0.29	1	0.29	0.10		0.02
798	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meal	Business Meal	WENDY'S #2251	10.82	1	10.82	5.31		0.34
799	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meal	Business Meal	WINDYS MOBILE APP FUND	10.00	1	10.00	5.04		0.28
800	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meal	Business Meal	STARBUCKS STORE 28076	2.72	1	2.72	1.37		0.09
801	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meal	Business Meal	STARBUCKS STORE 28076	3.63	1	3.63	1.80		0.11
802	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Travel	Business Travel	MCDONALDS F19370	4.22	1	4.22	2.13		0.12
803	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CAP Travel meal	CAP Travel meal	Spines	11.05	1	11.05	3.86		0.79
804	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CAP Travel meal	CAP Travel meal	STPAULMAG37267	20.87	1	20.87	7.22		1.30
805	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee	Coffee	Interrim Cafe	2.15	1	2.15	1.06		0.07
806	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer & Innovation: Strategy Session	Customer & Innovation: Strategy Session	COCINA DEL BARRIO	28.72	1	28.72	11.89		0.78
807	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Season	Customer Season	655 FLIGHT TERMINAL A	2.22	1	2.22	0.78		0.14
808	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT data team mtgs	CXT data team mtgs	Interrim Cafe	2.62	1	2.62	0.92		0.17
809	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT data team mtgs	CXT data team mtgs	SOJ SQ STACK SUBSDOW	12.88	1	12.88	5.04		0.28
810	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT FIS Sprint Demo	CXT FIS Sprint Demo	TACO BELL 4000 OPS	7.59	1	7.59	2.97		0.17
811	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel to Denver	CXT Travel to Denver	URR CANTEN VENDING	0.15	1	0.15	0.05		0.01
812	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel to Denver	CXT Travel to Denver	Interrim Cafe	0.89	1	0.89	0.35		0.02
813	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel to Minneapolis	CXT Travel to Minneapolis	Interrim Cafe	0.72	1	0.72	0.25		0.05
814	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis - CXT	Denver to Minneapolis - CXT	MTHAW TWM NICOLET WA	0.50	1	0.50	0.17		0.04
815	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis - CXT	Denver to Minneapolis - CXT	LACER AT XCEL ENERGY	1.73	1	1.73	0.60		0.12
816	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis - CXT	Denver to Minneapolis - CXT	LAVE WINE AND SPIRITS	4.13	1	4.13	1.44		0.25
817	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis - CXT	Denver to Minneapolis - CXT	UBER EATS	43.75	1	43.75	17.13		0.92
818	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Demo	Demo	MKT INDIAN RES TAUNRAIT	29.27	1	29.27	14.78		0.84
819	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership	direct reports and leadership meetings	Interrim Cafe	4.29	1	4.29	2.16		0.14
820	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	Interrim Cafe	10.78	1	10.78	5.44		0.35
821	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	MTHAW TWM FT SHELLEN	5.00	1	5.00	2.44		0.16
822	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event learning	Event learning	JIMMY'S FOOD AND DRINK	24.66	1	24.66	10.74		0.77
823	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event Learning	Event Learning	XENONMIL 991720Z	12.92	1	12.92	5.82		0.73
824	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event Learning	Event Learning	HERAN'S IRISH PUB	48.59	2	23.30	25.74		1.28
825	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event learning training	Event learning training	LACER AT XCEL ENERGY	4.05	1	4.05	1.96		0.13
826	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	MARRIOTT JW TUSSON	2.93	0	2.93	1.43		0.08
827	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	FARMOUT HOTELS SCOTTS	8.55	0	8.55	4.07		0.23
828	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	MARRIOTT JW TUSSON	14.11	0	14.11	8.85		0.39
829	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	FARMOUT HOTELS SCOTTS	24.45	0	24.45	11.91		0.92

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

November 1, 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 Gas Utility Total	State of MN Gas Reimbursement
830	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MARRIOTT JW TUSSON	35.35	0	35.35	17.23	1.10	0.97
831	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By airport plane to transport		TST CRUST BROTHERS LL	33.29	1	33.29	13.04	0.83	0.14
832	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport		BAGAINS 10	51.80	5	10.36	20.29	1.29	1.14
833	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JAN CTX DENVER TEAM COLOCATION		STARBUCKS STORE 24438	15.01	1	15.01	5.86	0.37	0.33
834	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JAN CTX DENVER TEAM Lunch - DBS business mtg tpo		955 FLIGHT TERMINAL A	16.36	1	16.36	6.41	0.41	0.38
835	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - DBS business mtg tpo		Spine	12.71	1	12.71	5.26	0.33	0.33
836	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - DBS team meetings		SO SO EMERY	12.98	1	12.98	5.37	0.34	0.30
837	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - JAN CTX DENVER COLOCATION		Intermission Cafe	16.66	1	16.66	6.52	0.41	0.37
838	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients		Intermission Cafe	1.46	1	1.46	0.52	0.11	0.09
839	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Myra Wilson XE1 Team Travel Breakfast on 10/20/20		COURTYARD ST PAUL WOOD	1.34	1	1.34	1.34	1.34	1.19
840	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Myra Wilson XE1 Team Travel Lunch on 10/20/20		MSP AIRP CHECK FIL #12	2.32	1	2.32	2.32	2.32	2.08
841	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during XE1 project		ZANITOP ST PAUL	2.79	1	2.79	2.79	2.79	2.46
842	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for Jan 2020 CXD Demo		MSP AIRP CHECK FIL #12	8.20	1	8.20	3.21	2.20	2.18
843	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		FOUR SEASONS DENVER	54.00	0	54.00	21.15	1.34	1.19
844	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients		Intermission Cafe	4.69	1	4.69	1.64	0.12	0.10
845	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients		FIVE GUYS MN 1799 OSR	9.31	1	9.31	4.54	0.29	0.28
846	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Training Travel Meal		HOCLE	17.00	1	17.00	7.52	0.48	0.42
847	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Training Travel Meal		Pizza Luce	36.00	1	36.00	15.92	1.01	0.90
848	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	new Process Effect learning meeting		LANCER AT XCEL ENERGY	2.38	1	2.38	2.36	0.15	0.11
849	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations		OMG STRATEGY SESSIONS	38.20	1	38.20	19.27	1.23	1.09
850	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		RAISSON BLU MINNEAPOL	18.30	1	18.30	18.30	18.30	16.29
851	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		TST CRUST BROTHERS LL	26.00	1	26.00	10.16	0.65	0.57
852	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		STARBUCKS STORE 10123	4.17	1	4.17	1.47	0.30	0.27
853	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		HOTEL INDOGO DENVER	23.00	0	23.00	11.21	0.71	0.60
854	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		Intermission Cafe	5.67	1	5.67	2.76	0.18	0.15
855	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		SNOOZE AN AM BATTERY	18.78	1	18.78	9.15	0.58	0.52
856	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		TEXAS ROADHOUSE #2146	26.13	1	26.13	10.21	0.65	0.58
857	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		TALWIND CAFE	12.97	1	12.97	5.07	0.32	0.29
858	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		Intermission Cafe	7.87	1	7.87	3.06	0.20	0.17
859	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		Intermission Cafe	9.97	1	9.97	3.60	0.25	0.22
860	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		LANCER AT XCEL ENERGY	4.05	1	4.05	1.59	0.10	0.09
861	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		CARBON COFFEE CO #129	3.00	1	3.00	1.17	0.07	0.07
862	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		CHOPOTLE 0073	2.96	1	2.96	1.17	0.07	0.07
863	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		WESTIN DENVER DINING	3.13	1	3.13	1.23	0.08	0.07
864	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		SOU SQ WHOLE MEAT #3	3.52	1	3.52	1.38	0.09	0.08
865	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		CHOPOTLE 0073	0.50	1	0.50	0.17	0.04	0.03
866	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		WESTIN DENVER DINING	0.53	1	0.53	0.19	0.04	0.03
867	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		SOU SQ WHOLE MEAT #3	0.59	1	0.59	0.21	0.04	0.04
868	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		COURTYARD BY MARRIOTT	5.52	0	5.52	2.16	0.14	0.12
869	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		COURTYARD BY MARRIOTT	12.29	0	12.29	4.81	0.31	0.27
870	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		Spine	3.75	1	3.75	1.33	0.08	0.07
871	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		COCINA DEL BARRO	8.51	1	8.51	2.80	0.15	0.13
872	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		STARBUCKS STORE 28076	2.40	1	2.40	0.85	0.05	0.05
873	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		DUL AND PARELEY	13.15	1	13.15	5.15	0.33	0.28
874	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		STARBUCKS STORE 07215	15.24	1	15.24	5.97	0.38	0.34
875	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		TARGET 0002014	3.13	1	3.13	0.85	0.05	0.05
876	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		Bel Estery	11.77	1	11.77	5.21	0.33	0.28
877	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		955 FLIGHT TERMINAL A	1.71	1	1.71	0.60	0.12	0.11
878	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		BREAD WINNERS INC	3.46	1	3.46	1.22	0.25	0.22
879	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		KFC PIZZA HUT	9.28	1	9.28	4.68	0.30	0.28
880	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		Intermission Cafe	9.60	1	9.60	4.84	0.31	0.27
881	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		SAN TAN PHX	25.00	1	25.00	9.79	0.62	0.56
882	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		FARMHOTEL SCOTTS	10.84	1	10.84	5.33	0.34	0.30
883	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		LEVELEUP C1718793	37.78	1	37.78	18.41	1.17	1.04
884	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		PANERA BREAD #601903	62.96	4	15.74	24.66	1.57	1.38
885	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		WESTIN DENVER DINING	24.28	1	24.28	8.51	0.60	0.54
886	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		STARBUCKS STORE #4858	7.45	1	7.45	2.92	0.19	0.15
887	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		PANERA BREAD #601318P	2.04	1	2.04	1.03	0.07	0.06
888	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		32 MARKET	4.18	1	4.18	2.11	0.13	0.12
889	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		MSP AIRP CHECK FIL #12	11.23	1	11.23	5.66	0.36	0.32
890	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO performance evaluations for respn employees		TO FROGYS #6057	17.28	1	17.28	8.75	0.43	0.39

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

November 1, 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 Gas Utility Total Amount	State of MN Gas Rate Amount
891	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEAM Meeting / CXT Training	Dining	GENEX FARMERS 07060114	4.32	1	4.32	1.69	0.11	0.10
892	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEAM Meeting / CXT Training	Dining	PRESENS 3	7.19	1	7.19	2.62	0.18	0.18
893	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEAM Meeting / CXT Training	Dining	LACER AT XCEL ENERGY	9.34	1	9.34	3.66	0.23	0.21
894	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal dinner spent demo		YELP-GRUBHUB/WASABISUBS	14.01	1	14.01	5.49	0.35	0.31
895	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal dinner spent demo		YELP-GRUBHUB/WASABISUBS	0.81	1	0.81	0.17	0.15	0.15
896	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal January Fargo trip		TEXAS ROADHOUSE FR #22	69.99	4	17.50	27.46	5.59	4.89
897	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Workshop in Denver	Mt with GAGG group in Denver	TST MESA VERDE DA	28.30	1	28.30	7.67	7.67	6.81
898	SumTotal	XES	2020-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Event Learning Trng	Breakfast and lunch in one meal while training for event learning training.	PKD1 SHOYU - EMV	32.64	1	32.64	8.93	1.01	0.90
899	SumTotal	XES	2020-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Meetings and Acquisitions 2020 Seminar	Attend Meetings and Acquisitions 2020 - Advanced Trends and Developments Seminar	COTTO	26.64	1	26.64	10.43	0.86	0.86
900	SumTotal	XES	2020-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Meetings and Acquisitions 2020 Seminar	Attend Meetings and Acquisitions 2020 - Advanced Trends and Developments Seminar	COTTO	5.53	1	5.53	2.17	0.14	0.12
901	SumTotal	XES	2020-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Meetings and Acquisitions 2020 Seminar	Attend Meetings and Acquisitions 2020 - Advanced Trends and Developments Seminar	FARMONT HOTELS SCOTTS	11.67	1	11.67	5.69	0.36	0.33
902	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Quality Connect Meeting	Employee Quality Connect Meeting	MSP AIRP ZOMK COOKIN 1	16.61	1	16.61	7.35	0.47	0.41
903	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Quality Connect Meeting	Employee Quality Connect Meeting	APPLEEES GATEWAY#280	22.11	1	22.11	9.78	0.82	0.85
904	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	per week 1 DEMS		MC DONALDS F1081	7.48	1	7.48	7.48	0.48	0.42
905	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	per week 1 DEMS		TALWIND AMA	17.53	1	17.53	17.53	1.11	0.99
906	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Support		DENVER AIRPORT ENTERPR	2.38	1	2.38	1.20	0.08	0.07
907	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Support		TAMALES BY LA CASITA	11.19	1	11.19	5.64	0.36	0.32
908	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Support		TAMALES BY LA CASITA	13.00	1	13.00	6.86	0.42	0.37
909	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Support		OUTBACK #117	32.00	1	32.00	18.14	1.03	0.99
910	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1/13 MN Business Plan & Strategy		SOU SQ BEP BATTERY 5TH	11.27	1	11.27	4.45	0.28	0.25
911	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1/13 MN Business Plan & Strategy		RAISSON BLU MINNEAPOL	27.70	1	27.70	10.88	0.69	0.69
912	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 planning technology and associated project investments		MSP AIRP PEOPLES ORCHAN	22.80	1	22.80	11.50	0.73	0.66
913	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch/Driver at Denver airport while attending Colorado Design Advisory Committee Mtg		MC DONALDS F1873	4.80	1	4.80	1.30	1.30	1.15
914	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Precious Life, dba D. Bryn's kitchen & catering franchise. 2020-0008Bba license for corp. pt		INT IN PEACEFULL YFE	70.80	6	11.82	27.77	1.77	1.57
915	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while on company		MARROU COFFEE CO #119	8.75	2	4.38	4.41	0.25	0.25
916	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CF 2020 Technology Update	Coffee with coworker to discuss completion of A-Bell for Gas Transaction System project	WHIRROTT MINNEAPOLIS C	21.07	0	21.07	8.25	0.52	0.47
917	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	with Center for Enterprise	Lunch	UDS	4.12	1	4.12	1.61	0.10	0.09
918	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Lunch	UDS	1.64	1	1.64	0.57	0.12	0.10
919	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Program - EIC Meetings		ROCK BOTTOM DENVER	20.76	1	20.76	10.13	0.64	0.59
920	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Tip AM Workshop - Hotel Dinner 11/13/20		DENVER DOWNTOWN CONVEN	20.20	1	20.20	7.14	1.45	1.29
921	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with PECO - Denver		COOBA	3.81	1	3.81	0.99	0.88	0.97
922	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Quality Connect Meeting		PKD1 SHOYU - EMV	26.96	1	26.96	10.56	0.87	0.86
923	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Quality Connect Meeting		MC DONALDS F23516	5.98	1	5.98	2.64	0.15	0.15
924	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Tech training Hugo		JIMMY'S FOOD AND DRINK	24.84	1	24.84	12.15	0.77	0.68
925	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership office to discuss 2020 KPI's and strategic planning		BREWERY BAR II	37.97	4	9.49	31.98	6.51	5.78
926	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while in MN for business	Lunch while in MN for business meetings	DWANNIS #7 ROSEVILLE	9.06	1	9.06	3.20	0.65	0.58
927	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while on company travel	Lunch while on company travel to MN	Spire	15.27	1	15.27	7.70	0.49	0.43
928	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal during wkt project	meal during wkt project	TACO BELL 3372 OPS	2.75	1	2.75	2.75	2.75	2.44
929	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during XE1 project	Meal during XE1 project	BUFFALO WILD WINGS 012	7.68	1	7.68	7.68	6.28	6.28
930	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Brian babbly on	Meeting with internal clients	KWIK TRIP 3200003299	11.07	1	11.07	11.07	0.70	0.62
931	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meetings with internal clients	BILLY MARTY CPP	3.91	1	3.91	1.91	0.12	0.11
932	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meetings with internal clients	FIVE GUYS MN 1799 GSR	9.31	1	9.31	4.54	0.29	0.25
933	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meetings with internal clients	WHOLEFIDS MN #T0345	17.28	1	17.28	8.44	0.54	0.46
934	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel dinner during travel to Minneapolis for multiple meetings with the Chief Finance Officer	Travel dinner during travel to Minneapolis for multiple meetings with the Chief Finance Officer	PIZZA LUCE DOWNTOWN I	34.19	1	34.18	9.74	0.62	0.56
935	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Staff Meeting	Meal during Minnesota travel to attend Operations Staff Meeting	LACER AT XCEL ENERGY	3.70	1	3.70	1.00	0.06	0.05
936	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Staff Meeting	Meal during Minnesota travel to attend Operations Staff Meeting	Memory Dining Room An	23.57	1	23.57	8.39	0.41	0.38
937	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Staff Meeting	Meal during Minnesota travel to attend Operations Staff Meeting	LACER AT XCEL ENERGY	1.59	1	1.59	0.15	0.15	0.13
938	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Staff Meeting	Meal during Minnesota travel to attend Operations Staff Meeting	Memory Dining Room An	10.10	0	10.10	0.65	0.65	0.65
939	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Staff Meeting - SVP Call	Logging for Senior Vice President. Gas, dining Minnesota travel to attend Operations Staff Meeting	ACHINNEAPOLIS	32.00	0	32.00	3.25	0.21	0.18
940	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	per week 1 DEMS		ACHINNEAPOLIS	9.18	1	9.18	9.18	0.58	0.49
941	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	per week 1 DEMS		JIMMY JOHN'S - 2066	27.82	1	27.82	27.82	1.77	1.59
942	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 Connect 4 performance discussions	Q4 Connect 4 performance discussions	CHICK-FILA	13.44	2	6.72	4.75	0.97	0.85
943	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 Connect 4 performance discussions	Q4 Connect 4 performance discussions	FODORUCKERS 7720	20.59	2	10.30	7.28	1.48	1.39
944	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 Connect 4 performance discussions	Q4 Connect 4 performance discussions	ROCK BOTTOM DENVER	22.84	1	22.84	11.20	0.71	0.68
945	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 Safety Action Board Mtg	Q4 Safety Action Board Mtg	Intermission Cafe	7.75	1	7.75	3.78	0.24	0.21
946	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 Safety Action Board Mtg	Q4 Safety Action Board Mtg	MAGGIE'S RESTAURANT	21.20	1	21.20	10.89	0.68	0.60
947	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Support		LACER AT XCEL ENERGY	4.65	1	4.65	1.62	0.12	0.11
948	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Distributed Intelligence Workshop Review:	ACHINNEAPOLIS	14.65	1	14.65	5.74	0.36	0.32
949	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Distributed Intelligence Meetings	Spire	11.05	1	11.05	4.33	0.28	0.29

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Rate
952	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SQA Comm Committee	Southern Gas Association Communications Committee meeting	QMI MANDALAY	20.48	20.48	8.01	0.51	0.46
953	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SQA Comm Committee	Southern Gas Association Communications Committee meeting	QMI MANDALAY	38.48	38.48	15.07	0.96	0.86
954	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SQA Comm Committee	Southern Gas Association Communications Committee meeting	ELWAYS	25.79	25.79	10.10	0.64	0.57
955	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SQA Comm Committee	Southern Gas Association Communications Committee meeting	HOCAT MINNY	20.21	20.21	7.30	0.46	0.41
956	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training with Patri Walstad on meeting	Travel to Minnesota for training with Patri Walstad and other CAA members to learn AFUDC and other	ONE TWO THREE SUSHI ID	18.85	18.85	8.34	0.53	0.47
957	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel lunch in Denver	Travel lunch in Denver Feb 13-15th for meetings QAOCC Dept.	MC DONALDS 723216	8.89	8.89	1.87	1.87	1.68
958	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel lunch in Denver	Travel lunch in Denver Feb 13-15th for meetings QAOCC Dept.	MC DONALDS 723216	0.38	0.38	0.03	0.03	0.03
959	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at airport	Travel meal in Denver Feb 13-15th for meetings QAOCC Dept.	CARIBOU COFFEE CO #129	11.76	11.76	3.19	3.19	2.85
960	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at airport	Travel meal in Denver Feb 13-15th for meetings QAOCC Dept.	CARIBOU COFFEE CO #129	0.82	0.82	0.06	0.06	0.06
961	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Denver	Travel meal in Denver while there for work Feb 13th-15 for meetings with QAOCC coworker	TAMALES BY LA CASTIA	11.50	11.50	3.12	2.77	2.77
962	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Denver	Travel meal in Denver while there for work Feb 13th-15 for meetings with QAOCC coworker	TAMALES BY LA CASTIA	0.60	0.60	0.06	0.06	0.06
963	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Denver	Travel meal while at DIA in route to MSP for mtg	SMA LEE SANDWICH SHOP	15.39	15.39	5.44	1.11	1.11
964	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Denver	Mkt with QAOCC group in Denver	SHAKE SHACK T1 MSP	16.10	16.10	4.36	4.36	3.87
965	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Worked in Denver	Mkt with QAOCC group in Denver	HOLIDAY INN LAKEWOOD	25.24	25.24	8.84	6.84	6.07
966	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELLEL Buildout	XCELLEL Buildout	STARBUCKS STORE 28076	1.08	1.08	0.38	0.02	0.02
967	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELLEL Buildout	XCELLEL Buildout	Good To Go Deli	2.83	2.83	1.00	0.08	0.08
968	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELLEL Buildout	XCELLEL Buildout	LEJANN CHIN #155 CITY	3.69	3.69	1.30	0.08	0.08
969	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1/14 MN Business Plan & Strategic Financial Council	1/14 MN Business Plan & Strategic Financial Council	1032 MBS MINNEAPOLIS	45.21	45.21	17.76	1.13	1.08
970	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stratco Financial Council	Stratco Financial Council	POTBELLY #125	7.87	7.87	3.13	0.20	0.18
971	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual Law Firm Review With	Travel Meal for Lauren Butcher	STARBUCKS CNTR DEN	5.67	5.67	2.22	0.14	0.13
972	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WFC Center	11/4/20 Bkfst	THE BROTHERS DELI	4.99	4.99	1.85	0.12	0.11
973	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WFC Center	11/4/20 Lunch	Greens	13.88	13.88	5.44	0.25	0.23
974	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WFC Center	11/4/20 Lunch	GREEN AND THE GRAN US	6.39	6.39	3.29	0.21	0.19
975	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Lunch	GREEN AND THE GRAN US	3.08	3.08	1.13	0.24	0.21
976	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Lunch	HED'S BROOKLYN DELI	14.40	14.40	5.64	0.36	0.32
977	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXV PLS Sprint Demos	CXV PLS Sprint Demos	TONY ROMA'S	23.38	23.38	9.19	0.58	0.52
978	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dashboard Strategy	Dashboard Strategy	Interrim Cafe	8.50	8.50	4.15	0.26	0.23
979	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip AM Workshop -	Denver Trip AM Workshop - Hotel Dinner 11/4/20	STOUT ST SOCIAL	18.03	18.03	8.37	1.30	1.15
980	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel Dinner 11/4/20	Denver Trip AM Workshop - Lunch 11/4/20	Interrim Cafe	9.71	9.71	3.43	0.62	0.58
981	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Program -	Design Training Program - Denver Trip AM Workshop -	ROASTING PLANT COFFEE	3.84	3.84	1.07	0.70	0.66
982	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Program -	Design Training Program - Denver Trip AM Workshop -	THAI TASTE	43.70	43.70	21.88	1.36	1.21
983	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Program -	Design Training Program - Denver Trip AM Workshop -	Interrim Cafe	10.87	10.87	4.15	0.27	0.24
984	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Program -	Design Training Program - Denver Trip AM Workshop -	STOUT ST SOCIAL	37.72	37.72	14.77	0.84	0.83
985	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Program -	Design Training Program - Denver Trip AM Workshop -	SUNWAY 9222047	5.29	5.29	2.24	0.15	0.11
986	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Program -	Design Training Program - Denver Trip AM Workshop -	UNO'S CHICAGO GRILL	21.88	21.88	9.68	0.62	0.56
987	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Program -	Design Training Program - Denver Trip AM Workshop -	Interrim Cafe	11.43	11.43	5.59	0.35	0.31
988	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Program -	Design Training Program - Denver Trip AM Workshop -	PAJERIA (READ #608007) P	15.03	15.03	7.34	0.47	0.41
989	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Program -	Design Training Program - Denver Trip AM Workshop -	RAOISSON BLU MINNEAPOLIS	39.00	39.00	15.27	0.87	0.86
990	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Program -	Design Training Program - Denver Trip AM Workshop -	WALKIN DOG	8.72	8.72	3.41	0.22	0.19
991	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Program -	Design Training Program - Denver Trip AM Workshop -	CARIBOU COFFEE CO #127	4.87	4.87	1.91	0.12	0.11
992	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Program -	Design Training Program - Denver Trip AM Workshop -	ACMINEAPOLIS	14.11	14.11	6.89	0.44	0.39
993	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Program -	Design Training Program - Denver Trip AM Workshop -	Spine	10.82	10.82	4.24	0.27	0.24
994	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation -	Innovation and Transformation - Change Management	ACMINEAPOLIS	31.44	31.44	12.31	0.78	0.66
995	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IO Pkoi - Build Week	IO Pkoi - Build Week	SOU SQ BEP BATTERY 5TH	13.79	13.79	5.40	0.34	0.30
996	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IO Pkoi - Build Week	IO Pkoi - Build Week	HOCAT MINNY	22.00	22.00	8.02	0.55	0.49
997	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IO Pkoi - Build Week	IO Pkoi - Build Week	LYONS PUB	24.69	24.69	9.76	0.62	0.55
998	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during XE1 HP field visits	Meal during XE1 HP field visits	MAN MOON CHINESE KTC	10.88	10.88	2.95	2.95	2.63
999	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during XE1 HP field visits	Meal during XE1 HP field visits	MAN MOON CHINESE KTC	0.67	0.67	0.05	0.05	0.05
1000	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during XE1 project	Meal during XE1 project	TAMARACK TAP ROOM	11.33	11.33	4.13	1.08	1.08
1001	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in MN for CAA	Meal while in MN for CAA in Minnesota for training with Patri Walstad and other CAA members to learn AFUDC and other	CROWNE PLAZA MPLS DWTN	19.54	19.54	8.64	0.55	0.49
1002	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in MN for CAA	Meal while in MN for CAA in Minnesota for training with Patri Walstad and other CAA members to learn AFUDC and other	Spine	10.82	10.82	4.79	0.30	0.27
1003	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Patri Walstad	Meeting with Patri Walstad and other CAA members to learn AFUDC and other	LAECER AT XCEL RICE	2.70	2.70	1.03	0.17	0.15
1004	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Patri Walstad	Meeting with Patri Walstad and other CAA members to learn AFUDC and other	EXONMOBIL 9917202	11.03	11.03	4.13	0.70	0.62
1005	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meetings with internal clients	MN NAF GRILL 014	9.67	9.67	4.72	0.30	0.27
1006	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal clients	Meetings with internal clients	MSR AIRP PANCA EXPRESS	10.05	10.05	4.91	0.31	0.28
1007	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to team in Denver for meetings	Monthly visit to team in Denver for meetings	Interrim Cafe	3.54	3.54	1.57	0.10	0.09
1008	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during travel to Minneapolis for multiple meetings within the Chief Finance Officer Organization	Lunch during travel to Minneapolis for multiple meetings within the Chief Finance Officer Organization	LAECER AT XCEL ENERGY	9.40	9.40	2.68	0.17	0.15
1009	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operators Staff Meeting	Meal during Minnesota travel to attend Operations Staff Meeting	LAECER AT XCEL ENERGY	1.86	1.86	0.91	0.03	0.03
1010	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operators Staff Meeting	Meal during Minnesota travel to attend Operations Staff Meeting	LAECER AT XCEL ENERGY	0.81	0.81	0.68	0.07	0.07
1011	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pre-lunch 1 DEMS	pre-lunch 1 DEMS	MC DONALDS 1699	7.91	7.91	7.91	0.50	0.46

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NFPM Total Amount	NFPM Gas Utility Total Amount	State of MN Gas Rate Amount
1,012	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 week 1 DEIMS		LEWIS CAFFE RABISSON	21.00	1	21.00	21.00	1.34	1.9
1,013	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 week 4 performance discussions	Q4-Connect 4 performance discussions	SO SO GARRE	10.82	1	10.82	3.62	0.78	0.69
1,014	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quantity Connections with Denver Direct Reports. Interview candidate for Lead Assistant General Manager Direct Reports	Quantity Connections with Denver Direct Reports. Interview candidate for Lead Assistant General Manager Direct Reports	CARBOU COFFEE CO #123	15.49	1	15.49	6.07	0.39	0.34
1,015	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Direct Reports with Denver Direct Reports. Interview candidate for Lead Assistant General Manager Direct Reports	Denver Direct Reports with Denver Direct Reports. Interview candidate for Lead Assistant General Manager Direct Reports	RODEEN MARKET - 007	16.28	1	16.28	6.38	0.41	0.35
1,016	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Kick-off Mtg - Cooked dinner - tip to MN for Safety Kick-off Mtgs	Safety Kick-off Mtg - Cooked dinner - tip to MN for Safety Kick-off Mtgs	HAZELWOOD FOOD & DRINK	14.14	1	14.14	3.83	0.383	0.349
1,017	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Kick-off Mtg - Cooked dinner - tip to MN for Safety Kick-off Mtgs	Safety Kick-off Mtg - Cooked dinner - tip to MN for Safety Kick-off Mtgs	HAZELWOOD FOOD & DRINK	8.00	1	8.00	0.65	0.57	0.59
1,018	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Support	SAP CCE Support	LACER AT XCEL ENERGY	1.29	1	1.29	0.65	0.04	0.04
1,019	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Support	SAP CCE Support	LACER AT XCEL ENERGY	7.83	1	7.83	3.69	0.25	0.22
1,020	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Support	SAP CCE Support	POPOLA VEH	33.76	1	33.76	17.03	1.08	0.96
1,021	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Distributed Intelligence Workshop Review:	LACER AT XCEL ENERGY	8.32	1	8.32	3.26	0.21	0.19
1,022	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Distribution Intelligence Meetings	LACER AT XCEL ENERGY	3.89	1	3.89	1.52	0.10	0.09
1,023	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Distribution Intelligence Meetings	STARBUCKS STORE 28076	4.18	1	4.18	1.63	0.10	0.09
1,024	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Distribution Intelligence Meetings	SO SQ BEAQUANTER CO	8.33	1	8.33	3.26	0.21	0.19
1,025	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Distribution Intelligence Meetings	SO SQ BEP BATTERY 5TH	15.21	1	15.21	5.96	0.38	0.34
1,026	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOA Comm Committee	Southern Gas Association Communications Committee meeting	OMNI MANDALAY	57.52	0	57.52	22.53	1.43	1.27
1,027	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Special Projects Discussion		ACME/NEAPOLIS	23.11	1	23.11	8.35	0.53	0.47
1,028	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Denver	Team Meeting in Denver - Dinner	THE PALM RESTAURANT DE	65.00	1	65.00	28.75	1.63	1.62
1,029	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Total Rewards Training		ACME/NEAPOLIS	14.11	0	14.11	6.89	0.44	0.39
1,030	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Denver	Travel breakfast meal while in Denver Feb 13-15th for meetings Q4/QC Dept.	CARBOU COFFEE CO #105	9.17	1	9.17	2.46	0.248	0.21
1,031	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Denver	Travel breakfast meal while in Denver Feb 13-15th for meetings Q4/QC Dept.	CARBOU COFFEE CO #135	0.48	1	0.48	0.05	0.05	0.04
1,032	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in MN for business meetings	Travel meal while in MN for business meetings	CARBOU COFFEE CO #127	13.82	1	13.82	4.89	0.89	0.88
1,033	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in MN for business meetings	Travel meal while in MN for business meetings	HOLIDAY INN LAKEWOOD	12.75	1	12.75	3.45	0.345	0.307
1,034	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in MN for business meetings	Travel meal while in MN for business meetings	LACER AT XCEL ENERGY	0.71	1	0.71	0.25	0.02	0.02
1,035	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in MN for business meetings	Travel meal while in MN for business meetings	STARBUCKS STORE 28076	0.82	1	0.82	0.33	0.02	0.02
1,036	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCEL/LE Buildout	Mt with Q4/QC group in Denver!	Speers	3.75	1	3.75	1.33	0.08	0.07
1,037	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCEL/LE Buildout		POTRAIN COFFEE COMPAN	7.16	1	7.16	3.17	0.20	0.19
1,038	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	SO SO ASIAN WAX	7.75	1	7.75	3.04	0.19	0.17
1,039	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	PHAMA'S MINNEAPOLIS	23.87	1	23.87	9.38	0.60	0.55
1,040	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	THE RITZ-CARLTON DENVER	58.60	0	58.60	26.56	1.88	1.67
1,041	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	MINN BARS	5.21	1	5.21	2.04	0.13	0.12
1,042	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	CARBOU COFFEE CO #119	8.19	1	8.19	4.13	0.28	0.25
1,043	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	RAISSON BLU MINNEAPOL	53.35	0	53.35	26.61	1.71	1.52
1,044	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	WHOLEFITS TMC 10207	26.34	1	26.34	10.32	0.66	0.58
1,045	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	LACER AT XCEL ENERGY	3.97	1	3.97	1.76	0.11	0.10
1,046	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	LACER AT XCEL ENERGY	3.97	1	3.97	1.76	0.11	0.10
1,047	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	ROCK BOTTOM DENVER	22.35	1	22.35	8.78	0.56	0.49
1,048	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	Interrim Cafe	5.92	1	5.92	2.32	0.15	0.13
1,049	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	SOU SQ STACK GIBBS DOW	13.88	1	13.88	8.78	0.43	0.38
1,050	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	YARD HOUSE 83200832095	24.62	1	24.62	12.17	0.77	0.68
1,051	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	MKT INDIAN RES TAURANT	23.12	1	23.12	8.17	1.66	1.46
1,052	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	OLIVE GARDEN 0021972	6.60	1	6.60	6.00	0.60	0.59
1,053	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	CHOPOTLE 0196	12.38	1	12.38	5.72	0.33	0.29
1,054	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	CHOPOTLE 0728	11.76	1	11.76	4.16	0.85	0.75
1,055	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	MINNEAPOLIS AIRPORT	20.12	1	20.12	7.85	0.50	0.44
1,056	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	Interrim Cafe	7.11	1	7.11	2.78	0.18	0.15
1,057	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	MARriott DENVER AIRPOR	19.28	0	19.28	8.93	0.54	0.48
1,058	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	PLV BURGER KING	9.60	1	9.60	4.66	0.30	0.26
1,059	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	Interrim Cafe	11.43	1	11.43	5.58	0.35	0.31
1,060	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	VELLEE DELI	22.48	1	22.48	11.34	0.72	0.64
1,061	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	RAISSON BLU MINNEAPOL	11.50	1	11.50	4.50	0.29	0.25
1,062	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	WESTIN MINNEAPOLIS F A	4.05	1	4.05	1.59	0.10	0.09
1,063	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	KONA KITCHEN	9.44	1	9.44	3.70	0.24	0.21
1,064	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	ACME/NEAPOLIS	2.00	0	2.00	0.89	0.06	0.05
1,065	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	LEANN CHIN #155 CITY	9.87	1	9.87	4.67	0.31	0.27
1,066	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	STARBUCKS	10.00	1	10.00	3.92	0.25	0.22
1,067	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	LACER AT XCEL ENERGY	8.37	1	8.37	3.26	0.21	0.19
1,068	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	SOU SQ BEP BATTERY 5TH	13.79	1	13.79	5.40	0.34	0.30
1,069	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	LYONS PUB	28.00	1	28.00	10.97	0.70	0.62
1,070	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	Interrim Cafe	40.54	4	10.14	34.15	6.95	6.17
1,071	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	011320 breakfast/lunch while in Denver	Travel to Denver January 14-16, 2020 in order to review December substitute tax compliance review	NF NAM GRILL 014	9.67	1	9.67	4.00	0.25	0.22

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 Gas Utility Total	State of MN Gas Rate Amount
1,072	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in MN for CAA training	In Minnesota for training with Path Walstad and other CAA members to learn AFUDC and other consultant related tasks.	POTRELL #67	16.40	1	16.40	7.25	0.46	0.41
1,073	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in MN for CAA training	In Minnesota for training with Path Walstad and other CAA members to learn AFUDC and other consultant related tasks.	PANERA BREAD #801317	12.79	1	12.79	5.01	0.32	0.28
1,074	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Gina	All day meeting with Gina Felbridge for event learning	ROCK DOWN RESTAURANT	26.68	1	26.68	11.04	0.70	0.62
1,075	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Microsoft Excel Training	Monthly visit to learn in Denver for meetings	Intermission Cafe	6.35	1	6.35	2.81	0.18	0.16
1,076	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver for meetings	Monthly visit to learn in Denver for meetings	TST DENVER MILK MAKRE	11.37	1	11.37	5.03	0.32	0.29
1,077	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver for meetings	Monthly visit to learn in Denver for meetings	OTERNA MARCO 1	14.77	1	14.77	6.53	0.42	0.37
1,078	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver for meetings	Monthly visit to learn in Denver for meetings	LAECER AT XCEL ENERGY	35.00	1	35.00	15.48	0.98	0.87
1,079	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver for meetings	Monthly visit to learn in Denver for meetings	LAECER AT XCEL ENERGY	7.07	1	7.07	1.92	0.12	0.11
1,080	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operators Staff Meeting	Meal during Minnesota travel to attend Operations Staff Meeting	LAECER AT XCEL ENERGY	3.03	1	3.03	0.29	0.29	0.25
1,081	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pre-lead week 1 DEMS	pre-lead week 1 DEMS	3-AVENUE G SECURE PAY	2.45	1	2.45	2.45	0.16	0.14
1,082	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pre-lead week 1 DEMS	pre-lead week 1 DEMS	CROWNE PLAZA 188	18.84	1	18.84	18.84	1.20	1.06
1,083	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pre-lead week 1 DEMS	pre-lead week 1 DEMS	BONFISH WILLYS	27.82	1	27.82	27.82	1.77	1.57
1,084	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pre-lead week 1 DEMS	pre-lead week 1 DEMS	SOLO JODY HERBALIFE	9.74	1	9.74	3.44	0.70	0.62
1,085	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 Connect 4 Performance discussions	Q4 Connect 4 Performance discussions	STARBUCKS STORE 24558	10.91	1	10.91	4.27	0.27	0.24
1,086	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Connections with Denver Direct Reports	Quarterly Connections with Denver Direct Reports. Interview candidate for Lead Assistant General Manager	STARBUCKS STORE 24558	21.15	1	21.15	8.28	0.53	0.47
1,087	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Connections with Denver Direct Reports	Quarterly Connections with Denver Direct Reports. Interview candidate for Lead Assistant General Manager	STARBUCKS STORE 24558	10.91	1	10.91	4.27	0.27	0.24
1,088	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Direct Reports	Denver Direct Reports	STARBUCKS STORE 26716	5.27	1	5.27	2.66	0.17	0.15
1,089	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Support	SAP CCE Support	BROADWAY FAS & FRESH	11.64	1	11.64	5.87	0.37	0.33
1,090	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Support	SAP CCE Support	BENNETTS	33.24	1	33.24	16.77	1.07	0.96
1,091	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to work out of Minnesota offices - Operations Business Meeting	CHOPOTLE 0728	10.15	1	10.15	3.09	0.73	0.66
1,092	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOA Comm Committee Meeting	SOA Comm Committee Meeting	ONNI MANDALAY	5.89	0	5.89	2.31	0.15	0.13
1,093	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with SOA Comm Committee	Meeting with SOA Comm Committee	ONNI MANDALAY	11.69	1	11.69	4.56	0.29	0.25
1,094	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Special Projects Discussion	Special Projects Discussion	STARBUCKS STORE 28076	7.22	1	7.22	2.61	0.17	0.15
1,095	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Denver	Team Meeting in Denver - Breakfast	Bar Agave Grill - Lot	18.47	1	18.47	8.17	0.52	0.46
1,096	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Total Rewards training	Total Rewards training	LEIANN CHIN #156 CITY	9.97	1	9.97	4.87	0.31	0.27
1,097	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel breakfast meal	Travel breakfast meal while in Denver Feb 13-15th for meetings QAOCC Dept.	CARBOU COFFEE CO #105	6.31	1	6.31	1.71	1.01	0.89
1,098	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel breakfast meal	Travel breakfast meal while in Denver Feb 13-15th for meetings QAOCC Dept.	CARBOU COFFEE CO #105	0.33	1	0.33	0.03	0.03	0.03
1,099	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel breakfast meal	Travel breakfast meal while in Denver Feb 13-15th for meetings QAOCC Dept.	CARBOU COFFEE CO #105	17.24	3	57.5	6.09	1.24	1.10
1,100	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel breakfast meal	Travel breakfast meal while in Denver Feb 13-15th for meetings QAOCC Dept.	CARBOU COFFEE CO #105	5.89	1	5.89	1.60	1.42	1.26
1,101	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at airport	Travel meal while in Denver Feb 13-15th for meetings QAOCC Dept.	ENKSTENS BAGELS	0.31	1	0.31	0.03	0.03	0.03
1,102	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal mandatory meeting	Travel meal mandatory meeting	ENKSTENS BAGELS	7.96	1	7.96	2.54	0.54	0.48
1,103	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to attend safety meeting	Travel to attend safety meeting	NOODLES & CO 417	13.34	1	13.34	6.51	0.41	0.37
1,104	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to attend safety meeting	Travel to attend safety meeting	RIB CITY GRILL - RIFLE	30.17	1	30.17	14.73	0.84	0.75
1,105	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN	Colony purchased during travel to Coreis Private office in Minnesota to attend director meeting	CARBOU COFFEE CO #110	18.11	3	6.04	8.40	1.30	1.19
1,106	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Various Meetings in Minnesota	Various Meetings in Minnesota	MARIOTT MINNEAPOLIS F	28.07	1	28.07	12.73	0.81	0.72
1,107	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELIAE Budget	XCELIAE Budget	Good To Go Deli	7.77	1	7.77	2.78	0.17	0.15
1,108	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELIAE Budget	XCELIAE Budget	STARBUCKS STORE 26716	7.99	1	7.99	2.82	0.18	0.16
1,109	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELIAE Budget	XCELIAE Budget	MINNESOTA WILD BAR BEP	20.84	1	20.84	7.40	0.47	0.42
1,110	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1/16 MN Business Plan & Strategy Financial Council	1/16 MN Business Plan & Strategy Financial Council	LAECER AT XCEL ENERGY	5.84	1	5.84	2.33	0.15	0.11
1,111	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 HR annual safety kick off	2020 HR annual safety kick off	KWIK TRIP 3290003293	5.02	1	5.02	5.02	0.32	0.28
1,112	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 HR safety kick off	2020 HR safety kick off	FOUR WINDS	7.14	1	7.14	1.74	0.45	0.40
1,113	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	2020 Planning Session	Bar Agave Grill - Lot	23.04	4	23.04	46.00	2.86	2.54
1,114	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Sys/OO Meetings	Business Sys/OO Meetings	STARBUCKS STORE 24558	7.24	1	7.24	3.65	0.23	0.21
1,115	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	Customer Experience Transformation Meetings	CITY WOK	3.48	1	3.48	1.36	0.09	0.08
1,116	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	Customer Experience Transformation Meetings	CITY WOK	1.38	1	1.38	0.48	0.10	0.08
1,117	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	Customer Experience Transformation Meetings	FIVE GUYS MN 1799 GSR	2.14	1	2.14	0.84	0.05	0.05
1,118	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	Customer Experience Transformation Meetings	FIVE GUYS MN 1799 GSR	0.85	1	0.85	0.30	0.06	0.06
1,119	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	Customer Experience Transformation Meetings	TACD BELL 4900 GPS	5.28	1	5.28	2.07	0.13	0.12
1,120	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT FIS Sprint Demopanning	CXT FIS Sprint Demopanning	Intermission Cafe	11.43	1	11.43	4.48	0.28	0.25
1,121	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT FIS Sprint Demos	CXT FIS Sprint Demos	TALMARE PIZZA PS	12.33	1	12.33	4.83	0.31	0.27
1,122	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT FIS Sprint Demos	CXT FIS Sprint Demos	Intermission Cafe	7.54	1	7.54	3.95	0.19	0.17
1,123	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	Customer Experience Transformation Meetings	Intermission Cafe	8.39	1	8.39	4.10	0.26	0.23
1,124	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip AM Workshop - Denver 1/16/20	Denver Trip AM Workshop - Denver 1/16/20	LEIANN CHIN #178 HUDSO	15.36	1	15.36	3.43	1.10	0.96
1,125	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By car plane to transport	By car plane to transport	NOODLES & CO 133	11.33	1	11.33	4.68	0.30	0.28
1,126	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Quality Connect	Employee Quality Connect	PF CHANDS #1700	32.72	1	32.72	12.81	0.81	0.72
1,127	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	morning coffees on 1/16/20	morning coffees on 1/16/20	TST REGIONAL - OLINDO	5.65	1	5.65	2.21	0.14	0.12
1,128	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	morning coffees on 1/16/20	morning coffees on 1/16/20	CARBOU COFFEE CO #127	28.53	0	28.53	11.73	0.75	0.68
1,129	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	morning coffees on 1/16/20	morning coffees on 1/16/20	CROWNE PLAZA NORTHSTAR	22.04	1	22.04	10.76	0.66	0.61
1,130	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Human Resources Payroll Meeting	Human Resources Payroll Meeting	MINNESOTA WILD BAR BEP	3.00	1	3.00	1.46	0.09	0.08
1,131	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Human Resources Payroll Meeting	Human Resources Payroll Meeting	VINO VOLO	20.16	1	20.16	9.84	0.63	0.59
1,132	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Human Resources Payroll Meeting	Human Resources Payroll Meeting	VINO VOLO	20.16	1	20.16	9.84	0.63	0.59

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November, 2020
 November 1, 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 Gas Utility Total	State of MN Gas Rate
1,133	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Management	Change Management	STARBUCKS	3.92	1	10.00	3.92	0.25	0.25
1,134	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IO P&L - Build Week	IO P&L - Build Week	FIVE GUYS MI 1799 SSR	6.51	1	16.62	6.51	0.41	0.37
1,135	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IO P&L - Build Week	IO P&L - Build Week	MINNEAPOLIS AIRPORT	24.67	1	24.67	9.66	0.61	0.59
1,136	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	leadership office	charged in error, credit appears on same expense report/leadership office to discuss 2020 NPPI and business planning	COURTYARD BY MARRIOTT	10.00	0	10.00	8.42	1.71	1.50
1,137	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during travel for XE1 Project	Lunch during travel for XE1 Project	ASP AIRP WENDYS 124	2.77	1	2.77	2.77	2.77	2.46
1,138	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Microsoft Excel	Lunch for Microsoft Excel	IKES SOUTHWEST GRILL	11.28	1	11.28	4.67	0.30	0.28
1,139	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal with MN for CAA	In Minnesota for training with Paul Walstad and other CAA members to learn AFUDC and other meal with MN for XE1	DRUMS 01	9.97	1	9.97	4.41	0.28	0.26
1,140	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings	LACER AT XCEL RICE	4.74	1	4.74	4.74	4.74	4.21
1,141	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings	CARIBOU COFFEE CO #119	8.53	1	8.53	3.53	0.22	0.20
1,142	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings	SMKE SHACK T1 MSP	18.25	1	18.25	7.55	0.48	0.45
1,143	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings	Intermission Cafe	5.80	1	5.80	2.57	0.16	0.14
1,144	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings	Intermission Cafe	10.84	1	10.84	4.79	0.30	0.27
1,145	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings	PF CHAMKS #1700	33.25	1	33.25	13.02	0.83	0.71
1,146	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings	MCDONALDS F34468	8.09	1	8.09	8.09	0.51	0.46
1,147	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings	COOL RIVER DAL	55.80	1	55.80	55.80	3.15	3.15
1,148	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings	BSGO JODY HERRALFE	10.82	1	10.82	3.62	0.78	0.69
1,149	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings	SAP CCE Support	21.51	2	10.76	7.60	1.55	1.37
1,150	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings	LACER AT XCEL ENERGY	10.26	1	10.26	5.18	0.33	0.28
1,151	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings	67N FLIGHT STOP	17.10	1	17.10	8.35	0.53	0.47
1,152	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings	TST MESA VERDE DA	16.29	1	16.29	7.19	0.48	0.44
1,153	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings	CARIBOU COFFEE CO #129	11.16	1	11.16	5.45	0.35	0.31
1,154	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings	COURTYARD BY MARRIOTT	5.00	0	5.00	1.96	0.40	0.36
1,155	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings	JIMMY JOHNS #1141 -	18.79	1	18.79	5.09	0.59	0.52
1,156	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings	TST LA ESTRELLITA	35.31	2	17.66	9.57	0.57	0.49
1,157	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	WYNKOOP BREWING COMPAN	21.70	1	21.70	10.69	0.67	0.60
1,158	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	STARBUCKS	15.00	1	15.00	7.32	0.47	0.41
1,159	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	Starbucks Coffee	11.71	1	11.71	5.71	0.36	0.32
1,160	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	YARD HOUSE 8320083295	38.17	1	38.17	18.63	1.18	1.05
1,161	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	CARIBOU COFFEE CO #140	5.59	1	5.59	2.19	0.14	0.12
1,162	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	MSP CAMDEN FOOD 875116	15.49	1	15.49	8.85	0.44	0.39
1,163	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	CHLUS GLENWOOD SPRIN	24.98	1	24.98	12.18	0.77	0.69
1,164	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	ACMINEAPOLIS	36.09	0	36.09	17.62	1.12	0.99
1,165	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	TST MESA VERDE DA	24.11	1	24.11	6.53	0.59	0.50
1,166	SumTotal	XES	2020-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	POUR LA FRANCE B	74.64	3	24.68	36.44	2.32	2.06
1,167	SumTotal	XES	2020-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	TST DENVER MILK MARKE	23.86	1	23.86	11.85	0.74	0.66
1,168	SumTotal	XES	2020-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	TST DENVER MILK MARKE	23.47	1	23.47	11.46	0.73	0.65
1,169	SumTotal	XES	2020-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	DENVER AIRPORT ENTERPR	20.79	1	20.79	10.15	0.65	0.57
1,170	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	ROT DOWN WEST-AIRBOR	26.00	1	26.00	12.99	0.83	0.73
1,171	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	GOURMET BURRITOS LAS	9.74	1	9.74	4.75	0.30	0.27
1,172	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	MCDONALDS F13673	1.39	1	1.39	0.54	0.03	0.03
1,173	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	MCDONALDS F13673	0.68	1	0.68	0.20	0.04	0.04
1,174	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	MARRIOTT MINNEAPOLIS C	8.20	0	8.20	3.21	0.20	0.18
1,175	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	MARRIOTT MINNEAPOLIS C	3.28	0	3.28	1.15	0.23	0.21
1,176	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	CHLUS	20.00	1	20.00	7.63	0.50	0.44
1,177	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	TMALES BY LA CASTA	18.29	1	18.29	4.86	0.46	0.40
1,178	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	TMALES BY LA CASTA	0.86	1	0.86	0.09	0.09	0.08
1,179	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	WESTIN DENVER DOWNTOWN	36.35	0	36.35	14.24	0.91	0.80
1,180	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	HWYTT REG HOUSTON FAB	51.39	1	51.39	13.92	1.26	1.13
1,181	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	HWYTT REG HOUSTON FAB	2.70	1	2.70	0.26	0.26	0.23
1,182	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	RUDYS REDEYE GRILL	26.74	1	26.74	20.74	2.74	2.37
1,183	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	COURTYARD BY MARRIOTT	3.53	0	3.53	1.78	0.11	0.10
1,184	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	POTBELLY #125	9.58	1	9.58	3.76	0.24	0.21
1,185	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	HWYTT REGENCY PHENIX	13.15	0	13.15	13.15	0.84	0.74
1,186	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	HWYTT REG PHOENIX FAB	19.79	1	19.79	19.79	1.26	1.13
1,187	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	HEP'S BROOKLYN DELU	12.04	1	12.04	4.71	0.30	0.27
1,188	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	WNA/BURGER DEL	6.26	1	6.26	2.45	0.16	0.14
1,189	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	SARA LEE SANDWICH SHOP	11.16	1	11.16	4.37	0.28	0.25
1,190	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	TOOT BT TOTUM	15.00	1	15.00	7.32	0.47	0.41
1,191	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	HWYTT REG HOUSTON FAB	29.22	1	29.22	7.92	7.00	6.03
1,192	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Planning Session	Worked in Denver	HWYTT REG HOUSTON FAB	1.54	1	1.54	0.15	0.15	0.13

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 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 Gas Utility Total Amount	State of MN Gas Rate
1,193	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Objects Information	Design Tool Training	SKOWAY WOK (250)	8.97	8.97	4.69		0.23
1,194	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Objects Information	Design Tool Training	LYONS PUB	30.40	30.40	15.90		1.01
1,195	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience Transformation Meetings	1022 MBS MINNEAPOLIS	11.00	11.00	4.31		0.29
1,196	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	1022 MBS MINNEAPOLIS	4.40	4.40	1.54		0.28
1,197	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	CARIBOU COFFEE CNDRS	0.27	0.27	0.09		0.02
1,198	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	GIFTSHOPMINNEAPOLISMAR	0.53	0.53	0.19		0.04
1,199	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	LANCER AT XCEL ENERGY	0.69	0.69	0.24		0.08
1,200	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	CARIBOU COFFEE CNDRS	0.27	0.27	0.09		0.02
1,201	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	GIFTSHOPMINNEAPOLISMAR	0.53	0.53	0.19		0.04
1,202	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	LANCER AT XCEL ENERGY	0.69	0.69	0.24		0.08
1,203	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	DEL TACO 1139	11.98	11.98	4.23		0.28
1,204	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	KACHINAPOLKA LOLA	38.03	38.03	14.11		0.90
1,205	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	HILTON GARDEN INN IOWA	2.00	2.00	0.78		0.06
1,206	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	UPFOOD ON C - 32	8.96	8.96	3.51		0.22
1,207	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	UNCLE BENNY'S PIZZA	17.99	17.99	7.05		0.45
1,208	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	DOUBLETREE RESTAURANT	4.51	4.51	1.77		0.11
1,209	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	DOUBLETREE RESTAURANT	4.51	4.51	1.77		0.11
1,210	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	DOUBLETREE RESTAURANT	4.50	4.50	1.76		0.11
1,211	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	DOUBLETREE RESTAURANT	4.51	4.51	1.77		0.11
1,212	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	CAPITAL GRILLE (1) 56010	20.21	20.21	10.28		0.65
1,213	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	CART IRON	28.37	28.37	7.69		0.62
1,214	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	CART IRON	1.49	1.49	0.14		0.14
1,215	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	TACO VILLA 6	10.89	10.89	5.32		0.34
1,216	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	MARQUEE NY ON BIRD	23.21	23.21	8.20		0.52
1,217	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	STARBUCKS C NTR DEN	8.42	8.42	2.98		0.17
1,218	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	OTVA VEZ	51.04	51.04	19.99		1.27
1,219	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	WESTIN DENVER DINING	7.24	7.24	2.84		0.18
1,220	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	FOOD TRUCK ALLEY	19.13	19.13	7.49		0.48
1,221	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	CARIBOU COFFEE CO #129	5.00	5.00	2.60		0.15
1,222	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	TST S&M S NO 3 - CHRT	15.40	15.40	7.50		0.48
1,223	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	ROCK BOTTOM DENVER	21.00	21.00	10.23		0.65
1,224	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	BOTTLE ROCKET TERM 1 C	9.44	9.44	3.70		0.24
1,225	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	RFC PIZZA HUT	9.93	9.93	3.89		0.25
1,226	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	MAGNOLIA HOTEL DENVER	39.96	39.96	20.16		1.28
1,227	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	MAGNOLIA HOTEL DENVER	10.00	10.00	5.04		0.32
1,228	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	MINEAPOLIS AIRPORT	9.68	9.68	4.88		0.31
1,229	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	MINEAPOLIS AIRPORT	21.82	21.82	8.53		0.54
1,230	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	POTEBLY #125	13.52	13.52	5.29		0.34
1,231	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	CART IRON	39.72	39.72	10.76		0.66
1,232	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	CART IRON	2.09	2.09	0.20		0.18
1,233	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	RUSSOS NEW YORK PIZZER	15.04	15.04	4.09		0.28
1,234	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	RUSSOS NEW YORK PIZZER	0.79	0.79	0.07		0.07
1,235	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	CHU S GRILL & BAR 31	6.33	6.33	2.33		0.16
1,236	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	ARBY'S #1152 MAPLEWOOD	1.88	1.88	0.68		0.08
1,237	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	ARBY'S #1152 MAPLEWOOD	1.88	1.88	0.68		0.08
1,238	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	CHU S GRILL & BAR 31	8.49	8.49	2.98		0.18
1,239	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	Heels	5.34	5.34	1.94		0.13
1,240	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	One Via Carlini	11.76	11.76	4.36		0.28
1,241	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	One Via Carlini	3.70	3.70	1.36		0.10
1,242	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	ACHINEAPOLIS	33.77	33.77	12.49		0.80
1,243	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	GARDIA EXPRESS	3.74	3.74	1.36		0.10
1,244	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	MEK AIRP PANCA EXPRESS	11.51	11.51	4.12		0.26
1,245	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	RCP BOTTOM DENVER	15.09	15.09	5.91		0.38
1,246	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	SKOWAY WOK (250)	9.30	9.30	3.41		0.23
1,247	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	JEBENS CAFE	16.05	16.05	5.85		0.36
1,248	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	JEBENS CAFE	6.88	6.88	2.50		0.18
1,249	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	CHOPOTE 0009	15.77	15.77	5.65		0.36
1,250	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	Two Filled Maltys PZ	12.53	12.53	4.61		0.31
1,251	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	CARIBOU COFFEE CO #129	3.30	3.30	1.39		0.08

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

November 1, 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 Gas Utility Total Amount	State of MN Gas Rate Amount	
1,252	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Event Learning Mq	New Event Learning Mq	MINNEAPOLIS AIRPORT	8.76	1	6.76	3.30		0.19	
1,253	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual 1/21/20 Conference	This was for Supper with Andy while at the Inspection Conference	BUFFALO WILD WINGS 644	38.97	2	19.48	10.66			9.31
1,254	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supplier while at the Inspection Conference	This was for Supper with Andy while at the Inspection Conference	BUFFALO WILD WINGS 644	2.06	2	1.02	0.19			0.11
1,255	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Agreement ESS	Talent Agreement ESS	STARBUCKS HALL T1 MSP	7.42	1	7.42	3.02			0.29
1,256	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Agreement ESS	Talent Agreement ESS	Innervation Cafe	9.71	1	9.71	4.74			0.27
1,257	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team strategy meetings	Team strategy meetings	KACHINAPPOKA LOLA	28.41	1	28.41	11.13			0.03
1,258	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to reporting application	Travel to Denver, CO to meet with management team.	LYONS PUB	21.00	1	21.00	10.69			0.02
1,259	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to meet with management team.	Travel to meet with management team.	Tonyo Restaurant	49.63	1	49.63	18.44			1.10
1,260	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to meet with management team.	Travel to meet with management team.	RUDY'S BEEVER GRILL	23.25	1	23.25	23.25			20.00
1,261	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to meet with management team.	Travel to meet with management team.	SMASH BURGER B	19.84	1	19.84	19.84			17.81
1,262	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to meet with management team.	Travel to meet with management team.	McDONALDS F13673	3.39	1	3.39	3.39			3.01
1,263	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVELING FOR XE1	IN DENVER CO FOR XE1 TO WORK ON TEAM INITIATIVES. BOUGHT BREAKFAST.	DOROSH CHOPITOLE	10.29	1	10.29	10.29			9.13
1,264	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVELING FOR XE1	IN WOODBURY MN FOR XE1 TO WORK ON TEAM INITIATIVES. BOUGHT DINNER.	SQU SO BEP BATTERY 5TH / SPEEA Feedback	11.27	1	11.27	4.43			0.25
1,265	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1/21/20 RMEC U1 2019 HGR Dinner - 1/21/20 RMEC U1 2019 HGR Lessons Learned Mtg	1/21/20 RMEC U1 2019 HGR Dinner - 1/21/20 RMEC U1 2019 HGR Lessons Learned Mtg	PF CHANOS #919	33.67	1	33.67	14.89			0.99
1,266	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 American Gas Association (AGA) Best Practices Kick-off Meeting January 21-23, 2020	2020 American Gas Association (AGA) Best Practices Kick-off Meeting January 21-23, 2020	CAF PHOENIX 29330316	10.20	1	10.20	10.20			0.88
1,267	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 AGA Best Practices	2020 AGA Best Practices	HYATT REG PHOENIX F&B	13.03	1	13.03	13.03			0.78
1,268	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 AGA Best Practices	2020 AGA Best Practices	TARGET 00013755	19.19	1	19.19	9.66			0.56
1,269	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	annual audit planning meeting	dinner - annual audit planning meeting	CAF CITY TAVERN	21.82	1	21.82	8.53			0.46
1,270	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	API Lunch	API Lunch	CAF IRON	45.00	2	22.50	12.19			10.82
1,271	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Ops Services Planning session	Attend Ops Services Planning session	FOOD HALL P1	10.49	1	10.49	5.12			0.29
1,272	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Reliability training	Attend Reliability training	WESTIN DENVER DOWNTOWN	46.48	0	46.48	18.20			1.08
1,273	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Wisconsin P3 Summit	Attend Wisconsin P3 Summit	GRAND GENOVA RESORTS&K	62.75	1	62.75	24.57			1.39
1,274	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit Staff Meeting in Denver	Audit Staff Meeting in Denver	CHOPTOLE 0073	9.67	1	9.67	3.78			0.21
1,275	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discuss 2020 audit scheduling plus cross audit locations and potential dates.	Discuss 2020 audit scheduling plus cross audit locations and potential dates.	Blue Agave Grill - Lud	37.07	3	12.36	14.49			0.82
1,276	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ANIS Wading Inspection Conference	ANIS Wading Inspection Conference	MSP AIMP ALMITE ANNES	14.37	1	14.37	3.89			3.46
1,277	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ANIS Wading Inspection Conference	ANIS Wading Inspection Conference	BURGER THEORY	16.22	1	16.22	4.40			3.00
1,278	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ANIS Wading Inspection Conference	ANIS Wading Inspection Conference	MSP AIMP ALMITE ANNES	0.76	1	0.76	0.07			0.09
1,279	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ANIS Wading Inspection Conference	ANIS Wading Inspection Conference	BURGER THEORY	0.85	1	0.85	0.08			0.07
1,280	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event Training	Event Training	USCONNECT IMPRIL VENG 2	1.60	1	1.60	0.78			0.05
1,281	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Trip to MN for Risk Meeting	Breakfast - Trip to MN for Risk Meeting	CARBON COFFEE CO #119	3.10	1	3.10	1.21			0.08
1,282	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Trip to MN for Risk Meeting	Breakfast - Trip to MN for Risk Meeting	CARBON COFFEE CO #127	11.31	1	11.31	4.43			0.25
1,283	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast @ airport	Breakfast @ airport	Food Truck Alley - MSP	11.29	1	11.29	5.51			0.39
1,284	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast meet in MN for ITO	Breakfast meet in MN for ITO	STARBUCKS STORE 28076	10.77	1	10.77	4.22			0.28
1,285	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inspection Conference	Inspection Conference	HYATT REG HOUSTON F&B	9.24	1	9.24	2.50			2.22
1,286	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inspection Conference	Inspection Conference	HYATT REG HOUSTON F&B	0.49	1	0.48	0.05			0.04
1,287	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bus Srv 2020 goals and COO	Bus Srv 2020 goals and COO	RAISSON BLU MINNEAPOL	22.87	1	22.87	11.54			0.05
1,288	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bus Srv 2020 goals and COO	Bus Srv 2020 goals and COO	LAVERGE AT XCEL ENERGY	4.65	1	4.65	2.35			0.13
1,289	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Objects Information	Business Objects Information	STARBUCKS STORE 28076	14.95	1	14.95	7.54			0.43
1,290	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design 'tool' Training	The itemized statement shows the alcohol portion which I paid separately. The actual charge is \$39.92 which is on the 2nd receipt on the first page.	EMBASSY MNN LOBBY BAR	39.92	1	39.92	26.83			1.18
1,291	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Planning	Planning	Target	13.70	1	13.70	6.04			0.39
1,292	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Planning	Planning	RCM Mkt GDS	16.37	1	16.37	6.26			0.47
1,293	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Charter conf - breakfast	Charter conf - breakfast	BOMBAY PALACE INC	31.26	1	31.26	13.84			0.71
1,294	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Charter conf - breakfast	Charter conf - breakfast	CARBON COFFEE CNDRRE	3.46	1	3.46	1.43			0.08
1,295	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Charter Conf - Dinner	Picked up food from del at Public for dinner in hotel.	PUBLIC #964	22.00	1	22.00	9.11			0.91
1,296	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CYT 2020 Financials Meeting	CYT 2020 Financials Meeting	GREEN AND THE GRAN US	1.00	1	1.00	0.35			0.09
1,297	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CYT MS Srv mgt 01-20-20 thru 01-23-20	CYT MS Srv mgt 01-20-20 thru 01-23-20	LACER AT XCEL ENERGY	0.29	1	0.29	0.10			0.02
1,298	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CYT MS Srv mgt 01-20-20 thru 01-23-20	CYT MS Srv mgt 01-20-20 thru 01-23-20	GREEN AND THE GRAN US	0.72	1	0.72	0.25			0.05
1,299	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CYT MS Srv mgt 01-20-20 thru 01-23-20	CYT MS Srv mgt 01-20-20 thru 01-23-20	LACER AT XCEL ENERGY	0.29	1	0.29	0.10			0.02
1,300	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Staff Meeting	Denver Staff Meeting	GREEN AND THE GRAN US	0.72	1	0.72	0.25			0.09
1,301	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department Strategy Meetings	Department Strategy Meetings	PENK TOKYO EXPRESS	15.25	1	15.25	5.74			0.32
1,302	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department Strategy Meetings	Department Strategy Meetings	SO SO HICKLEBERRY RD	9.41	1	9.41	3.89			0.21
1,303	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department Strategy Meetings	Department Strategy Meetings	MEXICO CITY RESTAURANT	12.80	1	12.80	3.01			0.26
1,304	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dear Homeland Secy cyber	Dear Homeland Secy cyber	TERMINAL BAR	18.67	1	18.67	7.38			0.42
1,305	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner meet in MN for ITO	Dinner meet in MN for ITO	HITON GARDEN INN IDAH	2.00	0	2.00	0.78			0.05
1,306	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental Meeting with Local 602	Departmental Meeting with Local 602	RAISSON BLU MINNEAPOL	49.65	1	49.65	19.52			1.10
1,307	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EC Team travel to MN	EC Team travel to MN	JACOBS DELI - AMARILLO	11.07	1	11.07	5.40			0.30
1,308	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EC Team travel to MN	EC Team travel to MN	662 FLIGHT TERMINAL A	9.09	1	9.09	3.66			0.29
1,309	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EC Team travel to MN	EC Team travel to MN	LACER AT XCEL ENERGY	9.40	1	9.40	3.66			0.21
1,310	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIP Meetings	EIP Meetings	PENNSILVANIA 6 NYC	22.98	1	22.98	8.72			0.46
1,311	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIP Meetings	EIP Meetings	PETIT POULET	24.73	1	24.73	8.74			0.49

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 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 Gas Utility Total Amount	State of MN Gas Rate
1,312	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership Meeting		Interruption Call	2	11.54	11.54		0.0
1,313	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Lunch during travel for Leadership meeting	STUPID DOWNTOWN	14.87	14.87	5.62	0.37	0.33
1,314	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel meal	Interruption Call	4.81	4.81	1.88	0.12	0.11
1,315	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel meal	TST DENVER MILK MARKE	8.81	8.81	3.45	0.22	0.19
1,316	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel meal	WESTMIN DENVER DINING	6.13	6.13	2.40	0.15	0.14
1,317	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Facilitating Agile team for Human Resources - Dinner	MARRIOTT MINNEAPOLIS C	23.28	23.28	9.12	0.58	0.54
1,318	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Human Resource HCM Vendor Demo	Meal during travel	SPROUT SALAD COMPANY	14.37	14.37	7.62	0.45	0.40
1,319	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor Relations Discussions	Travel to conduct interviews for open master reading position	LACER AT XCEL RICE	13.48	6.74	11.35	2.31	2.06
1,320	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor Relations Discussions	Lunch meetings to accommodate schedule and allow for discussion related to investor Relations.	Spave	38.86	19.43	11.07	0.70	0.62
1,321	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	CARBON COFFEE CO #119	7.31	7.31	2.86	0.18	0.19
1,322	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	MY BURGER #1	10.27	10.27	4.02	0.26	0.23
1,323	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person	ITD Monthly In-Person	COWBOY JACKS-DOWNTOWN	86.10	16.02	31.37	1.77	1.69
1,324	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	January FICO Build Day Workshops and Demo	January FICO Build Day Workshops and Demo	BROWN PALACE FIBRETAIL	38.40	38.40	19.37	1.23	1.08
1,325	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	January FICO Workshops and Demo	January FICO Workshops and Demo	STARBUCKS STORE 24538	5.13	5.13	2.56	0.16	0.15
1,326	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership offsite	credit for change in encyclopedia offsite to discuss 2020 KPI's and strategic planning	COURTYARD BY MARRIOTT	-10.00	-10.00	-4.42	-1.71	-1.52
1,327	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Risk Team Lunch	Lunch - Trip to MN to meet Risk Team	Spave	12.71	12.71	4.98	0.32	0.28
1,328	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Risk Team Lunch	Lunch - Trip to MN to meet Risk Team	LACER AT XCEL ENERGY	1.89	1.89	0.74	0.05	0.09
1,329	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson XE1 Team Travel	Myra Wilson XE1 Team travel meal breakfast for 1/12/2020	COURTYARD ST PAUL WOOD	2.27	2.27	2.27	0.27	0.20
1,330	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson XE1 Team Travel	Myra Wilson XE1 Team travel dinner for 1/12/2020	SMILIN MOOSE	6.00	6.00	6.00	0.60	0.53
1,331	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manager Meeting in Denver	Manager Meeting to review horizontal process flow across organization.	WESTIN DENVER DOWNTOWN	11.72	11.72	5.90	0.38	0.33
1,332	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during XE1 project	Travel meal during XE1 project	SMILIN MOOSE	8.09	8.09	8.09	0.89	0.78
1,333	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Denver for business	Dinner in Denver for training	Ribs Cafe	16.06	16.06	16.06	1.02	0.99
1,334	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Denver for business	Lunch in Denver for training	Jason's Deli	6.47	6.47	6.47	0.41	0.37
1,335	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Denver for business	Training in Denver	Starbucks	3.43	3.43	3.43	0.22	0.18
1,336	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports	Meeting with Direct Reports	THE PALM RESTAURANT/DE	22.33	22.33	8.74	0.56	0.48
1,337	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meeting with key stakeholders	CORRIDOR 44	38.45	38.45	15.06	0.96	0.85
1,338	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meetings with key stakeholders.	BILLY MARY O'PP	3.61	3.61	1.91	0.12	0.11
1,339	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meetings with key stakeholders.	MSP AIRP PANDA EXPRESS	10.05	10.05	4.91	0.31	0.28
1,340	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meetings with key stakeholders.	SOLO SQ BLP BATTERY STH	12.39	12.39	6.05	0.38	0.34
1,341	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota BO Team Training	Breakfast on 1/22/20 - Monthly Denver TFO to work with staff	LEFANR CHN #156 CITY	15.73	15.73	8.23	0.52	0.48
1,342	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly Denver Trip to work with staff	Monthly Denver Trip to work with staff	BRIEJEGERS BAGELS #0461	2.59	2.59	1.01	0.05	0.09
1,343	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Event Learning Mgt Awards	New Event Learning Mgt Awards 1/21/20 - travel meal (no removed receipt)	EMBASSY SUITES HOTEL	100.93	33.64	49.27	3.13	2.75
1,344	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Event Learning Mgt Awards	New Event Learning Mgt Awards 1/21/20 - travel meal (no removed receipt)	CASTING PLANT COFFEE	7.74	7.74	3.78	0.24	0.24
1,345	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Event Learning Mgt Awards	New Event Learning Mgt Awards 1/21/20 - travel meal (no removed receipt)	Phenix Jamaican Kitchen	18.98	18.98	8.40	0.53	0.47
1,346	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hqs Orientation	New Hqs Orientation	Caribou Coffee	19.01	19.01	8.41	0.53	0.47
1,347	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hqs Orientation	New Hqs Orientation	The Bell	26.12	26.12	11.55	0.73	0.65
1,348	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hqs Orientation	New Hqs Orientation	Stone Arch	17.20	17.20	7.91	0.48	0.43
1,349	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power & Gas Symposium in New York	Airport dinner - Power & Gas Symposium in New York	MSP AIRP PEOPLES ORGAN	16.98	16.98	6.65	0.42	0.38
1,350	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Staff Meeting	Quarterly Staff Meeting	USA CANTEN VENDING	3.60	3.60	1.51	0.10	0.08
1,351	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Staff Meeting	Quarterly Staff Meeting	Interruption Call	4.08	4.08	2.05	0.13	0.12
1,352	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Staff Meeting	Quarterly Staff Meeting	MELLOW MUSHROOM DOW	56.75	19.92	28.59	1.82	1.69
1,353	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information System meeting	Ent process mgt. ESS	HOPCAT MINKY	46.30	23.15	13.19	0.84	0.74
1,354	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	XE1 Executive Monthly Sponsor Meeting	RAISSON BLU MINNEAPOL	25.43	25.43	9.96	0.63	0.56
1,355	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic revenue initiatives	strategic revenue initiatives travel	LACER AT XCEL ENERGY	4.01	4.01	1.97	0.10	0.08
1,356	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Alignment ESS	Talent Alignment ESS	MKCO CITY RESTAURANT	10.10	10.10	3.96	0.25	0.22
1,357	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Alignment ESS	Talent Alignment ESS	MARRIOTT MINNEAPOLIS F	28.39	28.39	12.96	0.80	0.71
1,358	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Alignment ESS	Talent Alignment ESS	CARBON COFFEE CHORSE	5.60	5.60	2.73	0.17	0.15
1,359	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team strategy meetings	Team strategy meetings	TST DENVER MILK MARKE	15.81	15.81	7.72	0.49	0.44
1,360	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training and meet with an employee on an accommoda	Training and meet with an employee on an accommoda	MERCO CITY RESTAURANT	9.25	9.25	3.82	0.23	0.20
1,361	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to reporting application	Travel to reporting application	SO SO HICKLEBERRY RO	13.20	13.20	5.17	0.33	0.29
1,362	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to reporting application	Travel to reporting application	HYATT REGENCY DENVER C	34.38	34.38	13.46	0.86	0.78
1,363	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to reporting application	Travel to reporting application	KODAMARKET	11.93	11.93	6.24	0.40	0.35
1,364	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to reporting application	Travel to reporting application	LEFANR CHN #156 CITY	13.51	13.51	7.09	0.45	0.40
1,365	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Breakfast	Travel Meal - Breakfast	SNOOZE. AN.A.M. EATERY	30.30	30.30	11.87	0.75	0.67
1,366	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Dinner	Travel Meal - Dinner	MODERN MARKET -007	20.43	20.43	8.00	0.51	0.46
1,367	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Dyer Bain	Travel meal for Dyer Bain 242332 for new employee orientation in Minneapolis, MN	DAMICO & SONS-GAUIDAE	13.39	13.39	5.24	0.33	0.30
1,368	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Human Resources & Employee Services Leadership Strategy Session in Denver.	Human Resources & Employee Services Leadership Strategy Session in Denver.	EMBASSY SUITES	28.43	28.43	11.13	0.71	0.63
1,369	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minnesota to perform	Travel meal while in Minnesota performing operator qualifications	RUTY'S REDTIE GRILL	48.17	48.17	40.17	40.17	35.65
1,370	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVELING FOR XE1	IN MINNESOTA FOR XE1 TO WORK ON TEAM INITIATIVES BOUGHT DINNER	TST ALPHA-POWE CO.	8.63	8.63	8.63	8.63	7.88
1,371	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVELING FOR XE1	IN WOODBURY MN FOR XE1 TO WORK ON TEAM INITIATIVES BOUGHT BREAKFAST.	COURTYARD ST PAUL WOOD	6.75	6.75	8.75	6.75	5.99
1,372	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lesson Learned Mtg	Lesson Learned Mtg	TST JAMBA JUICE - 020	7.89	7.89	3.49	0.22	0.20

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 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 Gas Utility Total	State of MN Gas Rate Amount
1,372	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	2020 ADA Best Practices	BARRIO CAFE 14 32 PHX	11.17	1	11.17		0.71	0.0
1,374	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	ADMS Operational Readiness	Interruption Call	5.37	1	6.37	2.71	0.17	0.15
1,375	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Armed Safety Kickoff 1/22/20	TALWIND AMA	3.45	1	3.45	1.68	0.11	0.10
1,376	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	API meal	CHPOTLE ONLINE	24.55	1	24.55	8.05	6.65	5.90
1,377	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Attend Event Learning Training	COOL RIVER DAL	24.23	1	24.23	11.83	0.75	0.67
1,378	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Attend Event Learning Training	EMBASSY SUITES HOTEL A	18.07	0	18.07	8.82	0.56	0.50
1,379	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Attend Reliability training and conducted trainings for parategas	FOOD HALL P1	13.66	1	13.66	5.35	0.34	0.30
1,380	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Attend Reliability training and conducted trainings for parategas	'ETIS DOWNTOWN	14.46	1	14.46	5.66	0.36	0.32
1,381	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Attend Sudden Training	HUDSON NEWS ST1303	6.45	1	6.45	2.53	0.16	0.14
1,382	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Attend Sudden Training	MINNEAPOLIS AIRPORT	9.77	1	9.77	3.53	0.24	0.22
1,383	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Attend Sudden Training	MSP REPUBLIC BARD 07151	13.97	1	13.97	5.47	0.35	0.30
1,384	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Attend Sudden Training	MSP REPUBLIC BARD 07151	25.63	1	25.63	10.04	0.64	0.57
1,385	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Attend Sudden Training	MELLOW GENSIA REORF/SK	47.25	3	15.75	18.47	1.17	1.08
1,386	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Audit Staff Meeting in Denver	MELLOW MUSHROOM DOW	17.14	4	17.19	27.80	1.77	1.57
1,387	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Audit Team Planning Meetings - dinner for Audit Team meals in Denver for annual planning meetings	ROCK BOTTOM DENVER	9.92	1	9.92	2.69	0.29	0.26
1,388	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	HYATT REG HOUSTON F&B	13.99	1	13.99	3.79	0.35	0.31
1,389	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	TST GOODE COMPANY BBQ	77.37	3	25.79	20.96	2.06	1.89
1,390	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	HYATT REG HOUSTON F&B	0.52	1	0.52	0.05	0.05	0.04
1,391	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	HYATT REG HOUSTON F&B	0.74	1	0.74	0.07	0.07	0.06
1,392	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	HYATT REG HOUSTON F&B	4.07	3	1.36	0.38	0.38	0.34
1,393	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	HYATT REG HOUSTON F&B	9.49	1	9.49	4.63	0.29	0.26
1,394	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	CORNER BAKERY CAFE 150	7.30	1	7.30	3.56	0.23	0.21
1,395	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	CARIBOU COFFEE CO #23	7.20	1	7.20	2.62	0.18	0.16
1,396	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	STARBUCKS STORE 02541	10.77	1	10.77	4.22	0.27	0.24
1,397	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	CORNER BAKERY CAFE 150	9.05	1	9.05	4.42	0.28	0.25
1,398	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	HYATT REG HOUSTON F&B	9.35	1	9.35	2.53	0.25	0.22
1,399	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	HYATT REG HOUSTON F&B	0.49	1	0.49	0.05	0.05	0.04
1,400	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	STARBUCKS STORE 3076	14.95	1	14.95	7.54	0.48	0.43
1,401	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	TARGET 00813155	20.81	1	20.81	10.50	0.67	0.58
1,402	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	RAISSON BLU MINNEAPOLIS	22.37	1	22.37	11.28	0.72	0.64
1,403	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	CARIBOU COFFEE CO #119	4.65	1	4.65	2.43	0.15	0.14
1,404	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	Spence	12.49	1	12.49	6.53	0.42	0.37
1,405	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	PANERA BREAD #601318 P	9.67	1	9.67	4.96	0.32	0.28
1,406	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	CAVARDI EXPRESS	1.85	1	1.85	0.93	0.06	0.05
1,407	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	KADAN INDIAN KITCHEN	3.28	1	3.28	1.65	0.11	0.09
1,408	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	STARBUCKS STORE 20376	3.83	1	3.83	1.83	0.12	0.11
1,409	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	STARBUCKS MALL T MSP	3.12	1	3.12	1.27	0.08	0.07
1,410	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	RMCF - ST PAUL	1.79	1	1.79	0.76	0.04	0.04
1,411	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	LAVE WINE AND SPIRITS	3.69	1	3.69	1.45	0.09	0.08
1,412	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	RMCF - ST PAUL	0.73	1	0.73	0.25	0.05	0.05
1,413	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	LAVE WINE AND SPIRITS	1.47	1	1.47	0.51	0.10	0.08
1,414	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	POD1 SHOYU - EMV	2.07	1	2.07	0.73	0.15	0.13
1,415	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	POD1 SHOYU - EMV	1.23	1	1.23	0.43	0.09	0.08
1,416	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	POD1 SHOYU - EMV	1.23	1	1.23	0.43	0.09	0.08
1,417	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	POD1 SHOYU - EMV	26.00	1	26.00	10.16	0.65	0.57
1,418	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	MAQUIGUOS DWNTWN DENVE	7.77	1	7.77	3.64	0.19	0.17
1,419	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	HYATT REGENCY DENVER C	41.91	0	41.91	26.46	1.30	1.15
1,420	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	Yano Bell	12.56	1	12.56	4.44	0.28	0.25
1,421	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	CHICK-FILA #02605	18.88	1	18.88	5.97	0.38	0.34
1,422	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	WHOO'S FISH TACOS 114	14.33	1	14.33	5.61	0.36	0.32
1,423	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	CORNER BAKERY CAFE 150	12.80	1	12.80	5.61	0.32	0.28
1,424	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	TST DENVER MILK MARKE	2.00	0	2.00	0.78	0.05	0.04
1,425	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	HITON GARDEN INN IDAH	5.45	1	5.48	2.15	0.14	0.12
1,426	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	WINDYS #004	3.90	1	3.90	1.53	0.10	0.08
1,427	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	Memory Dining Room An	38.65	1	38.85	15.21	0.87	0.78
1,428	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	Memory Dining Room An	53.95	0	53.95	22.26	2.05	1.82
1,429	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	ACME/PAOLIS	12.70	1	12.70	5.62	0.36	0.32
1,430	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	CARIBOU COFFEE CO #129	13.66	1	13.66	6.73	0.36	0.32
1,431	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	STARBUCKS TO CONV MSP	13.93	1	13.93	5.46	0.35	0.31
1,432	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	STARBUCKS STORE 3076	23.21	0	23.21	8.20	0.52	0.46
1,433	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	AVIS Washing Inspection	MARTINIQUE NY ON BRD						

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 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 Gas Utility Total Amount	State of MN Gas Rate Amount
1432	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winter Security Services		CARBOU COFFEE CO #129	5.39	1	5.39	2.63	0.17	0.19
1434	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winter Security Services		MOONLUNGS F13970	7.08	1	7.08	3.45	0.22	0.19
1435	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Logistics Meeting		DRIVER AIRPORT ENTERPR	10.24	1	10.24	4.99	0.32	0.28
1436	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	TST DENVER MILK MARKE	9.72	1	9.72	3.81	0.24	0.21
1437	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	MAGNUMS DOWNTOWN DENVE	26.00	1	26.00	10.18	0.65	0.57
1438	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	Intermission Cafe	4.05	1	4.05	1.59	0.10	0.09
1439	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	CORNER BAKERY CAFE 160	11.10	1	11.10	4.35	0.28	0.25
1440	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	CHEESECAKE DENVER	48.28	1	48.28	18.91	1.20	1.07
1441	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	CHICAGO DENVER	8.54	0	8.54	4.17	0.27	0.24
1442	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	WESTIN HOTEL DOWNTOWN	32.35	0	32.35	15.79	1.00	0.89
1443	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	ARBY'S #042 HUDSON	14.95	2	7.47	12.59	2.56	2.27
1444	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	MINNEAPOLIS AIRPORT	7.16	1	7.16	2.80	0.18	0.15
1445	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	CARBOU COFFEE CO #119	2.99	1	2.99	1.17	0.07	0.07
1446	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	LACER AT XCEL ENERGY	6.86	1	6.86	2.69	0.17	0.15
1447	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	MAGNOLIA HOTEL DENVER	41.04	0	41.04	20.70	1.32	1.17
1448	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	MAGNOLIA HOTEL DENVER	8.00	0	8.00	4.04	0.26	0.23
1449	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	VINO VOG-SANT PAUL	12.89	1	12.89	5.05	0.32	0.28
1450	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	SUJ SO BEP BATTERY 5TH	17.05	1	17.05	6.66	0.42	0.36
1451	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	SURWAY 03065655	1.91	1	1.91	0.75	0.05	0.04
1452	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	SURWAY 03065655	1.91	1	1.91	0.75	0.05	0.04
1453	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	SURWAY 03065655	1.92	1	1.92	0.75	0.05	0.04
1454	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	SURWAY 03065655	1.91	1	1.91	0.75	0.05	0.04
1455	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	CART IRON	39.72	2	19.86	10.76	10.76	9.65
1456	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	CART IRON	2.09	2	1.04	0.20	0.20	0.18
1457	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	TST GOODE COMPANY BRQ	22.96	1	22.96	9.22	0.22	0.22
1458	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	TST GOODE COMPANY BRQ	1.21	1	1.21	0.11	0.11	0.10
1459	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	Intermission Cafe	11.86	1	11.86	4.64	0.30	0.28
1460	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	COURTYARD ST PAUL WOOD	1.34	1	1.34	1.34	1.34	1.19
1461	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	PFT-PIZZA HUT	9.49	1	9.49	4.62	0.29	0.26
1462	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	VILLAGE SPORTS BAR AT	5.08	1	5.08	5.08	5.08	4.91
1463	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	Union Station	5.82	1	5.82	5.82	5.82	5.37
1464	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	Rubic Cafe	13.90	1	13.90	13.90	13.90	12.68
1465	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	CARBOU COFFEE CO #129	6.14	1	6.14	2.72	0.17	0.15
1466	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	STPALLMAGS7267	17.07	1	17.07	7.65	0.48	0.43
1467	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	Intermission Cafe	10.58	1	10.58	4.14	0.20	0.20
1468	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	HEDYS BROOKLYN DELU	12.04	1	12.04	4.72	0.30	0.27
1469	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	WESTIN DENVER DINING	12.22	1	12.22	4.79	0.30	0.27
1470	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	Spire	12.77	1	12.77	8.66	0.42	0.38
1471	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	DCC & SPORTS BAR & GR	16.77	1	16.77	8.97	0.42	0.37
1472	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	BRECKERS BAGELS #0481	2.59	1	2.59	1.01	0.06	0.06
1473	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	TALWIND AKA	5.57	1	5.57	2.72	0.17	0.15
1474	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	DOUBLE TREE RESTAURANT	20.29	1	20.29	9.91	0.63	0.56
1475	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	SQU SO DR SMOOD LEXIN	11.34	1	11.34	4.44	0.28	0.25
1476	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	ELZABAR BREAD LLC	5.00	1	5.00	1.96	0.12	0.11
1477	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	Intermission Cafe	4.73	1	4.73	2.38	0.15	0.13
1478	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	Intermission Cafe	7.75	1	7.75	3.90	0.25	0.22
1479	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	POISSON BLU MINNEAPOL	50.35	1	50.35	19.72	1.25	1.11
1480	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	CHEFS UP DELICIOUS LL	18.78	2	9.38	7.35	0.47	0.41
1481	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	SOBO THE MAC SHACK	13.66	1	13.66	5.31	0.34	0.30
1482	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	KUCHIYAKA LOLA	24.32	1	24.32	9.52	0.61	0.54
1483	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	TST DENVER MILK MARKE	3.77	1	3.77	1.48	0.09	0.08
1484	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	TST SUCREWORKS LODD	10.53	1	10.53	4.12	0.26	0.23
1485	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	Spire	12.77	1	12.77	6.66	0.42	0.38
1486	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	Spire	33.23	1	33.23	13.01	0.83	0.71
1487	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	CARBOU COFFEE CO #129	12.54	1	12.54	4.54	0.28	0.25
1488	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	CHEFPHARMACY #0775	13.74	1	13.74	13.74	13.74	12.19
1489	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	TST JAN FISH HOUSE	71.94	2	35.97	35.12	2.23	1.96
1490	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	THE PLAZA 61 RESTAURAN	15.60	1	15.60	5.59	1.14	1.08
1491	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	VILLAGE SPORTS BAR AT	8.02	1	8.02	8.02	8.02	7.17
1492	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	DOORSHAW RISING CAMES	10.84	1	10.84	10.84	10.84	9.60
1493	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Leadership meeting in Denver	Travel Meal	COURTYARD ST. PAUL WOOD	3.25	0	3.25	3.25	3.25	2.80

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 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 Gas Utility Total Amount	State of MN Gas Rate Amount
1,484	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Women in the Law CLE - travel	DEWEN AIRPORT		14.33	1	14.33	5.61	0.36	0.36
1,485	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Gas Strategic Planning SessionC	JIMMY JOHNS # 592		5.06	1	5.06	5.06	0.32	0.32
1,486	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Gas Strategic Planning SessionC	SNOOZE AM EATERY 100-D		8.26	1	8.26	8.26	0.53	0.53
1,487	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	API meal	CHPOTLE 3377		17.54	1	17.54	4.75	4.75	4.21
1,488	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	API meal	CHPOTLE ONLINE		27.53	1	27.53	7.46	7.46	6.62
1,489	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendability training and conducted trainings for paralegals	WESTIN DENVER DOWNTOWN		37.26	0	37.26	14.59	0.63	0.63
1,500	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Relativity training	CORNER BAKERY-CAFE 150		16.91	1	16.91	6.62	0.42	0.37
1,501	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Stauden Training	STARBUCKS STORE 00719		11.11	1	11.11	4.35	0.28	0.28
1,502	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Stauden Training	CANA MEZZE WEAVERBANE		15.89	1	15.89	6.22	0.40	0.35
1,503	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Stauden Training	PHENEA BREAD #000303P		18.22	1	18.22	7.14	0.45	0.45
1,504	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit Staff Meeting in Denver	TST MOTOMANI - DENVER		16.47	1	16.47	6.44	0.41	0.39
1,505	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discuss changes planned for FOM/MP credits	CORNER BAKERY-CAFE 150		31.60	3	10.53	12.55	0.79	0.75
1,506	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AVIS Waking Inspection	IAM TRIP ADVISOR SHOP		8.80	1	8.80	2.38	2.38	2.12
1,507	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	IAM TRIP ADVISOR SHOP		0.46	1	0.46	0.04	0.04	0.04
1,508	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for HRES strategy session Jan 21-24	CORNER BAKERY-CAFE 150		7.12	1	7.12	3.46	0.22	0.20
1,509	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast	Denver Milk Market		0.83	1	0.83	0.41	0.03	0.02
1,510	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast meal for ITO travel	STARBUCKS STORE 10652		9.61	1	9.61	3.76	0.24	0.21
1,511	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast travel meal	OMNI FT WORTH STARBUCK		8.74	1	8.74	2.37	2.37	2.10
1,512	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast travel meal	OMNI FT WORTH STARBUCK		0.46	1	0.46	0.04	0.04	0.04
1,513	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while at the	HYATT REG HOUSTON F&B		12.63	1	12.63	3.42	3.42	3.04
1,514	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inspection Conference	HYATT REG HOUSTON F&B		0.66	1	0.66	0.06	0.06	0.06
1,515	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inspection Conference	Intermission Cafe		8.51	1	8.51	4.15	0.26	0.25
1,516	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for Human Resources and Employee Services Leadership Strategy Session	WHOLEFOODS MIN #10345		14.85	1	14.85	7.49	0.48	0.42
1,517	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	WHOLEFOODS MIN #10345		22.12	1	22.12	11.16	0.71	0.68
1,518	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	TALWIND AMA		13.82	1	13.82	4.81	0.89	0.87
1,519	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	LAKEER AT XCEL ENERGY		4.43	1	4.43	2.32	0.15	0.13
1,520	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	LAKEER AT XCEL ENERGY		9.13	1	9.13	4.78	0.30	0.27
1,521	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	CARBOU COFFEE CO #104		3.89	1	3.89	2.01	0.13	0.11
1,522	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	STARBUCKS STORE 20765		8.55	2	4.28	4.31	0.27	0.24
1,523	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	POTRAIN COFFEE COMPAN		3.25	1	3.25	1.27	0.08	0.07
1,524	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	Cuven		7.64	1	7.64	2.89	0.19	0.17
1,525	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	McDonnell		4.50	1	4.50	1.79	0.11	0.10
1,526	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	TST LUCKY BRD		11.73	1	11.73	4.69	0.28	0.26
1,527	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	TST BLUE SPARROW COFF		5.05	1	5.05	1.98	0.13	0.11
1,528	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	HILTON GARDEN INN IDA#		2.00	0	2.00	0.78	0.05	0.04
1,529	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	MACDENZIE RIVER PIZZA		15.12	1	15.12	5.92	0.38	0.33
1,530	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	CART IRON		43.31	1	43.31	11.74	10.42	10.42
1,531	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	CART IRON		2.28	1	2.28	0.22	0.22	0.19
1,532	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	TMALES BY LA CASTA		48.43	3	16.14	21.42	1.36	1.21
1,533	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	VILLA PIZZA		12.14	1	12.14	5.37	0.34	0.30
1,534	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	TST THIRSTY LON GAST		39.65	8	39.65	14.61	8.62	7.62
1,535	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	STARBUCKS C-CHTR DEN		9.68	1	9.68	4.37	0.28	0.25
1,536	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	VOIANTE		30.81	1	30.81	12.07	0.77	0.66
1,537	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	STARBUCKS STORE 07898		3.79	1	3.79	1.33	0.09	0.07
1,538	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	LOK KINGSIDE 8315153		48.94	1	48.94	18.59	1.05	0.94
1,539	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	MARTINIQUE NY ON BRD		-23.21	0	-23.21	-8.50	-0.52	-0.46
1,540	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	POPEYES 13119		8.96	1	8.96	7.55	1.54	1.38
1,541	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	TST SAM SNO-3 - CURT		15.40	1	15.40	7.50	0.48	0.42
1,542	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	TST DENVER MILK MARKE		9.72	1	9.72	3.81	0.24	0.21
1,543	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	MC DONALDS F13973		10.66	1	10.66	4.17	0.27	0.24
1,544	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	SURWAY 00315148		12.20	1	12.20	4.76	0.30	0.27
1,545	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	SNOOZE AM AM BATTERY-L		25.59	1	25.59	10.07	0.64	0.57
1,546	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	CARBOU COFFEE CNCRRE		3.19	1	3.19	1.15	0.07	0.07
1,547	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	SPOUT SALAD COMPANY		11.49	1	11.49	4.15	0.26	0.23
1,548	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	ADMINEAPOLIS		17.76	1	17.76	6.99	0.44	0.39
1,549	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	STARBUCKS STORE 4638		5.13	1	5.13	2.59	0.16	0.15
1,550	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	LAKEER AT XCEL RICE		3.08	1	3.08	3.08	2.73	2.73
1,551	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	CHCK-FILA		9.49	1	9.49	2.57	2.28	2.28
1,552	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	CHCK-FILA		0.05	1	0.05	0.05	0.05	0.04
1,553	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings with	TST DENVER MILK MARKE		10.37	1	10.37	4.06	0.26	0.23

EIR - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

November 1, 2021
November 1, 2021

EIR Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Rate
1,554	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Travel to Denver for		8.23	8.23	4.05	0.26	0.26
1,555	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stresso Session		5.28	5.28	5.28	0.00	4.69
1,556	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Myra Wilson XEI Team Travel	2.27	2.27	2.27	0.00	2.27
1,557	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Myra Wilson XEI Team travel Breakfast for 1/23/2020	2.27	2.27	2.27	0.00	2.27
1,558	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Myra Wilson XEI Team travel	5.17	5.17	5.17	0.00	5.17
1,559	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Meal during travel for strategy	0.13	0.13	0.13	0.00	0.13
1,560	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Meal during travel for strategy	5.93	5.93	5.93	0.00	5.93
1,561	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Meal on XEI project	16.62	16.62	16.62	0.00	16.62
1,562	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Meal while in Denver for training	7.39	7.39	7.39	0.00	7.39
1,563	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Meal while in Denver for training	3.93	3.93	3.93	0.00	3.93
1,564	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Meal while in Denver for training	17.81	17.81	17.81	0.00	17.81
1,565	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Meeting with Direct Reports	10.31	10.31	10.31	0.00	10.31
1,566	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Meal during travel to transport executives to MN	65.00	65.00	25.49	1.62	1.62
1,567	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Meal during travel to transport executives to MN	25.78	25.78	10.69	0.64	0.64
1,568	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Meal during travel to transport executives to MN	25.58	25.58	10.02	0.64	0.64
1,569	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Meal during travel to transport executives to MN	27.50	27.50	10.77	0.68	0.68
1,570	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Quarterly Staff Meeting - Breakfast	10.91	10.91	5.49	0.35	0.35
1,571	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Quarterly Staff Meeting	7.97	7.97	4.01	0.26	0.26
1,572	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	SR design meeting	4.05	4.05	1.59	0.10	0.10
1,573	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Team strategy meeting	10.35	10.35	4.05	0.26	0.26
1,574	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Team strategy meetings	4.86	4.86	1.60	0.12	0.12
1,575	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Team strategy meetings	9.85	9.85	3.96	0.25	0.25
1,576	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Team strategy meetings	14.85	14.85	5.82	0.37	0.37
1,577	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Team strategy meetings	19.99	19.99	7.85	0.50	0.50
1,578	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel for reporting application	7.56	7.56	3.96	0.25	0.25
1,579	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel Meal - Dinner	17.45	17.45	7.72	0.49	0.49
1,580	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel MEA during XEI project	5.03	5.03	5.03	0.00	5.03
1,581	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota	27.67	27.67	27.67	0.00	27.67
1,582	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	20.00	20.00	10.46	0.67	0.67
1,583	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	3.51	3.51	3.51	0.00	3.51
1,584	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	9.40	9.40	9.40	0.00	9.40
1,585	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	25.93	25.93	10.15	0.65	0.65
1,586	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	7.28	7.28	3.55	0.23	0.23
1,587	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	37.20	37.20	37.20	0.00	37.20
1,588	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	21.93	21.93	8.07	0.54	0.54
1,589	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	12.83	12.83	3.48	0.00	3.48
1,590	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	28.53	28.53	11.17	0.71	0.71
1,591	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	17.73	17.73	8.03	0.44	0.44
1,592	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	11.86	11.86	4.63	0.29	0.29
1,593	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	3.88	3.88	1.89	0.12	0.12
1,594	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	8.45	8.45	4.26	0.27	0.27
1,595	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	2.00	2.00	0.79	0.05	0.05
1,596	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	6.04	6.04	2.37	0.15	0.15
1,597	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	11.74	11.74	6.73	0.36	0.36
1,598	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	14.40	14.40	7.03	0.45	0.45
1,599	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	3.58	3.58	1.40	0.09	0.09
1,600	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	12.90	12.90	5.09	0.32	0.32
1,601	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	46.82	46.82	22.82	1.45	1.45
1,602	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	12.70	12.70	9.41	0.41	0.41
1,603	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	29.51	29.51	14.89	0.95	0.95
1,604	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	6.48	6.48	3.27	0.21	0.21
1,605	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	12.00	12.00	4.97	0.32	0.32
1,606	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	34.24	34.24	9.28	0.28	0.28
1,607	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	1.80	1.80	0.17	0.10	0.10
1,608	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	10.31	10.31	10.31	0.00	10.31
1,609	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	7.04	7.04	7.04	0.00	7.04
1,610	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	33.54	33.54	13.13	0.84	0.84
1,611	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	2.08	2.08	0.81	0.05	0.05
1,612	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	62.62	62.62	24.64	1.57	1.57
1,613	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	3.74	3.74	1.83	0.10	0.10
1,614	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M-Travel Meal	Travel meal while in Minnesota performing operator qualifications	9.31	9.31	4.54	0.29	0.29

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 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 Gas Utility Total Amount	State of MN Gas Rate Amount
1,615	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York Power & Gas Symposium in New York	Dinner - Power & Gas Symposium in New York	CIBO EXPRESS LLC EAST	11.35	1	11.35	4.44	0.28	0.28
1,616	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York Power & Gas Symposium in New York	Dinner on 1/24/20 - Power & Gas Symposium in New York	CIBO EXPRESS LLC EAST	4.18	1	4.18	1.64	0.10	0.10
1,617	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAFE Map Safety Summits	SAFE Map Safety Summits	DAMONNS #8 - MINNETON	20.25	2	10.13	9.89	0.63	0.66
1,618	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal L Lunch	Abandoned Leadership Meetings with BAA Leadership Team	TRESTE CAFE	23.91	1	23.91	10.56	0.67	0.65
1,619	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in minnesota	Travel meal while in Minnesota performing operator qualifications	Hudson News ST1502	10.48	1	10.48	10.48	0.48	0.30
1,620	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in minnesota	Travel meal while in Minnesota performing operator qualifications	CARBONOFFEE CO #138	11.49	1	11.49	11.46	11.46	10.17
1,621	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	performing work	Travel meal while in Minnesota performing operator qualifications	MSP BUSHIEPPAZA 6751	26.24	1	26.24	26.24	26.24	23.29
1,622	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVELING FOR XE1	TRAVELING FOR XE1 TO WORK ON TEAM INITIATIVES, BOUGHT BREAKFAST.	CHICK-FILA	3.67	1	3.67	3.67	3.67	3.29
1,623	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Women in the Law CLE	Executive and Department support (bill to Legal 171 - 850000030044)	WOLFLOWER BREAD 016	3.14	1	3.14	1.23	0.08	0.07
1,624	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Women in the Law CLE	Travel meal during event sponsored by Defense Research Institute (bill to Legal 171 - 850000030044)	DRIVER AIRPORT	11.83	1	11.83	4.63	0.29	0.29
1,625	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Women in the Law Conference	Meal during event sponsored by Defense Research Institute (bill to Legal 171 - 850000030044)	BLANCO TACOS TA NO PHX	23.27	1	23.27	9.11	0.58	0.59
1,626	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel report travel for ATD	ATD training conference on Jan 26-31	DOUBLE TREE BY HILTON M	45.85	0	45.85	22.38	1.42	1.25
1,627	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributors Conference	Distributors Conference	DOUBLE TREE BY HILTON M	10.32	1	10.32	5.21	0.28	0.28
1,628	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Proposed to Pay	Distributors Conference	MCALISTERS 1342	17.40	1	17.40	6.15	1.25	1.11
1,629	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to group leadership meetings	Travel to group leadership	STARBUCKS C NTR DEN	3.13	1	3.13	1.56	0.10	0.09
1,630	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to group leadership meetings	Travel to group leadership	316-DEN BIG BOWL TH	17.80	1	17.80	8.08	0.57	0.59
1,631	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Distributor	Travel to Distributor	DETROIT AIRPORT	17.11	1	17.11	8.63	0.55	0.46
1,632	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit Committee Meeting	Audit Committee Meeting in Minneapolis at Nicollet	HUGONNEWS ST1105	11.75	1	11.75	5.20	0.33	0.29
1,633	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit Committee Meeting	Audit Committee Meeting in Minneapolis at Nicollet	LEANAN CHIN #155 CITY	12.63	1	12.63	5.59	0.36	0.32
1,634	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	FRANSON BLU MINNEAPOL	18.23	0	18.23	7.54	0.48	0.43
1,635	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Call Leadership Conference	Call Leadership Conference	MCDONALDS F13270	7.31	1	7.31	3.03	0.19	0.17
1,636	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Call Leadership Conference	Call Leadership Conference	MCALISTERS 1342	10.88	1	10.88	4.50	0.29	0.25
1,637	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Call Leadership Conference	Call Leadership Conference	ACMINNEAPOLIS	13.36	1	13.36	5.53	0.35	0.31
1,638	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Call Leadership Meeting	Call Leadership Meeting	HOPCAT MINNY	25.28	1	25.28	10.46	0.67	0.59
1,639	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Call Leadership Meeting - MN	Call Leadership Meeting - MN	DRIVER AIRPORT ENTERPRI	2.38	1	2.38	0.99	0.06	0.06
1,640	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meeting	Customer Experience Transformation Meeting	LACER AT XCEL ENERGY	1.14	1	1.14	0.45	0.03	0.03
1,641	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis	Travel to Minneapolis	LACER AT XCEL ENERGY	0.48	1	0.48	0.17	0.03	0.03
1,642	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis	Travel to Minneapolis	Spave	1.30	1	1.30	0.46	0.09	0.08
1,643	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Call meetings	Call meetings	HOPCAT MINNY	20.15	1	20.15	10.16	0.65	0.57
1,644	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX1 MSL 1-27-2020 Thu 1-30-2020	CX1 MSL 1-27-2020 Thu 1-30-2020	MARRIOTT MINNEAPOLIS C	1.38	0	1.38	0.47	0.10	0.09
1,645	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX1 MSL 1-27-2020 Thu 1-30-2020	CX1 MSL 1-27-2020 Thu 1-30-2020	MARRIOTT MINNEAPOLIS C	1.35	0	1.35	0.47	0.10	0.09
1,646	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	KFC PIZZA HUT	0.39	1	0.39	0.14	0.03	0.02
1,647	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	KFC PIZZA HUT	0.39	1	0.39	0.14	0.03	0.02
1,648	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	THE MAVEN	42.43	0	42.43	18.02	1.06	0.94
1,649	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,650	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,651	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.22	1	2.22	0.87	0.06	0.05
1,652	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,653	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,654	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,655	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,656	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,657	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,658	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,659	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,660	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,661	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,662	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,663	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,664	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,665	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,666	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,667	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,668	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,669	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,670	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,671	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,672	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,673	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,674	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05
1,675	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis 01-27-20	Travel to Minneapolis 01-27-20	COOBA 2594	2.21	1	2.21	0.87	0.06	0.05

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 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 Gas Utility Total Amount	State of MN Gas Rate Amount
1676	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Shell/For Energy meeting in Houston, TX	QANI HOUSTON WESTSIDE	35.52	0	35.52	15.71	1.00	0.00
1677	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Shell/For Energy meeting in Houston, TX	DABCO COFFEE	13.07	1	13.07	5.78	0.37	0.33
1678	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Dinner # St Paul for Sewer Cross Bore meeting	EAGLE STREET GRILLE	11.71	1	11.71	3.17	3.17	2.82
1679	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Dinner # St Paul for Sewer Cross Bore meeting	EAGLE STREET GRILLE	11.71	1	11.71	1.11	1.11	0.98
1680	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Lunch in airport during trip to MSP for sewer cross bore meeting	WOODY CREEK BAKERY & C	10.25	1	10.25	2.78	2.78	2.48
1681	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Lunch in airport during trip to MSP for sewer cross bore meeting	WOODY CREEK BAKERY & C	10.26	1	10.26	0.97	0.97	0.89
1682	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Shell Partnership Discussion	BLUCK GOLD BAR	24.57	1	24.57	9.62	9.61	0.94
1683	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Breakfast/Coffee during travel to Annetto for project meetings and propensity to pay meetings.	CARIBOU COFFEE CO #140	10.22	1	10.22	3.61	3.61	0.74
1684	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Coffee in Dulles during travel to Annetto for project and propensity to pay meeting	WORLD NEWS & GIFTS	6.18	1	6.18	2.16	0.44	0.38
1685	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Lunch during travel to Annetto for project and propensity to pay meetings.	WING STOP DFW	12.64	1	12.64	4.47	0.91	0.91
1686	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel Meal - Denver for Maintenance Plan Refresh Course	WINDYS 11515	3.82	1	3.82	3.82	3.82	3.39
1687	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel Meal - Denver for Maintenance Plan Refresh Course	CARIBOU COFFEE CO #122	9.32	1	9.32	9.32	9.32	8.27
1688	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel Meal - Denver for Maintenance Plan Refresh Course	TOUT LA	8.00	1	8.00	4.54	0.26	0.23
1689	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Minneapolis to attend Leadership Meetings.	CAPITAL GRILLE 0118010	58.84	1	58.84	20.03	1.65	1.47
1690	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel meal Denver D1 webshop	CARIBOU COFFEE CO #140	8.52	1	8.52	3.34	0.21	0.19
1691	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel meal D1 webshop	Intermission Cafe	7.11	1	7.11	2.78	0.18	0.16
1692	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel meal D1 webshop	DENVER BLUE	16.74	1	16.74	6.66	0.42	0.37
1693	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel meal while traveling to San Antonio, TX for Distributech	CIBO EXPRESS P3	15.34	1	15.34	7.74	0.49	0.44
1694	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel meal while traveling to San Antonio, TX for Distributech	Cabou Coffee	8.26	1	8.26	4.17	0.26	0.24
1695	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel meal while traveling to Denver for department & team meetings	SKY MART SUBCROB B	18.10	1	18.10	5.62	0.37	0.33
1696	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Denver for department & team meetings	Intermission Cafe	9.71	1	9.71	3.80	0.24	0.21
1697	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Denver for department & team meetings	DOORASH NEXT DOOR AME	23.56	1	23.56	9.23	0.59	0.52
1698	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Denver for department & team meetings	WHOLEFIDS US 7810026	15.37	1	15.37	6.02	0.38	0.34
1699	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Denver for department & team meetings	DENVER AIRPORT	28.36	1	28.36	11.11	0.71	0.65
1700	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Denver for department & team meetings	HOTEL INDOVO DENVER	59.65	0	59.65	23.40	4.76	4.23
1701	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	TRAVELING FOR XEL	WATABURGER IAH	3.43	1	3.43	3.43	3.43	3.09
1702	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	TRAVELING FOR XEL	The Tavern Grub - Woo	30.06	7	30.06	30.06	30.06	26.88
1703	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	MSH ANDORA COFFEE ROAS	4.21	1	4.21	2.12	0.14	0.12
1704	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	MSH MARKETPLACE	8.98	1	8.98	4.53	0.29	0.26
1705	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	SPROUT SALAD COMPANY	10.49	1	10.49	5.29	0.34	0.30
1706	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	LAKER AT XCEL ENERGY	8.91	1	8.91	4.49	0.29	0.25
1707	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	ROSSON BLU MINNEAPOL	25.09	1	25.09	11.10	0.71	0.65
1708	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	MOODMILDS F9822	2.04	1	2.04	0.99	0.06	0.05
1709	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	THE SIMPLE SANDWICH	12.98	1	12.98	5.74	0.37	0.32
1710	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	ROOT DOWN RESTAUROR	15.96	1	15.96	8.05	0.51	0.45
1711	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	ROSSON BLU MINNEAPOL	48.30	1	48.30	24.36	1.55	1.37
1712	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	LAKER AT XCEL ENERGY	8.59	1	8.59	3.56	0.23	0.20
1713	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	HOPCAT MINNEAPOLIS	17.49	1	17.49	7.24	0.46	0.41
1714	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	HAZELWOOD FOOD & DRINK	17.52	2	17.52	12.38	2.52	2.29
1715	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	MARKET TO GO MSP	3.21	1	3.21	1.56	0.10	0.09
1716	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	LAKER AT XCEL ENERGY	0.93	1	0.93	0.32	0.07	0.06
1717	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	Baro - Minneapolis	5.40	1	5.40	1.89	0.38	0.34
1718	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	LAKER AT XCEL ENERGY	0.93	1	0.93	0.33	0.07	0.06
1719	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	Baro - Minneapolis	5.40	1	5.40	1.91	0.39	0.34
1720	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	LAKER AT XCEL ENERGY	0.96	1	0.96	0.38	0.02	0.02
1721	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	LAKER AT XCEL ENERGY	0.39	1	0.39	0.14	0.03	0.02
1722	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	LAKER AT XCEL ENERGY	2.97	1	2.97	1.50	0.10	0.08
1723	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	SCALLIE'S DELI & CAT	0.80	1	0.80	0.28	0.06	0.05
1724	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	SCALLIE'S DELI & CAT	0.80	1	0.80	0.28	0.06	0.05
1725	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	JJ-FCO MSP Venture LLC	18.19	1	18.19	7.12	0.45	0.40
1726	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	Intermission Cafe	6.42	1	6.42	2.91	0.16	0.14
1727	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	TST BUBU - LAMBER	34.28	1	34.28	13.42	0.85	0.79
1728	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	DENVER CHOP HOUSE DEN	20.01	1	20.01	7.64	0.50	0.44
1729	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	DOUBLETREE RESTAURANT	4.25	1	4.25	1.66	0.11	0.09
1730	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	DOUBLETREE RESTAURANT	4.28	1	4.28	1.67	0.11	0.09
1731	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	DOUBLETREE RESTAURANT	4.28	1	4.28	1.67	0.11	0.09
1732	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	DOUBLETREE RESTAURANT	4.26	1	4.26	1.67	0.11	0.09
1733	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	DOUBLETREE BY HILTON M	45.85	0	45.85	22.35	1.42	1.25
1734	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	PUBLIC SCHOOL 303, LLC	11.12	1	11.12	4.04	0.26	0.22
1735	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2020 Planning	TST THIRSTY LION GAST	27.00	1	27.00	9.82	0.62	0.55

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 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 Gas Utility Total Amount	State of MN Gas Rate
1736	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	Information Cafe	13.43	7.16	3.61	0.23	0.26
1737	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	Information Cafe	13.43	13.43	0.77	0.43	0.39
1738	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	TST MENYA #1	20.01	20.01	10.09	0.64	0.67
1739	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	Information Cafe	8.65	8.65	3.25	0.21	0.18
1740	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch on Monday at DistribTech	Lunch on Monday at DistribTech	LA VILITA CAFE LLC	11.17	11.17	5.63	0.36	0.32
1741	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribTech 2020	DistribTech 2020	THE RK UNLIMITED GROUP	11.00	11.00	5.55	0.35	0.31
1742	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet while attending conference	Meet while attending conference	RFC SAN ANTONIO REST	20.23	20.23	6.51	0.41	0.37
1743	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Conference - Breakfast while traveling for the ES Leadership Conference	ES Leadership Conference - Breakfast while traveling for the ES Leadership Conference	STARBUCKS STORE 38076	5.27	5.27	2.57	0.16	0.15
1744	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Conference - Breakfast while traveling for the ES Leadership Conference	ES Leadership Conference - Breakfast while traveling for the ES Leadership Conference	Spoon and Stable	36.65	36.65	17.86	1.14	1.01
1745	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Pressure Gas 2020	High Pressure Gas 2020	TAMER WEST	407.45	33.95	110.40	7.02	6.23
1746	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Pressure Gas 2020	High Pressure Gas 2020	TAMER WEST	174.62	14.55	16.50	1.50	1.49
1747	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Pressure Gas 2020	High Pressure Gas 2020	DOORASH WORLD STREET	31.40	31.40	12.30	0.78	0.66
1748	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Environmental Health & Safety Conference in Atlanta, Georgia	conference in Atlanta, Georgia	CAT CORAS KITCHEN - 76	10.00	10.00	4.88	0.31	0.28
1749	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during XE1 project	Travel meal during XE1 project	PORTLUOS HOT DOGS #60	2.56	2.56	2.56	0.16	0.15
1750	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Customers and PMO	Meeting with Customers and PMO	EXPRESS MARKET CON C	9.77	9.77	3.83	0.24	0.22
1751	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Customers and PMO	Meeting with Customers and PMO	CHINA MOON MN INC	22.77	22.77	8.62	0.57	0.50
1752	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with internal stakeholders	Meetings with internal stakeholders	MAP NAF GRILL 014	10.21	10.21	4.86	0.32	0.28
1753	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meetings with key stakeholders	MINNEAPOLIS AIRPORT	2.99	2.99	1.46	0.09	0.08
1754	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key stakeholders	Meetings with key stakeholders	MSP AIRP PANCA EXPRESS	10.05	10.05	4.91	0.31	0.29
1755	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while joining corporate aircraft for transportation of executives to Minneapolis, MN	Travel meal while joining corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	26.24	26.24	10.28	0.65	0.58
1756	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Knowledge Transfer	SAP CCE Knowledge Transfer	ARRY'S 5726	8.64	8.64	3.05	0.62	0.55
1757	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support	Support	THE LOOK CAFE	20.99	20.99	10.59	0.67	0.60
1758	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	AI & Scaling for Impact Summit	LACER AT XCEL ENERGY	5.29	5.29	2.07	0.13	0.12
1759	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	AI & Scaling for Impact Summit	ACHINEAPOLIS	13.03	13.03	5.10	0.32	0.29
1760	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	DistribTECH Conference	LAFONDA	34.73	34.73	13.60	0.86	0.77
1761	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Meet with new employees and meet with leadership in Annetico. Also participated in the Propensity to Purchase overview	COURTYARD BY MARRIOTT	27.09	27.09	9.98	1.95	1.73
1762	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Lunch during server cross zone meeting in MSP	JIMMY JOHNS 1746	5.54	5.54	1.50	0.10	0.09
1763	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Server Cross Zone Meeting	JIMMY JOHNS 1746	5.54	5.54	1.50	0.10	0.09
1764	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Server Cross Zone Meeting	BURGER MDE'S	7.98	7.98	2.16	0.16	0.15
1765	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Server Cross Zone Meeting	BURGER MDE'S	7.99	7.99	0.75	0.07	0.07
1766	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Server Cross Zone Meeting	CAILLAC BAK & IAH	23.57	23.57	9.75	0.62	0.55
1767	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Shell - Xcel - Collaboration Opportunity Workshop	OMNI HOUSTON WESTSIDE	40.17	40.17	16.03	1.06	0.94
1768	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Shell Partnership Discussion	CAFE ON THE LAKE	18.18	18.18	7.11	0.45	0.40
1769	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Shell Partnership meeting	OVER THE COUNTER OMNI	9.20	9.20	4.07	0.26	0.23
1770	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Shell Partnership meeting	BARRY'S PIZZA #624 026	10.10	10.10	4.47	0.28	0.25
1771	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Special Construction safety	KWIK TRIP-4900004863	5.12	5.12	2.50	0.16	0.14
1772	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel lunch while in Minnesota for a safety meeting with Special Construction	TRESTLE CAFE	11.43	11.43	5.06	0.32	0.29
1773	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Technical Training Compliance	AXELS BOMFIRE- MANKATO	2.08	2.08	2.06	0.16	0.15
1774	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Technical Training Compliance	AXELS BOMFIRE- MANKATO	20.57	10.29	20.57	20.57	18.25
1775	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel for group leadership	STARBUCKS STORE 38076	10.84	10.84	5.52	0.35	0.31
1776	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Dinner during travel to Annetico for project and propensity to pay meetings	GOLDEN LIGHT CAFE	84.65	84.65	31.34	6.38	5.68
1777	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel Meal - Denver for Maintenance Plus Refresh Course	HOLIDAY INN LAKEWOOD	5.01	5.01	5.01	5.01	4.46
1778	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel Meal - Denver for Maintenance Plus Refresh Course	WASWORTH-CENTURY MA	6.67	6.67	6.67	6.67	5.82
1779	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel Meal - Denver for Maintenance Plus Refresh Course	RED ROBIN #0 203	20.20	20.20	20.20	20.20	17.80
1780	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Minneapolis to attend Leadership Meetings	RAYMONS - WASHINGTON A	37.03	37.03	18.36	1.04	0.88
1781	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel meal D workshop dinner	SCHWOLE NECTAR SMOOT	9.00	9.00	3.52	0.22	0.20
1782	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel meal D Workshop	WESTIN DENVER DINING	9.68	9.68	3.74	0.24	0.21
1783	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel meal in San Antonio for DistribTECH conference	RFC SAN ANTONIO REST	32.91	32.91	10.68	0.67	0.60
1784	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	DistribTECH	TST MICHELINO SCACFE	34.61	34.61	11.13	0.71	0.63
1785	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel meal while in San Antonio for DistribTECH	RFC SAN ANTONIO REST	36.38	36.38	11.70	0.74	0.66
1786	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel meal while in San Antonio for DistribTECH	TST MICHELINO SCACFE	34.61	34.61	11.13	0.71	0.63
1787	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel meal while in San Antonio, TX for the DistribTECH conference	HWTT REGENCY SAN ANT	17.32	17.32	8.74	0.56	0.49
1788	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel meal while performing general qualifications in Minnesota	HOLIDAY STATIONS 0436	13.25	13.25	5.32	0.32	0.29
1789	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel meal while performing general qualifications in Minnesota	SUBWAY 00100568	17.88	17.88	17.88	17.88	15.87
1790	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel Meeting for QAOIC	HOLIDAY STATIONS 0011	5.99	5.99	5.99	5.99	5.32
1791	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel Meal 1/28/2020 for QAOIC Meeting in Denver. Paul Hilsland, Kevin Steiner	MSP AIRP ZONA COONIA 1	15.66	15.66	4.51	4.01	3.51
1792	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel Meal 1/28/2020 for QAOIC Meeting in Denver. Paul Hilsland, Kevin Steiner	MSP AIRP ZONA COONIA 1	15.66	15.66	4.51	4.01	3.51
1793	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Denver for department & team meetings	HEMITH & GRAM	25.92	25.92	10.15	0.65	0.57
1794	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	TRAVELING FOR XE1	DOORASH BUFFALO WLD	14.37	14.37	14.37	14.37	12.75
1795	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Met with QAOIC group in Denver	ROCK BOTTOM WESTMINSTE	54.66	54.66	14.78	13.11	11.61

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 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 Gas Utility Total Amount	State of MN Gas Rate Amount
1,854	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal - Denver for Maintenance Plan Refresh Course	852 FLIGHT TERMINAL A	8.03	1	8.03	8.03	0.00	8.03
1,855	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal - Denver for Maintenance Plan Refresh Course	CARBDO COFFEE CHOCOE	22.91	1	22.91	22.91	0.00	22.91
1,856	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal - Denver for Maintenance Plan Refresh Course	GRUBHUB/DORCHADO	28.09	1	28.09	11.00	0.00	0.00
1,857	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal - Denver for Maintenance Plan Refresh Course	YELP-GRUBHUB/THACURRY	9.53	1	9.53	3.07	0.17	0.17
1,858	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal in San Antonio for Distributech conference	STARBUCKS STORE 00096	11.00	1	11.00	3.54	0.22	0.22
1,859	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal in San Antonio for Distributech conference	WHOLEFDS STORE 078 RC	18.81	1	18.81	6.65	0.38	0.38
1,860	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal in San Antonio for Distributech conference	JOHNNY ROCKETS 718 RC	20.39	1	20.39	6.86	0.42	0.42
1,861	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal in San Antonio for Distributech conference	TST CASA RIO MEXICAN	8.50	1	8.50	4.29	0.27	0.27
1,862	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal in San Antonio, TX for the Distributech conference	THE BK CULINARY GROUP	17.33	1	17.33	8.74	0.56	0.56
1,863	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal in San Antonio, TX for the Distributech conference	LA TAPENADE YA SAT	5.39	1	5.39	2.11	0.13	0.13
1,864	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel to Denver for department & team meetings	Intermission Cafe	11.51	1	11.51	4.51	0.29	0.29
1,865	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel to Denver for department & team meetings	ENUS DOWNTOWN	28.00	1	28.00	10.97	0.70	0.62
1,866	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel to Denver for department & team meetings	THE PIG AND THE SPROUT	17.26	2	8.63	6.76	0.43	0.38
1,867	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel to Denver for department & team meetings	TST PROTEIN BAR	6.43	1	6.43	2.52	0.16	0.14
1,868	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel to Denver for department & team meetings	HED'S BROOKLYN DELI	12.80	1	12.80	5.01	0.32	0.28
1,869	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel to Denver for department & team meetings	TST ILLEGAL PETS S	21.74	1	21.74	8.51	0.54	0.46
1,870	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel to Denver for department & team meetings	WHOLEFDS USF190528	34.40	1	34.40	13.47	0.86	0.78
1,871	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel to Denver for department & team meetings	POSTMATES JUCE6 BAMBDO	19.24	1	19.24	7.24	0.48	0.43
1,872	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel to Denver for department & team meetings	BOTTLE ROCKET TEAM 1 C	12.10	1	12.10	4.74	0.30	0.27
1,873	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal while in Minnesota performing speaker qualifications	DOORDASH PADMA ITALIAN	36.21	1	36.21	18.24	1.16	1.00
1,874	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	TRAVELING FOR XE1 IN WOODBURY MINNESOTA TO WORK ON XE1 TEAM INITIATIVES BOUGHT DINNER.	DOORDASH MACAYOS MEXIC	7.03	1	7.03	1.90	0.16	0.16
1,875	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel to Denver Valley project Phoenix COLO	CARBDO COFFEE CO #136	77.32	5	15.48	20.95	1.41	1.26
1,876	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Worked in Denver Attending meetings in Denver	YARD SANTA FE LLC	58.80	2	29.40	15.93	1.11	1.00
1,877	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Worked in Denver Met with team in Denver	LAXY DOG RESTAURANT 25	18.27	1	18.27	9.22	0.59	0.52
1,878	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	2020 Planning MSP AMP BLUE DOOR PUB	ROSSIGN BLU MINNEAPOL	9.40	1	9.40	4.74	0.30	0.27
1,879	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	2020 Planning MSP AMP BLUE DOOR PUB	SOLO GOOD ASIAN	6.18	1	6.18	2.19	0.45	0.40
1,880	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	2020 Planning AMI Business Process	ARVY #981 MEMORHNE	14.98	1	14.98	7.30	0.46	0.41
1,881	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Worked in Denver Met with GAOC group in Denver	EMASIS MINNUP OTDOWN	32.98	1	32.98	10.65	0.87	0.77
1,882	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Worked in Denver Met with team in Denver	STONE ARCH	37.38	2	18.68	13.21	0.89	0.80
1,883	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	BIBBA'S 33 #2545	7.83	1	7.83	3.34	0.21	0.18
1,884	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	COCINA DEL BARRO	7.72	1	7.72	3.02	0.19	0.17
1,885	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	TST SOUL BOWL	3.08	1	3.08	1.00	0.22	0.19
1,886	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	TST SOUL BOWL	4.33	1	4.33	1.78	0.11	0.10
1,887	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	MINNEAPOLIS AIRPORT	1.75	1	1.75	0.61	0.12	0.11
1,888	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	MINNEAPOLIS AIRPORT	14.48	1	14.48	7.31	0.46	0.41
1,889	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	SIEBEP EATERY 6TH STR	0.80	1	0.80	0.28	0.06	0.06
1,890	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	GREEN AND THE GRAN US	1.46	1	1.46	0.51	0.10	0.09
1,891	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	PO21 SHOTU - EMV	0.80	1	0.80	0.29	0.06	0.05
1,892	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	GREEN AND THE GRAN US	1.46	1	1.46	0.51	0.10	0.09
1,893	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	PO21 SHOTU - EMV	7.59	1	7.59	2.97	0.19	0.17
1,894	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	TACO BELL 4900 QFS	10.70	1	10.70	4.19	0.27	0.24
1,895	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	THE BURGER PLACE INC	24.84	1	24.84	9.73	0.62	0.58
1,896	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	HERITH & DRAM	21.23	1	21.23	8.31	0.53	0.47
1,897	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	TUPELO HONEY LO14	31.18	1	31.18	12.21	0.78	0.69
1,898	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	TST GREEN RUSSELL	15.59	1	15.59	6.11	0.39	0.34
1,899	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	STARBUCKS STORE 05392	19.05	1	19.05	7.46	0.47	0.42
1,900	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	DENVER AIRPORT	45.65	0	45.65	22.38	1.42	1.29
1,901	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	DOUBLE TREE BY HILTON M	10.52	1	10.52	5.31	0.34	0.30
1,902	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	Intermission Cafe	24.70	1	24.70	12.46	0.79	0.73
1,903	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	THE REPUBLIC OF TEXAS	22.16	1	22.16	11.19	0.71	0.65
1,904	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	ROGARD'S CAFE & CANTI	4.32	1	4.32	2.16	0.14	0.12
1,905	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	AMTIE ANNES TX16	26.65	1	26.65	13.44	0.85	0.79
1,906	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	PLUYLAND	10.07	1	10.07	3.24	0.21	0.19
1,907	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	CHIPOTLE 2796	11.68	1	11.68	4.57	0.29	0.25
1,908	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	SOLO GOOD ASIAN	40.92	1	40.92	19.99	1.27	1.13
1,909	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	OUTBACK STEAKHOUSE#18	5.13	1	5.13	2.67	0.16	0.15
1,910	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	STARBUCKS STORE 24658	11.43	1	11.43	5.77	0.37	0.33
1,911	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Systems Planning Business Systems Planning Meeting	Intermission Cafe	12.02	1	12.02	6.06	0.39	0.34

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

November 1, 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 Gas Utility Total	State of MN Gas Rate
1,915	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In Person Interview and ITO	In Person Interview and ITO Meeting - Jan	VENICE RESTAURANTE & WI	20,47	10,00	10,00	20,47	10,33	0,00
1,916	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat Jan	Breakfast	STARBUCKS	3,62	1	3,62			0,25
1,917	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Late lunch at airport - Event	Late lunch at airport - Event Learning 01/28/2020	TST MESA VERDE DA	4,88	1	12,49			0,31
1,918	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leaders Face to Face Mtg	Leaders Face to Face Mtg 1/29/2020 Denver	Intermission Cafe	2,10	1	4,31			0,13
1,919	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leaders Face to Face Mtg	Leaders Face to Face Mtg 1/29/2020 Denver	HERDS BROOKLYN DELI	30,37	1	30,37			0,84
1,920	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leaders Face to Face Mtg	Leaders Face to Face Mtg 1/29/2020 - travel meal	STONE ARCH	17,82	1	17,82			0,55
1,921	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during XEL project	Meal during XEL project	ROTONDA	7,07	1	7,07			0,27
1,922	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Customers and PMO	Meeting with Customers and PMO	MINNEAPOLIS AIRPORT	6,00	1	6,00			0,15
1,923	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Customers and PMO	Meeting with Customers and PMO	Shore	11,05	1	11,05			0,28
1,924	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Customers and PMO	Meeting with Customers and PMO	615 AMC CHERRY CREEK	21,86	1	21,86			0,58
1,925	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Event Learning & Lifts	New Event Learning & Lifts Mts. 1/28-1/29/20 Denver	826 Burger Bar	28,13	1	28,13			0,72
1,926	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Proprietary to Pay	Proprietary to Pay	TACO VILLAS	10,13	1	10,13			0,26
1,927	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	QA CAP year-end employee discussions and 2020 goal setting	QA CAP year-end employee discussions and 2020 goal setting	SUDDY HERBALIFE	9,74	1	9,74			0,25
1,928	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly connection with BVA	Quarterly connection with BVA Breakfast	LAUNCE AT XCEL ENERGY	3,94	1	3,94			0,10
1,929	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Connection with BVA	Quarterly Connection with BVA	COOKED PINT ALE HOUSE	29,40	1	29,40			0,73
1,931	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer & Innovation Strategy Session & CM Structure and strategy meeting	COCINA DEL BARRO	28,04	1	28,04			0,73
1,932	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer & Innovation Strategy Session & CM Structure	STARBUCKS CNTR DEN	4,91	1	4,91			0,12
1,933	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Meet with new employee and meet with leadership in Annapolis. Also participated in the Propensity to Pay application overview.	STANTHONY HOTEL	40,00	0	40,00			1,00
1,934	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Working out of Annapolis Office - Propensity to Pay Presentation	COURTYARD BY MARriott	9,83	1	9,83			0,25
1,935	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	strategic revenue initiatives	strategic revenue initiatives travel	MINEGOTA WILD BAR MSP	29,67	1	29,67			0,74
1,936	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tax at hand meeting	Tax at hand meeting	TST BRAGA ROTISSERIE	102,00	4	25,50			2,87
1,937	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - San Antonio	Travel meal for Distributech conference in San Antonio	78 STAG SUPPERCLUB	145,23	4	36,31			4,08
1,938	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - San Antonio	Travel meal in San Antonio for Distributech conference	YARD HOUSE 8360003828	20,72	1	20,72			0,42
1,940	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	SKALA BEBIDA TB R SAT	15,98	1	15,98			0,33
1,941	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	Intermission Cafe	8,41	1	8,41			0,19
1,942	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	TST PROTEIN BAR	17,26	2	8,63			0,23
1,943	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	Intermission Cafe	1,72	1	1,72			0,04
1,944	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	STARBUCKS STORE 80306	5,03	1	5,03			0,11
1,945	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	CHARLEYS GRILLED BURGERS	11,80	1	11,80			0,29
1,946	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	HOUSEPRESS72595	7,09	1	7,09			0,18
1,947	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling for XEL	TRAVELING FOR XEL	MSP AIRP CHICK FIL A12	5,89	1	5,89			0,23
1,948	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling for XEL	TRAVELING TO MN FOR XEL 1. TO WORK ON TEAM INITIATIVES BOUGHT BREAKFAST.	WHATBURGER IAH	4,16	1	4,16			0,16
1,949	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working in Denver	Working in Denver	DAVALLEY GRILL	12,59	1	12,59			0,30
1,950	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working Session	MM with team in Denver. Ate breakfast at hotel.	COURTYARD BY MARriott	14,39	1	14,39			0,36
1,951	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working Session	MM Team dinner after visit at Rose Steel control center	MA MASA PIZZA	11,51	1	11,51			0,29
1,952	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working Session	GoldSim collaboration with Tom	LACER AT XCEL RICE	4,80	1	4,80			0,15
1,953	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020-01-31 Coffee	GoldSim collaboration with Tom	STARBUCKS STORE 44191	4,17	1	4,17			0,10
1,954	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Sales & Property Tax	Attend Sales & Property Tax	STARBUCKS 8 LIP S DEN	4,43	1	4,43			0,10
1,955	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Leadership meetings	Business Leadership meetings	LAVE WINE AND SPIRITS	15,40	1	15,40			0,38
1,956	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Leadership Meetings	Business Leadership Meetings	MSP AIRP PEOPLES ORGAN	25,88	1	25,88			0,74
1,957	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	MSP AIRP PEOPLES ORGAN	18,00	1	18,00			0,58
1,958	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	SKYWAY EXPRESS	1,80	1	1,80			0,04
1,959	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct support level for ATD	Direct support level for ATD	SKYWAY EXPRESS	45,83	0	45,83			1,28
1,960	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	ALMO ALCOHOLE & GOURM	27,55	1	27,55			0,79
1,961	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at airport on trip back home	Dinner at airport on trip back home	MINNESOTA WILD BAR MSP	5,59	1	5,59			0,15
1,962	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribtech Conference	Distribtech Conference	LAGLORA SAT	18,29	1	18,29			0,33
1,963	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dommon Energy EWE	Dommon Energy EWE	HUSONNEWS ST716	11,77	1	11,77			0,29
1,964	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dommon Energy EWE	Dommon Energy EWE	HUSONNEWS ST716	11,77	1	11,77			0,29
1,965	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Data Strategy with Center	Enterprise Data Strategy with Center	ACMINNEAPOLIS	2,00	0	2,00			0,06
1,966	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In Person Interview and ITO	In Person Interview and ITO Meeting - Jan	EMBASSY MINNAPOLIS DOWNS	32,27	0	32,27			0,80
1,969	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In Person Interview and ITO	In Person Interview and ITO Meeting - Jan	WESTIN DENVER DINING	8,29	1	8,29			0,27
1,970	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In Person Interview and ITO	In Person Interview and ITO Meeting - Jan	TST THE GLENN	13,77	1	13,77			0,39
1,971	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In Person Interview and ITO	In Person Interview and ITO Meeting - Jan	MEXICO CITY RESTAURANT	14,65	1	14,65			0,42
1,972	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development Council	Development Council	REK	33,31	1	33,31			0,83
1,973	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development Council	Development Council	G&M THIM B DCA	2,75	1	2,75			0,09

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November, 2021
 November 1, 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 Gas Utility Total Amount	State of MN Gas Rate
1974	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	QAOC Field Training	Travel meal/QAOC Field Training in Denver, Wednesday, Friday, Lunch	655 FLIGHT TERMINAL A	8.83	2.39	8.83	2.39	2.12
1975	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	QAOC Field Training	Travel meal/QAOC Field Training in Denver, Wednesday, Friday, Lunch	655 FLIGHT TERMINAL A	0.47	0.47	0.47	0.47	0.04
1976	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	QAOC Field Training	Travel meal/QAOC Field Training in Denver, Wednesday, Friday, Lunch	SAP CCE Knowledge Transfer	14.39	14.39	14.39	7.26	0.48
1977	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Distribution	Travel Distribution	POSTMATES TIP	6.68	6.68	6.68	2.69	0.15
1978	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Valley Project Phoenix COLO	Valley Project Phoenix COLO	STARBUCKS T LOBBY PHX	12.65	12.65	12.65	8.37	0.41
1979	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development Council	WFP meeting with WF	FRESTA/LUSCO #11	30.59	15.30	11.98	0.76	0.08
1980	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development Council	Worked in Denver	CARBDOU COFFEE	5.67	5.67	1.54	1.54	1.35
1981	SumTotal	XES	2020-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enstate Avera Products for COX Project	Met with team in Denver. Stopped for a coffee and light on the way to work.	SAMS CAFE ARIZONA CENT	21.00	21.00	1.49	1.49	1.32
1982	SumTotal	XES	2020-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COX Project	Evening Meal 21	MARBOTT MINNEAPOLIS C	33.83	33.83	17.06	0.06	0.06
1983	SumTotal	XES	2020-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COX Project	HOM KIT	PODI SHOYU - EMV	19.46	19.46	9.82	0.62	0.56
1984	SumTotal	XES	2020-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership, and Event	Event Learning Mgt, and Leaders Meeting Denver 1/30, travel meal	TST LAVAZZA DA	5.69	5.69	2.78	0.18	0.19
1985	SumTotal	XES	2020-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership, and Event	Tax at friends meeting	SSA BREWARD ZOO	66.78	23.20	30.86	1.96	1.74
1986	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual PDI Recurrent Training	Annual PDI Recurrent Training	MARLOW'S TAVERN	23.39	23.39	9.19	0.58	0.52
1987	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Avera Engage Conference	Travel meal while attending Avera Engage 2020 Conference in Phoenix, AZ	HWTT REG PHOENIX FAB	18.46	18.46	8.53	1.33	1.18
1988	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enstate Avera Products for COX Project	Evening Meal 22	The Kettle Black Kitch	35.00	35.00	12.23	2.49	2.21
1989	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enstate Avera Products for COX Project	Donor the first night	Hookay	18.60	18.60	9.37	0.60	0.53
1990	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New hire training and team meeting	Meal at the airport	Hudson	5.68	5.68	2.86	0.18	0.15
1991	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-PDI DEMS Week 3	Pre-PDI DEMS Week 3	COASTERS PUB	40.38	40.38	40.38	2.57	2.28
1992	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-PDI DEMS Week 3	Pre-PDI DEMS Week 3	TALWIND AMA	5.83	5.83	2.85	0.18	0.15
1993	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Technology Conference in San Jose, CA	Travel to Technology Conference in San Jose, CA	STUBBUCKS C LAS	12.03	12.03	5.97	0.37	0.33
1994	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Technology Conference in San Jose, CA	Travel to Technology Conference in San Jose, CA	MARLOW'S TAVERN	23.58	23.58	9.23	0.59	0.52
1995	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Technology Conference in San Jose, CA	PDI travel meal during annual recurrent training	THE BIENHO MEXICAN GRILL	17.34	17.34	6.79	0.43	0.38
1996	SumTotal	XES	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Technology Conference in San Jose, CA	PDI travel meal during annual recurrent training at corporate sit. Meal at DEN	CHUY'S WALLY PARK	21.30	21.30	8.54	0.53	0.47
1997	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual PDI Recurrent Training	Annual PDI Recurrent Training	MILLER'S ALE HOUSE 039	26.68	26.68	10.45	0.66	0.58
1998	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual PDI Recurrent Training	Travel meal while attending Avera Engage 2020 Conference in Phoenix, AZ	HWTT REG PHOENIX FAB	18.20	18.20	5.76	1.17	1.09
2000	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at airport while training for Customer Care Strategy Meeting	Breakfast at airport while training for Customer Care Strategy Meeting	MCDONALDS F95622	4.35	4.35	1.54	0.31	0.28
2001	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at airport while training for Customer Care Strategy Meeting	Breakfast Lunch 2/18	Hudson	16.48	16.48	8.30	0.53	0.47
2002	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at airport while training for Customer Care Strategy Meeting	Breakfast Lunch 2/18	CARBDOU COFFEE CO #119	3.99	3.99	2.01	0.13	0.11
2003	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at airport while training for Customer Care Strategy Meeting	CAO Meeting - MN	STARBUCKS STORE 2876	6.88	6.88	3.47	0.22	0.20
2004	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at airport while training for Customer Care Strategy Meeting	CAO Meeting - MN	SCHEP ENTRY 5TH STR	15.58	15.58	7.66	0.50	0.44
2005	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at airport while training for Customer Care Strategy Meeting	CAO Meeting - MN	LYONS PUB	27.50	27.50	13.97	0.88	0.78
2006	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation meeting	Customer Experience Transformation meeting	SCHUCKLEBERRY ROASTE	6.50	6.50	2.29	0.47	0.41
2007	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation meeting	Customer Experience Transformation meeting	TST DENVER MILK MARKE	19.35	19.35	8.83	1.39	1.25
2008	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation meeting	Customer Experience Transformation meeting	TST JAX FISH HOUSE	24.00	24.00	8.47	1.72	1.58
2009	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation meeting	Customer Experience Transformation meeting	Intermission Cafe	7.85	7.85	3.89	0.24	0.22
2010	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COX PDI Sprint 4 Demo	COX PDI Sprint 4 Demo	MCI ITALIAN - DOWNTOW	15.22	15.22	5.96	0.38	0.34
2011	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COX PDI Sprint Planning	COX PDI Sprint Planning	MSP AIRP PANDA EXPRESS	10.96	10.96	4.29	0.27	0.24
2012	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COX PDI Sprint Planning	COX PDI Sprint Planning	MINNEAPOLIS AIRPORT	0.30	0.30	0.11	0.02	0.02
2013	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COX PDI Sprint Planning	COX PDI Sprint Planning	Intermission Cafe	0.99	0.99	0.35	0.07	0.06
2014	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver P4 Planning	Denver P4 Planning	Caribou Coffee	0.33	0.33	0.12	0.02	0.02
2015	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver P4 Planning	Denver P4 Planning	Yampa Saloon	1.39	1.39	0.49	0.10	0.08
2016	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver P4 Planning	Denver P4 Planning	Wyloog Brewing	1.91	1.91	0.67	0.14	0.12
2017	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Donor at Airport on Way to Denver	BVA sub dinner at airport	STYNE ARCH	22.78	22.78	8.92	0.67	0.59
2018	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Donor at Airport on Way to Denver	Donor at Airport on Way to Denver	CRIVE MOA	100.87	33.95	35.89	7.26	6.45
2019	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Donor at Airport on Way to Denver	Dinner during travel in MN to support CP JU team and meet with various partners located at CP	BROADCALLS POINTS	18.09	16.09	8.30	0.40	0.36
2020	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 2020 COX PDI Planning	Feb 2020 COX PDI Planning	ENG - 107	16.63	16.63	8.61	0.41	0.37
2021	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport	By corp plane to transport	HOTEL DENVER TECH CENT	3.00	3.00	1.17	0.07	0.07
2022	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport	By corp plane to transport	HOTEL DENVER TECH CENT	26.82	26.82	10.39	0.66	0.58
2023	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport	Backfill for CO crew at recurrent training	SWEET TOMATOES 77 014	13.97	13.97	5.47	0.35	0.31
2024	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport	Backfill for CO crew at recurrent training	YELP-GRUBHUB/LACKJACK	30.72	30.72	12.03	0.76	0.69
2025	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport	By corp plane to transport	ACMINENAPOLIS	1.00	1.00	0.39	0.02	0.02
2026	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport	By corp plane to transport	655 FLIGHT TERMINAL A	6.48	6.48	2.54	0.16	0.14
2027	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport	By corp plane to transport	655 FLIGHT TERMINAL A	6.53	6.53	2.56	0.16	0.14
2028	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport	By corp plane to transport	CHU'S GRILL & BAR 31	3.57	3.57	3.07	3.07	3.17
2029	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport	By corp plane to transport	MILWAUKEE BURGER COMPA	74.54	19.64	26.35	4.79	4.79
2030	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Enterprise Security	Meeting with Enterprise Security	CHU'S GRILL & BAR 31	2.59	2.59	2.59	2.59	2.59
2031	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Enterprise Security	Meeting with Enterprise Security	HOCAT MANNY	31.42	31.42	12.30	0.78	0.68
2032	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport	By corp plane to transport	RUDY'S BEEVEY GRILL	16.30	16.30	16.30	16.30	14.47
2033	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport	By corp plane to transport	ASPEN CREEK/MARILLO	38.38	38.38	18.42	0.98	0.87
2034	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport	By corp plane to transport	3-AVENUE C SECURE PAY	1.49	1.49	1.49	0.09	0.09

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 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 Gas Utility Total Amount	State of MN Gas Rate Amount
2,035	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3		3-AVENUE C SECURE PAY	2,29	1	2.29	2.29	0.15	0.13
2,036	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3		3-AVENUE C SECURE PAY	2.45	1	2.45	2.45	0.16	0.14
2,037	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3		3-AVENUE C SECURE PAY	5.38	1	5.38	5.38	0.34	0.30
2,038	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3		ROLLI PORKLOIN EXTRASOR	11.48	1	11.48	11.48	0.73	0.66
2,039	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3		TAKWIND SEAFOOD AND STE	35.72	1	35.72	35.72	2.27	2.00
2,040	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Colter purchased while on travel to MN, travel to MN to meet with employees	MAWIND AWA	3.45	1	3.45	3.45	0.25	0.22
2,041	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	XET 11 Deep Dive & XCELUB D.C	LACER AT XCEL ENERGY	5.89	1	5.89	5.89	0.38	0.33
2,042	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Strat Comm At Hands	JFS BISTRO	15.15	1	15.15	15.15	0.93	0.83
2,043	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Strat Comm At Hands	KACHINAPOKA LOLA	33.15	1	33.15	33.15	2.06	1.83
2,044	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel to Technozone Conference in San Jose CA. The rate was high because this is Downtown San Jose in Silicon Valley and the San Francisco Bay Area. The hotel room rate was over \$400. Demand was also extremely high due to the over 6000 people in attendance.	HITON HOTELS	16.39	0	16.39	8.00	0.51	0.46
2,045	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal Denver PI planning	JH-FCO MSP Venture LLC	2.61	1	2.61	1.02	0.06	0.06
2,046	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal Denver PI planning	JH-FCO MSP Venture LLC	0.44	1	0.44	0.15	0.03	0.03
2,047	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal during annual	CHY S WALLY PARK	18.74	1	18.74	7.34	0.47	0.41
2,048	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal during annual	CHY S WALLY PARK	22.81	1	22.81	8.93	0.57	0.50
2,049	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal during annual	MILERS S ALE HOUSE D&B	0.65	1	0.65	0.23	0.05	0.04
2,050	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal during travel to Denver for CXT PI Planning Activities	CARBOU COFFEE CO #140	20.65	1	20.65	10.42	0.66	0.58
2,051	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal for Mark Frymer	LYONS PUB	13.32	1	13.32	8.50	0.41	0.37
2,052	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	VELLEE DELI	39.64	1	39.64	19.35	1.23	1.08
2,053	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	Mission American	2.36	1	2.36	0.92	0.09	0.09
2,054	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	CARBOU COFFEE CO #140	0.40	1	0.40	0.14	0.03	0.03
2,055	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	CARBOU COFFEE CO #140	9.94	1	9.94	3.89	0.25	0.22
2,056	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	ROSSIGN BLU MINNEAPOL	65.00	1	65.00	26.46	1.62	1.48
2,057	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	VELLEE DELI	18.11	1	18.11	9.39	0.59	0.51
2,058	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	MELLOW MUSHROOM DOW	1.47	1	1.47	0.52	0.11	0.09
2,059	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	Interrim Cafe	1.35	1	1.35	0.46	0.10	0.09
2,060	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	Interrim Cafe	34.37	0	34.37	15.20	0.87	0.86
2,061	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	CHRYNE PLAZA NORTHSTAR	5.08	1	5.08	5.08	0.31	0.28
2,062	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	SHKE SHACK - 1167	7.54	1	7.54	7.54	0.46	0.41
2,063	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	WATABURGER MN	3.43	1	3.43	3.43	0.21	0.19
2,064	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	SALTWASS MARBLO	32.05	1	32.05	18.65	0.99	0.88
2,065	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	CHEVEND THESEN VENOH	0.63	1	0.63	0.22	0.01	0.01
2,066	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	CRIVE DOWNTOWN	15.97	1	15.97	5.65	0.36	0.32
2,067	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	HUGSONNEWS ST1104	6.14	1	6.14	6.14	0.36	0.32
2,068	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	PANCA EXPRESS 1567	12.09	1	12.09	4.73	0.30	0.27
2,069	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	HYATT REGENCY PHOENIX	28.72	0	28.72	9.45	1.92	1.71
2,070	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	PHK FEI WEI HI 6301389	14.42	1	14.42	5.10	1.04	0.92
2,071	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	DENVER AIRPORT	15.08	1	15.08	5.91	0.38	0.35
2,072	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	BOMBAY PALLACE INC	14.42	1	14.42	5.69	0.36	0.32
2,073	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	TARGET 00013755	2.04	1	2.04	1.03	0.07	0.06
2,074	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	IN CARDIGAN DONUTS	5.50	1	5.50	2.77	0.18	0.19
2,075	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	LACER AT XCEL ENERGY	8.59	1	8.59	4.33	0.28	0.26
2,076	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	Interrim Cafe	9.71	1	9.71	3.43	0.70	0.62
2,077	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	Tenyo Restaurant	36.00	1	36.00	12.71	2.59	2.30
2,078	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	MSP AMP PEOPLES ORGAN	13.44	1	13.44	5.28	0.34	0.30
2,079	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	MODERN MARKET -027	3.05	1	3.05	1.07	0.22	0.19
2,080	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	STARBUCKS STORE 24658	15.00	1	15.00	7.52	0.47	0.41
2,081	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	HERRYS TAVERN-DENVE	19.65	1	19.65	9.59	0.61	0.54
2,082	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	Interrim Cafe	13.89	2	13.89	6.78	0.43	0.38
2,083	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	Interrim Cafe	3.87	1	3.87	1.52	0.10	0.09
2,084	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	TACOS TEQUILA WHISKEY	2.80	1	2.80	0.99	0.20	0.19
2,085	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	Interrim Cafe	1.07	1	1.07	0.38	0.08	0.07
2,086	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	GORDANO'S OF LOOO	3.10	1	3.10	1.10	0.22	0.20
2,087	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	MARKET TO GO MSP	7.51	1	7.51	3.66	0.23	0.21
2,088	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	URBAN CHART	17.38	1	17.38	8.47	0.54	0.48
2,089	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	Interrim Cafe	1.25	1	1.25	0.44	0.09	0.08
2,090	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	The Rotary	2.48	1	2.48	0.87	0.18	0.15
2,091	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	STARBUCKS STORE 09296	30.96	7	4.42	10.84	2.23	1.86
2,092	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	RANDY'S FAMILY RESTAUR	99.45	9	11.06	35.15	7.15	6.25
2,093	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	NORTHERN TAP-HOUSE EAU	109.81	8	19.99	59.53	11.50	10.27
2,094	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-Fit DEMS Week 3	Travel meal HR Agile Project	DZinos & Sons	11.39	1	11.39	5.55	0.35	0.31

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November, 2020
 November 1, 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 Gas Utility Total	State of MN Gas Rais
2,095	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 2020 COF PI Planning		USA CANTEN VENDING	1.25	1	1.25	8.49	0.00	0.00
2,096	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 2020 COF PI Planning		USA CANTEN VENDING	1.50	1	1.50	0.69	0.00	0.00
2,097	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 2020 COF PI Planning		STARBUCKS STORE 24838	12.04	1	12.04	4.72	0.30	0.27
2,098	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 2020 COF PI Planning		Tempo Restaurant	24.26	1	24.26	9.54	0.81	0.59
2,099	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		EMBASSY SUITES DENVER	24.22	0	24.22	9.49	0.60	0.58
2,100	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		FIRE BOWL CAFE	15.34	0	15.34	6.01	0.38	0.34
2,101	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		TIMBERLINE STEAKS & GR	20.00	1	20.00	7.53	0.50	0.44
2,102	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		ACHIMENEAPOLIS	16.00	0	16.00	6.27	0.40	0.36
2,103	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		CAVENDI THIBSEN VENDOR	2.10	1	2.10	0.82	0.05	0.06
2,104	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		POTBELLY #125	8.48	1	8.48	3.32	0.21	0.19
2,105	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		HOTEL INDOGO DENVER	5.00	0	5.00	1.96	0.12	0.11
2,106	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		HOTEL INDOGO DENVER	25.27	0	25.27	9.60	0.63	0.55
2,107	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		CARIBOU COFFEE CO #122	16.40	1	16.40	6.42	0.41	0.36
2,108	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		WOLFEGS US1710220	27.62	1	27.62	10.52	0.69	0.61
2,109	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		CARIBOU COFFEE CO #132	2.19	1	2.19	0.81	0.05	0.04
2,110	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		TXH WOODBURY MN ECONZ	6.99	1	6.99	2.69	0.19	0.18
2,111	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		OUVE GARDEN 0021972	6.48	1	6.48	2.46	0.17	0.16
2,112	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		MSP AIRP PEOPLES ORGAN	3.91	1	3.91	1.53	0.10	0.09
2,113	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		MSP AIRP PEOPLES ORGAN	1.57	1	1.57	0.55	0.04	0.03
2,114	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		RED LORSTER 0370	14.67	1	14.67	5.19	0.36	0.34
2,115	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		OUVE GARDEN 0021972	6.21	1	6.21	2.31	0.16	0.15
2,116	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		TXH WOODBURY MN ECONZ	7.73	1	7.73	2.89	0.20	0.19
2,117	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		EAG - 1109 MPLS NEW BR	28.20	3	9.73	10.32	2.10	1.86
2,118	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		Spore	12.99	1	12.99	5.75	0.37	0.32
2,119	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		Hick Kitchen	27.15	1	27.15	10.01	0.76	0.68
2,120	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		CHANDI GRILL RV	48.64	3	48.64	18.00	1.25	1.13
2,121	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		ACHIMENEAPOLIS	7.00	0	7.00	2.74	0.17	0.15
2,122	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		MSP AIRP PANDA EXPRESS	11.51	1	11.51	4.62	0.36	0.32
2,123	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		WOLFEGS MN 010345	21.82	1	21.82	10.65	0.68	0.60
2,124	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		RIUP'S RECITE GRILL	32.60	1	32.60	12.60	0.80	0.72
2,125	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		SOLOZSKY'S CHINAIDON O	31.33	2	15.66	12.27	0.78	0.69
2,126	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		3-AVENUE C SECURE PAY	4.37	1	4.37	1.67	0.28	0.25
2,127	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		ORLANDO AP RUBY TUESDA	21.83	1	21.83	8.38	0.53	0.47
2,128	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		CANTINA LAREDO	35.42	1	35.42	13.42	2.25	2.00
2,129	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		TALWIND CAFE	8.73	1	8.73	3.09	0.23	0.20
2,130	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		Intermission Cafe	10.94	1	10.94	4.28	0.27	0.24
2,131	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		Intermission Cafe	12.43	1	12.43	4.87	0.31	0.27
2,132	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		KACHINAPPOKA LOLA	21.40	1	21.40	8.38	0.53	0.47
2,133	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		WILLY MCCOY'S CHASKA LL	28.54	1	28.54	10.64	0.74	0.66
2,134	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		WILLY MCCOY'S CHASKA LL	18.10	1	18.10	6.80	0.46	0.41
2,135	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		HILTON HOTELS	18.39	0	18.39	8.00	0.51	0.46
2,136	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		CHILIS DOWNTOWN SAJOO	27.76	1	27.76	10.35	0.66	0.59
2,137	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		BJS RESTAURANTS 050	34.59	1	34.59	12.69	0.87	0.78
2,138	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		PANDA EXPRESS 1587	9.64	1	9.64	3.79	0.24	0.21
2,139	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		KWK TRIP 6660006985	6.19	1	6.19	2.37	0.17	0.16
2,140	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		KWK TRIP 6660006985	0.32	1	0.32	0.12	0.01	0.01
2,141	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		SCALLIE'S DELI & CAT	3.05	1	3.05	1.49	0.09	0.08
2,142	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		STARBUCKS STORE 00502	6.05	1	6.05	2.35	0.19	0.17
2,143	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		POTBELLY #125	11.82	1	11.82	4.77	0.37	0.33
2,144	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		Memory Dining Room An	20.00	1	20.00	10.00	0.64	0.57
2,145	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		Intermission Cafe	1.96	1	1.96	0.77	0.05	0.04
2,146	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		TST PROTEIN BAR	3.88	1	3.88	1.52	0.10	0.09
2,147	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		CHPOTLE 0000	6.13	1	6.13	2.40	0.15	0.14
2,148	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		YELP-GRUBBIRBUSUSH	9.03	1	9.03	3.54	0.22	0.20
2,149	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		WESTIN CENTER DINING	1.52	1	1.52	0.60	0.04	0.03
2,150	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		MAO GREENS 0103	6.89	1	6.89	2.70	0.17	0.15
2,151	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		Intermission Cafe	0.33	1	0.33	0.12	0.02	0.02
2,152	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		TST PROTEIN BAR	0.65	1	0.65	0.23	0.05	0.04
2,153	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		CHPOTLE 0009	1.02	1	1.02	0.36	0.07	0.06
2,154	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	My copy plane to transport		YELP-GRUBBIRBUSUSH	1.50	1	1.50	0.52	0.11	0.08

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 2021 - October 31, 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total	State of MN Gas Rates Amount
2,155	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal PI planning dinner		WESTIN DENVER DENING	0.25	1	0.25	0.09	0.02	0.02
2,156	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal PI planning dinner		MPO GREENS 0103	1.14	1	1.14	0.40	0.06	0.00
2,157	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip 2/3-2/6 for internal EESS meetings		STARBUCKS STORE 38076	11.00	1	11.00	4.31	0.27	0.28
2,158	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/3 through 2/6 for BSL Training and internal meetings		LYONS PUB	19.45	1	19.45	7.62	0.48	0.43
2,159	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to CPAC		SMORO D ITALIA	41.00	1	41.00	19.06	1.02	0.91
2,160	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVELING FOR XE1		THE News Room Inc	15.24	1	15.24	6.80	0.44	0.38
2,161	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling in MN for C&A		WORLD BEAN	4.03	1	4.03	1.76	0.11	0.10
2,162	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at airport/Starbucks for Minnesota. Breakfast with Pat Valsarik and other C&A members for team AFUDC and other consultant related tasks.		STARBUCKS STORE 38076	1.08	1	1.08	0.38	0.02	0.02
2,163	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELEB Breakfast		LYONS PUB	5.54	1	5.54	1.96	0.12	0.11
2,164	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELEB Breakfast		THE POURHOUSE	7.42	1	7.42	2.62	0.17	0.15
2,165	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELEB Breakfast		LACER AT XCEL ENERGY	2.20	1	2.20	0.78	0.05	0.04
2,166	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Distribution Business Lunch Meeting		JIMMY'S FOOD AND DRINK	10.41	1	10.41	2.62	0.26	0.25
2,167	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper during the 2020 Distribution Business Lunch Meeting		JIMMY'S FOOD AND DRINK	17.63	1	17.63	6.80	0.44	0.38
2,168	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual Post Recurrence Training		SWIRWAY 02020927	35.19	1	35.19	13.76	0.88	0.79
2,169	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during travel		FIRE LAKE MOA	60.77	3	20.26	21.48	0.37	0.38
2,170	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast, CBS team trip		CARBDOU COFFEE CNCRSE	6.20	1	6.20	2.57	0.16	0.14
2,171	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BSL Meeting		HOPCAT MINNEAPOLIS	18.90	1	18.90	7.40	0.47	0.42
2,172	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BSL Meetings		STARBUCKS MALL TI MSP	5.81	1	5.81	2.28	0.14	0.13
2,173	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BSL Training		LYONS PUB	34.00	1	34.00	13.32	0.85	0.75
2,174	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BSL Training		DARIN DONUTS	2.48	1	2.48	0.97	0.06	0.05
2,175	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BSL Training		STARBUCKS STORE 28076	2.94	1	2.94	1.15	0.07	0.06
2,176	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BSL Training		STARBUCKS STORE 28076	3.83	1	3.83	1.50	0.10	0.08
2,177	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BSL Training		LACER AT XCEL ENERGY	5.82	1	5.82	2.28	0.14	0.13
2,178	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Continuous Improvement Support		MSP ASP HI LO DINER 1	24.91	1	24.91	9.76	0.62	0.55
2,179	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems continuous improvement		ESTES NEWS F2425	14.28	1	14.28	5.59	0.38	0.32
2,180	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CAO Meeting - MN		LYONS PUB	18.60	1	18.60	8.38	0.60	0.53
2,181	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBS meetings trip - dinner		LINDSBYBERNYS ROSEVI	23.31	1	23.31	9.65	0.61	0.54
2,182	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBS meetings trip - lunch		Spree	13.21	1	13.21	5.47	0.35	0.31
2,183	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee during travel		STARBUCKS STORE 02209	16.20	2	8.10	6.73	1.17	1.03
2,184	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Observations		21N FERRARIS ITALIAN R	29.48	1	29.48	14.39	0.91	0.81
2,185	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Observations		JAKE GARDEN	14.09	1	14.09	6.88	0.44	0.39
2,186	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Case Strategy Mtg		Blue Agave Grill - Lod	37.64	2	18.82	13.39	2.72	2.42
2,187	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Case Strategy Mtg		WHOLEFOODS US#10026	10.84	1	10.84	3.96	0.79	0.73
2,188	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation meeting		WHOLEFOODS US#10026	23.00	1	23.00	8.12	1.65	1.47
2,189	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	C&A PI Training Deliverable		Intermission Cafe	9.89	1	9.89	4.80	0.31	0.27
2,190	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	C&A PI Training Deliverable		STARBUCKS STORE 24838	10.00	1	10.00	4.86	0.31	0.28
2,191	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	C&A PI Training Deliverable		YARD HOUSE 0104329	17.45	1	17.45	8.52	0.54	0.46
2,192	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	C&A Travel to Denver		DENVER DOWNTOWN CONVEN	0.32	1	0.32	0.11	0.02	0.02
2,193	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dams Sector Coordinating Council/Government Coordinating Council Meetings		URBAN CRAFT	44.53	1	44.53	21.70	1.38	1.22
2,194	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributed Intelligence Dry Run		JIMMY'S FOOD AND DRINK	21.45	1	21.45	10.47	0.67	0.58
2,195	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitating HR Agile Team		506 Bar & Restaurant	27.48	1	27.48	11.36	0.72	0.64
2,196	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitating HR Agile Team		MSP ASP HI LO DINER 1	24.97	1	24.97	9.78	0.62	0.55
2,197	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 2020 C&A PI Planning		UR CANTEN VENDING	1.50	1	1.50	0.59	0.04	0.03
2,198	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 2020 C&A PI Planning		Information Cafe	9.96	1	9.96	3.99	0.25	0.22
2,199	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By copy plane to transport services to CO		HOTEL DENVER TECH CENT	3.00	0	3.00	1.17	0.07	0.07
2,200	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By copy plane to transport services to CO		SHINSHU 360	12.69	1	12.69	4.87	0.32	0.28
2,201	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By copy plane to transport services to CO		LYONS PUB	8.10	1	8.10	3.17	0.20	0.18
2,202	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By copy plane to transport services to CO		LYONS PUB	24.99	1	24.99	9.79	0.62	0.55
2,203	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person		ACHINNEAPOLIS	13.00	0	13.00	5.09	0.32	0.28
2,204	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person		CAFAYEND THIBSEN VENDOR	2.10	1	2.10	0.82	0.05	0.05
2,205	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person		LACER AT XCEL ENERGY	5.35	1	5.35	2.10	0.13	0.12
2,206	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meeting		STARBUCKS STORE 02392	7.88	1	7.88	3.79	0.27	0.25
2,207	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch while in Hudson for XE1		BUDY'S BAKERY LLC	4.85	1	4.85	1.85	0.15	0.14
2,208	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MW Wilson XE1 Travel Meal		COURTYARD ST PAUL WOOD	1.34	1	1.34	0.54	0.04	0.04
2,209	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet & Quarterly Employee Meeting		JOHNNY'S ITALIAN STEAKH	38.81	4	9.20	13.01	2.65	2.35
2,210	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet & Quarterly Employee Meeting		JOHNNY'S ITALIAN STEAKH	36.81	4	9.20	13.01	2.65	2.35
2,211	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet & Quarterly Employee Meeting		JOHNNY'S ITALIAN STEAKH	73.62	4	18.41	26.02	5.30	4.70
2,212	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet during XE1 project		CHU S GRILL & BAR 31	7.66	1	7.66	2.96	0.20	0.18
2,213	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet while in MN for Training		EQD - 1073 - MPLS 6 GU	11.65	1	11.65	5.15	0.33	0.29
2,214	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet while on business travel		ROSSIGN BLU MINNEAPOL	17.43	1	17.43	8.79	0.56	0.50

EIR - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

November 1, 2021 to November 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	NPSM Total Amount	NPSM Gas Utility Total	State of MN Gas Rate
2,215	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meals while traveling for all funds meeting	Meals while traveling for all funds meeting	TAHERNETA	63.99	1	63.99	25.12	1.60	1.42
2,216	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meals while traveling to Minnesota attending business development meeting	DOWER CHIP HOUSE DEN		25.52	1	25.52	9.22	0.64	0.52
2,217	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Enterprise Security Services Leadership	Meets with Enterprise Security Services Leadership	Heka Kitchen	57.74	1	57.74	22.61	1.44	1.28
2,218	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meetings with key internal clients	CHOPTLE 1571	11.38	1	11.38	5.56	0.35	0.31
2,219	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meetings with key internal clients	WHOLEFIDS MN #10345	22.60	1	22.60	11.03	0.70	0.62
2,220	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meetings with key internal clients	Nomany Kitchen	6.65	1	6.65	3.35	0.21	0.19
2,221	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Dinner the last night at hotel	RUDY'S REVEVE GRILL	32.60	1	32.60	32.60	32.60	32.60
2,222	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	ACHINEAPOLIS	19.54	0	19.54	7.65	0.49	0.42
2,223	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	LANCER AT XCEL ENERGY	7.56	1	7.56	2.86	0.19	0.17
2,224	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	RAISSON BLU MINNEAPOLIS	24.26	1	24.26	9.60	0.60	0.54
2,225	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	MARRIOTT MINNEAPOLIS F	29.15	1	29.15	11.42	0.73	0.64
2,226	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	GYO KING EATS STREET	21.39	1	21.39	7.56	1.54	1.37
2,227	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	SCHUCKLEBERRY ROASTE	10.90	1	10.90	4.27	0.27	0.24
2,228	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	SPICY PICALE	13.63	1	13.63	5.46	0.35	0.31
2,229	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	EIKO PIZZA CAFE	32.23	1	32.23	12.62	0.80	0.71
2,230	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	Intermission Cafe	10.85	3	3.62	3.64	0.09	0.09
2,231	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	SL DEBS BURGER	24.04	1	24.04	11.74	0.75	0.66
2,232	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	OHAYAMA EXPRESS	34.65	1	34.65	16.62	1.08	0.96
2,233	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	IN A OUT BURGER 195	7.08	1	7.08	2.77	0.18	0.16
2,234	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	LANCER AT XCEL ENERGY	3.19	1	3.19	1.61	0.10	0.09
2,235	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	CARIBOU COFFEE CO #127	4.99	1	4.99	2.52	0.16	0.14
2,236	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	TST LAVAZZA DCA	8.12	1	8.12	4.10	0.26	0.23
2,237	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	LANCER AT XCEL ENERGY	12.85	1	12.85	6.46	0.41	0.37
2,238	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	THE BONEFISH 7075	52.99	1	52.99	20.75	1.32	1.17
2,239	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	SCALLES DELI & CAT	3.06	1	3.06	1.49	0.08	0.08
2,240	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	WESTIN DENVER DINING	7.06	1	7.06	3.74	0.24	0.21
2,241	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	FCI MN DS	13.45	1	13.45	6.57	0.42	0.37
2,242	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	WESTIN DENVER DINING	1.22	1	1.22	0.46	0.03	0.03
2,243	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	WESTIN DENVER DINING	0.20	1	0.20	0.07	0.01	0.01
2,244	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	BRTS PUB	26.23	1	26.23	10.77	0.65	0.58
2,245	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	WESTIN MINNEAPOLIS F A	2.50	1	2.50	0.98	0.06	0.06
2,246	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	DAMICO & SONS DAVIDAE	14.89	1	14.89	5.53	0.37	0.33
2,247	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	STURBUCKS STORE 20778	15.38	1	15.38	6.02	0.38	0.34
2,248	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	LYONS PUB	30.15	1	30.15	11.81	0.75	0.67
2,249	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	TST RIALTO CAFE - MAI	1.31	1	1.31	0.46	0.09	0.08
2,250	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	LACASTA ROSEVILLE	63.63	3	21.21	29.49	4.58	4.05
2,251	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	CRONNE PLAZA HORTHSTAR	34.07	9	34.02	15.56	0.96	0.86
2,252	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	AKOMALDS F1373	3.65	1	3.65	3.65	3.65	3.65
2,253	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	LANCER AT XCEL ENERGY	2.21	1	2.21	0.78	0.05	0.04
2,254	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	RAISSON BLU MINNEAPOLIS	15.22	1	15.22	5.38	0.34	0.30
2,255	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	CARIBOU COFFEE CO #119	0.90	1	0.90	0.32	0.02	0.02
2,256	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	LANCER AT XCEL RICE	5.65	1	5.65	1.82	0.12	0.11
2,257	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	YARD HOUSE #103339	19.60	1	19.60	8.80	0.56	0.50
2,258	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	CHICK-FILA #03373	8.69	1	8.69	3.79	0.24	0.21
2,259	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	ROCK & BREWS	26.85	1	26.85	10.91	0.67	0.59
2,260	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	COURTYARD ST PAUL WOOD	1.30	1	1.30	1.30	1.19	1.09
2,261	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	JAF CONCESSIONS, LLC	5.95	1	5.95	2.10	0.43	0.38
2,262	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	BITESQUAD DELIVERY	181.33	8	22.67	64.10	13.04	11.98
2,263	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	ENBASSY MINN LPS DOWNTOWN	6.00	0	6.00	3.03	0.19	0.17
2,264	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	STARBUCKS STORE 20778	37.12	0	37.12	14.56	2.86	2.60
2,265	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	Intermission Cafe	13.56	1	13.56	4.79	0.68	0.61
2,266	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	WHOLEFIDS US 1#10028	23.38	1	23.38	8.25	1.68	1.46
2,267	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	KCHINAPOKA LOLA	12.30	1	12.30	4.83	0.31	0.27
2,268	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	865 FLIGHT TERMINAL A	2.17	1	2.17	0.78	0.15	0.14
2,269	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	Intermission Cafe	3.11	1	3.11	1.52	0.10	0.09
2,270	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	STARBUCKS STORE 24838	5.24	1	5.24	2.66	0.16	0.14
2,271	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	YARD HOUSE 8320083295	23.65	1	23.65	11.65	0.73	0.65
2,272	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	Intermission Cafe	11.21	1	11.21	4.39	0.28	0.25

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 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 Gas Utility Total Amount	State of MN Gas Rate Amount
2272	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX1 Travel to Denver		USA CANTEN VENDING	0.15	1	0.15	0.03	0.01	0.02
2276	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX1 Travel to Denver		DEWATER DOWNTOWN CONVEN	0.32	1	0.32	0.11	0.02	0.02
2277	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX1 Travel to Denver		Intermission Cafe	0.09	1	0.09	0.35	0.07	0.06
2278	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denrs Scter Coordinating Council/Government Coordinating Council Meetings		URBAN CRAFT	16.29	1	16.29	7.64	0.50	0.45
2279	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denrs Scter Coordinating Council/Government Coordinating Council Meetings		URBAN CRAFT	35.84	1	35.84	17.47	1.11	0.99
2280	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver PM Planning		Intermission Cafe	0.70	1	0.70	0.25	0.05	0.04
2281	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver PM Planning		Hotel Pubs	1.27	1	1.27	0.45	0.09	0.08
2282	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver PM Planning		Denver Central Market	1.83	1	1.83	0.65	0.13	0.12
2283	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner		POUR LA FRANCE B	4.85	1	4.85	1.90	0.12	0.11
2284	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Drink at the Airport		POUR LA FRANCE B	1.84	1	1.84	0.68	0.14	0.12
2285	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Travel to Minneapolis		Roasting Plant Coffee	6.64	1	6.64	3.49	0.22	0.20
2286	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitating HR Agile Team - Snack		SUGAR POP MSP	11.71	1	11.71	4.59	0.29	0.25
2287	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitating HR Agile Team		MARRIOTT MINNEAPOLIS C	3.87	1	3.87	1.52	0.10	0.08
2288	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By comp plane to transport hotel		EMBASSY HOTELS	24.96	0	24.96	9.77	0.62	0.55
2289	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel		HOTEL INDO DENVER	4.74	0	4.74	1.86	0.12	0.10
2290	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel		HOTEL INDO DENVER	1.92	0	1.92	0.67	0.14	0.12
2291	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person		HUSON NEWS ST1530	3.17	1	3.17	1.24	0.08	0.07
2292	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Monthly In-Person		TST SURLY BREWING COM	61.84	2	30.92	24.22	1.54	1.37
2293	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	law firm review		Intermission Cafe	6.69	1	6.69	2.74	0.17	0.15
2294	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	law firm review		7-ELEVEN 23258	9.65	1	9.65	3.78	0.24	0.21
2295	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	logging / rights for business		EMBASSY MINNEAPOLIS DOWNTOWN	23.44	1	23.44	9.18	0.58	0.52
2296	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch and driver while in Minnesota for training AFUDC and other consultant related tasks.		Spave	56.55	0	56.55	28.53	1.61	1.49
2297	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while in MN for XE1		VINO YOLO	24.04	1	24.04	10.63	0.68	0.60
2298	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while in MN for XE1		PIANCH PIZZA 08-WB	15.35	1	15.35	7.49	0.48	0.42
2299	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch Cards Fogit Travel to Minneapolis		Spave	5.33	1	5.33	2.33	0.15	0.13
2300	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch Cards Fogit Travel to Minneapolis		Spave	9.99	1	9.99	4.88	0.31	0.29
2301	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota		COURTYARD ST PAUL WOOD	1.34	1	1.34	1.34	0.08	0.07
2302	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN trip for 2/3-27 for BEL		CHLIS TERM 1 MSP	6.33	1	6.33	6.33	0.41	0.37
2303	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch 20/20/20		HAZELWOOD FOOD & DRINK	28.72	7	4.10	10.15	1.80	1.62
2304	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Quarterly Employee Meeting		HAZELWOOD FOOD & DRINK	28.72	7	4.10	10.15	1.80	1.62
2305	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Quarterly Employee Meeting		HAZELWOOD FOOD & DRINK	86.14	7	12.31	30.45	6.20	5.50
2306	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Quarterly Employee Meeting		HAZELWOOD FOOD & DRINK	97.43	7	8.20	20.30	4.13	3.67
2307	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Quarterly Employee Meeting		CHLIS TERM 1 MSP	8.05	1	8.05	8.05	0.65	0.59
2308	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for all hands meeting		SCHICKLEBERRY RONASTE	21.12	1	21.12	8.29	0.53	0.47
2309	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to Denver		PMAH-CONCOURSE A 07S	12.85	13	1.00	12.85	12.85	11.40
2310	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients		NF NAF GRILL 014	10.21	1	10.21	4.98	0.32	0.29
2311	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients		MSP AWP PEOPLES ORGAM	11.83	1	11.83	5.79	0.37	0.33
2312	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN trip for 2/3-27 for BEL		SOBEP EATERY 8TH STR	9.82	1	9.82	3.85	0.24	0.22
2313	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NO op and performance evaluations		JOHNNY CARBON ITALIAN	27.60	1	27.60	27.60	24.50	24.50
2314	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN		PIANCH PIZZA 11-EG	14.68	1	14.68	5.75	0.37	0.32
2315	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Refund for Business Area Travel- Meal for traveling leadership and admin along with local business support analyst for working lunch during week of employee meetings. Was cancelled due to poor Distribution lunching		BITESQUAD DELIVERY	-181.33	8	-22.67	-44.10	-13.04	-11.98
2316	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	see		Mercury Dining Room A/H	54.50	1	54.50	21.34	1.36	1.20
2317	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stre Comm All Hands		SCHICKLEBERRY RONASTE	9.41	1	9.41	3.69	0.23	0.21
2318	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stre Comm All Hands		Intermission Cafe	12.43	1	12.43	4.87	0.31	0.27
2319	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in MN		Sirook	10.91	1	10.91	8.50	0.35	0.31
2320	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel		Barco - Minneapolis	19.10	1	12.10	9.74	0.30	0.27
2321	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Team Meeting		LOS TAQUITOS IL, INC	12.10	1	12.10	8.63	0.61	0.54
2322	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis		DAVENPORT ROOMHOUSE	35.48	1	35.48	17.32	1.10	0.98
2323	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal in San Jose CA		DUCK DONUTS OF WOODBUR	64.09	17	3.77	22.66	4.61	4.09
2324	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal		BIG LOUES BAR & GRIL	133.32	8	10.66	47.13	9.59	8.91
2325	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal- APM presentation		PAISSON BLU MINNEAPOL	22.15	1	22.15	11.17	0.71	0.65
2326	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal- APM presentation		MINNEAPOLIS AIRPORT	2.69	1	2.69	1.51	0.10	0.09
2327	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal- APM presentation		MSP AWP ZONA COONAN 1	20.60	1	20.60	10.39	0.66	0.59
2328	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at annual recurrent		CHECK-FIL A #203273	9.26	1	9.26	3.03	0.23	0.20
2329	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Recurrent training annual		ROCK & BREWIS	38.89	1	38.89	19.23	0.97	0.88
2330	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile Project		COCCINA DEL BARRIO	10.99	1	10.99	5.37	0.34	0.30
2331	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile Project in MN		SOEMERY	2.51	1	2.51	0.98	0.06	0.05
2332	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal PI planning Denver		Intermission Cafe	2.68	1	2.68	1.04	0.07	0.06
2334	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal PI planning Denver		Intermission Cafe	0.42	1	0.42	0.15	0.03	0.03

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

November 1, 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 Gas Utility Total Amount	State of MN Gas Rais Amount
2,335	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re MN trip from 2/3 through 2/6 for ISL Training and internal meetings.	Travel meal re MN trip from 2/3 through 2/6 for ISL Training and internal meetings.	STURBUCKS STORE 26076	10.44	1	10.44	4.09	0.03	0.03
2,336	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver.	Travel meal while in Denver for CXT PI Planning Activities	BN & BERRYS	0.65	1	0.65	0.23	0.05	0.08
2,337	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for CXT PI Planning Activities	Travel meal while in Denver for CXT PI Planning Activities	CARBIDO COFFEE CNDRSE	0.51	1	0.51	0.18	0.04	0.04
2,338	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for CXT PI Planning Activities	Travel meal while in Denver for CXT PI Planning Activities	Intermission Cafe	0.74	1	0.74	0.28	0.05	0.05
2,339	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for CXT PI Planning Activities	Travel meal while in Denver for CXT PI Planning Activities	Intermission Cafe	1.46	1	1.46	0.52	0.11	0.09
2,340	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for CXT PI Planning Activities	Travel meal while in Denver for CXT PI Planning Activities	ZANA INDIAN EXPRESS	6.62	1	6.62	2.59	0.16	0.15
2,341	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for CXT PI Planning Activities	Travel meal while in Denver for CXT PI Planning Activities	ZANA INDIAN EXPRESS	1.10	1	1.10	0.38	0.08	0.07
2,342	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for CXT PI Planning Activities	Travel meal while in Denver for CXT PI Planning Activities	ZANA INDIAN EXPRESS	1.24	1	1.24	0.44	0.03	0.02
2,343	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for CXT PI Planning Activities	Travel meal while in Denver for CXT PI Planning Activities	LANCER AT XCEL ENERGY	6.51	1	6.51	2.30	0.15	0.13
2,344	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for CXT PI Planning Activities	Travel meal while in Denver for CXT PI Planning Activities	MINNESOTA WILD BAR MSP	19.05	1	19.05	7.68	0.50	0.44
2,345	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for CXT PI Planning Activities	Travel meal while in Denver for CXT PI Planning Activities	TST REGGODA - OUIZNO	1.76	1	1.76	0.62	0.04	0.04
2,346	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for CXT PI Planning Activities	Travel meal while in Denver for CXT PI Planning Activities	TST REGGODA - OUIZNO	34.91	1	34.91	34.91	34.91	30.96
2,347	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for CXT PI Planning Activities	Travel meal while in Denver for CXT PI Planning Activities	STARBUCKS STORE 26076	18.25	1	18.25	7.15	0.45	0.40
2,348	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual Post Recount Training	Annual Post Recount Training	DOIE BELLE S CAFE	5.46	1	5.46	2.26	0.14	0.13
2,349	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast on Feb 7	Breakfast on Feb 7	LANCER AT XCEL ENERGY	38.91	1	38.91	16.10	1.02	0.99
2,350	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBF meetings trip - lunch	CBF meetings trip - lunch	PINKU T1 MSP	16.41	1	16.41	6.44	0.41	0.36
2,351	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBF meetings trip - lunch	CBF meetings trip - lunch	TST REGGODA - OUIZNO	19.05	1	19.05	7.46	0.47	0.42
2,352	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBF meetings trip - lunch	CBF meetings trip - lunch	TST MESA VERDE DA	23.82	1	23.82	9.33	0.59	0.55
2,353	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 2020 CXT PI Planning	Feb 2020 CXT PI Planning	TST SAM S INO.3 - CURT	10.56	1	10.56	4.14	0.26	0.23
2,354	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By car plane to transport	By car plane to transport	MOONALDIS F13170	23.04	0	23.04	8.14	1.66	1.47
2,355	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meeting	Leadership meeting	COURTYARD BY MARROTT	18.30	4	4.58	8.47	1.32	1.17
2,356	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	THE NEIGHBORHOOD CAFE	18.30	4	4.58	8.47	1.32	1.17
2,357	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	THE NEIGHBORHOOD CAFE	36.62	4	9.15	12.94	2.03	2.31
2,358	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	THE NEIGHBORHOOD CAFE	10.81	4	2.71	5.01	0.78	0.68
2,359	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	WING STOP DFW	21.62	4	5.40	7.64	1.56	1.38
2,360	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	WING STOP DFW	17.40	1	17.40	8.49	0.54	0.48
2,361	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	CHICK-FIL-A #31136	8.55	1	8.55	3.35	0.21	0.19
2,362	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	ENERGY FAB	20.20	1	20.20	7.91	0.50	0.45
2,363	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	STONE ARCH	14.41	0	14.41	5.64	0.36	0.32
2,364	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	MARRIOTT MINNEAPOLIS C	3.00	0	3.00	1.17	0.07	0.07
2,365	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	ACHINNEAPOLIS	23.24	1	23.24	11.35	0.72	0.64
2,366	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	TST GOTT S ROSEBUD -	39.72	1	39.72	19.39	1.23	1.08
2,367	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	LOUISCASTAGNOLAS	22.84	3	22.84	9.43	0.63	0.58
2,368	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	PRE LAKE MOA	18.81	1	18.81	7.37	0.47	0.42
2,369	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	DOIE BELLE S CAFE	4.75	1	4.75	1.66	0.10	0.10
2,370	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	11.09	1	11.09	4.34	0.28	0.25
2,371	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	0.79	1	0.79	0.28	0.06	0.05
2,372	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	1.84	1	1.84	0.64	0.13	0.12
2,373	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	3.07	1	3.07	1.20	0.08	0.07
2,374	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	0.52	1	0.52	0.19	0.04	0.03
2,375	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	27.62	1	27.62	10.62	0.69	0.60
2,376	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	18.86	1	18.86	7.61	0.50	0.44
2,377	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	13.78	0	13.78	5.40	0.34	0.33
2,378	SumTotal	XES	2020-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	8.06	1	8.06	3.03	0.25	0.22
2,379	SumTotal	XES	2020-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	16.79	1	16.79	8.20	0.52	0.46
2,380	SumTotal	XES	2020-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	14.62	1	14.62	5.74	0.37	0.32
2,381	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	21.43	1	21.43	8.42	0.54	0.47
2,382	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	31.90	0	31.90	12.53	0.80	0.71
2,383	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	25.54	1	25.54	9.54	0.64	0.58
2,384	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	41.33	2	20.98	18.28	1.16	1.00
2,385	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	0.75	1	0.75	0.26	0.05	0.05
2,386	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	26.83	1	26.83	7.27	0.45	0.40
2,387	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	1.41	1	1.41	0.53	0.13	0.12
2,388	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	4.68	1	4.68	2.28	0.14	0.13
2,389	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	4.64	1	4.64	1.93	0.12	0.11
2,390	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	4.94	1	4.94	1.93	0.12	0.11
2,391	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	17.83	1	17.83	6.99	0.44	0.39
2,392	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	17.62	1	17.62	8.96	0.44	0.39
2,393	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	8.12	1	8.12	3.96	0.25	0.22
2,394	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT	4.11	1	4.11	2.07	0.13	0.12
2,395	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	SO WHOLE NECTAR SMOOT						

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 2021

ER Line #	Application	Company	Tran Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Units	Unit Amt	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Rate Amount
2390	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Planning Session	SAP CCE Planning Session	PIZZA LUCE DOWNTOWN1	23.19	23.19	11.70	0.74	0.69
2391	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Planning Session	SAP CCE Planning Session	FRANKLES BY LA CASTIA	24.17	24.17	12.19	0.78	0.69
2392	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winter 2020 EPRU PDU Advisory Meeting	2/9/2020 Dinner	FRANKLES DOWNTOWN	16.87	16.87	6.61	0.42	0.37
2393	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Met with team in Denver. Got dinner at the hotel	Met with team in Denver. Got dinner at the hotel	HOLIDAY INN LAKEWOOD	24.65	24.65	6.76	6.76	6.00
2400	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Worked in Denver	Met with team in Denver. Had a light meal at the airport.	MINNEAPOLIS AIRPORT	7.48	7.48	2.03	2.03	1.80
2401	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Policy Summit	NARUC + National Association of Regulatory Utility Commissioners	MARriott JW WASH DC	36.00	36.00	14.14	0.60	0.60
2402	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Policy Summit	Policy Summit	FRESHENS - 1	4.96	4.96	4.96	0.32	0.28
2403	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Digital Conference	2020 Digital Conference	CARIBOU COFFEE CO #123	0.55	0.55	0.55	0.55	0.46
2404	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Digital Conference	2020 Digital Conference	HOLIDAY INN ROSSLYN	28.05	28.05	14.15	0.90	0.89
2405	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOL 2020 Business Launch	BOL 2020 Business Launch	WENDYS #0221	8.40	8.40	2.70	0.17	0.15
2406	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast	Travel to Denver for team meetings Feb 9-13	Innervation Cafe	6.89	6.89	3.36	0.21	0.19
2407	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast travel meal	Breakfast travel meal while in Colorado to attend the Inspection Services Contract presentations.	STARBUCKS STORE 06968	6.49	6.49	1.76	0.49	0.44
2408	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast travel meal	Breakfast travel meal while in Colorado to attend the Inspection Services Contract presentations.	STARBUCKS STORE 06968	0.34	0.34	0.03	0.03	0.03
2409	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast travel meal	Breakfast travel meal while in Colorado to attend the Inspection Services Contract presentations.	STARBUCKS STORE 06968	7.72	7.72	3.77	0.24	0.21
2410	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Capital project meeting	Contractor safety team meeting	APPLEBEE MAPLE 19116080	32.86	32.86	14.53	0.92	0.86
2411	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	communications	Contractor safety working	WESTIN MINNEAPOLIS F.A	24.00	24.00	12.11	0.77	0.69
2412	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	communications	Customer meeting and lunch	Spave	15.27	15.27	7.70	0.49	0.43
2413	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Planning	COE Planning	STARBUCKS STORE 02083	5.75	5.75	2.90	0.18	0.16
2414	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Planning	COE Planning	STARBUCKS & NORTH 1AH	12.39	12.39	6.25	0.40	0.36
2415	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Contractor safety team meeting	Contractor safety team meeting	EXONMOBEL 99172207	8.93	8.93	8.93	0.57	0.50
2416	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Contractor safety working	Contractor safety working	KWIK TRIP 3200003293	4.40	4.40	4.40	0.28	0.25
2417	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer meeting	Customer meeting	TURTUK	22.25	22.25	7.87	0.50	0.44
2418	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	LACER AT XCEL ENERGY	0.93	0.93	0.33	0.07	0.06
2419	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	IRB HOUSE ENTERTY	2.67	2.67	0.91	0.18	0.16
2420	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Solutions RSB 2020	Customer Solutions RSB 2020 Kick-off Leadership meeting	ACHINAPOLIS	34.67	34.67	14.43	0.92	0.89
2421	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Solutions RSB 2020	Customer Solutions RSB 2020 Kick-off Leadership meeting	LACER AT XCEL ENERGY	8.37	8.37	3.46	0.22	0.20
2422	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design thinking training	Design thinking training	EMBASSY SUITES CNY CTR	40.65	40.65	14.37	0.91	0.89
2423	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for team meetings Feb 9-13	Travel to Denver for team meetings Feb 9-13	WOODY CHEEK BAKERY & C	11.76	11.76	4.16	0.26	0.23
2424	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner	dinner	TST THRSTY LION GAST	11.80	11.80	5.81	0.37	0.33
2425	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner team meetings in DEN	Dinner team meetings in DEN	TST THRSTY LION GAST	12.77	12.77	8.23	0.40	0.36
2426	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner team meetings in DEN	Dinner team meetings in DEN	KACHNAPOKA LOLA	5.39	5.39	2.11	0.13	0.12
2427	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner team meetings in DEN	Dinner team meetings in DEN	KACHNAPOKA LOLA	5.38	5.38	2.11	0.13	0.12
2428	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner team meetings in DEN	Dinner team meetings in DEN	KACHNAPOKA LOLA	5.38	5.38	2.11	0.13	0.12
2429	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner team meetings in DEN	Dinner team meetings in DEN	KACHNAPOKA LOLA	5.38	5.38	2.11	0.13	0.12
2430	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Environment Health & Safety	Environment Health & Safety	The Fish House Rebar	100.65	100.65	40.65	3.12	2.77
2431	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail / Security Meeting	Executive Protection Detail / Security Meeting	TH STREET TRUCK YARD	8.50	8.50	4.14	0.26	0.23
2432	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb FICO Workshops	Feb FICO Workshops	LOUISIANA CAFE	28.22	28.22	13.75	0.87	0.75
2433	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb FICO Workshops	Feb FICO Workshops	MACKOLIA HOTEL DENVER	5.00	5.00	2.52	0.16	0.14
2434	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb FICO Workshops	Feb FICO Workshops	MACKOLIA HOTEL DENVER	18.36	18.36	9.26	0.59	0.52
2435	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flight Safety O&B Training	Flight Safety O&B Training	CHEOWRS 0202196	14.70	14.70	5.76	0.37	0.32
2436	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flight Safety O&B Training	Flight Safety O&B Training	CHEOWRS 0202196	14.70	14.70	5.76	0.37	0.32
2437	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leaders meeting and advisor	Leaders meeting and advisor	STARBUCKS STORE 26716	9.88	9.88	4.99	0.32	0.29
2438	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Management Training	Lean Management Training	Innervation Cafe	11.86	11.86	4.64	0.30	0.26
2439	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leaders meeting and advisor	Leaders meeting and advisor	TOWER TAP AND BRELL	23.60	23.60	8.20	0.59	0.52
2440	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	LUMBERYERVS ROSEVI	18.49	18.49	6.54	1.33	1.18
2441	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	HILTON GARDEN INN	15.89	15.89	7.03	0.45	0.40
2442	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	BILLY MARTYRBC	3.74	3.74	1.83	0.12	0.10
2443	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	BILLY MARTYR CFP	4.69	4.69	2.29	0.15	0.13
2444	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	FIVE GUYS MN 1759 CSR	8.31	8.31	4.54	0.29	0.26
2445	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients	SOBEP EATERY 8TH STR	12.77	12.77	6.33	0.40	0.36
2446	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver	Monthly team meeting with staff in Denver	WHOLEFOS MN #10345	22.34	22.34	10.91	0.69	0.62
2447	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver	Monthly team meeting with staff in Denver	VENICE RISTORANTE & WI	38.88	38.88	17.64	1.12	1.00
2448	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver	Monthly team meeting with staff in Denver	Hyland Grill	24.99	24.99	9.79	0.62	0.56
2449	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver	Monthly team meeting with staff in Denver	Hyland Grill	24.99	24.99	9.79	0.62	0.56
2450	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver	Monthly team meeting with staff in Denver	MSP AMP PEOPLES ORSAN	15.95	15.95	6.25	0.40	0.36
2451	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power & Gas Symposium - New York	Power & Gas Symposium - New York	HILTON CAPE NY	7.95	7.95	3.11	0.20	0.18
2452	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power & Gas Symposium - New York	Power & Gas Symposium - New York	LACER AT XCEL ENERGY	5.67	5.67	2.66	0.18	0.16
2453	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Planning Session	SAP CCE Planning Session	Mercury Dining Room An	43.74	43.74	21.08	1.40	1.28
2454	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Planning Session	SAP CCE Planning Session	PHILLIPS 66 - UNITED P	12.88	12.88	8.50	0.41	0.37
2455	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training New Personnel	Training New Personnel	TALWIND AMA	6.96	6.96	2.90	0.18	0.16
2456	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training New Personnel	Training New Personnel	Innervation Cafe	11.43	11.43	5.99	0.32	0.29

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

November 1, 2021 - 12/31/21

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 Gas Utility Total	State of MN Gas Rate
2,457	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal - 2020 Conceptual Summit in Denver	REMSAGENT/ARVADALLO	15.58	1	15.58	15.58	0.00	7.6
2,458	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	CARIBOU COFFEE CO #122	15.58	1	15.58	15.58	0.00	13.6
2,459	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	KERANS IRISH PUB	21.49	1	21.49	21.49	0.42	0.4
2,460	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	PIZZA LUCE DOWNTOWN I	10.86	1	10.86	10.86	4.29	0.2
2,461	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	CANTINA GRILL B	16.00	1	16.00	16.00	6.27	0.36
2,462	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	MC DONALD'S F20128	5.15	1	5.15	5.15	1.40	1.2
2,463	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	TST PROTEIN BAR - TH	12.08	1	12.08	12.08	4.74	0.27
2,464	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	MC DONALD'S F13699	10.35	1	10.35	10.35	9.21	0.26
2,465	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	STARBUCKS STORE 46889	2.37	1	2.37	2.37	0.93	0.06
2,466	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	MARRIOTT JW WASH DC	20.90	0	20.90	8.21	0.52	0.49
2,467	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	STARBUCKS STORE 34338	3.84	1	3.84	1.27	0.08	0.07
2,468	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	CARIBOU COFFEE CNCRSE	9.55	1	9.55	3.74	0.24	0.21
2,469	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	THE MAVEN	36.54	0	36.54	14.31	0.91	0.89
2,470	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Intermission Cafe	11.10	1	11.10	4.35	0.28	0.25
2,471	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Intermission Cafe	5.93	1	5.93	2.89	0.18	0.15
2,472	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Intermission Cafe	2.29	1	2.29	0.90	0.06	0.05
2,473	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Intermission Cafe	2.27	1	2.27	0.89	0.06	0.05
2,474	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Intermission Cafe	2.27	1	2.27	0.89	0.06	0.05
2,475	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Intermission Cafe	2.27	1	2.27	0.89	0.06	0.05
2,476	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	STARBUCKS STORE 06998	6.49	1	6.49	1.76	0.16	0.15
2,477	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	STARBUCKS STORE 68998	0.34	1	0.34	0.03	0.03	0.00
2,478	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	LACER AT XCEL RICE	3.78	1	3.78	1.67	0.11	0.09
2,479	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	HILTON GARDEN INN	16.89	1	16.89	7.47	0.47	0.42
2,480	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	UBER EATS	44.08	0	44.08	22.24	1.41	1.25
2,481	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	STARBUCKS STORE 28076	7.77	1	7.77	3.92	0.25	0.22
2,482	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	STARBUCKS STORE 02648	9.95	1	9.95	5.02	0.32	0.29
2,483	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Spire	10.82	1	10.82	5.46	0.35	0.31
2,484	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	CARIBOU COFFEE CO #119	1.83	1	1.83	0.65	0.13	0.12
2,485	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	THE BULLDOG DOWNTOWN	4.44	1	4.44	1.57	0.32	0.28
2,486	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	LACER AT XCEL ENERGY	2.70	1	2.70	1.12	0.07	0.08
2,487	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Intermission Cafe	1.27	1	1.27	0.44	0.09	0.08
2,488	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	PACCA'S PIZZERIA NAPOLI	5.02	2	2.51	1.75	0.36	0.32
2,489	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	STARBUCKS STORE 10725	3.58	1	3.58	1.27	0.08	0.07
2,490	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	SUSHI AOKI	45.30	1	45.30	18.01	1.02	0.95
2,491	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	SOZOC MA MA	30.75	1	30.75	12.04	0.77	0.69
2,492	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Intermission Cafe	13.14	1	13.14	6.03	0.42	0.37
2,493	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	NSP AIRP PARKA EXPRESS	13.59	1	13.59	8.86	0.44	0.39
2,494	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Newport Grill	27.58	1	27.58	19.80	0.89	0.69
2,495	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Newport Grill	27.57	1	27.57	19.60	0.89	0.61
2,496	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	BILLYMARTYFET	9.98	1	9.98	5.03	0.32	0.28
2,497	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	LACER AT XCEL ENERGY	2.67	1	2.67	1.35	0.09	0.09
2,498	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	1032 MAS MINNEAPOLIS	24.77	1	24.77	12.49	0.79	0.71
2,499	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	STARBUCKS STORE 28076	9.50	1	9.50	4.79	0.30	0.27
2,500	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	JIMMY JOHN'S - TM1 - E	93.02	8	11.63	91.02	62.92	62.92
2,501	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	JFS BISTRO	2.92	1	2.92	1.14	0.07	0.06
2,502	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	JFS BISTRO	2.91	1	2.91	1.14	0.07	0.06
2,503	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	JFS BISTRO	2.91	1	2.91	1.14	0.07	0.06
2,504	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	JFS BISTRO	2.91	1	2.91	1.14	0.07	0.06
2,505	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	NOODLES & CO 345	4.96	1	4.96	1.96	0.46	0.42
2,506	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Spire	9.99	1	9.99	4.88	0.31	0.28
2,507	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	HILTON GARDEN INN	15.89	0	15.89	7.03	0.45	0.40
2,508	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	LACER AT XCEL RICE	13.59	1	13.59	6.60	0.44	0.39
2,509	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	NF MAF GRILL 014	10.21	1	10.21	4.86	0.32	0.29
2,510	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	SKOZZE AN AM GALLERY	20.66	1	20.66	8.23	0.59	0.52
2,511	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	EUCALYPTUS F&B	40.00	1	40.00	17.69	1.12	1.00
2,512	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	STARBUCKS STORE 10279	15.12	1	15.12	5.02	0.38	0.33
2,513	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	HOPCAT MINNY	20.10	1	20.10	5.72	0.36	0.32
2,514	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	DEEP LAGOON OYSTER BAR	103.27	2	51.63	96.41	3.21	2.88
2,515	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	CHOPTLE 1571	21.69	1	21.69	10.64	0.68	0.65
2,516	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	Travel meal re: MN trip from 2/10-2/13 for internal meetings	PI						

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

November 1, 2021 - 12/31/21

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 Gas Utility Total Amount	State of MN Gas Rate
2,518	SumTotal	XES	2020-02-11	Entertainment	M-Travel Meal	MS-Travel Meal	See Description	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	Local Store	11.43	11.43	4.49	0.28	0.28
2,519	SumTotal	XES	2020-02-11	Entertainment	M-Travel Meal	MS-Travel Meal	Team meeting	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	Local Store	9.71	9.71	3.60	0.24	0.24
2,520	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meeting	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	Local Store	7.88	7.88	3.97	0.25	0.25
2,521	SumTotal	XES	2020-02-11	Entertainment	M-Travel Meal	MS-Travel Meal	Team Training	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	MARRIOTT MINNEAPOLIS C	17.74	17.74	8.85	0.44	0.38
2,522	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Training	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	THESTE CAFE	13.47	13.47	5.28	0.34	0.30
2,523	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training New Personnel	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	CHEESECAKE DENVER	22.68	22.68	10.03	0.64	0.59
2,524	SumTotal	XES	2020-02-11	Entertainment	M-Travel Meal	MS-Travel Meal	Training New Personnel	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	CHEESECAKE DENVER	10.18	10.18	4.50	0.29	0.25
2,525	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training New Personnel	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	CHEESECAKE DENVER	11.86	11.86	5.25	0.33	0.30
2,526	SumTotal	XES	2020-02-11	Entertainment	M-Travel Meal	MS-Travel Meal	Travel for department summit	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	USA CANTEN VENDING	0.14	0.14	0.14	0.01	0.14
2,527	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for department summit	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	USA CANTEN VENDING	0.17	0.17	0.17	0.01	0.17
2,528	SumTotal	XES	2020-02-11	Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	THE EGG SHELL	28.87	28.87	12.77	0.81	0.71
2,529	SumTotal	XES	2020-02-11	Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	STARBUCKS STORE 05399	8.53	8.53	3.53	0.24	0.24
2,530	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Lunch	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	STARBUCKS STORE 05399	11.72	11.72	4.59	0.29	0.26
2,531	SumTotal	XES	2020-02-11	Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	REMANISCENT DENVER CO	17.41	17.41	8.02	0.43	0.38
2,532	SumTotal	XES	2020-02-11	Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	FIVE GUYS MN 1799 QSR	3.43	3.43	1.34	0.09	0.08
2,533	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 2/10-2/13 for internal meetings	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	WALGREENS #00275	11.91	11.91	6.01	0.38	0.34
2,534	SumTotal	XES	2020-02-11	Entertainment	M-Travel Meal	MS-Travel Meal	Worked in Denver	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	HOLIDAY INN LAKEWOOD	14.53	14.53	3.94	0.24	0.24
2,535	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Worked in Denver	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	MC DONALD'S F10760	7.68	7.68	2.16	0.16	0.16
2,536	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	Worked in Denver	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	MC DONALD'S F10760	9.49	9.49	4.20	0.27	0.26
2,537	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Worked in Denver	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	INFORMATION CAFE	18.20	18.20	7.15	0.45	0.40
2,538	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	THE BRACKET ROOM & ORE	6.03	6.03	2.37	0.15	0.13
2,539	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	TST LITTLE SESAME - C	9.67	9.67	3.60	0.24	0.21
2,540	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	CORNER BAKERY 0596	3.06	3.06	1.53	0.09	0.08
2,541	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	REMANISCENT ARVADALLC	3.89	3.89	1.52	0.10	0.09
2,542	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	CARBON COFFEE CO #104	6.30	6.30	1.71	0.12	0.10
2,543	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	EMBAISY SUITES F & B	3.59	3.59	0.97	0.07	0.08
2,544	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	TALWIND AIA	7.05	7.05	2.76	0.18	0.15
2,545	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	SCHUCKLEBERRY KONATE	7.82	7.82	3.82	0.24	0.22
2,546	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	INFORMATION CAFE	2.39	2.39	0.99	0.06	0.06
2,547	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	STARBUCKS STORE 28078	6.49	6.49	1.76	0.16	0.15
2,548	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	STARBUCKS STORE 06998	0.34	0.34	0.03	0.03	0.03
2,549	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	STARBUCKS STORE 06998	3.83	3.83	1.54	0.10	0.09
2,550	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	7-ELEVEN 34570	3.95	3.95	1.55	0.10	0.09
2,551	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	7-ELEVEN 34570	3.95	3.95	1.55	0.10	0.09
2,552	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	7-ELEVEN 34570	3.95	3.95	1.55	0.10	0.09
2,553	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	7-ELEVEN 34570	36.17	36.17	14.19	0.90	0.89
2,554	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	EMERY	2.86	2.86	1.12	0.07	0.06
2,555	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	CARBON COFFEE CHORSE	4.27	4.27	1.67	0.11	0.09
2,556	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	STARBUCKS STORE 28078	4.46	4.46	1.75	0.11	0.10
2,557	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	BILLYMARTYST	3.78	3.78	1.33	0.27	0.24
2,558	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	MARRIOTT MINNEAPOLIS C	1.34	1.34	0.47	0.10	0.09
2,559	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	EDNOTON S CATERING	36.32	36.32	17.73	1.13	1.00
2,560	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	HUNT PLACE CHERRY ORE	3.58	3.58	1.27	0.08	0.07
2,561	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	STARBUCKS STORE 10725	45.53	45.53	17.15	1.09	0.97
2,562	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	CITY TAP 801 DC LLC	25.00	25.00	12.20	0.78	0.69
2,563	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	TST WYNNCOOP	15.54	15.54	5.54	0.41	0.39
2,564	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	CHPOTLE 1571	15.05	15.05	4.98	0.36	0.32
2,565	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	TAMALES BY LA CASTA	0.79	0.79	0.07	0.07	0.07
2,566	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	TAMALES BY LA CASTA	4.47	4.47	1.47	0.47	0.47
2,567	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	REMANISCENT ARVADALLC	4.48	4.48	1.48	0.48	0.48
2,568	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	REMANISCENT ARVADALLC	50.93	50.93	24.80	1.58	1.40
2,569	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	PINCHERS - SAN CARLOS	12.78	12.78	5.00	0.32	0.28
2,570	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	65 FLIGHT TERMINAL A	5.13	5.13	2.59	0.16	0.15
2,571	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	STARBUCKS STORE 24358	18.03	18.03	9.00	0.61	0.54
2,572	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	HEED'S BROOKLYN DELI	10.25	10.25	4.01	0.26	0.23
2,573	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	SMASHBURGER #1031	28.04	28.04	14.14	0.90	0.80
2,574	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	WESTIN DENVER DOWNTOWN	97.12	97.12	28.81	1.83	1.63
2,575	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	HEED'S BROOKLYN DELI	10.79	10.79	5.44	0.35	0.31
2,576	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	HEED'S BROOKLYN DELI	12.70	12.70	8.41	0.56	0.51
2,577	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	INFORMATION CAFE	20.54	20.54	8.04	0.46	0.42
2,578	SumTotal	XES	2020-02-12	Entertainment	M-Travel Meal	MS-Travel Meal	2/17 DC NARUC Winter Policy MARUC - National Association of Regulatory Utility Commissioners	ITD Visiting Session Denver Lunch Purchased from Local Store - did not take credit card.	TEXAS ROADHOUSE FR #21	20.54	20.54	8.04	0.46	0.42

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

Account No. 1000-21473
 November 1, 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 Gas Utility Total	State of MN Gas Rate Amount
2,570	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	by car, plane to transport		SLURWAY 0313148	14.83	1	14.83	5.73		0.36
2,580	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to transport		SHOZE AN AM EATERY/L	19.00	1	19.00	7.44		0.47
2,581	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for re MN trip from 2/10-2/13 for internal meetings		MARROTT MINNEAPOLIS C	20.22	0	20.22	7.62		0.50
2,582	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for re MN trip from 2/10-2/13 for internal meetings		RCTI MN DS	21.77	1	21.77	10.86		0.62
2,583	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leaders meeting and vodcast			42.67	1	42.67	15.61		0.88
2,584	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Learn Management Training		DRIVER CHECK HOUSE DEN	31.97	2	15.98	15.61		0.88
2,585	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for team meetings Feb 9-13		RO GRANDE MEXICAN RES	9.67	1	9.67	4.00		0.23
2,586	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch by Microsoft Excel		MP MF GRILL 014	5.77	1	5.77	2.39		0.13
2,587	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Microsoft Excel Training		STARBUCKS STORE 38076	7.72	1	7.72	3.20		0.18
2,588	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Microsoft Excel Training		MCDONALDS F13970	13.94	1	13.94	5.77		0.33
2,589	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Microsoft Excel Training		FIVE GUYS MN 1799 QSR	17.62	1	17.62	7.29		0.44
2,590	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		Intermission Cafe	4.63	1	4.63	2.05		0.12
2,591	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		HED'S BROOKLYN DELI	20.52	1	20.52	9.08		0.58
2,592	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly team meeting with staff in Denver		MCDONALDS F33159	0.26	1	0.26	0.26		0.21
2,593	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		MCDONALDS F33159	2.62	1	2.62	2.62		2.38
2,594	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		SHOZE AN AM EATERY/L	13.92	1	13.92	5.45		0.39
2,595	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		PF CHANGS #1700	26.37	1	29.37	11.50		0.66
2,596	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		Highland Grill	26.02	1	26.02	10.19		0.57
2,597	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		STARBUCKS STORE 02784	10.61	1	10.61	4.16		0.25
2,598	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		LYONS PUB	23.60	1	23.60	11.90		0.67
2,599	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		LYONS PUB	24.60	1	24.60	12.41		0.79
2,600	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		Intermission Cafe	5.93	1	5.93	2.52		0.15
2,601	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		CITIZEN RAIL	11.00	1	11.00	4.31		0.28
2,602	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		CARBOU COFFEE CO #119	6.64	1	6.64	2.60		0.15
2,603	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		ROCK BOTTOM DENVER	15.96	1	15.96	8.25		0.40
2,604	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		TST KYOTO RAMEN	17.14	1	17.14	8.71		0.38
2,605	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		YARD HOUSE 018329	17.65	1	17.65	6.69		0.44
2,606	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		CARBOU COFFEE CO #104	10.14	1	10.14	3.97		0.22
2,607	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		Memory Dining Room An	34.00	1	34.00	13.32		0.75
2,608	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		LACER AT XCEL ENERGY	9.99	1	9.99	3.91		0.25
2,609	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		Blue Agave Grill - Lod	21.44	1	21.44	9.48		0.54
2,610	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		TST RIALTO CAFE - MAI	33.16	1	33.16	14.87		0.88
2,611	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		SCHOOL HOUSE KITCHEN A	24.00	1	24.00	24.00		21.30
2,612	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		KACHINAPOLKA LOJA	5.62	1	5.62	2.48		0.14
2,613	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		Intermission Cafe	5.17	1	5.17	2.02		0.11
2,614	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		BRUEGGERS #7322	7.31	1	7.31	2.89		0.18
2,615	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		SO BEP EATERY 5TH STR	10.82	1	10.82	4.24		0.26
2,616	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		HOPCAT MINNY	12.50	1	12.50	4.60		0.28
2,617	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		TST FRANKIE S DOWNTOW	15.59	1	15.59	5.11		0.34
2,618	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		LOVE SHACK E12 DFW	18.24	1	18.24	7.14		0.40
2,619	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		MCDONALDS F02128	5.15	1	5.15	1.40		1.26
2,620	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		Intermission Cafe	7.17	1	7.17	2.81		0.18
2,621	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		DRN SAY SI BON	19.73	1	19.73	10.73		0.28
2,622	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		CORNER BAKERY CAFE 150	8.71	1	8.71	2.53		0.14
2,623	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		TST FRENCH '75	26.00	1	26.00	11.00		0.66
2,624	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		Intermission Cafe	11.43	1	11.43	5.09		0.32
2,625	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		TST PROTEIN BAR - 7TH	12.08	1	12.08	4.74		0.30
2,626	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		STARBUCKS CPBI	5.78	1	5.78	2.78		0.33
2,627	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		SO VELOCITY AIRPORT C	6.47	1	6.47	2.41		0.32
2,628	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		STARBUCKS STORE 24338	9.72	1	9.72	3.13		0.19
2,629	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		655 FLIGHT TERMINAL A	11.14	1	11.14	3.56		0.23
2,630	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		REMSACENT ARVADALLC	2.16	1	2.16	2.16		1.00
2,631	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		STARBUCKS STORE 38076	3.83	1	3.83	1.50		0.08
2,632	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		RAISSON BLU MINNEAPOL	51.90	1	51.90	20.33		1.29
2,633	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		TST FOODCOCHOMMNAPO	49.63	1	49.63	19.03		1.02
2,634	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		CONNECTIONS CONC B DEN	1.00	1	1.00	0.27		0.24
2,635	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		ROCK DOWN RESTAUROR	6.00	1	6.00	1.63		1.41
2,636	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		TST DENVER MILK MARKE	20.52	1	20.52	7.62		0.45
2,637	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		Intermission Cafe	7.62	1	7.62	3.52		0.24
2,638	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		7-ELEVEN 34528	9.62	1	9.62	4.70		0.28
2,639	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operatic Qualification		DEWARS - C RSW	19.72	1	19.72	8.16		0.46

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

November 1, 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 Gas Utility Total Amount	State of MN Gas Rate Amount
2,642	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Management Trip to MN		CARBDOU COFFEE CO #119	8.30	8.30	3.25	0.13	0.00
2,641	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Management Trip to MN		Memory Dining Room An	40.78	40.78	15.97	1.02	0.00
2,642	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Planning		STARBUCKS STORE 02648	17.96	17.96	9.06	0.58	0.00
2,643	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training		STARBUCKS EYE JAD	11.77	11.77	4.16	0.26	0.00
2,644	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training	Travel to Denver for team meetings Feb 9-13		25.12	25.12	12.96	0.78	0.00
2,645	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner		VINO VOLODA C	20.75	20.75	20.75	18.42	0.00
2,646	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Team meetings in DEN - week of 02/01/2020		TST DENVER MILK MARKE	5.62	5.62	2.20	0.14	0.00
2,647	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Team meetings in DEN - week of 02/01/2020		TST DENVER MILK MARKE	5.62	5.62	2.20	0.14	0.00
2,648	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Team meetings in DEN - week of 02/01/2020		TST DENVER MILK MARKE	5.62	5.62	2.20	0.14	0.00
2,649	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Team meetings in DEN - week of 02/01/2020		TST DENVER MILK MARKE	5.62	5.62	2.20	0.14	0.00
2,650	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at airport		ALMA ALHOUSE & GOURM	23.39	23.39	7.50	0.48	0.00
2,651	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling for Geospatial Summit		Work & Class	27.29	27.29	27.29	24.22	0.00
2,652	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling for Geospatial Summit		Work & Class	9.09	9.09	27.27	24.20	0.00
2,653	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Geospatial Summit		LEIANN CHEN 825 STL LO	14.15	14.15	11.92	2.43	0.00
2,654	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Security Overlay and Risk		LAVE WINE AND SPIRITS	27.10	27.10	10.61	0.87	0.00
2,655	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS SORM Meetings		FIVE GUYS MI 1799 OSR	15.62	15.62	8.12	0.39	0.00
2,656	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb FICO Finance Workshops		STARBUCKS STORE 24558	5.13	5.13	2.59	0.16	0.00
2,657	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb FICO Finance Workshops		BY FLIGHT STOP	6.80	6.80	3.43	0.22	0.00
2,658	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb FICO Finance Workshops		NSF BELGIUM BREWERY	15.11	15.11	7.62	0.48	0.00
2,659	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb FICO Finance Workshops		MEXICO CITY RESTAURANT	17.00	17.00	8.58	0.55	0.00
2,660	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb FICO Finance Workshops		TST URBAN PUTT - DENV	24.14	24.14	12.18	0.77	0.00
2,661	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Schedule 2020 CRM/CCO Customer Meetings		CHOPOTE 0186	8.33	8.33	3.66	0.23	0.00
2,662	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team Meeting		MC DONALDS F13670	10.07	10.07	3.94	0.25	0.00
2,663	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team Meeting		TST DENVER MILK MARKE	23.98	23.98	9.39	0.60	0.00
2,664	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Automation & Team Meeting		Mellow Mushroom	28.78	28.78	11.28	0.72	0.00
2,665	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flight Safety CB80 Training		MCALISTERS DELI 410	8.20	8.20	2.43	0.15	0.00
2,666	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flight Safety CB80 Training		OUTBACK 1115	25.10	25.10	9.53	0.62	0.00
2,667	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flight Safety CB80 Training		MCALISTERS DELI 410	6.21	6.21	2.43	0.15	0.00
2,668	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flight Safety CB80 Training		OUTBACK 1115	25.09	25.09	9.83	0.62	0.00
2,669	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Human Capital Mgmt Knowledge Transfer		MARRIOTT MINNEAPOLIS C	3.87	3.87	1.95	0.12	0.00
2,670	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Human Capital Mgmt Knowledge Transfer		POD1 SHOUV - ENV	20.08	20.08	10.13	0.64	0.00
2,671	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Visiting Session		Interrim Cafe	7.48	7.48	2.93	0.19	0.00
2,672	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITD Visiting Session		Interrim Cafe	9.71	9.71	3.60	0.24	0.00
2,673	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at Microsoft Exot Training		CHOPOTE 1571	10.82	10.82	4.48	0.28	0.00
2,674	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-over to assist with meal while traveling to Minnesota		Interrim Cafe	12.10	12.10	5.91	0.38	0.00
2,675	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Microsoft Exot Training		HOPCAT MNNY	20.65	20.65	7.49	0.47	0.00
2,676	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Microsoft Exot Training		CHOPOTE 1571	11.38	11.38	4.71	0.30	0.00
2,677	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD con call to transport connect each to CO		CAVA MEZZE MEDITERRANE	2.45	2.45	2.45	2.45	0.00
2,678	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD con call to transport connect each to CO		SHOOZE AN AM BATERVYL	22.60	22.60	8.52	0.55	0.00
2,679	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD con call to transport connect each to CO		SHOOZE AN AM BATERVYL	20.81	20.81	8.15	0.52	0.00
2,680	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD con call to transport connect each to CO		PF CHANOS #1700	24.90	24.90	9.75	0.62	0.00
2,681	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PHD con call to transport connect each to CO		FOOD HALL C	20.38	20.38	7.97	0.51	0.00
2,682	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Planning Season		COCINA DEL BARRO	20.56	20.56	10.37	0.66	0.00
2,683	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Planning Season		CHAVENDO THEBEN VENDOR	2.10	2.10	1.06	0.07	0.00
2,684	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Planning Season		PHILIPS 66 - UNITED P	12.88	12.88	6.50	0.41	0.00
2,685	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Planning Season		COCINA DEL BARRO	33.55	33.55	16.02	1.08	0.00
2,686	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SQRS Project Workshop		STARBUCKS STORE 02641	8.65	8.65	3.35	0.21	0.00
2,687	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SQRS Project Workshop		KADU INDIAN KITCHEN	12.20	12.20	4.78	0.30	0.00
2,688	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Survey		MC DONALDS 03118	8.56	8.56	4.31	0.27	0.00
2,689	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	strategy meetings Denver		Interrim Cafe	2.86	2.86	1.17	0.07	0.00
2,690	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy meetings Denver		ETUS DOWNTOWN	31.74	31.74	12.43	0.79	0.00
2,691	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Training		CAFEDOU COFFEE CO #127	9.78	9.78	3.82	0.24	0.00
2,692	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Training		NF MAF GRILL 014	10.21	10.21	4.00	0.25	0.00
2,693	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training New Personnel		Interrim Cafe	11.43	11.43	5.06	0.32	0.00
2,694	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training New Personnel		CHLUS DOWNTOWN DENVE	12.01	12.01	5.31	0.34	0.00
2,695	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Executive Briefing		BELUISER BREWHSE STL	48.01	24.00	24.18	1.54	0.00
2,696	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - 2020 Geospatial Summit in Jarrow		BEN & JERRY'S	6.53	6.53	6.53	6.53	0.00
2,697	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal interview Security Admin position		STARBUCKS STORE 28078	17.10	17.10	8.70	0.43	0.00
2,698	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to MN trip from 2/10-2/13 for internal meetings		NSP BUNSHKEPPZZA 6751	26.62	26.62	10.42	0.66	0.00
2,699	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Met with team in Denver. Had a meal on the way back to the airport.		Moonlight Diner	19.72	19.72	8.34	4.71	0.00
2,700	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/14/20 Assist Brian w Interviews @ MDC		CHEESECAKE DENVER	37.55	37.55	18.01	1.06	0.00

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

November 1, 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 Gas Utility Total	State of MN Gas Rate Amount
2701	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview @ MOC	Dinner 2/14/20: Assist Brian w/ Interview @ MOC	OLD CHICAGO CO SPRINGS	31.39	1	31.39	53.88	0.88	0.73
2702	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview @ MOC	Lunch 2/14/20: Assist Brian w/ Interviews @ MOC	VENMOUSE CAFE	18.00	1	18.00	7.96	0.51	0.46
2703	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 OSBP 2.0 Program	Breakfast	RAMOSSE BLU MINNEAPOLIS	31.13	0	31.13	12.19	0.78	0.68
2704	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 OSBP 2.0 Program	Coffee	CARBDOU COFFEE CO #140	3.78	1	3.78	1.46	0.09	0.08
2705	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 OSBP 2.0 Program	Water	ESTES MESA VERDE DA	3.22	1	3.22	1.26	0.09	0.07
2706	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board Prep	Travel to Denver to assist with Board of Director meeting prep	TST MESA VERDE DA	16.90	1	16.90	8.25	0.52	0.47
2707	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board Prep	Breakfast/Travel to Denver for	MSP AIRP HI LO DINER 1	18.90	1	18.90	7.40	0.47	0.42
2708	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board Prep	Change management tip to	BLAZE PIZZA A IAH	12.02	1	12.02	6.06	0.39	0.34
2709	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE planning	COE planning	STARBUCKS NORTH IAH	13.25	1	13.25	8.06	0.42	0.38
2710	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Planning	COE Planning	STARBUCKS MALL T MSP	15.95	1	15.95	8.06	0.51	0.46
2711	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling for	Dinner while traveling for 2020 Conceptual Summit	RENAISSANT ARVADA LLC	2.80	1	2.80	2.80	2.80	2.49
2712	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conceptual Summit	Dinner while traveling for 2020 Conceptual Summit	RENAISSANT ARVADA LLC	2.82	1	2.82	2.82	2.82	2.50
2713	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conceptual Summit	Dinner while traveling for 2020 Conceptual Summit	TST MESA VERDE DA	26.82	1	26.82	13.53	0.86	0.79
2714	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flight Safety CB80 Training	Flight Safety CB80 Training	DOUBLETREE BY HILTON W	10.03	1	10.03	3.93	0.25	0.22
2715	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flight Safety CB80 Training	Flight Safety CB80 Training	CONSOLIDATED FOOD COUR	15.35	1	15.35	6.01	0.38	0.34
2716	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flight Safety CB80 Training	Flight Safety CB80 Training	DOUBLETREE BY HILTON W	10.04	1	10.04	3.00	0.25	0.22
2717	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flight Safety CB80 Training	Flight Safety CB80 Training	CONSOLIDATED FOOD COUR	15.35	1	15.35	6.01	0.38	0.34
2718	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Focus ASSP	Flight Safety CB80 Training	RIO SUITES FRONT DESK	28.92	0	28.92	11.33	0.72	0.66
2719	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal - 2020 Conceptual Summit in Denver	TST REGOODA - QUINZO	15.22	1	15.22	5.22	0.32	0.29
2720	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Women in the Law CLE	Lunch during attendance at Defense Research Institute Continuing Legal Education program Women in the Law (to be held on 2/17/2020 at the law firm in Chicago) (1.1k was \$0.88 for the full 1 hour entry	MSP AIRP PEOPLES ORGAN	11.83	1	11.83	4.85	0.29	0.25
2721	SumTotal	XES	2020-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner	TST REGOODA - QUINZO	2.65	1	2.65	2.65	2.65	2.26
2722	SumTotal	XES	2020-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner while traveling for 2020 Conceptual Summit	TST REGOODA - QUINZO	2.64	1	2.64	2.64	2.64	2.34
2723	SumTotal	XES	2020-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Lunch at airport	TST REGOODA - QUINZO	3.24	1	3.24	3.24	3.24	2.86
2724	SumTotal	XES	2020-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch & airport after	Lunch at airport	TST REGOODA - QUINZO	0.12	1	0.12	0.12	0.12	0.11
2725	SumTotal	XES	2020-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conceptual Summit	Safety Focus ASSP	ROYAL INDIA BISTRO	46.62	1	46.62	18.26	1.18	1.00
2726	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner Travel Meal	Dinner Travel Meal	MELLOW MUSHROOM DOW	40.10	1	40.10	15.67	1.00	0.88
2727	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FPL Distribution Control Center	FPL Distribution Control Center with Zoi	STARBUCKS RENT ON FILL	4.50	1	4.50	2.27	0.14	0.13
2728	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FPL Distribution Control Center	FPL Distribution Control Center	316/DEN COFFEE BEAN A	7.86	1	7.86	3.96	0.22	0.22
2729	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FPL Distribution Control Center	FPL Distribution Control Center	DUFFYS SPORT GRILL	30.00	1	30.00	15.13	0.96	0.86
2730	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	with Zoi	Lunch with Zoi	WOLLEYS RESTAURANT AI	37.71	1	37.71	14.77	0.84	0.80
2731	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required annual training	required annual training	MELONS TAVERN	44.55	1	44.55	17.45	1.11	0.98
2732	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required annual training	required annual training	MELONS TAVERN	11.28	1	11.28	4.42	0.28	0.25
2733	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required annual training	required annual training	MELONS TAVERN	15.78	1	15.78	6.19	0.39	0.36
2734	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Focus ASSP	ASBP SAFETY FOCUS	RIO SUITES FRONT DESK	26.33	0	26.33	10.31	0.66	0.58
2735	SumTotal	XES	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Focus ASSP	breakfast at ASBP Safety Focus	MILKBOYS	13.65	1	13.65	5.31	0.34	0.30
2736	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Lunch to attend the 2/17/2020 continuous improvement in person planning session in Minneapolis	Shree	12.99	1	12.99	5.09	0.32	0.29
2737	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Part of the OSBP project - Operations Strategic Business Planning	Shree	10.31	1	10.31	4.04	0.26	0.23
2738	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Breakfast for 2/17 and 2/18 continuous improvement in person planning session in Minneapolis	CARBDOU COFFEE CO #119	20.54	1	20.54	8.04	0.51	0.46
2739	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Dinner to attend the 2/17/2020 continuous improvement in person planning session in Minneapolis	ACMINEAPOLIS	1.00	16	1.00	7.52	0.48	0.42
2740	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Part of the OSBP project - Operations Strategic Business Planning	EMBASSY SUITES AIRPORT	10.62	1	10.62	4.15	0.26	0.23
2741	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Breakfast Travel Meal	EMBASSY SUITES AIRPORT	6.05	1	6.05	2.50	0.16	0.14
2742	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Breakfast	CARBDOU COFFEE CNCRZE	24.52	1	24.52	10.15	0.65	0.57
2743	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	breakfast	PUNCH PIZZA OH HE	3.31	1	3.31	1.30	0.08	0.07
2744	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	lunch	GREEN AND THE GRAN US	1.31	1	1.31	0.46	0.09	0.08
2745	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	lunch	GREEN AND THE GRAN US	9.28	1	9.28	4.66	0.30	0.28
2746	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	direct reports and leadership	KFC PIZZA HUT	10.92	1	10.92	5.51	0.35	0.31
2747	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	direct reports and leadership	HILSON NEWS ST1532	5.29	1	5.29	2.07	0.13	0.12
2748	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	direct reports and leadership	ACMINEAPOLIS	15.00	1	15.00	5.87	0.37	0.33
2749	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	IO Pilot - Build Week	ACMINEAPOLIS	24.69	1	24.69	9.79	0.62	0.56
2750	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	IO Pilot - Build Week	LYONS PUB	13.68	1	13.68	5.16	0.32	0.29
2751	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	IO Pilot - Build Week	BISTRO VENDOME	0.57	1	0.57	0.57	0.57	0.51
2752	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	IO Pilot - Build Week	BISTRO VENDOME	37.98	0	37.98	10.29	0.62	0.56
2753	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Management of Change (MOC) Training MBS Paul, MNE February 17-18, 2020	INTERCONTINENTAL ST PA	16.27	0	16.27	1.54	0.10	0.09
2754	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	MOC Training MN	INTERCONTINENTAL ST PA	10.21	1	10.21	4.00	0.25	0.23
2755	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	OSBP - 2020 Inclusive Procurement Workshop	MSP AIRP GRILL 014	23.85	0	23.85	9.34	0.59	0.53
2756	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Partnership for Safety Meeting	HOLIDAY INN CAPITOL	18.40	1	18.40	7.21	0.46	0.41
2757	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Hotel expense to attend Zoi Energy's quarterly Partnership for Safety meeting at the Federal Aviation Administration in Washington District of Columbia	Holiday Inn Capitol	27.18	1	27.18	10.64	0.68	0.60
2758	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Hotel expense to attend Zoi Energy's quarterly Partnership for Safety meeting at the Federal Aviation Administration in Washington District of Columbia	MOONHALOS F99822	2.37	1	2.37	0.99	0.06	0.05
2759	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Hotel expense to attend Zoi Energy's quarterly Partnership for Safety meeting at the Federal Aviation Administration in Washington District of Columbia	CHICK-FILA T1 CON CM	10.63	1	10.63	4.16	0.26	0.23

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

November 1, 2020 - 12/31/2020

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 Gas Utility Total	State of MN Gas Rate
2,760	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required account training		MILLER'S ALE HOUSE 036	12,84	1	12,84	4,85		0,31
2,761	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required account training		MIL CITY TAVERN	17,15	1	17,15	6,72		0,43
2,762	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required account training		FISH ON FIRE	24,51	1	24,51	8,60		0,61
2,763	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required annual pilot recruitment		FISH ON FIRE	17,81	1	17,81	6,97		0,44
2,764	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required annual recruitment pilot		EMBASSY SUITES AIRPORT	18,02	0	18,02	7,06		0,40
2,765	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required annual recruitment pilot		MILLER'S ALE HOUSE 036	28,55	1	28,55	11,18		0,71
2,766	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required annual recruitment pilot		Starbucks	10,57	1	10,57	4,14		0,28
2,767	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Focus ASSP	Insights at ASBP Safety Focus		35,24	0	35,24	13,80		0,88
2,768	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Focus ASSP	Safety Focus ASSP		20,12	1	20,12	10,15		0,57
2,769	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Focus ASSP	Safety Focus ASSP		25,29	1	25,29	12,35		0,78
2,770	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Knowledge Transfer	SAP CCE Knowledge Transfer		47,97	2	23,98	24,20		1,54
2,771	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Knowledge Transfer	SAP CCE Knowledge Transfer		7,45	1	7,45	2,62		0,19
2,772	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Op Services Prioritization		21,75	1	21,75	8,52		0,54
2,773	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Op Services Prioritization		17,74	0	17,74	8,95		0,44
2,774	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	OSBPP Promotion Workshop - 2 Day/6hrs @ 22555		26,75	0	26,75	28,75		1,70
2,775	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Ops Strategy Meeting in MN	Travel to Ops Strategy Meeting in MN		4,68	1	4,68	1,27		1,13
2,776	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal associated with travel to Minnesota for various meetings and Woodcof Part Vaid 2/16/19	Travel meal associated with travel to Minnesota for various meetings and Woodcof Part Vaid 2/16/19		7,13	1	7,13	1,65		1,71
2,777	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal associated with travel to Minnesota for various meetings and Woodcof Part Vaid 2/16/19	Travel meal associated with travel to Minnesota for various meetings and Woodcof Part Vaid 2/16/19		2,01	1	2,01	0,19		0,17
2,778	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal associated with travel to Minnesota for various meetings and Woodcof Part Vaid 2/16/19	Travel meal associated with travel to Minnesota for various meetings and Woodcof Part Vaid 2/16/19		3,06	1	3,06	0,29		0,25
2,779	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Minneapolis, MN. Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Travel meal in Minneapolis, MN. Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN		21,65	1	21,65	8,48		0,54
2,780	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Minneapolis for OSBPP workshop	Travel meal while in Minneapolis for OSBPP workshop		14,37	1	14,37	5,63		0,32
2,781	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for SAP COE	Travel meal for SAP COE		38,00	1	38,00	19,17		1,22
2,782	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel & Dinner for SAP COE	Travel & Dinner for SAP COE		13,79	1	13,79	6,96		0,44
2,783	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Ops Strategy	Meeting with Ops Strategy		6,69	1	6,69	2,60		0,43
2,784	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN - Ops Strategy	Travel to MN - Ops Strategy		21,23	1	21,23	8,48		0,54
2,785	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XET Field Robot at East Care	XET Field Robot at East Care		11,08	0	11,08	4,34		0,24
2,786	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XET Field Robot at East Care	XET Field Robot at East Care		33,96	1	33,96	13,30		0,85
2,787	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Continuous Improvement	Dinner to attend the 2/17 AZI's continuous improvement in person planning session in Minneapolis. Part of the OSBPP control - Operations Strategic Business Partners Planning		60,40	3	20,13	23,65		1,50
2,788	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Infrastructure Planning	2020 Infrastructure Planning		32,62	1	32,62	16,40		1,04
2,789	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Plan to Close Planning	2020 Plan to Close Planning		1,00	0	1,00	0,39		0,02
2,790	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	API 1191 Data Standards Meeting	API 1191 Data Standards Meeting		15,03	1	15,03	6,89		0,37
2,791	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Ops Strategy	Meeting with Ops Strategy		23,49	1	23,49	9,20		0,52
2,792	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at airport before departing flight to MSP	Breakfast at airport before departing flight to MSP		10,00	1	10,00	3,54		0,28
2,793	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast	Breakfast		5,45	1	5,45	1,48		1,31
2,794	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast	Breakfast		2,33	1	2,33	0,22		0,20
2,795	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast	Breakfast		6,24	1	6,24	2,44		0,14
2,796	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BSys leader meeting, Vidcast	BSys leader meeting, Vidcast		14,80	1	14,80	7,47		0,42
2,797	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DH COO comm day	DH COO comm day		21,20	1	21,20	19,69		0,60
2,798	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DH COO Comm day	DH COO Comm day		23,60	1	23,60	11,90		0,67
2,799	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CHA Meeting	CHA Meeting		22,55	1	22,55	8,03		0,50
2,800	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DH exec briefing	DH exec briefing		9,99	1	9,99	5,03		0,26
2,801	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	First night dinner for Rick St. vit		12,67	1	12,67	3,43		3,43
2,802	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	First night dinner for Rick St. vit		5,43	1	5,43	0,51		0,46
2,803	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - CES team meetings	Dinner - CES team meetings		47,43	1	47,43	19,63		1,11
2,804	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership	Direct reports and leadership		7,99	1	7,99	4,03		0,23
2,805	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership	Direct reports and leadership		8,78	1	8,78	3,42		0,22
2,806	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership	Direct reports and leadership		7,28	1	7,28	2,28		0,23
2,807	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDC Training Meeting	EDC Training Meeting		3,00	0	3,00	1,40		0,08
2,808	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FFL Distribution Control Center with Zeel	FFL Distribution Control Center with Zeel		3,70	1	3,70	1,87		0,11
2,809	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FFL Distribution Control Center	FFL Distribution Control Center		7,57	1	7,57	3,82		0,24
2,810	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meals with Zeel	Meals with Zeel		7,05	1	7,05	1,91		0,12
2,811	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations meetings, site	Gas Operations meetings, site		3,02	1	3,02	0,29		0,25
2,812	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations meetings, site	Gas Operations meetings, site		9,79	0	9,79	9,79		8,66
2,813	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations meetings, site	Gas Operations meetings, site		0,92	1	0,92	0,62		0,02
2,814	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations meetings, site	Gas Operations meetings, site		9,33	1	9,33	3,65		0,23
2,815	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations meetings, site	Gas Operations meetings, site		22,25	1	22,25	8,71		0,49
2,816	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations meetings, site	Gas Operations meetings, site		14,82	1	14,82	7,48		0,42
2,817	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations meetings, site	Gas Operations meetings, site		13,04	1	13,04	5,16		0,32
2,818	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations meetings, site	Gas Operations meetings, site		22,91	2	11,46	22,91		20,33
2,819	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations meetings, site	Gas Operations meetings, site		0,95	2	0,47	0,95		0,99

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 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 Gas Utility Total	State of MN Gas Rate
2,820	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meals with key internal clients	Meetings with key internal clients	ACMINEAPOLIS	25.11	0	25.11	9.23	0.79	0.69
2,821	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN CSR team meetings trip	Brunch at airport before meetings for the rest of the day	MIL CITY TAVERN	22.29	1	22.29	6.48	17.47	15.99
2,822	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MOC Training MN	Management of Change (MOC) Training MNSI, Paul, MN February 17-19, 2020	INTERCONTINENTAL ST PA	64.48	0	64.48	27.64	2.61	2.32
2,823	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MOC Training MN	Management of Change (MOC) Training MNSI, Paul, MN February 17-19, 2020	INTERCONTINENTAL ST PA	27.64	0	27.64	11.12	4.92	0.31
2,824	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings	955 FLIGHT TERMINAL A	11.12	1	11.12	4.98	0.32	0.28
2,825	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to learn in Denver	Monthly visit to learn in Denver for meetings	Intermission Cafe	11.26	1	11.26	4.98	0.32	0.28
2,826	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire orientation	New Hire orientation	ACMarket	2.44	1	2.44	0.86	0.18	0.15
2,827	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Northwest Metro Gas Project	Travel for Northwest Metro Gas Project public meeting - listed to project	EMERY FAB	35.53	1	35.53	13.91	0.88	0.79
2,828	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Northwest Metro Gas Project	Travel in MN for public meeting for Northwest Metro Natural Gas Project - listed to project	SUNWAY 03050419	4.63	1	4.63	1.81	0.12	0.11
2,829	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP - 2020 Inhouse	OSBPP - 2020 Inhouse	ZELU	53.19	1	53.19	20.83	1.32	1.19
2,830	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP workshop	OSBPP workshop	LACER AT XCEL ENERGY	11.29	1	11.29	4.42	0.28	0.25
2,831	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP workshop	OSBPP workshop	Survey @ MSP	11.87	1	11.87	4.65	0.31	0.28
2,832	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Partnership for Safety Meeting	Meet with travel to Washington District of Columbia to attend Xcel Energy's quarterly Partnership for Safety Meeting at the Federal Aviation Administration in Washington District of Columbia	McDonalds @ DIA	12.65	1	12.65	4.65	0.31	0.28
2,833	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Partnership for safety meeting	Meet with travel to Washington District of Columbia to attend Xcel Energy's quarterly Partnership for Safety Meeting at the Federal Aviation Administration in Washington District of Columbia	Vue de France - Wabash	15.73	1	15.73	6.16	0.39	0.35
2,834	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PPMI Industry Conference	Breakfast in airport during trip to Houston TX for PPMI Industry Conference	View de France - Wabash	5.71	1	5.71	2.24	0.14	0.13
2,835	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PPMI Industry Conference	Breakfast in airport during trip to Houston TX for PPMI Industry Conference	CARBOU COFFEE	3.84	1	3.84	1.04	0.04	0.02
2,836	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PPMI Industry Conference	Breakfast in airport during trip to Houston TX for PPMI Industry Conference	CARBOU COFFEE	3.83	1	3.83	0.36	0.36	0.32
2,837	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required aircraft training	required aircraft training	CARRABBA'S #6067	26.35	1	26.35	10.32	0.66	0.66
2,838	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Focus ASSP	breakfast at ASSP Safety Focus	starbucks	14.09	1	14.09	5.52	0.35	0.31
2,839	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Focus ASSP	breakfast at ASSP Safety Focus	starbucks	28.90	0	28.90	11.32	0.72	0.69
2,840	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Knowledge Transfer	SAP CCE Knowledge Transfer	COPPER LAKE BAR & GRILL	22.88	1	22.88	11.17	0.71	0.63
2,841	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Knowledge Transfer	SAP CCE Knowledge Transfer	THE STRAY DOG	35.66	1	35.66	18.13	1.15	1.02
2,842	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Knowledge Transfer	SAP CCE Knowledge Transfer	BILLYMARTYNET	4.56	1	4.56	1.79	0.11	0.10
2,843	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	See Description	MARRIOTT MINNEAPOLIS C	22.85	0	22.85	8.95	0.57	0.52
2,844	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	See Description	MARRIOTT MINNEAPOLIS C	50.12	0	50.12	19.03	1.25	1.11
2,845	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snack	Coffee and snack en route to Rice Street from the airport	Caribou Coffee	5.57	1	5.57	1.51	1.51	1.38
2,846	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Lunch	Travel to Minneapolis MN headquarters to Complete February 2020 Forecast	VALGREENS #18275	34.30	1	34.30	15.17	0.86	0.86
2,847	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	POTBELLY #125	8.48	1	8.48	3.75	0.24	0.21
2,848	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	HAZELWOOD FOOD & DRINK	23.07	1	23.07	6.25	0.25	0.25
2,849	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	HAZELWOOD FOOD & DRINK	9.29	1	9.29	0.93	0.83	0.83
2,850	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	CARBOU COFFEE CO #116	6.03	1	6.03	1.63	1.63	1.45
2,851	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	CARBOU COFFEE CO #116	2.58	1	2.58	0.24	0.24	0.22
2,852	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	VILLA PIZZA	10.30	1	10.30	5.19	0.33	0.29
2,853	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	7.00	1	7.00	3.00	0.22	0.20
2,854	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	56.00	1	56.00	23.25	1.80	1.59
2,855	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	6.84	1	6.84	2.68	0.17	0.15
2,856	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	9.84	1	9.84	3.94	0.83	0.76
2,857	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	29.99	1	29.99	29.99	29.99	26.02
2,858	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	9.59	1	9.59	9.59	9.59	8.91
2,859	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	65.00	1	65.00	32.73	2.08	1.86
2,860	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	27.84	1	27.84	13.59	0.86	0.77
2,861	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	7.43	1	7.43	2.91	0.18	0.15
2,862	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	11.80	1	11.80	4.02	0.29	0.25
2,863	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	5.40	1	5.40	2.11	0.13	0.12
2,864	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	10.84	1	10.84	4.17	0.28	0.24
2,865	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	6.47	1	6.47	3.10	0.20	0.18
2,866	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	10.82	1	10.82	4.33	0.27	0.24
2,867	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	2.97	1	2.97	1.50	0.10	0.09
2,868	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	3.08	1	3.08	1.55	0.10	0.09
2,869	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	12.64	1	12.64	8.36	0.41	0.38
2,870	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	21.64	1	21.64	10.02	0.69	0.62
2,871	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	9.45	1	9.45	4.77	0.30	0.27
2,872	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	10.84	1	10.84	4.25	0.27	0.24
2,873	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	93.52	3	93.52	36.71	2.33	2.07
2,874	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (see desc)	Travel meal associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/18-19	Intermission Cafe	8.27	1	8.27	3.42	0.22	0.19

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

November 1, 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 Gas Utility Total Amount	State of MN Gas Retail Amount
2,878	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Management Exp to MN		MEP AIRP ZONA COONAW1	19.87	19.87	7.73	0.49	
2,879	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat	Meat	SHERATON	21.46	21.46	8.40	0.53	
2,880	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	coffee	coffee	MARRIOTT AUSTIN NORTH	5.30	5.30	2.67	0.15	
2,881	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	coffee with breakfast	coffee with breakfast	Intermission Cafe	4.59	4.59	2.24	0.14	
2,882	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	conf	annual Cigna conf	Ares Awp MSP JV LLC CHIK444	7.98	7.98	3.90	0.25	
2,883	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	conf	annual conf	MINNEAPOLIS AIRPORT	6.10	6.10	3.01	0.19	
2,884	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	conf	annual conference	MSP AIRP PANDA EXPRESS	4.59	4.59	2.44	0.15	
2,885	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	conference	annual conference	MSP AIRP PANDA EXPRESS	8.28	8.28	4.04	0.25	
2,886	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	SO SO GOOD ASIAN	2.54	2.54	0.99	0.06	
2,887	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	SO SO GOOD ASIAN	1.02	1.02	0.36	0.07	
2,888	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner for 2nd night of Rice St. visit	MSCOW ON THE HILL	21.70	21.70	5.88	0.58	
2,889	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner for 2nd night of Rice St. visit	MSCOW ON THE HILL	9.30	9.30	0.86	0.08	
2,890	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner 21th MPLS trip	Marys Restaurant	65.00	65.00	32.73	2.08	
2,891	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	655 FLIGHT TERMINAL A	6.82	6.82	3.46	0.22	
2,892	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	Intermission Cafe	9.19	9.19	4.64	0.29	
2,893	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	Intermission Cafe	7.16	7.16	3.61	0.23	
2,894	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings	meetings	Intermission Cafe	11.10	11.10	5.60	0.36	
2,895	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	Intermission Cafe	15.37	15.37	7.75	0.49	
2,896	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	TST SAM S INC.3 - CURT	20.78	20.78	10.46	0.67	
2,897	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	WESTIN DENVER DENING	3.00	3.00	1.46	0.09	
2,898	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	ACMINNEAPOLIS	32.01	32.01	15.63	0.99	
2,899	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	DOUBLE TREE LOT 57	23.30	23.30	6.31	0.40	
2,900	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	DOUBLE TREE LOT 57	9.99	9.99	0.94	0.04	
2,901	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	KINCARDS - BLOOMINGTO	30.28	30.28	8.20	0.52	
2,902	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	KINCARDS - BLOOMINGTO	12.98	12.98	3.23	0.23	
2,903	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	ACMINNEAPOLIS	10.13	10.13	10.13	8.99	
2,904	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	MCDMARKET	3.55	3.55	3.55	3.15	
2,905	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	CARBOU COFFEE CO #122	2.37	2.37	2.37	2.10	
2,906	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership	direct reports and leadership meetings	655 FLIGHT TERMINAL A	6.59	6.59	3.22	0.20	
2,907	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas reorg	Gas reorg	SERWAY 00051922	9.74	9.74	4.75	0.30	
2,908	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas reorg	Gas reorg	DOORASH OOOBIA MEXICAN	22.97	22.97	11.21	0.71	
2,909	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for MOC LT/MN 2/12/2018	Hotel for MOC LT/MN 2/12/2018	INTERCONTINENTAL ST PA	0.67	0.67	0.67	0.59	
2,910	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MDT Team Meeting	MDT Team Meeting	Intermission Cafe	5.13	5.13	2.50	0.16	
2,911	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MDT Team Meeting	MDT Team Meeting	SUNWAY 00029776	5.39	5.39	2.63	0.17	
2,912	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MDT Team Meeting	MDT Team Meeting	Intermission Cafe	11.43	11.43	5.58	0.37	
2,913	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview of new security admin	Interview of new security admin	PANDA-CONCOURSE A QTS	13.12	13.12	5.14	0.33	
2,914	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview of new security admin	Interview of new security admin	Intermission Cafe	13.80	13.80	5.46	0.34	
2,915	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership training	Leadership training	SCALLES DELI & CAT	14.41	14.41	7.27	0.46	
2,916	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Lunch	LAKER AT XCEL RICE	3.65	3.65	1.96	0.06	
2,917	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	2nd Day Lunch during Rice St visit	LAKER AT XCEL RICE	1.68	1.68	0.16	0.14	
2,918	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	2nd Day Lunch during Rice St visit	Intermission Cafe	13.43	13.43	6.56	0.42	
2,919	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	Meetings with key internal clients	ACMINNEAPOLIS	26.21	26.21	12.60	0.81	
2,920	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	Meetings with key internal clients	FIVE GUYS MN 1799 GBR	12.97	12.97	6.33	0.40	
2,921	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly yield to team in Denver for meetings	Monthly yield to team in Denver for meetings	Intermission Cafe	4.27	4.27	1.86	0.11	
2,922	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly yield to team in Denver for meetings	Monthly yield to team in Denver for meetings	Intermission Cafe	9.48	9.48	4.19	0.27	
2,923	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly yield to team in Denver for meetings	Monthly yield to team in Denver for meetings	Intermission Cafe	12.99	12.99	5.15	0.37	
2,924	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly yield to team in Denver for meetings	Monthly yield to team in Denver for meetings	TST DENVER MILK MARKE	25.85	25.85	11.43	0.73	
2,925	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly yield to team in Denver for meetings	Monthly yield to team in Denver for meetings	AC MARSH	3.67	3.67	1.30	0.26	
2,926	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	New Hire Orientation	NW MAF GRILL 014	10.21	10.21	4.50	0.25	
2,927	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP - 2020 Initiative	OSBPP - 2020 Initiative	MCKINGBERG A N IH	3.17	3.17	1.34	0.08	
2,928	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP - 2020 Initiative	OSBPP - 2020 Initiative	MCKINGBERG A N IH	12.03	12.03	4.71	0.30	
2,929	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP - 2020 Initiative	OSBPP - 2020 Initiative	DUE BELLE E CAFE	18.10	18.10	7.46	0.48	
2,930	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP - 2020 Initiative	OSBPP - 2020 Initiative	DUE BELLE E CAFE	11.36	11.36	4.45	0.28	
2,931	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP - 2020 Initiative	OSBPP - 2020 Initiative	SUNWAY 0073981	14.81	14.81	7.62	0.48	
2,932	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP - 2020 Initiative	OSBPP - 2020 Initiative	COCA DEL BARRO	31.03	31.03	13.15	0.77	
2,933	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP - 2020 Initiative	OSBPP - 2020 Initiative	LAKER AT XCEL ENERGY	4.86	4.86	1.99	0.12	
2,934	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP - 2020 Initiative	OSBPP - 2020 Initiative	MARRIOTT MINNEAPOLIS C	22.85	22.85	8.95	0.59	
2,935	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP - 2020 Initiative	OSBPP - 2020 Initiative	SO BEPT EATERY 8TH STR	14.84	14.84	6.61	0.42	
2,936	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP - 2020 Initiative	OSBPP - 2020 Initiative	CHICK-FILA #82001	5.77	5.77	1.56	1.39	
2,937	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP - 2020 Initiative	OSBPP - 2020 Initiative	CARBOU COFFEE CO #122	6.59	6.59	1.79	1.58	
2,938	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBPP - 2020 Initiative	OSBPP - 2020 Initiative	CHICK-FILA #82091	2.47	2.47	0.23	0.21	

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES

November 1, 2021

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Unit Description	Merchant	Approved Amount	Units	Unit Amt	NFPM Total Amount	NFPM Gas Utility Total Amount	State of MN Gas Rate Amount
2,930	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in AZ	Travel meal associated with travel to Minnesota for various meetings and Woodlot Plant Visit 2/18/20	PHENIX PUBLIC MARKET	16.12	1	16.12	6.31	0.27	0.26
2,940	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in MN	Travel meal re: Cyber Mutual Assistance meeting in AZ 2/19/20	CARIBOU COFFEE CO #119	4.87	1	4.87	1.91	0.40	0.11
2,941	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Minnesota for OSBP workshop	Travel meal while in Minnesota for OSBP workshop	CARIBOU COFFEE CO #119	8.43	1	8.43	3.30	0.21	0.19
2,942	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Minnesota for OSBP workshop	Travel meal while in Minnesota for OSBP workshop	JIMMY JOHNS # 192	7.10	1	7.10	3.58	0.28	0.20
2,943	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for SAP COE Breakfast	Travel to Denver for SAP COE Breakfast	RENAISSANCE DENVER CC	43.00	1	43.00	21.69	1.38	1.22
2,944	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for SAP COE Dinner	Travel to Denver for SAP COE Dinner	RENAISSANCE DENVER CC	5.39	1	5.39	2.72	0.17	0.15
2,945	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for SAP COE Lunch	Travel to Denver for SAP COE Lunch	RENAISSANCE DENVER CC	1.50	1	1.50	0.76	0.05	0.08
2,946	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for SAP COE Snack	Travel to Denver for SAP COE Snack	URK CANTEN VENDING	3.17	1	3.17	3.17	0.20	0.18
2,947	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN - Ops Strategy Meetings	Travel to MN - Ops Strategy Meetings	Hudson News ST1532	29.95	1	29.95	29.95	1.90	1.69
2,948	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN - Ops Strategy	Travel to MN - Ops Strategy	STONE ARCH	11.56	1	11.56	11.56	1.56	1.02
2,949	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Woodlot Trip	Woodlot Trip	CARIBOU COFFEE CO #122	14.82	1	14.82	5.80	0.37	0.33
2,950	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel during the field out	Travel during the field out	CHOCOLATE	11.87	1	11.87	5.86	0.38	0.34
2,951	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Woodlot	Travel to Woodlot	HOCAT MNNY	5.67	1	5.67	2.18	0.14	0.12
2,952	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal	Meal	STARBUCKS STORE 10206	13.99	1	13.99	5.48	0.35	0.31
2,953	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal	Meal	HAT ALESSANDRA	26.82	1	26.82	10.50	0.67	0.59
2,954	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal	Meal	LAFISHERA	9.10	1	9.10	3.86	0.23	0.20
2,955	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal During Meeting	Travel Meal During Meeting	RENAISSANCE DENVER CC	18.53	1	18.53	9.35	0.59	0.53
2,956	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BSys leader meeting, Woodlot	BSys leader meeting, Woodlot	RCTI MN ITS	14.95	1	14.95	7.54	0.48	0.40
2,957	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Woodlot com meeting	Woodlot com meeting	STARBUCKS STORE 28076	10.67	1	10.67	4.19	0.27	0.24
2,958	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business travel Denver office	Business travel Denver office	Intermission Cafe	4.95	1	4.95	2.05	0.13	0.11
2,959	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBE meetings trip - breakfast	CBE meetings trip - breakfast	CARIBOU COFFEE CO #161	38.08	1	38.08	15.76	1.00	0.88
2,960	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBE meetings trip - dinner	CBE meetings trip - dinner	TST 807 CHOPHOUSE - M	27.19	1	27.19	11.25	0.72	0.60
2,961	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBE meetings trip	CBE meetings trip	PINKU TI MSP	22.00	1	22.00	10.74	0.68	0.61
2,962	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	customer vetts	safety meeting, crew vetts, first aid / cpr, dextro safety check	RRI CITY GRILL - RIFLE	3.00	1	3.00	1.20	0.08	0.07
2,963	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	STARBUCKS MALL TI MSP	4.00	1	4.00	1.57	0.10	0.09
2,964	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	MSP AIMP PEOPLES ORGAN	1.21	1	1.21	0.42	0.09	0.08
2,965	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for SAP COE	Travel to Denver for SAP COE	STARBUCKS MALL TI MSP	1.60	1	1.60	0.56	0.11	0.10
2,966	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	MSP AIMP PEOPLES ORGAN	16.24	1	16.24	8.18	0.52	0.46
2,967	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Transformation Meetings	COCINA DEL BARRO	17.14	1	17.14	8.37	0.53	0.47
2,968	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner 2/20 for mandatory mg	Dinner 2/20 for mandatory mg	TST MESA VERDE DIA	7.37	1	7.37	3.72	0.24	0.21
2,969	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct topics and leadership meeting	direct topics and leadership meeting	Intermission Cafe	6.33	1	6.33	3.19	0.20	0.18
2,970	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	evening meal on return trip	evening meal on return trip	ACONALDIS F5420	2.87	1	2.87	2.87	0.20	0.18
2,971	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Run DEXBAC workshop	Run DEXBAC workshop	STARBUCKS STORE 02211	5.54	1	5.54	5.54	0.40	0.36
2,972	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings	Employee Meetings	HMMARKETPLACE MSP	3.75	1	3.75	3.75	0.33	0.30
2,973	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Plant Site Visits and Employee Meetings	Gas Plant Site Visits and Employee Meetings	SPEEDWAY 04399	3.21	1	3.21	1.57	0.10	0.09
2,974	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Plant Site Visits and Employee Meetings	Gas Plant Site Visits and Employee Meetings	MINNEAPOLIS AIRPORT	25.14	1	25.14	8.81	0.43	0.38
2,975	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Team Safety Visits and Employee Meetings	Gas Team Safety Visits and Employee Meetings	DOUBLE TREE LOT 57	10.77	1	10.77	1.02	0.99	0.95
2,976	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Team Safety Visits and Employee Meetings	Gas Team Safety Visits and Employee Meetings	DOUBLE TREE LOT 57	20.08	1	20.08	10.13	0.64	0.57
2,977	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Human Capital Mgmt Knowledge Transfer	Human Capital Mgmt Knowledge Transfer	PCO1 SHOYU - EMV	7.71	1	7.71	3.79	0.24	0.21
2,978	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISO Team Meeting	ISO Team Meeting	Intermission Cafe	23.64	1	23.64	11.54	0.73	0.66
2,979	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISO Team Meeting	ISO Team Meeting	TST MESA VERDE DIA	12.71	1	12.71	4.48	0.32	0.28
2,980	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IO Pilot - Build Week	IO Pilot - Build Week	STARBUCKS STORE 28076	27.00	1	27.00	10.57	0.67	0.60
2,981	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IO Pilot - Build Week	IO Pilot - Build Week	ACMINNEAPOLIS	38.00	1	38.00	14.86	0.95	0.89
2,982	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IO Pilot - Build Week	IO Pilot - Build Week	AKITA SUSHI	19.76	1	19.76	8.44	0.54	0.48
2,983	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IO Pilot - Build Week	IO Pilot - Build Week	HOCAT MNNY	33.90	1	33.90	17.10	1.09	0.96
2,984	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IO Pilot - Build Week	IO Pilot - Build Week	RAMEN TATSUYA	11.27	1	11.27	5.50	0.35	0.31
2,985	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IO Pilot - Build Week	IO Pilot - Build Week	SOBEP EATERY 8TH STR	10.31	1	10.31	5.03	0.32	0.28
2,986	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	PANCA-COUCOURSE A 075	11.61	1	11.61	5.14	0.33	0.29
2,987	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal clients	Meetings with key internal clients	CARIBOU COFFEE CNCRRE	12.02	1	12.02	5.32	0.34	0.30
2,988	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to team in Denver for meetings	Monthly visit to team in Denver for meetings	Intermission Cafe	20.37	1	20.37	9.01	0.57	0.51
2,989	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly visit to team in Denver for meetings	Monthly visit to team in Denver for meetings	TST DENVER MILK MAKKE	1.65	0	1.65	0.66	0.12	0.11
2,990	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation & CXT Meeting	New Hire Orientation & CXT Meeting	AC Marriot	21.84	1	21.84	8.35	0.54	0.48
2,991	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate account to support woodlot training	Pilot corporate account to support woodlot training	COCINA DEL MARRIO	32.65	1	32.65	12.75	0.81	0.72
2,992	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required annual training	required annual training	ROCK & BREWIS	37.00	1	37.00	14.49	0.92	0.82
2,993	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required annual training	required annual training	LONGHORN STEAK 0123589	24.76	1	24.76	9.70	0.62	0.56
2,994	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required annual training	required annual training	ROCK & BREWIS	26.68	1	26.68	10.45	0.66	0.59
2,995	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required annual training	required annual training	LONGHORN STEAK 0123589	22.85	1	22.85	8.95	0.57	0.50
2,996	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBP Prioritization Workshop - 2 Day - Breakfast	OSBP Prioritization Workshop - 2 Day - Breakfast	MARRIOTT MINNEAPOLIS F	25.59	1	25.59	12.61	0.82	0.71
2,997	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to receive technology	Travel to receive technology	AUSTIN AIRPORT #48						

ER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November 1, 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 Gas Utility Total Amount	State of MN Gas Rate Amount
2.999	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for executive technology meetings		CLINARY DROPOUT AUSTI	25.92	1	25.92	53.07	0.83	0.74
2.999	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis MN Headquarters to Complete February 2020 Forecast		SO BEP EATERY 6TH STR	14.94	1	14.94	6.61	0.42	0.31
3.000	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 CARGEN DONUTS	2.71	1	2.71	1.06	0.07	0.06
3.001	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 28076	5.00	1	5.00	1.96	0.12	0.11
3.002	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		ASP ASP CHICK FIL #12	9.22	1	9.22	3.61	0.23	0.20
3.003	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel re: MN trip from 2/18-2/20 for internal meetings		ASP 3391 SALVATION PIZ	7.04	1	7.04	3.55	0.23	0.20
3.004	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel re: MN trip from 2/18-2/20 for internal meetings		Intermission Cafe	12.03	1	12.03	6.07	0.39	0.34
3.005	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel re: MN trip from 2/18-2/20 for internal meetings		127 HARDEES BALDWIN	7.27	1	7.27	3.67	0.23	0.21
3.006	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel re: MN trip from 2/18-2/20 for internal meetings		USA CANTEN VENDING	0.75	1	0.75	0.36	0.02	0.02
3.007	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	US Bar Meeting		THE POURHOUSE	20.00	1	20.00	9.75	0.62	0.56
3.008	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XEI Roll out activities		DEN SMART'S SANDWICHES	17.38	1	17.38	17.38	17.38	15.42
3.009	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Infrastructure planning		TST BBS S (INCLUDES H	14.91	1	14.91	7.52	0.48	0.42
3.010	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	API 1199 Draft Standards		STARBUCKS C NORTH IAH	5.74	1	5.74	2.25	0.14	0.13
3.011	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	API 1199 Draft Standards		STARBUCKS STORE 10096	10.39	1	10.39	4.07	0.26	0.23
3.012	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Training for OHG		MOONALDS F13973	8.34	1	8.34	3.26	0.21	0.19
3.013	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BSIS leadership meeting		VOLANTE	15.56	1	15.56	7.85	0.50	0.44
3.014	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	advis w/ OHG COO com		KCOMARKET	2.37	1	2.37	0.93	0.06	0.05
3.015	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience		KCOMARKET	0.84	1	0.84	0.33	0.07	0.06
3.016	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings		FOOD TRUCK ALLEY	1.53	1	1.53	0.60	0.04	0.03
3.017	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience		FOOD TRUCK ALLEY	0.60	1	0.60	0.21	0.04	0.04
3.018	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience		PODI SHOYU - EMV	25.91	1	25.91	12.65	0.80	0.71
3.019	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IO Pilot: Build Week		MINNEAPOLIS AIRPORT	23.53	1	23.53	9.21	0.59	0.52
3.020	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch Travel MEA during GHG Meetings		TST DENVER MILK MARKE	12.67	1	12.67	4.46	0.31	0.28
3.021	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required annual pilot recurrent		STARBUCKS USA MCO	14.38	1	14.38	5.93	0.36	0.32
3.022	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSBP Privatization Workshop - 2 Day		BURGER KING/ASA MCO	9.05	1	9.05	3.54	0.23	0.20
3.023	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description		MARRIOTT MINNEAPOLIS C	3.87	0	3.87	1.52	0.10	0.09
3.024	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Dinner		CROWNE PLAZA NORTHSTAR	43.13	1	43.13	19.66	1.21	1.08
3.025	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis MN Headquarters to Complete February 2020 Forecast		SO BEP EATERY 6TH STR	14.94	1	14.94	6.61	0.42	0.37
3.026	SumTotal	XES	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	business travel Denver office		TST DENVER MILK MARKE	10.02	1	10.02	3.90	0.25	0.22
3.027	SumTotal	XES	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	business travel Denver office		TST DENVER MILK MARKE	12.14	1	12.14	4.77	0.30	0.27
3.028	SumTotal	XES	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ELO Planning Meeting		ACHINEAPOLIS	4.50	0	4.50	2.20	0.14	0.12
3.029	SumTotal	XES	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis MN Headquarters to Complete February 2020 Forecast		PODI SHOYU - EMV	18.83	1	18.83	8.33	0.53	0.47
3.030	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cross Training in MN		HAEELWOOD FOOD & DRINK	26.88	1	26.88	8.05	0.55	0.48
3.031	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Experience		ASP ASP WENDYS 104	6.44	1	6.44	3.05	0.21	0.18
3.032	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Knowledge		THALES BY LA CASTA	24.06	1	24.06	12.14	0.77	0.69
3.033	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Knowledge		ACHINEAPOLIS	24.89	1	24.89	12.56	0.80	0.71
3.034	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Support		DENVER AIRPORT ENTREEPR	8.73	1	8.73	2.81	0.18	0.15
3.035	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings		WHOLEFIDS US #10628	29.65	1	29.65	11.73	0.75	0.66
3.036	SumTotal	XES	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to the Enterprise Security Training Event		ARRY'S 509017	12.17	1	12.17	4.77	0.30	0.27
3.037	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		DASHN DONUTS	1.79	1	1.79	0.69	0.49	0.43
3.038	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		ACHINEAPOLIS	10.80	1	10.80	2.93	2.00	1.83
3.039	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		ORLANDO AP RUBY TUBEDA	35.79	1	35.79	12.63	2.57	2.26
3.040	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		FIVE GUYS MN 1790 OER	13.82	1	13.82	4.35	0.28	0.25
3.041	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		TALWIND AWA	4.97	1	4.97	1.60	0.10	0.08
3.042	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		PUZA LUCE DOWNTOWN I	26.75	1	26.75	8.00	0.55	0.49
3.043	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		3162 DEN BIG BOWL 17H	18.51	1	18.51	6.83	0.43	0.39
3.044	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		MOONALDS F13973	1.82	1	1.82	0.71	0.05	0.04
3.045	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		MARRIOTT MINNEAPOLIS C	0.73	1	0.73	0.25	0.05	0.05
3.046	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		MARRIOTT MINNEAPOLIS C	1.91	0	1.91	0.75	0.05	0.04
3.047	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		MARRIOTT MINNEAPOLIS C	0.78	0	0.78	0.27	0.06	0.05
3.048	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		MOONALDS F59822	8.92	1	8.92	3.49	0.22	0.20
3.049	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		PANDA-CONCOURSE A 075	0.64	0	0.64	0.22	0.05	0.04
3.050	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		MARRIOTT MINNEAPOLIS C	0.85	0	0.85	0.30	0.06	0.05
3.051	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		PANDA-CONCOURSE A 075	0.64	0	0.64	0.22	0.05	0.04
3.052	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		MARRIOTT MINNEAPOLIS C	0.85	0	0.85	0.30	0.06	0.05
3.053	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		SKYRME SIXUM FALLS	8.04	1	8.04	3.15	0.20	0.18
3.054	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		PANDA BREAD #202454 P	12.07	1	12.07	4.73	0.30	0.27
3.055	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		MOONALDS F13968	9.51	1	9.51	3.66	0.19	0.17
3.056	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		VMLGREENS #16275	12.94	1	12.94	4.19	0.26	0.23
3.057	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P M&S, E&C & Improvement & Performance Planning meeting and a		CHIPOTLE 0053	7.77	1	7.77	3.02	0.25	0.22

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 November, 2021
 November, 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 Gas Utility Total Amount	State of MN Gas Rate Amount
3.116	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work late to Denver to facilitate TEM meeting to discuss the OT Security Program forward.	Work late to Denver to facilitate TEM meeting to discuss the OT Security Program forward.	KACHINAPOKA LOLA	22.83	1	22.83	8.89	0.56	0.00
3.117	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Met team in Denver. Had meal at the airport.	Met team in Denver. Had meal at the airport.	YOLANTE	14.08	1	14.08	3.62	3.62	3.39
3.118	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Met with team in Denver. This meal was at the Inlander restaurant inside the Holiday Inn.	Met with team in Denver. This meal was at the Inlander restaurant inside the Holiday Inn.	HOLIDAY INN LAKEWOOD	44.90	1	44.90	12.17	12.17	10.80
3.119	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Met with team in Denver. This was breakfast.	Met with team in Denver. This was breakfast.	MCDONALDS F2028	5.15	1	5.15	1.40	1.40	1.26
3.120	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 DC Affordable Clean Energy Rule	DC meeting with Acting Assistant Administrator/Idol w/ ACE Rule. Coffee at DA	DRIVER AIRPORT ENTERPRI	2.38	1	2.38	0.93	0.93	0.86
3.121	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 DC Affordable Clean Energy Rule	DC meeting with Acting Assistant Administrator/Idol w/ ACE Rule. Coffee at DA	THE SMITHLOC PENN QUAR	38.00	1	38.00	14.93	14.93	0.94
3.122	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Distribution Leadership Kick-Off Meeting	DC meeting with Acting Assistant Administrator/Idol w/ ACE Rule. 2025 Meal not posting date of 2/27	MARRIOTT METRO CENTER	9.79	1	9.79	3.85	3.85	0.24
3.123	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Distribution Leadership Kick-Off Meeting	Breakfast for the 2020 Distribution Leadership Kick-off meeting in SPS. Presented the Operations Strategic Business Partners Process plan.	MCDONALDS F13873	7.67	1	7.67	3.00	3.00	0.17
3.124	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Distribution Leadership Kick-Off Meeting	Breakfast for the 2020 Distribution Leadership Kick-off meeting in SPS. Presented the Operations Strategic Business Partners Process plan.	SOLIZOTRYONS CINNABON	11.56	1	11.56	4.53	4.53	0.29
3.125	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Distribution Leadership Kick-Off Meeting	Travel Meal - Dinner - 2020 Distribution Leadership Kick-off meeting in SPS. Presented the Operations Strategic Business Partners Process plan.	MCDONALD JONES	39.31	1	39.31	15.39	15.39	0.97
3.126	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 NSP Design Conference	Support during the 2020 NSP Design Conference	JIMMY'S FOOD AND DRINK	5.57	1	5.57	1.51	1.51	1.34
3.127	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AMI Workshop in Denver	AMI Workshop in Denver	Intermission Cafe	5.39	1	5.39	2.23	2.23	0.13
3.128	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AMI Workshop in Denver	AMI Workshop in Denver	TALLARE PIZZA FS	8.11	1	8.11	3.36	3.36	0.19
3.129	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P Mtg. & Elec. Planning meeting and a New Day electric & gas relationship conference.	Attend G&P Mtg. & Elec. Planning meeting and a New Day electric & gas relationship conference.	JIMMY'S FOOD AND DRINK	9.30	1	9.30	2.52	2.52	2.24
3.130	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend G&P Mtg. & Elec. Planning meeting and a New Day electric & gas relationship conference.	Attend G&P Mtg. & Elec. Planning meeting and a New Day electric & gas relationship conference.	HOLIDAY INN EXPRESS	1.50	1	1.50	0.41	0.41	0.39
3.131	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence Workshop	Intermission Cafe	4.81	1	4.81	1.70	1.70	0.31
3.132	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence Workshop	SKY MART SUBSCORE B	6.43	1	6.43	2.27	2.27	0.41
3.133	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Distribution Intelligence Workshop	Attend Distribution Intelligence Workshop	COLOMBO FROZEN YOGURT	6.51	1	6.51	2.30	2.30	0.42
3.134	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend the Business Launch Meeting in Texas	Attend the Business Launch Meeting in Texas	SUBWAY 03272712	6.22	1	6.22	2.00	2.00	0.13
3.135	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Financial Meetings	Business Systems Financial Meetings	LYONS PUB	16.40	1	16.40	7.25	7.25	0.48
3.136	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CT Team meeting	Meet with Minneapolis for team meetings	THE LOON CAFE	29.73	1	29.73	9.66	9.66	0.54
3.137	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CYT - DQO Strep Testing	CYT - DQO Strep Testing	EARL'S GLENHAM	42.80	1	42.80	16.76	16.76	0.96
3.138	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CYT - DQO Strep Testing	CYT - DQO Strep Testing	Intermission Cafe	11.43	1	11.43	5.77	5.77	0.33
3.139	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CYT - P-4 Sprint 1 Meetings	CYT - P-4 Sprint 1 Meetings	LITE BITE	0.76	1	0.76	0.27	0.27	0.05
3.140	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CYT - P-4 Sprint 1 Meetings	CYT - P-4 Sprint 1 Meetings	TST REGORDA - OJUDO	1.20	1	1.20	0.42	0.42	0.08
3.141	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CYT & leadership meetings	CYT & leadership meetings	ACHINEAPOLIS	9.99	0	9.99	5.64	5.64	0.32
3.142	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CYT & leadership meetings	CYT & leadership meetings	LAKEAR AT XCEL ENERGY	0.37	1	0.37	0.13	0.13	0.03
3.143	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CYT MELS mgtg 02-24-2020 thru 02-17-2020	CYT MELS mgtg 02-24-2020 thru 02-17-2020	LAKEAR AT XCEL ENERGY	0.37	1	0.37	0.13	0.13	0.03
3.144	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	8.68	0.55
3.145	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT Team Meeting	OT Team Meeting	HIGHER GROUNDS	11.75	1	11.75	4.80	4.80	0.29
3.146	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT Architecture / OT Team Meeting	OT Architecture / OT Team Meeting	OHAWA SUSHI	28.25	1	28.25	11.08	11.08	0.70
3.147	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT Architecture / OT Team Meeting	OT Architecture / OT Team Meeting	TST WOODY & WOOD FRIE	18.04	1	18.04	7.06	7.06	0.46
3.148	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner: Safety Culture Meeting	Dinner: Safety Culture Meeting	EMBASSY MINN LOBBY BAR	28.19	1	28.19	13.76	13.76	0.87
3.149	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling for CIMP meetings	Dinner while traveling for CIMP meetings	MSP AIRP CHECK FIL A12	9.93	1	9.93	3.19	3.19	0.18
3.150	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct report and leadership meetings	direct report and leadership meetings	HEGGS BROOKLYN DELI	9.87	1	9.87	3.92	3.92	0.23
3.151	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct report and leadership meetings	direct report and leadership meetings	YARD HOUSE 8320083295	34.50	1	34.50	12.54	12.54	0.71
3.152	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct report and leadership meetings	direct report and leadership meetings	BROWN PALACE FARETAL	40.00	1	40.00	14.54	14.54	0.82
3.153	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributed Issue and Operational/Workshops	Distributed Issue and Operational/Workshops	STARBUCKS TO CONY MSP	8.78	1	8.78	3.43	3.43	0.19
3.154	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	Travel meal during all hands meeting	TARGET 00013755	14.00	1	14.00	4.50	4.50	0.29
3.155	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	Travel meal during all hands meeting	TARGET 00013755	15.64	1	15.64	5.03	5.03	0.28
3.156	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Engineering Conference	Travel meal during all hands meeting	PANERA BREAD #601918 P	4.70	1	4.70	2.37	2.37	0.11
3.157	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Committee Training & Lunch	In person training for the Executive Committee and review of business unit strategy	LYONS PUB	3.53	1	3.53	1.35	1.35	0.08
3.158	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Committee Training & Lunch	In person training for the Executive Committee and review of business unit strategy	LYONS PUB	3.53	1	3.53	1.35	1.35	0.08
3.159	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Committee Training & Lunch	In person training for the Executive Committee and review of business unit strategy	LYONS PUB	3.54	1	3.54	1.39	1.39	0.09
3.160	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Extended travel to Minnesota for Gas Operations Strategic Discussion	Meal during extended travel to Minnesota for Gas Operations activities including site visits, safety visits, and crew file audits	TFC-CURRENTS	12.47	1	12.47	3.36	3.36	0.21
3.161	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Extended travel to Minnesota for Gas Operations Strategic Discussion	Meal during extended travel to Minnesota for Gas Operations activities including site visits, safety visits, and crew file audits	TFC-CURRENTS	5.34	1	5.34	0.90	0.90	0.45
3.162	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Extended travel to Minnesota for Gas Operations Strategic Discussion	Meal during extended travel to Minnesota for Gas Operations activities including site visits, safety visits, and crew file audits	TFC-CURRENTS	61.63	3	20.54	17.55	17.55	0.96
3.163	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations meetings, site observations	Meal during extended travel to Minnesota for Gas Operations activities including site visits, safety visits, and crew file audits	LAKEAR AT XCEL ENERGY	3.70	1	3.70	1.00	1.00	0.08
3.164	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations meetings, site observations	Meal during extended travel to Minnesota for Gas Operations activities including site visits, safety visits, and crew file audits	LAKEAR AT XCEL ENERGY	1.59	1	1.59	0.15	0.15	0.13
3.165	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations Site Visits, HRBCC Home Station	Meal during extended travel to Minnesota for Gas Operations activities including site visits, safety visits, and crew file audits	CAREYS GEN STORE 1643	2.09	1	2.09	0.87	0.87	0.04
3.166	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations Site Visits, HRBCC Home Station	Meal during extended travel to Minnesota for Gas Operations activities including site visits, safety visits, and crew file audits	CAREYS GEN STORE 1643	0.90	1	0.90	0.09	0.09	0.05
3.167	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations Site Visits, HRBCC Home Station	Meal during extended travel to Minnesota for Gas Operations activities including site visits, safety visits, and crew file audits	CAREYS GEN STORE 1643	7.20	1	7.20	3.03	3.03	0.23
3.168	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations Site Visits, HRBCC Home Station	Meal during extended travel to Minnesota for Gas Operations activities including site visits, safety visits, and crew file audits	HAMPTON INN MINNEAPOLI	42.49	0	42.49	19.64	19.64	0.94
3.169	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations Site Visits, HRBCC Home Station	Meal during extended travel to Minnesota for Gas Operations activities including site visits, safety visits, and crew file audits	Intermission Cafe	8.50	1	8.50	4.15	4.15	0.28
3.170	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations Site Visits, HRBCC Home Station	Meal during extended travel to Minnesota for Gas Operations activities including site visits, safety visits, and crew file audits	STARBUCKS	10.00	1	10.00	3.92	3.92	0.22
3.171	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations Site Visits, HRBCC Home Station	Meal during extended travel to Minnesota for Gas Operations activities including site visits, safety visits, and crew file audits	UBER EATS	23.47	1	23.47	9.19	9.19	0.58
3.172	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations Site Visits, HRBCC Home Station	Meal during extended travel to Minnesota for Gas Operations activities including site visits, safety visits, and crew file audits	7-ELEVEN 34208	3.64	1	3.64	1.78	1.78	0.10
3.173	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Operations Site Visits, HRBCC Home Station	Meal during extended travel to Minnesota for Gas Operations activities including site visits, safety visits, and crew file audits	Intermission Cafe	4.31	1	4.31	2.10	2.10	0.13