

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E0620R-20-722  
November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MB Electric Retail Amount
12,702	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Techcon Conference	Attending Techcon Conference	THE BRIGANTINE CORONAD	14.53	1	14.53	14.53	14.53	12.66
12,703	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while attending TechCon	Travel Meal while attending TechCon	MOOTIME	4.62	1	4.62	4.62	4.62	4.03
12,704	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while attending TechCon	Travel Meal while attending TechCon	THE BRIGANTINE CORONAD	11.00	1	11.00	11.00	11.00	9.58
12,705	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while attending TechCon	Travel Meal while attending TechCon	US1 BAR AND GRILL	12.27	1	12.27	12.27	12.27	10.69
12,706	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Techcon Conference	Attending Techcon Conference	MOOTIME	1.84	1	1.84	1.84	1.84	1.60
12,707	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Techcon Conference	Attending Techcon Conference	THE BRIGANTINE CORONAD	8.71	1	8.71	8.71	8.71	7.59
12,708	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while attending TechCon	Travel Meal while attending TechCon	MOOTIME	2.77	1	2.77	2.77	2.77	2.41
12,709	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while attending TechCon	Travel Meal while attending TechCon	THE BRIGANTINE CORONAD	6.60	1	6.60	6.60	6.60	5.75
12,710	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while attending TechCon	Travel Meal while attending TechCon	US1 BAR AND GRILL	7.37	1	7.37	7.37	7.37	6.42
12,711	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King forced outage support	King forced outage support	CHIPOTLE 0653	12.86	1	12.86	12.86	12.86	9.34
12,712	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog ammonia piping inspection	Black Dog ammonia piping inspection	CHIPOTLE 0265	16.98	1	16.98	16.98	16.98	12.33
12,713	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King outage	King outage	MONGOLIAN BBQ	12.38	1	12.38	12.38	12.38	9.05
12,714	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner enroute home from City Meetings in Fargo	Dinner enroute home from City Meetings in Fargo	NEW JOY GARDEN	16.34	1	16.34	16.34	16.34	11.94
12,715	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while working at Wilmarth for environmental compliance work during the week.	Travel meal while working at Wilmarth for environmental compliance work during the week.	CASEYS GEN STORE 2696	8.13	1	8.13	8.13	8.13	7.08
12,716	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wind Meeting with list	Wind Meeting with list	004 HARDEES EAU CLAIRE	10.86	1	10.86	10.86	10.86	9.46
12,717	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FJAC Meetings/Sup Interns	FJAC Meetings/Sup Interns	DOUBLETREE THORNTON	2.00	0	2.00	2.00	2.00	1.74
12,718	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor meeting in LA	Investor meeting in LA	LE PAN QUOTIDEN QPS	12.00	1	12.00	4.83	4.44	3.87
12,719	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required annual recurrent pilot training	Required annual recurrent pilot training	DANCING PGS DELI	12.12	1	12.12	4.88	4.48	3.91
12,720	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required annual recurrent pilot training	Required annual recurrent pilot training	DMX BELLE S CAFE	13.06	1	13.06	5.25	4.83	4.21
12,721	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required annual recurrent pilot training	Required annual recurrent pilot training	BREWS	24.56	1	24.56	9.88	9.08	7.91
12,722	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Orlando during required Annual Recurrent Pilot Training	Travel meal in Orlando during required Annual Recurrent Pilot Training	DANCING PGS DELI	12.12	1	12.12	4.88	4.48	3.91
12,723	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Orlando during required Annual Recu	Travel meal in Orlando during required Annual Recurrent Pilot Training	DMX BELLE S CAFE	15.44	1	15.44	6.21	5.71	4.98
12,724	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Orlando during required Annual Recu	Travel meal in Orlando during required Annual Recurrent Pilot Training	BREWS	31.04	1	31.04	12.49	11.49	10.01
12,725	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended staff meeting in MN	Attended staff meeting in MN	HYATT REGENCY BLOOMING	24.00	0	24.00	8.06	7.42	6.46
12,726	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal due to travel to MN to attend staff and various meetings.	Travel meal due to travel to MN to attend staff and various meetings.	MNNESSOTA WILD BAR MSP	24.00	1	24.00	8.06	7.42	6.46
12,727	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	MCDONALD S F18083	5.96	1	5.96	2.00	1.84	1.60
12,728	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	COLDSTONE #21867	12.80	1	12.80	4.30	3.96	3.45
12,729	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	#HOP 1337 00013375	18.12	1	18.12	6.09	5.60	4.88
12,730	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	new hire training	Travel to La Crosse for new employee training	KWIK TRIP 4970004978	6.76	1	6.76	5.69	4.54	3.96
12,731	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Strategy and Performance 2019 Roadmap meeting with executives	MCDONALD S F36622	4.25	1	4.25	1.51	1.39	1.21
12,732	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Strategy and Performance 2019 Roadmap meeting with executives	STARBUCKS NT MSP	5.00	1	5.00	1.77	1.63	1.42
12,733	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Twin Eagle Customer Event, Houston, TX 02/21/19	Travel meal while attending Twin Eagle Customer Event, Houston, TX 02/21/19	CANTINA LAREDO DLF	34.77	1	34.77	15.17	15.17	11.02
12,734	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews for Supervisor & employee meetings	Interviews for Supervisor & employee meetings	652 FLIGHT TERMINAL A	2.49	1	2.49	0.89	0.89	0.65
12,735	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews for Supervisor & Employee Meetings	Interviews for Supervisor & Employee Meetings	STARBUCKS STORE 09654	5.86	1	5.86	2.09	2.09	1.53
12,736	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual EEI STEP Meeting	2019 Annual Edison Electric Institute Spare Transformer Equipment Program meeting in New Orleans, LA	NEW ORLEANS AIRPORT	21.58	1	21.58	7.71	7.71	5.64
12,737	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual EEI STEP Meeting	2019 Annual Edison Electric Institute Spare Transformer Equipment Program meeting in New Orleans, LA	Corner Oyster House	19.57	1	19.57	6.99	6.99	5.11
12,738	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	gulf coast power association midcontinent	gulf coast power association independent system operator annual update	STARBUCKS STORE 28145	6.55	1	6.55	4.94	4.94	3.61
12,739	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	gulf coast power association meeting	gulf coast power association meeting	NEW ORLEANS AIRPORT	22.86	1	22.86	17.24	12.60	
12,740	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wisconsin Land Information Association	Wisconsin Land Information Association	RED LION HOTEL APPLETO	16.81	0	16.81	12.68	12.68	9.27
12,741	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wisconsin Land Information Association	Wisconsin Land Information Association	CULVER S OF WALPAC	7.48	1	7.48	5.64	5.64	4.12
12,742	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ROW Working Group	Lunch while in IL four meeting	EGG HARBOR CAFE - SCHA	19.80	1	19.80	14.94	14.94	10.91
12,743	SumTotal	XFS	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSC0 Sr PSC Interviews	PSC0 Sr PSC Interviews	GR	20.84	1	20.84	10.23	9.41	8.20
12,744	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSC0 Sr PSC Interviews	PSC0 Sr PSC Interviews	CHEESECAKE DENVER	69.91	3	23.30	34.32	31.56	27.50
12,745	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	New Hire Orientation	DUNN DONUT GROVE QPS	3.52	1	3.52	1.73	1.59	1.39
12,746	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Exec Comp Settlement Processing	Exec Comp Settlement Processing	FEI WEI CONC C MSP	21.26	1	21.26	10.45	9.61	8.37
12,747	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to 1800 - breakfast	Traveled to 1800 to conduct other training and meet with hiring leaders	INTERMISSION CAFE 1800	5.07	1	5.07	2.49	2.29	2.00
12,748	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to 1800 - lunch	Traveled to 1800 to conduct other trainings and meet with hiring leaders	INTERMISSION CAFE 1800	9.71	1	9.71	4.77	4.39	3.82
12,749	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for Other Training	Travel to Denver for mandatory other training	SYRUP DOWNTOWN	37.70	1	37.70	18.53	17.04	14.85
12,750	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Key client meetings	Key client meetings	BILLYMARTYRBC	7.58	1	7.58	3.73	3.43	2.99
12,751	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Key client meetings	Key client meetings	FIVE GUYS MN 1799 QSR	12.37	1	12.37	6.08	5.59	4.87
12,752	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN ESS Meetings	MN ESS Meetings	MINNEAPOLIS AIRPORT	12.16	1	12.16	4.89	4.50	3.92
12,753	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RSA Vendor Meeting and Meetings with IAM Staff	RSA Vendor Meeting and Meetings with IAM Staff	Trieste Cafe	14.00	1	14.00	5.63	5.18	4.51
12,754	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ent Security Svcs Strat & Perf Leadership Mtgs	Ent Security Svcs Strat & Perf Leadership Mtgs	STARBUCKS STORE 02941	9.33	2	4.67	3.75	3.45	3.01
12,755	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for trip to MN re: Strategy & Performance Meetings with ESS Leadership team 2/18 through 2/22	Travel meal for trip to MN re: Strategy & Performance Meetings with ESS Leadership team 2/18 through 2/22	STARBUCKS NT MSP	5.00	1	5.00	2.01	1.85	1.61
12,756	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN Trip for SAP meetings	Travel meal for trip to MN re: Strategy & Performance Meetings with ESS Leadership team 2/18 through 2/22	MCDONALD S F36622	6.13	1	6.13	2.47	2.27	1.98
12,757	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN Trip for SAP meetings	Travel meal for trip to MN re: Strategy & Performance Meetings with ESS Leadership team 2/18 through 2/22	DUNN BROTHERS COFFEE-	5.72	1	5.72	2.88	2.65	2.30
12,758	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Refund for Travel meal	Refund for Travel meal	AC HOTELS BY MARriott	-55.53	0	-55.53	-22.34	-20.55	-17.90
12,759	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training to support quarterlyFERCompliance filing	Training to support quarterlyFERCompliance filing	FRONTO BY GADA	18.38	1	18.38	2.82	2.82	2.46

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FDI Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
12,700	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training to support quarterly FER compliance filing	Fuel Procurement	CPV GORDON RAMSEYS PU	37.48	1	37.48	5.75	5.75	5.01
12,761	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to support quarterly FER compliance filing	Fuel Procurement	HH MARKETPLACE MSP	19.32	1	19.32	19.32	19.32	14.03
12,762	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Techcon Conference	Attending Techcon Conference	SAN CAMDEN T2W	9.52	1	9.52	9.52	9.52	8.29
12,763	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while attending TechCon	Travel Meal while attending TechCon	SAN CAMDEN T2W	7.53	1	7.53	7.53	7.53	6.56
12,764	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Techcon Conference	Attending Techcon Conference	SAN CAMDEN T2W	5.71	1	5.71	5.71	5.71	4.98
12,765	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while attending TechCon	Travel Meal while attending TechCon	SAN CAMDEN T2W	4.52	1	4.52	4.52	4.52	3.94
12,766	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog ammonia piping inspection	Black Dog ammonia piping inspection	CUB FOODS BLOOMINGTO	8.11	1	8.11	8.11	8.11	4.44
12,767	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog ammonia piping	Black Dog ammonia piping	THAI CURRY HOUSE	10.66	1	10.66	10.66	10.66	7.74
12,768	SumTotal	XES	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Outage	King Outage	CUB FOODS, INC.	15.53	1	15.53	15.53	15.53	11.35
12,769	SumTotal	XES	2019-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required annual recurrent pilot training	Required Annual Recurrent Pilot Training	BURGER KING ASA MCCO	10.11	1	10.11	4.07	3.74	3.26
12,770	SumTotal	XES	2019-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Hotel stay in Orlando for FlightSafety - required Annual Recurrent Pilot Training	EMBASSY SUITES AIRPORT	16.34	0	16.34	6.57	6.05	5.27
12,771	SumTotal	XES	2019-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Travel meal in Orlando during required Annual Recurrent Pilot Training	ORLANDO AP RUBY TUESDA	22.65	1	22.65	8.11	8.38	7.30
12,772	SumTotal	XES	2019-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	TAILWIND AMA	2.99	1	2.99	1.00	0.92	0.80
12,773	SumTotal	XES	2019-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	HUDSON ST1402	3.59	1	3.59	1.21	1.11	0.97
12,774	SumTotal	XES	2019-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	CHICK-FL-A DAL	8.61	1	8.61	2.89	2.66	2.32
12,775	SumTotal	XES	2019-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	MCDONALD S F18083	18.86	1	18.86	6.34	5.83	5.08
12,776	SumTotal	XES	2019-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	SAFEWAY #1480	22.99	1	22.99	7.73	7.10	6.19
12,777	SumTotal	XES	2019-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DHS Idaho National Labs ICS Training	DHS Idaho National Labs ICS Training	TAILWIND IDA	3.17	1	3.17	1.56	1.43	1.25
12,778	SumTotal	XES	2019-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DHS Idaho National Labs ICS Training	DHS Idaho National Labs ICS Training	SALT LAKE CITY PIZ SLC	13.09	1	13.09	6.43	5.91	5.15
12,779	SumTotal	XES	2019-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Acquisition Offer Training	meal-travel to Denver for mandatory offer training	ENSTEINS BAGELS	10.45	1	10.45	5.14	4.72	4.12
12,780	SumTotal	XES	2019-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Traveling to Nashville for EUCI Conf	Travel Meal - Traveling to Nashville for EUCI Conf	CARBOU COFFEE CO #122	12.29	1	12.29	5.56	5.11	4.45
12,781	SumTotal	XES	2019-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - In Nashville for EUCI Conference	Travel Meal - In Nashville for EUCI Conference	CHUY S OFFY MILLS	19.92	1	19.92	9.01	8.29	7.22
12,782	SumTotal	XES	2019-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUCI Conference, Utilities 101 Course	EUCI Conference, Utilities 101 Course. Paid for Angie Bedolla because her BMO is not activated	MARRIOTT NASHV AIRPRT	2.19	0	2.19	0.99	0.91	0.79
12,783	SumTotal	XES	2019-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUCI Conference, Utilities 101 Course	EUCI Conference, Utilities 101 Course. Paid for Angie Bedolla because her BMO is not activated	MARRIOTT NASHV AIRPRT	15.00	0	15.00	6.79	6.24	5.44
12,784	SumTotal	XES	2019-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUCI Conference, Utilities 101 Course	EUCI Conference, Utilities 101 Course. Paid for Angie Bedolla because her BMO is not activated	MARRIOTT NASHV AIRPRT	41.00	0	41.00	18.55	17.06	14.86
12,785	SumTotal	XES	2019-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders Conference	2019 Transmission Leaders Conference	AC MINNEAPOLIS	20.05	0	20.05	7.10	6.54	5.24
12,786	SumTotal	XES	2019-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	HOPCAT MINNY	24.99	1	24.99	8.93	8.93	6.53
12,787	SumTotal	XES	2019-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner 2/24	Dinner 2/24	BC Starbucks Coffee	2.69	1	2.69	1.32	1.21	1.06
12,788	SumTotal	XES	2019-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner 2/24	Dinner 2/24	GRANT PLACE RESTAURANT	21.60	1	21.60	9.77	8.99	7.83
12,789	SumTotal	XES	2019-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Microsoft Presentation Cloud Readiness	Microsoft Presentation Cloud Readiness	AC MINNEAPOLIS	18.44	0	18.44	9.27	8.53	7.43
12,790	SumTotal	XES	2019-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support	SAP COE Support	TAMALES BY LA CASITA	15.69	1	15.69	7.89	7.26	6.32
12,791	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch before Sherco Project	Lunch before Sherco Project	QUIZOS #2621	9.72	1	9.72	9.72	9.72	7.10
12,792	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake visit	Blue Lake visit	ZUPPA CUCINA	14.76	1	14.76	14.76	14.76	10.79
12,793	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FJAC Meetings	Dinner	JODA CHICK FIL A IAH	6.92	1	6.92	6.92	6.92	6.03
12,794	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver trip to work with team	evening meal on 2/25/19	COCINA DEL BARRRO	10.13	1	10.13	7.70	7.08	6.17
12,795	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Management Meeting in Denver	Change Management Meeting in Denver	WESTIN DENVER DOWNTOWN	35.35	0	35.35	14.22	13.08	11.40
12,796	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	22.18	1	22.18	8.92	8.21	7.15
12,797	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	Pilot corporate aircraft to transport execs to MN	Highland Grill	21.36	1	21.36	8.59	7.90	6.89
12,798	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Scheduling meetings with team	Scheduling meetings with team	STARBUCKS C1 MSP	5.86	1	5.86	1.97	1.81	1.58
12,799	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Scheduling Meetings	Scheduling Meetings	MSP TERMO REPUBLIC BAR	21.67	1	21.67	7.28	6.70	5.83
12,800	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EDE conference	Travel meal, 2/25/2019 dinner. 2019 Electric Distribution Engineering conference. Aurora CO 2/25-2/26/19	CO 134	12.69	1	12.69	4.59	4.59	4.00
12,801	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for Xcel 2019 EDE Conference	Xcel Energy Electric Distribution Engineering Conference discusses relevant changes and challenges experienced across the many fields of electric distribution engineering.	CO 134	12.69	1	12.69	4.59	4.59	4.00
12,802	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend 2019 EDE conference	Meal while traveling to attend 2019 EDE conference.	SUBWAY 00573881	9.88	1	9.88	3.57	3.57	3.11
12,803	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend 2019 EDE conference	Meal while traveling to attend 2019 EDE conference	4020 JNN NORTH-FIELD	20.39	1	20.39	7.38	7.38	6.43
12,804	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food for travel	Meal while traveling to Denver for Electric Distribution Engineering conference.	CO 134	12.69	1	12.69	4.59	4.59	4.00
12,805	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance meetings	Travel meal due to travel to attend finance planning meeting	B	15.88	1	15.88	5.34	4.91	4.28
12,806	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at EUCI Conference	Travel meal at EUCI Conference - food from Nashville Airport Marriott	&	21.57	1	21.57	9.76	8.97	7.82
12,807	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUCI Conference, Utilities 101 Course	EUCI Conference, Utilities 101 Course. Paid for Angie Bedolla because her BMO is not activated	MARRIOTT NASHV AIRPRT	13.50	0	13.50	6.11	5.62	4.89
12,808	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connect 4 Rewards and New Vendor Presentation	Meal while traveling to Denver for employee mtgs	KACHINAPOKA LOLA	14.24	1	14.24	5.73	5.27	4.59
12,809	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to Denver for employee mtgs	Meal while traveling to Denver for employee mtgs	OTRA VEZ	15.15	1	15.15	7.44	6.84	5.96
12,810	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Area Travel	Business Area Travel, Residential Credit Sply Park and Centre Pointe Employees travelling to Amarillo for meetings, planning with wider team and Credit and Collections Director. Team Engagement Dinner on 2/25	KABUKI ROMANZA JAPANESE	240.05	6	40.01	85.12	67.92	59.18
12,811	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Dinner Meal: Managing Employees in Amarillo	Travel Dinner Meal: Managing Employees in Amarillo	BAGEL PLACE	2.90	1	2.90	1.03	0.92	0.71
12,812	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Dinner Meal: Managing Employees in Amarillo	Travel Dinner Meal: Managing Employees in Amarillo	MALISTER S #1342	21.82	2	10.91	7.74	8.17	5.38
12,813	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Dinner Meal: Managing Employees in Amarillo	Travel Dinner Meal: Managing Employees in Amarillo	TEXDY JACKS ARMBJELLO	28.11	2	14.05	9.97	7.95	6.93
12,814	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discussions with remote employees on Q1 performance expectations and pay for employees (Q1)	Travel Meal - Discussions with remote employees on Q1 performance expectations and pay for employees (please note - this was a travel day and the only meal provided to the employee (lunch/dinner combined bc of flight connections)	GRAVE WOODS/RY	61.79	2	40.90	20.00	23.14	20.16
12,815	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Staff Meeting: Minneapolis, MN 2/25/19	Travel meal while attending Operations Staff Meeting, Minneapolis, MN 2/25/19	Flight Stop	2.53	1	2.53	0.95	0.95	0.83

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
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FDL Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MW Electric Retail Amount
12,816	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Staff Meeting	Travel meal while attending Operations Staff Meeting, Minneapolis, MN 2/26/19	ROOT DOWN REST-ARPOR	19.00	1	19.00	8.29	8.29	6.02
12,817	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Staff Meeting	Travel meal while attending Operations Staff Meeting, Minneapolis, MN 2/26/19	BARLEYMASH	33.56	1	33.56	12.24	11.26	9.81
12,818	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RSC Summit	Travel meal while attending RSC Summit	AC MINNEAPOLIS	19.00	0	19.00	7.64	7.03	6.13
12,819	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission leaders conference	Lodging and meal	LEEANN CHN #155 CITY	11.41	1	11.41	4.59	4.22	3.68
12,820	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission leaders conference	Meal	MT HAW TVM LNBERG TER	2.00	1	2.00	0.71	0.71	0.52
12,821	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders Meeting	Dinner	652 FLIGHT TERMINAL A	2.53	1	2.53	0.90	0.90	0.66
12,822	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders Meeting	Drink	652 FLIGHT TERMINAL A	9.37	1	9.37	3.35	3.35	2.45
12,823	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Transmission Leadership Conference	Travel meal (lunch) while attending Transmission Leadership Conference in Minneapolis, MN	MCDONALD S F13573	22.85	1	22.85	8.17	8.17	5.97
12,824	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Transmission Leadership Conference	Travel meal (dinner) while attending Transmission Leadership Conference in Minneapolis, MN	BOMBAY PALLACE INC	2.58	1	2.58	0.92	0.92	0.67
12,825	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders meeting in Minneapolis	Travel meal associated with travel to Transmission Leaders meeting in Minneapolis	ENSTENS BAGELS	4.14	1	4.14	1.48	1.48	1.08
12,826	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders meeting in Minneapolis	Travel meal associated with travel to Transmission Leaders meeting in Minneapolis	DENVER 3101WSS SAY SI	11.85	1	11.85	4.23	4.23	3.09
12,827	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders Conference	Lunch while traveling from Denver to Minneapolis for the Transmission Leaders Conference held 2/25/20	VILLA PIZZA	4.00	0	4.00	1.43	1.43	1.04
12,828	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders Conference	Hotel stay in minneapolis for Transmission Confere	AC MINNEAPOLIS	2.00	1	2.00	0.71	0.71	0.52
12,829	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership conference	Hotel stay in Minneapolis for Transmission Leadership Conference	MT HAW TVM LNBERG TER	2.03	1	2.03	0.73	0.73	0.53
12,830	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership conference	Peak Newstand	MT HAW TVM LNBERG TER	7.72	1	7.72	2.78	2.78	2.02
12,831	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders Conference in MN	self travel meal travel dates 2/25-2/27/19 to MN	CHIPOTLE 1571	106.00	2	53.00	37.88	37.88	27.68
12,832	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders Conference	travel meal for both Thomas and Philippa higher manager pays bill	Mexion American	16.25	1	16.25	5.81	5.81	4.24
12,833	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership Face to Face	Face to Face	PIZZA LUCE DOWNTOWN I	11.31	1	11.31	4.04	4.04	2.95
12,834	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders Conference	Attended 2019 Transmission Leaders Conference	JAMBA JUICE	14.16	1	14.16	10.68	10.68	7.81
12,835	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders Conference	Lunch while in Minneapolis for conference	Trieste Cafe	3.51	1	3.51	1.43	1.31	1.14
12,836	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GHG Team Denver Meeting - Breakfast 2/25	GHG Team Denver Meeting - breakfast 2/25	INTEMISSION CAFE 1800	18.88	1	18.88	7.06	6.15	5.18
12,837	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GHG Team Denver Meeting - Supper 2/25	GHG Team Denver Meeting - Supper 2/25	KOMODO SUSHI BURRITO	21.47	1	21.47	8.73	8.03	7.00
12,838	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GHG Team Meetings	GHG Team Meetings	MELLOW MUSHROOM	5.10	1	5.10	2.05	1.89	1.64
12,839	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Networking conference	Networking conference	BONNES RESTAURANT	7.25	1	7.25	2.92	2.68	2.34
12,840	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Networking conference	Networking conference - Layover in Dallas	STARBUCKS E34 DFW	19.64	1	19.64	8.88	8.17	7.12
12,841	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS RM Meeting	ESS RM Meeting	BOMBAY PALLACE INC	44.75	2	22.38	20.24	18.62	16.22
12,842	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discuss Legal Issues	Lunch meeting with David Adams to discuss legal issues.	WESTIN MINNEAPOLIS F A	9.88	1	9.88	4.47	4.11	3.58
12,843	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Risk Management Meeting	Meal charges for Karen Hyde trip to Minneapolis to attend the Risk Management meeting with Security	Target	32.80	1	32.80	14.84	13.64	11.89
12,844	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner 2/25	Dinner 2/25	PIER MARKET	21.96	1	21.96	8.86	8.15	7.10
12,845	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/25 MN Energy & Environmental Policy Team Mtgs	2/25 MN Energy & Environmental Policy Team Mtgs	PIZZA LUCE DOWNTOWN I	40.00	1	40.00	16.15	14.85	12.94
12,846	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/25 MN Energy & Environmental Policy Team Lunch-Travel to Minneapolis	Travel to Minneapolis for meetings with Minneapolis based employees and meetings with Minnesota	FOUR LA FRANCE B	9.27	1	9.27	4.56	4.19	3.65
12,847	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis for meetings with employer	Travel to Minneapolis for meetings with employer	SOU/SO BEP EATERY 5TH	5.07	1	5.07	2.49	2.29	2.00
12,848	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to 1800	Traveled to 1800 to conduct offer trainings and meet with hiring leaders	INTERMISSION CAFE 1800	9.72	1	9.72	4.49	4.39	3.83
12,849	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to 1800	Traveled to 1800 to conduct offer trainings and meet with hiring leaders	TAMALES BY LA CASITA	9.74	1	9.74	4.79	4.40	3.84
12,850	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to 1800 for training	Traveled to 1800 to conduct offer trainings and meet with hiring leaders	SPICY PICKLE	2.40	1	2.40	1.22	1.13	0.98
12,851	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Leadership Mtg in MSP	Operations Leadership Mtg in MSP	652 FLIGHT TERMINAL A	26.21	0	26.21	12.89	11.85	10.32
12,852	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Conference	Transmission Conference	AC MINNEAPOLIS	8.47	1	8.47	3.41	3.13	2.73
12,853	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply continuous improvement	Breakfast sandwich and Coffee while on travel to MN	DUNKIN #355310 Q35	22.17	1	22.17	8.92	8.20	7.15
12,854	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Continuous Improvement	Dinner while in MN for Energy Supply	BOMBAY PALLACE INC	26.38	1	26.38	10.61	9.76	8.50
12,855	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner)- Return trip from MN meetings	Travel meal (dinner)- Return trip from MN meetings	PIK MATTS BRKFST N3 F41	9.07	1	9.07	3.65	3.36	2.92
12,856	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CSE OT Meeting - Denver	CSE OT Meeting - Denver	Check-It-A	9.84	1	9.84	3.96	3.64	3.17
12,857	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CSE OT Meeting - Denver	CSE OT Meeting - Denver	Wendy's	10.94	1	10.94	4.40	4.05	3.53
12,858	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Review for Bus Sys Finance Meeting	Review for Business Systems Finance Meeting	MOD Pizza	16.01	0	16.01	8.05	7.40	6.45
12,859	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support	SAP COE Support	AC MINNEAPOLIS	20.01	1	20.01	10.06	9.25	8.06
12,860	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support	SAP COE Support	Mercury Dining Room An	43.45	1	43.45	21.85	20.10	17.51
12,861	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Change Management Retreat	Dinner while traveling to attend Change Management Retreat	BENNETTS CHOP AND RAI	15.12	1	15.12	7.60	6.99	6.09
12,862	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Retreat	Retreat	KACHINAPORA LOLA	20.74	0	20.74	8.34	7.67	6.69
12,863	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for Kents Staff and Operational Reporting	Dinner - Kent's Staff meeting and Operational Reporting	MARRIOTT MINNEAPOLIS C	8.32	1	8.32	3.35	3.08	2.68
12,864	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch supporting Operational Reporting	Lunch supporting Operational Reporting	LANGER AT XCEL ENERGY	44.28	1	44.28	17.82	16.38	14.27
12,865	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO Change Management F2F Forum	Travel dinner in Denver	RENAISSANCE RANGE RESTI	2.95	1	2.95	0.45	0.45	0.38
12,866	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FERC meetings Denver	FERC meetings Denver	CARBOU COFFEE CO #129	17.91	1	17.91	7.19	6.75	5.84
12,867	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FERC Filing meeting	FERC Filing meeting	DENVER 3102WSS BIG BOW	37.85	2	18.93	5.81	5.81	5.05
12,868	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to KC for MRD GP Whop & SPP SECWIG	travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and Southwest Power Pool Security Work Group meeting	DUN	32.34	1	32.34	4.96	4.56	4.33
12,869	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to KC for MRD GP Whop & SPP SECWIG	Travel to KC for MRD GP Whop & SPP SECWIG	DENVER 3102WSS BIG BOW	17.37	1	17.37	2.67	2.67	2.32
12,870	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal EDE Conference	Travel meal	7-ELEVEN 23960	4.05	1	4.05	4.05	4.05	3.53
12,871	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Distribution Engineering Conference	Lunch while in Denver for conference	INTERMISSION CAFE 1800	7.18	1	7.18	3.15	3.15	2.74
12,872	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Distribution Engineering Conference	Dinner while in CO for conference	PANERA BREAD #202447 E	9.52	1	9.52	4.18	4.18	3.62
12,873	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Distribution Engineering Conference	Breakfast at airport before flight to Denver for conference	FRENCH MEADOW BAR MSP	9.52	1	9.52	4.18	4.18	3.62

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 Docket No. E062/CR-20-722  
 November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
12,874	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to All Hands meeting in Denver	Attended all hands employee meeting in Denver kicking off 2019 business plan	MSP TERMD REPUBLIC BAR	18.87	1	18.87	18.87	18.87	16.44
12,875	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending all employee meetings in Denver	All employee meeting kicking off 2019 business plan	WESTIN DENVER DINING	24.52	1	24.52	24.52	24.52	21.36
12,876	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/25 dinner, Savage assessment at Sherco.		JIMMY JOHN'S - 1184	10.99	1	10.99	10.99	10.99	7.98
12,877	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	bBreakfast during travel Savage assessment at Sherco.	MCDONALD S #F21369	12.48	1	12.48	12.48	12.48	9.06
12,878	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools training		C	8.13	1	8.13	8.13	8.13	7.08
12,879	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools training	Design Tools training - meal.	DANCING GANESHA	17.02	1	17.02	17.02	17.02	14.83
12,880	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department all hands meeting in Denver		SUBWAY 00573881	3.37	1	3.37	3.37	3.37	2.94
12,881	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 2019 Geospatial Leader and All Hands meetings		HOTEL INDIGO DENVER	16.97	0	16.97	16.97	16.97	14.79
12,882	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 2019 Geospatial Leader and All Hands meetings		STARBUCKS C1 MSP	6.83	1	6.83	6.83	6.83	5.95
12,883	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Geospatial all hands meeting in Denver	food at MSP while traveling to Denver	HH MARKETPLACE MSP	4.89	1	4.89	4.89	4.89	4.26
12,884	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Geospatial all hands meeting		GR	24.08	2	12.04	24.08	24.08	20.98
12,885	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	SURDYS FLIGHTS T2	11.67	1	11.67	11.67	11.67	10.17
12,886	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco outage support		QUZNOVS #2821	10.20	1	10.20	10.20	10.20	7.41
12,887	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Pipe Thinning/metering two-assembly		LIBERTY'S RESTAURANT	11.13	1	11.13	11.13	11.13	8.08
12,888	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Unit 2 Overhaul		SUBWAY 00170003	12.00	1	12.00	12.00	12.00	8.71
12,889	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing outage Support		LIBERTY'S RESTAURANT	16.65	1	16.65	16.65	16.65	12.17
12,890	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE-1 Support Sherco		HOLIDAY STATIONS 3360	8.79	1	8.79	8.79	8.79	6.42
12,891	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE-1 Support Sherco		SUFFALO WILD WINGS 021	24.48	1	24.48	24.48	24.48	17.99
12,892	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson 3 major overhaul		KWRK TRP 4000004863	4.34	1	4.34	4.34	4.34	3.17
12,893	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson 3 major overhaul		BP#894308BLUE LINEOPS	13.17	1	13.17	13.17	13.17	9.82
12,894	SumTotal	XES	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at airport	Lunch at airport before flying to KC for MRO CIP workshop	MCDONALD S F13569	7.03	1	7.03	7.03	7.03	6.13
12,895	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to IWH		CARIBOU COFFEE CO #150	4.94	1	4.94	4.94	4.94	3.61
12,896	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - FEN stack testing throughout week	Travel meal while at French Island for stack testing throughout week	KWIK TRP 8140000144	6.22	1	6.22	6.22	6.22	5.42
12,897	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO EV Workshop		INTERMISSION CAFE 1800	6.25	1	6.25	6.25	6.25	6.25
12,898	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WO Close Out	Dinner on 2/26	LYON S PUB	14.15	1	14.15	6.40	6.40	4.68
12,899	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver trip to work with team	Denver trip to work with team	INTERMISSION CAFE 1800	11.82	1	11.82	4.70	4.70	3.81
12,900	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Management Meeting in Denver		INTERMISSION CAFE 1800	9.16	1	9.16	3.69	3.69	2.95
12,901	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb Trip to MN		LYON S PUB	15.15	1	15.15	6.10	6.10	4.88
12,902	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE 1547 meal standards group		TST* FARM BURGER	18.82	1	18.82	6.81	6.81	5.93
12,903	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EDE conference	Travel meal, 2/26/2019 dinner. 2019 Electric Distribution Engineering conference. Aurora CO 2/26/19	TEXAS DE BRAZIL DENVER	44.80	1	44.80	16.21	16.21	14.12
12,904	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Xcel 2019 EDE Conference	Xcel Energy Electric Distribution Engineering Conference discusses relevant changes and challenges experienced across the many fields of electric distribution engineering	TEXAS DE BRAZIL DENVER	44.80	1	44.80	16.21	16.21	14.12
12,905	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during business travel		FRENCH MEADOW BAKY MSP	15.33	1	15.33	5.55	5.55	4.83
12,906	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Distribution Engineering conference		FRENCH MEADOW BAKY MSP	10.51	1	10.51	3.80	3.80	3.31
12,907	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Distribution Engineering conference	Bananas, protein bars, crisps, apple sauce, yogurt	KING SOOPERS #0052	15.01	1	15.01	5.43	5.43	4.73
12,908	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend 2019 EDE conference	Travel meal while attending 2019 EDE conference	TEXAS DE BRAZIL DENVER	14.80	1	14.80	6.21	6.21	5.42
12,909	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 DG Roadshows	Purchased coffee and food item during travel for 2019 DG Roadshows	CARIBOU COFFEE CO #123	10.57	1	10.57	3.55	3.55	2.85
12,910	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meals while attending Change Mgmt. meetings in Denver	PR	40.76	2	20.38	13.70	13.70	10.97
12,911	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for EUCI Conference	Travel Meal for EUCI Conference	HBOOKSELLER ST810	7.61	1	7.61	3.44	3.44	2.76
12,912	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for EUCI Conference	Travel Meal for EUCI Conference	TENNESSEE TAVERN BNA	15.09	1	15.09	6.83	6.83	5.47
12,913	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Travel		STARBUCKS STORE 09652	8.94	1	8.94	4.04	4.04	3.24
12,914	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives Travel	BNO card not working.	MSS	22.11	1	22.11	10.00	10.00	8.01
12,915	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connect 4 Rewards and New Vendor Presentation		INTERMISSION CAFE 1800	10.40	1	10.40	4.18	4.18	3.35
12,916	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connect 4 Rewards and New Vendor Presentation		Two Fisted Milano s Plz	10.64	1	10.64	4.28	3.94	3.43
12,917	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connect 4 Rewards and New Vendor Presentation		TST* BRIDER NEW	29.70	1	29.70	11.95	10.99	9.57
12,918	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate Dinner Work Trip Denver	Tax \$2,160tp \$5,000	KACHINAPOKA LOLA	7.16	1	7.16	2.88	2.88	2.31
12,919	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate Dinner Work Trip Denver	Dinner meal	KACHINAPOKA LOLA	21.25	1	21.25	8.56	7.86	6.85
12,920	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to Denver for employee mtgs	Meal while traveling to Denver for employee mtgs	INTERMISSION CAFE 1800	8.63	1	8.63	4.24	3.90	3.39
12,921	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to Denver for employee mtgs	Meal while traveling to Denver for employee mtgs	OTRA VEZ	8.75	1	8.75	4.30	3.95	3.44
12,922	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to Denver for employee mtgs	Meal while traveling to Denver for employee mtgs	STARBUCKS STORE 24838	9.07	1	9.07	4.45	4.09	3.57
12,923	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to Denver for employee mtgs	Meal while traveling to Denver for employee mtgs	INTERMISSION CAFE 1800	10.78	1	10.78	4.34	3.99	3.48
12,924	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Meeting in Denver office	Lunch on 2/26/19	HENRY'S TAVERN DENVER	25.55	1	25.55	10.20	9.45	8.24
12,925	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Dinner Meal: Managing Employees in Amarillo	Travel Dinner Meal. Managing Employees in Amarillo	STARBUCKS STORE 6757	10.45	2	5.22	3.71	2.98	2.58
12,926	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with remote employees about Q1 Performance	Travel Meal (LilMaster/Simpson) - Meet with remote employees around Q1 performance, project alignment and pay for performance.	JIM BOBS PIZZA	20.55	2	10.28	7.29	5.81	5.07
12,927	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with remote employees regarding Q1 performance	Travel Meal - Meet with remote employees regarding Q1 performance expectations and pay for performance details.	MILWAUKEE BURGER CO	23.95	2	11.97	8.49	6.78	5.80
12,928	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Staff Meeting Minneapolis, MN 2/26/19	Travel meal while attending Operations Staff Meeting, Minneapolis, MN 2/26/19	MINNEAPOLIS AIRPORT	16.28	1	16.28	6.12	6.12	5.33
12,929	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Staff Meeting Minneapolis, MN 2/26/19	Travel meal while attending Operations Staff Meeting, Minneapolis, MN 2/26/19	SURDYS FLIGHTS T2	32.16	1	32.16	14.03	14.03	10.19
12,930	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RSC Summit		RUSTIC ROOT	38.95	1	38.95	14.21	13.07	11.39
12,931	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders meeting	stayed 2/27-2/28	AC MINNEAPOLIS	4.00	0	4.00	1.43	1.43	1.04

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 Docket No. E062/CR-20-722  
 November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MW Electric Retail Amount
12,932	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders Meeting	Breakfast	OSVEN/THYRISEN VENDIN	1.85	1	1.85	0.68	0.65	0.48
12,933	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders meeting in Minneapolis	Travel meal associated with travel to Transmission Leaders meeting in Minneapolis	MOODMARKET	8.95	1	8.95	3.20	3.20	2.34
12,934	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders Conference	Self travel expenses for both Jody and Philippa higher manager pays entire bill/ travel dates 2/22/19	COCKTAILS	76.00	2	38.00	27.16	27.16	19.85
12,935	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders Conference	transmission managers meeting	THE FOURHOUSE	19.99	1	19.99	7.14	7.14	5.22
12,936	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders meeting	transmission managers meeting	LYON S PUB	66.25	3	22.08	49.97	49.97	36.52
12,937	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders meeting	Transmission Leaders meeting	AC MINNEAPOLIS	26.01	0	26.01	19.62	19.62	14.34
12,938	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at hotel restaurant	Dinner at hotel restaurant	B	27.00	1	27.00	20.37	20.37	14.88
12,939	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders Conference	2019 Transmission Leaders Conference	AC MINNEAPOLIS	20.05	0	20.05	7.16	7.16	5.24
12,940	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders Conference	2019 Transmission Leaders Conference	LANCER AT XCEL ENERGY	4.92	1	4.92	1.76	1.76	1.28
12,941	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GHG Team Denver Meeting - Breakfast 2/26	GHG Team Denver Meeting - Breakfast 2/26	INTERMISSION CAFE 1800	3.51	1	3.51	1.43	1.43	1.14
12,942	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GHG Meetings	GHG Meetings	INTERMISSION CAFE 1800	9.68	1	9.68	3.94	3.62	3.15
12,943	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail - CEO of the Year Even	NYC travel meal - Goldman Sachs meetings	MILWAUKEE ROAD	6.45	1	6.45	3.17	2.91	2.54
12,944	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NYC travel meal	NYC travel meal - Goldman Sachs meetings	STONE ARCH	16.00	1	16.00	6.44	5.92	5.16
12,945	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Networking conference	Networking conference	FOOD TRUCK ALLEY	7.53	1	7.53	3.00	2.79	2.43
12,946	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Aspen Conference	Aspen Conference	MJFG Aspen Conference	22.17	1	22.17	8.92	8.20	7.15
12,947	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Risk Management Meeting	Meal charges for Karen Hyde and Rav Duggirala trip to Minneapolis to attend the Risk Management meeting with Security Governance & Risk Services.	LYON S PUB	34.20	1	34.20	15.47	14.23	12.40
12,948	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner 2/26 Sofie Mare	Dinner 2/26 Sofie Mare	32.42	1	32.42	14.67	13.49	11.75	
12,949	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/25-2/27 MN Energy & Environmental Policy Team	2/25-2/27 MN Energy & Environmental Policy Team	AC MINNEAPOLIS	7.00	0	7.00	2.83	2.60	2.26
12,950	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/26 MN Energy & Environmental Policy Team Mtg	2/26 MN Energy & Environmental Policy Team Mtg	LANCER AT XCEL ENERGY	6.25	1	6.25	2.52	2.32	2.02
12,951	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/26 MN Energy & Environmental Policy Team Mtg	Accidentally charged to personal card, please see receipt & card ending in 8560	Stadium	15.00	1	15.00	6.05	5.57	4.85
12,952	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minnesota for Meetings with local unions	meet with unions in Minneapolis and EauClaire	FIVE GUYS MN 1799 OSR	15.02	1	15.02	7.38	6.79	5.92
12,953	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vending Machine- Meeting with Local Union 602	Soda from vending machine	Vending Machine	1.50	1	1.50	0.74	0.68	0.59
12,954	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Leadership Mtg in MFS	Operations Leadership Mtg in MFS	CHILI S TERM 1 MSP	30.00	1	30.00	14.75	13.56	11.82
12,955	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Continuous Improvement	Lunch while visiting Allen S King generating plant for Energy Supply.	TACO BELL 15743 OPS	9.03	1	9.03	3.63	3.34	2.91
12,956	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Continuous Improvement	Dinner in Minneapolis while on travel for Energy Supply continuous improvement	LYON S PUB	21.75	1	21.75	8.75	8.05	7.01
12,957	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) MN trip for internal meetings	Travel meal (dinner) MN trip for internal meetings	Hell s Kitchen	42.06	1	42.06	16.92	15.56	13.56
12,958	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for self while attending security conference	Meal for self while attending security conference	DOUBLETREE RESTAURANT	32.06	1	32.06	12.90	11.86	10.34
12,959	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CSE OT Meeting - Denver	CSE OT Meeting - Denver	Embassy Suites	36.10	1	36.10	14.53	13.36	11.64
12,960	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Risk Strategy Meeting	travel meal	LYON S PUB	31.50	1	31.50	12.67	11.65	10.15
12,961	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support	SAP COE Support	LITTLE TLUANA	49.33	1	49.33	24.81	22.81	19.88
12,962	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Change Management Retreat	Meal while traveling to Attend Change Management Retreat	INTERMISSION CAFE 1800	5.39	1	5.39	2.71	2.49	2.17
12,963	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Retreat	Retreat	RADISSON BLU MINNEAPOLIS	48.86	1	48.86	19.68	18.08	15.75
12,964	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DINNER - CI WAM Mobility & Scheduling activities	Dinner - Kent's Staff meeting and Operational Reporting	MARROTT MINNEAPOLIS C	33.83	0	33.83	13.61	12.52	10.91
12,965	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for Kents Staff and Operational Reporting	Travel to Denver for ITO Change F2F Forum in Denver	WESTIN DENVER DOWNTOWN	4.00	0	4.00	1.61	1.48	1.29
12,966	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO Change Management F2F Forum	Travel lunch in Denver	INTERMISSION CAFE 1800	5.67	1	5.67	2.28	2.10	1.83
12,967	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO Change Management F2F Forum	Travel lunch in Denver	TST* BRASS TACKS	15.34	1	15.34	6.17	5.68	4.96
12,968	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Q1 Change Management Meeting	2019 Q1 Change Management Meeting	INTERMISSION CAFE 1800	10.78	1	10.78	4.34	3.99	3.48
12,969	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Q1 Change Management Meeting	2019 Q1 Change Management Meeting	FRENCH MEADOW BAR MSP	24.57	1	24.57	9.89	9.08	7.92
12,970	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to KC for MRO CIP Wksp and SPP SECOWG	travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and Southwest Power Pool Security Work Group meeting	KALDI S COFFEE MAIN ST	4.65	1	4.65	0.71	0.71	0.62
12,971	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to KC for MRO CIP Wksp and SPP SECOWG	travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and Southwest Power Pool Security Work Group meeting	FOOD TRUCK ALLEY	9.46	1	9.46	1.45	1.45	1.27
12,972	SumTotal	XFS	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to KC for MRO CIP Wksp and SPP SECOWG	travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and Southwest Power Pool Security Work Group meeting	SEASONS 52 0074523	32.33	1	32.33	4.96	4.96	4.30
12,973	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MRO CIP Workshop	MRO CIP Workshop	JACK STACK BBQ	37.10	1	37.10	5.69	5.69	4.96
12,974	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Reliability Committee	Edison Electric Institute Reliability Committee	MSP ARP BLUE DOOR PUB	13.04	1	13.04	2.00	2.00	1.74
12,975	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Reliability Committee	Edison Electric Institute Reliability Committee	BRENNAN S OF HOUSTON	51.96	1	51.96	7.98	7.98	6.95
12,976	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership Meetings	Transmission Leadership Meetings	LANCER AT XCEL ENERGY	5.13	1	5.13	5.13	5.13	3.75
12,977	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDE Conference	Accommodations while attending the EDE Conference	SPRINGHILL STES AURORA	4.99	0	4.99	4.99	4.99	4.35
12,978	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREC-Wash, DC	NREC Executive Committee Meeting	MC DONALD S F36622	2.46	1	2.46	2.46	2.46	2.14
12,979	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREC-Wash, DC	NREC Executive Committee Meeting	CARBON COFFEE CO #123	3.52	1	3.52	3.52	3.52	3.07
12,980	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal for return from Damage Prevention summit in NSPM	MSP TERM E LOLOS KITCH	0.26	1	0.26	0.26	0.26	0.23
12,981	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools training	Design Tools training	LANCER AT XCEL ENERGY	1.76	1	1.76	1.76	1.76	1.53
12,982	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools training	Design Tools training	LANCER AT XCEL ENERGY	5.99	1	5.99	5.99	5.99	5.22
12,983	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools training	Design Tools training - meal	8TH STREET GRILL	17.76	1	17.76	17.76	17.76	15.47
12,984	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department all hands meeting in denver	Department all hands meeting in denver	DOUBLETREE STARBUCKS	1.95	1	1.95	1.95	1.95	1.70
12,985	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Geospatial All Hands Meeting	Geospatial All Hands Meeting	TAVERNETTA	16.07	2	8.04	16.07	16.07	14.00
12,986	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Team Meeting	Leadership Team Meeting - Hotel, snack	HOLIDAY INN LAKEWOOD	0.25	0	0.25	0.25	0.25	0.22
12,987	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Team Meeting	Leadership Team Meeting - Hotel, snack	HOLIDAY INN LAKEWOOD	3.24	0	3.24	3.24	3.24	2.82
12,988	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	STARBUCKS STORE 28076	6.49	1	6.49	6.49	6.49	5.65
12,989	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	STARBUCKS STORE 28076	6.49	1	6.49	6.49	6.49	5.65

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 Docket No. E062/CR-20-722  
 November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Am	NSRM Total Amount	NSRM Expense Utility Total Amount	Rate of MW Electric Retail Amount
12,950	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	Mercury Dining Room An	107.47	3	35.82	107.47	107.47	93.64
12,961	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	Feb 2019 Service Slipend	MOOMARKET	13.12	1	13.12	13.12	13.12	11.43
12,962	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	STARBUCKS STORE 28076	9.27	1	9.27	9.27	9.27	8.08
12,963	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	Red Wing U1 Roof tubes and lower waterfall inspect	CHIPOTLE 0782	14.78	1	14.78	14.78	14.78	10.73
12,964	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	Sherco Unit 2 Overhaul	SUBWAY 00170803	14.68	1	14.68	14.68	14.68	10.66
12,965	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	Red Wing Outage Support	CHIPOTLE 0782	14.35	1	14.35	14.35	14.35	10.49
12,966	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	XE-1 Support Sherco	MONTICELLO MN PIZZA RA	16.63	1	16.63	16.63	16.63	12.15
12,967	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	Anson 3 major overhaul	GO #0633	7.15	1	7.15	7.15	7.15	5.23
12,968	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	Anson 3 major overhaul	CROCKED PINT - SIOUX F	24.49	1	24.49	24.49	24.49	17.90
12,969	SumTotal	XES	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	Anson 3 major overhaul	THE BARREL HOUSE	34.55	1	34.55	34.55	34.55	25.25
13,000	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Meal during travel day to multiple sites in wisconsin	WILD BADGER SPORTS SAL	15.00	1	15.00	15.00	15.00	15.00
13,001	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Traveled to BLL	TACO BELL 2386 QPS	12.66	1	12.66	12.66	12.66	11.03
13,002	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Attend public hearings re Huntley Wilmarth Project	WEGGY'S ON CAMPUS	11.76	1	11.76	11.76	11.76	10.25
13,003	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	CO EV Workshop	WESTIN DENVER DINING	9.12	1	9.12	9.12	9.12	9.12
13,004	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	CO EV Workshop	ROOT DOWN REST- AIRPOR	20.00	1	20.00	20.00	20.00	20.00
13,005	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	WO Close Out	LANCER AT XCEL ENERGY	7.18	1	7.18	3.25	3.25	2.37
13,006	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Change Management Meeting in Denver	INTERMISSION CAFE 1800	7.00	1	7.00	2.82	2.82	2.06
13,007	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Feb Trip to MN	FRESH GAVIDAE	12.29	1	12.29	4.95	4.95	3.96
13,008	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Box lunches for corp jet passengers & Crew on N401MV departing MSP 2/18 at 1200	INT'N 'PEACEFULL LYLE	141.80	12	11.02	57.05	52.46	45.71
13,009	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Scheduling Meetings	652 FLIGHT TERMINAL A	11.77	1	11.77	3.95	3.94	3.17
13,010	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	IEEE meal	YELP-GRUBHUBLOVESBBQ	16.59	1	16.59	6.00	6.00	5.23
13,011	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Travel for annual Elect Dist Eng Conference	CARBOU COFFEE CO #121	5.28	1	5.28	1.91	1.91	1.66
13,012	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	IEEE 1547 meal	RUSAN S TOWER PLACE	21.80	1	21.80	7.88	7.88	6.87
13,013	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Q1 Change Management All Hands	PANDA CON-COURSE A 075	11.88	1	11.88	3.99	3.67	3.20
13,014	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Distribution Change Management	KING SCOOPERS #0608 FUE	18.46	1	18.46	6.20	5.70	4.97
13,015	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Met with new employee	YARD HOUSE 0108329	31.44	1	31.44	10.56	9.71	8.46
13,016	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	NSPM Meetings	CARBOU COFFEE CO #125	6.13	1	6.13	2.77	2.75	2.22
13,017	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	NSPM Meetings	EMBASSY MNNPLS DWYTN	54.24	0	54.24	24.54	22.56	19.66
13,018	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	EUCI Conference, Utilities 101 Course	MARRIOTT NASHV AIRPRT	28.00	1	28.00	12.67	11.65	10.15
13,019	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	NSPM Meetings	Carbou Coffee	5.15	1	5.15	2.33	2.14	1.87
13,020	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Connect 4 Rewards and New Vendor Presentation	KACHINAPOKA LOLA	9.81	1	9.81	3.95	3.63	3.16
13,021	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Connect 4 Rewards and New Vendor Presentation	KACHINAPOKA LOLA	14.24	1	14.24	5.73	5.27	4.59
13,022	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Work trip to Denver	INTERMISSION CAFE 1800	2.15	1	2.15	0.87	0.80	0.69
13,023	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Work trip to Denver	DELECTABLE EGG MARKET	3.15	1	3.15	1.27	1.17	1.02
13,024	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Work trip to Denver	DELECTABLE EGG MARKET	6.87	1	6.87	2.76	2.54	2.21
13,025	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Work trip to Denver	DELECTABLE EGG MARKET	9.75	1	9.75	3.92	3.61	3.14
13,026	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Work trip to Denver	DELECTABLE EGG MARKET	10.50	1	10.50	4.22	3.88	3.38
13,027	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Attend Meeting in Denver office	MCDONALD S F14200	8.25	1	8.25	3.32	3.05	2.66
13,028	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Attend Meeting in Denver office	STOUT ST SOCIAL	24.65	1	24.65	9.92	9.12	7.95
13,029	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Attend Meeting in Denver office	Camer Bakery	8.63	1	8.63	3.47	3.19	2.78
13,030	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	See Description	MARRIOTT MINNEAPOLIS C	17.11	0	17.11	6.07	5.58	4.86
13,031	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	See Description	MARRIOTT MINNEAPOLIS C	26.61	0	26.61	9.44	8.68	7.56
13,032	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	RSC Summit	SAN CAMDEN T2W	19.48	1	19.48	7.11	6.54	5.69
13,033	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	2019 Transmission Leaders meeting	AC MINNEAPOLIS	12.00	0	12.00	4.29	4.29	3.13
13,034	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	2019 Transmission Leaders Meeting	CMSVENDTHESEN VENDIN	1.85	1	1.85	0.66	0.66	0.48
13,035	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	2019 Transmission Leaders Meeting	AC MINNEAPOLIS	8.00	1	8.00	2.86	2.86	2.09
13,036	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Leadership Conference MN 2/25-3/1	SALS ON FIFTH	9.99	1	9.99	3.57	3.57	2.61
13,037	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Transmission Leaders meeting in Minneapolis	AC MINNEAPOLIS	2.00	0	2.00	0.71	0.71	0.52
13,038	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Transmission Leadership Conference - Transmission Leadership	COCINA DEL BARRRO	16.85	1	16.85	6.02	6.02	4.40
13,039	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Transmission Leaders Conference	Trieste Cafe	33.00	3	11.00	11.79	11.79	8.62
13,040	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Transmission leadership in person meeting	SUBWAY 00573881	12.57	1	12.57	4.49	4.49	3.28
13,041	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Transmission Leaders Conference	Sphere	10.82	1	10.82	3.87	3.87	2.83
13,042	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	2019 Transmission Leaders Conference	LAKE WINE AND SPIR	19.77	1	19.77	7.08	7.08	5.16
13,043	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Attend Trans Leaders Conference	LANCER AT XCEL ENERGY	8.91	1	8.91	3.18	3.18	2.33
13,044	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	2019 Transmission Leaders' Conference	COSSETTA S	6.40	1	6.40	2.29	2.29	1.67
13,045	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	2019 Transmission Leaders' Conference	COSSETTA S	8.54	1	8.54	3.05	3.05	2.23
13,046	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	2019 Transmission Leaders' Conference	COSSETTA S	2.13	1	2.13	0.76	0.76	0.56
13,047	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	MSO Advisory Committee Strategic meetings	DAIRY QUEEN MSP	5.46	1	5.46	4.12	4.12	3.01
13,048	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day	Transmission Leader's Conference	MCDONALD S F12037	7.69	1	7.69	5.80	5.80	4.24

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/CR-20-722  
November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
13,049	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hudson Remediation Project	Meal on the way to Hudson for meeting	ARBYS #734 WOODSBURY	7.17	1	7.17	5.41	5.41	3.95
13,050	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hurdley-Wilmarth Public Hearing	Wednesday Lunch	&	13.44	1	13.44	10.14	10.14	7.41
13,051	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders Conference		MSP TERM E LOLOS KITCH	21.68	1	21.68	7.75	7.75	5.66
13,052	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference		COSSETTA S	4.27	1	4.27	1.53	1.53	1.12
13,053	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for XE1 CI		SONIC DRIVE IN #3400	9.84	1	9.84	3.59	3.59	2.62
13,054	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GHG team Denver meeting - Breakfast 2/27		INTERMISSION CAFE 1800	5.07	1	5.07	2.06	2.06	1.65
13,055	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GHG Team Meetings		INTERMISSION CAFE 1800	7.85	1	7.85	3.19	2.94	2.56
13,056	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch Wed 2/27		LITTLE LUCCA SANDWICH	19.99	1	19.99	9.04	8.32	7.25
13,057	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/25-2/27 MN Energy & Environmental Policy Team		AC MNNEAPOLIS	2.29	0	2.29	0.92	0.85	0.74
13,058	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/27 MN Energy & Environmental Policy Team Mings		SO 'SQ 'BEANCOUNTER CO	8.11	1	8.11	3.27	3.01	2.82
13,059	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/27 MN Energy & Environmental Policy Team Mings	Alvies Rand Deli & Catering	CAT	9.13	1	9.13	3.69	3.39	2.95
13,060	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/27 MN Energy & Environmental Policy Team Mings		ESTES NEWS E2300	10.43	1	10.43	4.21	3.87	3.37
13,061	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on way to Generations Training		CHEF JIMMY ITALIAN BR	27.13	1	27.13	13.34	12.26	10.69
13,062	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EMS BEMS Test		MCDONALD S F26089	7.31	1	7.31	3.01	3.01	2.02
13,063	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply continuous improvement	Water and snack bar from airport while on travel for Energy Supply continuous improvement.	STPAULMAGST2607	7.98	1	7.98	3.21	2.95	2.57
13,064	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Continuous Improvement	Dinner at airport traveling back from MN for Energy Supply continuous improvement	COCINA DEL BARRIO	24.70	1	24.70	9.94	9.14	7.90
13,065	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Brett Carter's webcast/BMO card was compromised, had to use personal card	Marnott city center	29.00	0	29.00	11.91	10.95	9.54
13,066	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) MN trip for internal meetings		S MINNEAPOLIS	43.02	1	43.02	17.31	15.92	13.87
13,067	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for self while attending security conference.		PHX ZINCE BISTROS4-F49	23.28	1	23.28	8.37	8.61	7.50
13,068	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Idea Mgmt Kick-off meeting		LYON S PUB	20.55	1	20.55	10.34	9.50	8.28
13,069	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Change Management Retreat	Meal while traveling to Attend Change Management Retreat	INTERMISSION CAFE 1800	5.17	1	5.17	2.50	2.38	2.08
13,070	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Operational Reporting	Lunch supporting operational reporting	LANCER AT XCEL ENERGY	8.32	1	8.32	3.35	3.08	2.68
13,071	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO Change Management F2F Forum	Travel lunch in Denver	INTERMISSION CAFE 1800	11.10	1	11.10	4.47	4.11	3.58
13,072	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO Change Management F2F Forum	Travel dinner in Denver.	TUPELO HONEY L014	45.40	1	45.40	18.27	16.80	14.64
13,073	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Q1 Change Management Meeting		INTERMISSION CAFE 1800	10.78	1	10.78	4.34	3.99	3.48
13,074	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Q1 Change Management Meeting		PANDA-CONCOURSE A Q75	11.34	1	11.34	4.56	4.20	3.65
13,075	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Vehicle Workshop	Electric Vehicle Workshop	INTERMISSION CAFE 1800	9.49	1	9.49	3.97	3.65	3.18
13,076	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Vehicle Workshop	Electric Vehicle Workshop	HENRYS TAVERN DENVER	31.11	1	31.11	13.02	11.67	10.43
13,077	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders meeting		GR	2.84	1	2.84	0.44	0.44	0.38
13,078	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders meeting		GR	25.56	1	25.56	3.92	3.92	3.42
13,079	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREG CIP Workshop		Q 39	57.75	2	28.88	8.86	8.86	7.72
13,080	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hurdley Wilmarth Public Meetings		COURTYARD BY MARRIOTT	16.87	0	16.87	16.87	16.87	12.33
13,081	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership Meetings		LANCER AT XCEL ENERGY	5.13	1	5.13	5.13	5.13	3.75
13,082	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hurdley Wilmarth Public Hearings		FIVE GUYS MN#126	16.88	1	16.88	16.88	16.88	12.31
13,083	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREG Wash, DC	NREG Executive Committee Meeting	SO 'SQ 'JVC	4.93	1	4.93	4.93	4.93	4.30
13,084	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREG Wash, DC	NREG Executive Committee Meeting	GOOD STUFF BURGERS	8.38	1	8.38	8.38	8.38	7.30
13,085	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	training for new hire	Travel to La Crosse for training of new employee	WENDY S #0038	7.67	1	7.67	7.67	6.12	5.33
13,086	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	survey expense	dinner past 6pm	PAPA JOHN S #1018	24.64	1	24.64	24.64	24.64	21.47
13,087	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools training		LANCER AT XCEL ENERGY	1.76	1	1.76	1.76	1.76	1.53
13,088	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools training		LANCER AT XCEL ENERGY	5.79	1	5.79	5.79	5.79	5.04
13,089	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools training		THE LOON	22.20	1	22.20	22.20	22.20	19.34
13,090	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department all hands meeting in denver		DOUBLETREE STARBUCKS	1.95	1	1.95	1.95	1.95	1.70
13,091	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department all hands meeting in denver		DENVER 3102WS3 BIG BOW	3.76	1	3.76	3.76	3.76	3.28
13,092	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb-2019 Geospatial Leader and All Hands meetings		CARBOU COFFEE CNCRSE	7.02	1	7.02	7.02	7.02	6.12
13,093	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Geospatial all hands meeting in Denver		HUDSONNEWS ST 1369	7.42	1	7.42	7.42	7.42	6.47
13,094	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference		STARBUCKS STORE 28076	6.49	1	6.49	6.49	6.49	5.65
13,095	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	STARBUCKS STORE 28076	6.49	1	6.49	6.49	6.49	5.65
13,096	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	S MINNEAPOLIS	103.80	2	51.80	103.80	103.80	80.27
13,097	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	STPAULMAGST2607	3.89	1	3.89	3.89	3.89	3.39
13,098	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	PAW'SO GOOD ASIAN	9.50	1	9.50	9.50	9.50	8.28
13,099	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	CHICK-FL-A #01579	15.53	1	15.53	15.53	15.53	13.53
13,100	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	LANCER AT XCEL ENERGY	9.72	1	9.72	9.72	9.72	8.47
13,101	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders meeting		THE LOON CAFE	12.01	1	12.01	12.01	12.01	10.46
13,102	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders meeting		THE LOON CAFE	7.21	1	7.21	7.21	7.21	6.28
13,103	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Unit 2 Overhaul		CULVER S OF MAPLE	13.74	1	13.74	13.74	13.74	9.98
13,104	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE-1 Support Sherco		SUPERAMERICA 04507	7.42	1	7.42	7.42	7.42	5.42
13,105	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSM conference	VENDOR billing error credit	First Watch Restaurant	-5.00	1	-5.00	-5.00	-5.00	-3.65

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 Docket No. E062/CR-20-722  
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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MW Electric Retail Amount
13,100	SumTotal	XES	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Aspen 3 major overhaul		GO #031	6.81	1	6.81	6.81	6.81	4.98
13,107	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Plant 3150 meeting		SUBWAY 03388048	8.23	1	8.23	8.23	8.23	6.01
13,108	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to BLL		STARBUCKS STORE 18163	9.84	1	9.84	9.84	9.84	8.57
13,109	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to BLL		MOON AND DONUTS CAFE -	13.65	1	13.65	13.65	13.65	11.89
13,110	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to BLL		PANERA BREAD #001316 P	20.75	1	20.75	20.75	20.75	18.08
13,111	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WO Close Out	lunch on 2/28	LANCER AT XCEL ENERGY	5.67	1	5.67	2.57	2.57	1.87
13,112	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Engineers Meeting		TARGET 00018069	9.08	1	9.08	3.28	3.28	2.86
13,113	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal		JERRY S	10.82	1	10.82	3.91	3.91	3.41
13,114	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Distribution Engineering conference	Water, Banana, Protein bar	KWIK TRIP 6960000965	5.25	1	5.25	1.90	1.90	1.65
13,115	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend 2019 EDE conference	Travel meal while attending 2019 EDE conference	BONCHON	11.61	1	11.61	4.20	4.20	3.66
13,116	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings/interviews		STARBUCKS STORE 08022	12.15	1	12.15	4.08	3.75	3.27
13,117	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings/interviews		QUIZOS A #46	13.77	1	13.77	4.63	4.25	3.71
13,118	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training and Sustainment	Meal while in Denver for Roadshow	THE BALTO CAFE	55.33	1	55.33	18.59	17.10	14.90
13,119	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM Meetings	NSPM Meetings	BRUEGGERS #3702	5.98	1	5.98	2.71	2.49	2.17
13,120	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM Meetings	NSPM Meetings	EMBASSY MNNPLS DWTWN	10.77	0	10.77	4.07	4.48	3.90
13,121	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM Meetings	NSPM Meetings	EMBASSY MNNPLS DWTWN	34.65	0	34.65	15.68	14.41	12.56
13,122	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connect 4 Rewards and New Vendor Presentation		INTERMISSION CAFE 1800	11.32	1	11.32	4.55	4.19	3.65
13,123	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connect 4 Rewards and New Vendor Presentation		INK COFFEE - 171H STRE	15.96	1	15.96	6.42	5.91	5.15
13,124	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Meeting in Denver	Brnsldast on 2/29/19	DELECTABLE EGG MARKET	16.74	1	16.74	6.74	6.19	5.40
13,125	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Remote employee Q1 Discussions	breakfast - travel to meet with remote employees on Q1 expectations and pay for performance	CARIBOU COFFEE CO #3157	15.43	2	7.71	5.44	4.37	3.80
13,126	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with remote employees	Travel Meal Meeting with remote employees on 2018/2019 Pay for Performance and 2019 Q1 Performance Expectations	GREEN MILL RESTAURANT	33.40	2	16.70	11.87	9.45	8.23
13,127	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discuss Q1 Performance Expectations w/Remote Staff	Performance Expectations	CHANTI GRILL RV	70.95	2	35.48	25.16	20.07	17.49
13,128	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer and Innovations Webcast#11287	MARROTT MINNEAPOLIS C	27.72	0	27.72	9.83	9.04	7.88
13,129	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders meeting	Breakfast	CMSVENDTHEISEN VENDN	1.85	1	1.85	0.66	0.66	0.48
13,130	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders meeting	Snack	MINNEAPOLIS AIRPORT	8.54	1	8.54	3.05	3.05	2.23
13,131	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Conference MN 2/25-3/1	Leadership Conference MN 2/25-3/1	THE LOON CAFE	16.25	1	16.25	5.81	5.81	4.24
13,132	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Transmission Leadership Conference	Travel Meal while attending the Transmission Leadership Conference in Minneapolis, MN (this meal was a dinner on the way back to Denver)	FOOD TRUCK ALLEY	20.43	1	20.43	7.30	7.30	5.33
13,133	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SRM 2019 Q1 Meeting		LANCER AT XCEL ENERGY	8.10	1	8.10	2.89	2.89	2.12
13,134	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders meeting in Minneapolis	Travel meal while attending Transmission Leaders meeting in Minneapolis	SURDYNS FLIGHTS T2	15.29	1	15.29	5.46	5.46	3.99
13,135	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders Conference	self travel meal in MN while on travel 2/25-2/27/19	FOOD TRUCK ALLEY	9.46	1	9.46	3.38	3.38	2.47
13,136	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership in person meeting		AC MINNEAPOLIS	10.25	0	10.25	3.66	3.66	2.68
13,137	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leaders Conference		FOOD TRUCK ALLEY	14.84	1	14.84	5.30	5.30	3.88
13,138	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Trans Leaders Conference	Lunch	CAT	5.97	1	5.97	2.13	2.13	1.56
13,139	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Advisory Committee strategic planning meeting		FOOD TRUCK ALLEY	12.69	1	12.69	9.57	9.57	7.00
13,140	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Advisory Committee Strategic Planning Meetings		THE EGG SHELL	15.54	1	15.54	11.72	11.72	8.57
13,141	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Miso advisory committee strategic meetings		FOOD TRUCK ALLEY	15.20	2	7.60	11.47	11.47	8.38
13,142	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Advisory Committee Strategic Planning Meeting		PANZANO	37.04	2	18.52	27.94	27.94	20.42
13,143	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hurdley-Wilmarth Public Hearings	Thursday Lunch	MCDONALD S F13126	5.58	1	5.58	4.21	4.21	3.08
13,144	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hurdley-Wilmarth Public Hearings	Thursday Breakfast	COURTYARD BY MARRIOTT	15.46	1	15.46	11.66	11.66	8.52
13,145	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling	Lunch while traveling to attend public hearings for the permitting process of Hurdley - Wilmarth project.	MCDONALD S F13126	7.53	1	7.53	5.68	5.68	4.15
13,146	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while traveling	Breakfast while attending Hurdley Wilmarth public hearings	COURTYARD BY MARRIOTT	13.11	1	13.11	9.89	9.89	7.23
13,147	SumTotal	XFS	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling	Dinner while traveling to attend the Hurdley - Wilmarth public hearings	CRP/JONNY R S 1	35.59	2	17.80	26.85	26.85	19.62
13,148	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GHG Team Denver Meeting	GHG Team Denver Meeting Supper 2/28	TST*ALOY THAI DENVER	21.00	1	21.00	8.54	7.85	6.84
13,149	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sagee 2/28		INTERMISSION CAFE 1800	4.58	1	4.58	1.86	1.71	1.49
13,150	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GHG Team Meetings		INTERMISSION CAFE 1800	7.85	1	7.85	3.19	2.94	2.56
13,151	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail - Business Council Mtg		STARBUCKS STORE 08629	8.73	1	8.73	4.29	3.94	3.43
13,152	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NYC travel meal - Goldman Sachs meetings		BISOUX	33.62	1	33.62	13.53	12.44	10.84
13,153	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Fleet ABC and Root Cause Meetings		SMASH BURGER C DENVER	17.04	1	17.04	8.38	7.70	6.71
13,154	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Fleet ABC and Root Cause Meetings		SOLE MIO	40.26	1	40.26	19.79	18.20	15.86
13,155	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minnesota for meetings with the Unions		SOUSO *BEP EATERY 5TH	6.66	1	6.66	3.27	3.01	2.62
13,156	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal to 401	LANCER AT XCEL ENERGY	2.27	1	2.27	1.12	1.03	0.89
13,157	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal	travel to 401	LANCER AT XCEL ENERGY	7.18	1	7.18	3.53	3.25	2.83
13,158	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner after Generational Training		URBAN FARMER	31.00	1	31.00	15.24	14.01	12.21
13,159	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Op Model meetings - travel meal	Bottle of water while traveling for Op Model meetings with Energy Supply leadership	CMSVENDTHEISEN VENDN	1.35	1	1.35	0.66	0.61	0.53
13,160	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Op Model meetings - travel meal	Bottle of water from vending machine while traveling for Ops Model meetings	CMSVENDTHEISEN VENDN	1.85	1	1.85	0.91	0.84	0.73
13,161	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Op Model Meetings - dinner	Dinner while traveling to MN to meet with Energy Supply leadership on the Ops Model	FIVE GUYS MN 1799 QSR	11.89	1	11.89	5.75	5.28	4.00
13,162	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - trip to MN for internal meetings	Travel meal - trip to MN for internal meetings	SOUSO *BEP EATERY 5TH	9.77	1	9.77	3.93	3.61	3.15
13,163	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission leadership strategic planning meeting		KING SOOPERS #0082	6.03	1	6.03	3.03	2.79	2.43
13,164	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support		STPAULMAGST2607	10.18	1	10.18	5.12	4.71	4.10



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESMA Total Amount	NESMA Expense Utility Total Amount	Rate of MW Electric Retail Amount
13,165	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support		FRESH	23.27	2	11.63	11.70	10.76	0.98
13,166	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Idea Mgmt Kick-off meeting		COCKTAILS	57.90	1	57.90	29.12	26.78	23.33
13,167	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Change Management Retreat	Meal while traveling to Attend Change Management Retreat	INTERMISSION CAFE 1800	7.55	1	7.55	3.80	3.49	3.04
13,168	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Retreat		MSP TERMO REPUBLIC BAR	17.85	1	17.85	7.18	6.60	5.75
13,169	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DRIVER - CI WAM Mobility & Scheduling activities	Diner	YELP-GRUBHUBITSAPULNIA	26.74	1	26.74	10.76	9.89	8.62
13,170	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IT0 Change Management F2F Forum	Travel to Denver for ITO Change F2F Forum in Denver	MESA VERDE LOUNGE	11.40	1	11.40	4.59	4.22	3.68
13,171	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Vehicle Workshop	Electric Vehicle Workshop	CHICK-FLA	12.65	1	12.65	5.29	4.87	4.24
13,172	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to KC for MRO CIP Wksp and SPP SECWG	Travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and Southwest Power Pool Security Work Group meeting	PARADISE #9352 MCI	5.47	1	5.47	0.84	0.84	0.73
13,173	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to KC for MRO CIP Wksp and SPP SECWG	Meal at hotel - travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and Southwest Power Pool Security Work Group meeting	B	19.74	1	19.74	3.03	3.03	2.64
13,174	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission leaders conference		MINNESOTA WILD BAR MSP	15.75	1	15.75	2.42	2.42	2.11
13,175	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MRO CIP Workshop Travel Meal		STARBUCKS STORE 51249	6.66	1	6.66	1.02	1.02	0.89
13,176	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MRO CIP Workshop travel		TOP OF THE CROWN MCI	20.89	1	20.89	3.21	3.21	2.79
13,177	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Reliability Committee		IAH 1370A TRIP ADVISOR	7.59	1	7.59	1.16	1.16	1.02
13,178	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Huntley Wilmarth Public Hearings		MAGGIE JS RESTAURANT	47.19	3	15.73	47.19	47.19	34.48
13,179	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	Diner 2/28/19, Savage Assessment at Sherco	JIMMY JOHNS # 915	10.89	1	10.89	10.89	10.89	7.91
13,180	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools training	Design Tools training - meal	LANCER AT XCEL ENERGY	3.24	1	3.24	3.24	3.24	2.82
13,181	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools training	Design Tools training - meal	LANCER AT XCEL ENERGY	7.76	1	7.76	7.76	7.76	6.76
13,182	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools training	Design Tools training - meal	MINNESOTA WILD BAR MSP	11.84	1	11.84	11.84	11.84	10.32
13,183	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	MINNESOTA WILD BAR MSP	15.86	1	15.86	15.86	15.86	13.82
13,184	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	AC MINNEAPOLIS	5.88	0	5.88	5.88	5.88	5.12
13,185	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing UI wall and roof tube inspection		CHIPOTLE 0782	13.28	1	13.28	13.28	13.28	9.64
13,186	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Fan Inspections		BK TAP HAUS	24.68	1	24.68	24.68	24.68	17.92
13,187	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Unit 2 overhaul		CULVER S OF ANOKA	11.24	1	11.24	11.24	11.24	8.16
13,188	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Outage Support		CHIPOTLE 0782	10.77	1	10.77	10.77	10.77	7.82
13,189	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE-1 Support Sherco		THE SMOKIN OAK ROTISSE	47.60	2	23.80	47.60	47.60	34.78
13,190	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	U7 Failure to Sync Troubleshooting		JIMMY JOHNS # 833	14.56	1	14.56	14.56	14.56	10.57
13,191	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Support at Sherco		ARBY'S #7671 MONTICELLO	11.36	1	11.36	11.36	11.36	8.25
13,192	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson 3 major overhaul		MCDONALD S F22314	5.25	1	5.25	5.25	5.25	3.84
13,193	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson 3 major overhaul		LOVES TRAVEL S0000457	6.15	1	6.15	6.15	6.15	4.49
13,194	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson 3 major overhaul		MCDONALD S F8177	6.55	1	6.55	6.55	6.55	4.79
13,195	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson 3 major overhaul		JOHNNY CARINO S ITALIA	22.64	1	22.64	22.64	22.64	16.54
13,196	SumTotal	XES	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson 3 major overhaul		JOHNNY CARINO S ITALIA	25.89	1	25.89	25.89	25.89	18.92
13,197	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	New Manager to travel to Denver, CO to meet with direct reports located in Denver, CO	Snarf's Sandwichs	19.49	1	19.49	8.82	8.11	7.05
13,198	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Area Finance re-organization, due to one of Transmission Finance's major responsibilities coming over to Capital Asset Accounting, Debra Markano (Transmission Finance) trained me on the process for TF11 (Transmission Capital Work Order Closeout)	Hopdoddy Burger Bar	16.00	1	16.00	6.44	5.92	5.16
13,199	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Area Finance re-organization, due to one of Transmission Finance's major responsibilities coming over to Capital Asset Accounting, Debra Markano (Transmission Finance) trained me on the process for TF11 (Transmission Capital Work Order Closeout)	Blue Agave	20.82	1	20.82	12.00	11.03	0.61
13,200	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Business Area Finance re-organization, due to one of Transmission Finance's major responsibilities coming over to Capital Asset Accounting, Debra Markano (Transmission Finance) trained me on the process for TF11 (Transmission Capital Work Order Closeout)	Slice Works Lodo	38.16	1	38.16	15.35	14.12	12.30
13,201	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Engineers Meeting		CO 172	19.98	1	19.98	7.23	7.23	6.30
13,202	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Communications APRelay Instal Training	Attending APRelay installation training for the Xcel Energy Field Area Network	YARD SANTA FE LLC	16.14	1	16.14	5.84	5.84	5.09
13,203	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend 2019 EDE conference	Travel meal while attending 2019 EDE conference	COORS SILVER BULLET BA	17.20	1	17.20	6.22	6.22	5.42
13,204	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training and Sustainment	Meal while traveling to Denver for Roadshow at MDC	FIVE GUYS CO 1434 QSR	13.42	1	13.42	4.51	4.15	3.61
13,205	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM Meetings	NSPM Meetings	SURDYNS FLIGHTS T2	8.99	1	8.99	4.07	3.74	3.26
13,206	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		MARSBOTT MINNEAPOLIS C	3.87	1	3.87	1.75	1.61	1.40
13,207	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Maple Grove	Maple Grove-meeting for strategy and planning	GYROS	30.00	2	15.00	10.72	7.83	
13,208	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Conference MN 2/25-3/1	Leadership Conference MN 2/25-3/1	DUNKIN ST1134	2.71	1	2.71	0.97	0.97	0.71
13,209	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Conference MN 2/25-3/1	Leadership Conference MN 2/25-3/1	CHICK-FLA A DAL	8.93	1	8.93	3.19	3.19	2.33
13,210	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Conference MN 2/25-3/1	Leadership Conference MN 2/25-3/1	CARBOU COFFEE CO #129	9.79	1	9.79	3.50	3.50	2.56
13,211	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Deep Dive	Meal during travel for Deep Dive meeting	DUNN BROTHERS COFFEE	11.88	1	11.88	4.25	4.25	3.10
13,212	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NISO Advisory Committee strategic meetings		652 FLIGHT TERMINAL B	9.40	1	9.40	7.09	7.09	5.18
13,213	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NISO Advisory Committee Strategic meetings		CHEF JIMMY ITALIAN BIR	11.72	1	11.72	0.84	0.84	0.64
13,214	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NISO Advisory Committee Strategic meeting	paid for lunch in exchange for hike to airport	Casey's Bistro and Pub	40.36	2	20.18	30.44	30.44	22.25
13,215	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Manager System Protection		Safeway	9.01	1	9.01	3.22	3.22	2.35
13,216	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GHG Team Denver meeting breakfast 3/1	DHG Team Denver meeting - breakfast 3/1	SARALEE SANDWICH SHOP	6.64	1	6.64	2.70	2.48	2.16
13,217	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MINNEAPOLIS AIRPORT	35.76	1	35.76	18.05	15.58	14.46
13,218	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSO Fleet ABC and Root Cause Meetings		MINNESOTA WILD BAR MSP	18.54	1	18.54	9.11	8.38	7.30
13,219	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL and Resume Review at St. Cloud Tech	Lunch from EEL and resume review at St. Cloud Tech all-day event	CHIPOTLE 1792	16.24	2	8.12	7.98	7.34	6.40
13,220	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner after Generational Training		DENVER 3102W33 BIG BOW	17.79	1	17.79	8.75	8.04	7.01
13,221	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITSD Strategic Technology Planning meeting		TACO BELL 4000 QPS	6.95	1	6.95	3.50	3.24	2.81

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 Docket No. E062GR-20-722  
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FDL Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	Rate of Mkt Electric Retail Amount	
13,222	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission leadership strategic planning meeting	Idea Mgmt Kick-off meeting	AC MNNEAPOLIS		3.00	0	3.00	1.51	1.30	1.21
13,223	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission leadership strategic planning meeting	Idea Mgmt Kick-off meeting	HH MARKETPLACE MSP	13.53	1	13.53	6.80		6.26	5.45
13,224	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend roundtable at Denver law firm	Law Enforcers at the Gates-Preparing your company for unannounced government visits	TST* DENVER MLK MARKE	47.44	1	47.44	19.09		17.55	15.29
13,225	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend roundtable at Denver law firm	dinner while travelling to training in garretville, il	Cracker Barrel	21.66	1	21.66	8.72		8.01	6.98
13,226	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Reliability Committee		PODI SHOHYU - EIM	17.26	1	17.26	2.65		2.65	2.31
13,227	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Reliability Committee	Spigit Discussion @ Larmer 2/28/20	ROMANOS 1196	30.00	1	30.00	13.57		12.48	10.87
13,228	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Reliability Committee	Meal while attending Amer Gas Assn peer review	Dunkin' Donuts	0.05	1	0.05	0.05		0.05	0.04
13,229	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Reliability Committee	2019 Transmission Leaders' Conference	AC MNNEAPOLIS	3.00	0	3.00	3.00		3.00	2.61
13,230	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Reliability Committee	U7 Failure to Sync Troubleshooting	MCDONALD S F4618	9.96	1	9.96	9.96		9.96	7.23
13,231	SumTotal	XES	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Reliability Committee	Outage Support at Sherco	KFC C750034	9.65	1	9.65	9.65		9.65	7.01
13,232	SumTotal	XES	2019-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual executive physical	Meal while having executive physical	MARRIOTT ROCHESTER MAY	6.00	1	6.00	2.41		2.22	1.93
13,233	SumTotal	XES	2019-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Advisory Committee Strategic meeting		MAGNOLIA HOTEL DENVER	35.16	0	35.16	26.52		26.52	19.38
13,234	SumTotal	XES	2019-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Advisory Committee Strategic meetings		QUIZOS A #46	11.72	1	11.72	8.84		8.84	6.46
13,235	SumTotal	XES	2019-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Advisory Committee Strategic meetings	GHG Team Meetings	WESTIN DENVER DOWNTOWN	35.94	0	35.94	14.62		13.44	11.71
13,236	SumTotal	XES	2019-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ops Model meeting - dinner	Dinner while traveling back from MN from meeting with Energy Supply leadership on the Ops Model.	QDOBA	11.24	1	11.24	5.53		5.08	4.43
13,237	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with BSE and Salisbury on PPE	Go over changes to PPE, EEE 1584 impacts, consolidation of PPE purchasing with BSE	MESA VERDE LOUNGE	11.61	1	11.61	4.20		4.20	3.66
13,238	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with BSE and Salisbury on PPE	Go over changes to PPE, EEE 1584 impacts, consolidation of PPE purchasing with BSE	CLUB FOODS #156629	34.01	1	34.01	12.30		12.30	10.72
13,239	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ACCP Conference - Dinner	Tax and Tip	&	5.78	1	5.78	2.33		2.14	1.87
13,240	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ACCP Conference - Dinner	Tax and Tip	MCDONALD S F13570	8.25	1	8.25	3.33		3.06	2.67
13,241	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ACCP Conference - Dinner	meal	&	12.00	1	12.00	4.94		4.45	3.88
13,242	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in Denver	Hotel Stay for Elizabeth Fox during meeting in Denver	AC MNNEAPOLIS	42.00	0	42.00	15.01		15.01	10.97
13,243	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel	ABB Customer World Event in Houston, TX	MARRIOTT MARGUSHOUSTO	17.32	0	17.32	6.19		6.19	4.52
13,244	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal	ABB Customer World Event in Houston, TX	HUDSONNEWS ST315	8.48	1	8.48	3.03		3.03	2.21
13,245	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVEL MEAL	ABB Customer World Event in Houston, TX	B	35.14	1	35.14	12.56		12.56	9.18
13,246	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC CIP Bootcamp	NERC CIP Bootcamp	TOOT N TOTUM #114	6.77	1	6.77	2.42		2.42	1.77
13,247	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC CIP Bootcamp Training	NERC CIP Bootcamp Training	ARBYS 5776	7.67	1	7.67	2.74		2.74	2.00
13,248	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC CIP Bootcamp	NERC CIP Bootcamp	PALM RESTAURANT/DENVER	43.72	1	43.72	15.62		15.62	11.42
13,249	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIP Bootcamp	Travel meal during CIP Bootcamp	TONY ROMAS	12.43	1	12.43	4.44		4.44	3.25
13,250	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABB Trip		MINNEAPOLIS AIRPORT	13.97	1	13.97	10.54		10.54	7.70
13,251	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABB Travel meal		MINNEAPOLIS AIRPORT	27.83	1	27.83	20.99		20.99	15.34
13,252	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner	dinner	TST* THE PIT ROOM	35.60	1	35.60	26.85		26.85	19.62
13,253	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABB Customer World 2019	Sunday Dinner	MINNEAPOLIS AIRPORT	2.68	1	2.68	2.02		2.02	1.48
13,254	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABB Customer World 2019	Sunday Dinner	MINNEAPOLIS AIRPORT	6.44	1	6.44	4.86		4.86	3.55
13,255	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABB Customer World 2019	Sunday Dinner	MINNEAPOLIS AIRPORT	14.70	1	14.70	11.09		11.09	8.10
13,256	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - travel to Amarillo	SPS XE1 CI resource support - travel to Amarillo	UNITED	23.18	1	23.18	8.28		8.28	6.05
13,257	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - travel to Amarillo	SPS XE1 CI resource support - travel to Amarillo	UNITED	24.09	1	24.09	8.61		8.61	6.29
13,258	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E-ISAC Physical Security Advisory Group Meeting	E-ISAC Physical Security Advisory Group Meeting	MARKET TO GO MSP	3.21	1	3.21	1.58		1.45	1.26
13,259	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E-ISAC Physical Security Advisory Group Meeting	E-ISAC Physical Security Advisory Group Meeting	SKYMARKET LANDSIDE	12.36	1	12.36	6.07		5.58	4.86
13,260	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E-ISAC Physical Security Advisory Group Meeting	E-ISAC Physical Security Advisory Group Meeting	HYATT REGENCY PITTSBUR	23.54	1	23.54	11.56		10.63	9.26
13,261	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to IWCE trade show in Las Vegas		EMBASSY SUITES CONV CT	36.85	0	36.85	18.53		17.04	14.85
13,262	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Plan Build Run Business Systems Catalog		DENVER AIRPORT	5.98	1	5.98	3.01		2.77	2.41
13,263	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Plan Build Run Business Systems catalog		QUIZOS A #46	21.71	2	10.86	10.92		10.04	8.75
13,264	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit Managers & Client Meetings	Dinner	THE LOON CAFE	18.51	1	18.51	7.45		6.85	5.97
13,265	SumTotal	XES	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco U2 overhaul support		SUBWAY 00170903	9.95	1	9.95	9.95		9.95	7.27
13,266	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to FH		PLOT 00005819	8.10	1	8.10	8.10		8.10	5.92
13,267	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to FH		PF CHANGS #9968	24.62	1	24.62	24.62		24.62	17.99
13,268	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake visit		SUBWAY 03051729	9.01	1	9.01	9.01		9.01	6.58
13,269	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCI Workforce Planning Conference, Miami	HCI Workforce Planning Conference, Miami	HBACHI GRILL INC - BI	17.00	1	17.00	17.00		15.63	13.02
13,270	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCI Workforce Planning Conference, Miami	HCI Workforce Planning Conference, Miami	DENVER AIRPORT ENTERPR	17.19	1	17.19	17.19		15.51	13.77
13,271	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	DOWNTOWNER WOODFIRE GR	20.21	1	20.21	8.13		7.48	6.52
13,272	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	DOWNTOWNER WOODFIRE GR	20.21	1	20.21	8.13		7.48	6.52
13,273	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	customer connection		EMBASSY SUITES	47.00	0	47.00	15.79		14.52	12.65
13,274	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUCl - Smart Cities Conference in Birmingham, AL	Electric Utility Consultants, Inc. - Smart Cities Conference in Birmingham, AL. Refund of purchase due to error.	MCDONALD S F13570	-6.29	1	-6.29	-2.28		-2.28	-1.98
13,275	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUCl - Smart Cities Conference in Birmingham, AL	Electric Utility Consultants, Inc. - Smart Cities Conference in Birmingham, AL. Refunded due to error.	MCDONALD S F13570	6.29	1	6.29	2.28		2.28	1.98
13,276	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUCl - Smart Cities Conference in Birmingham, AL	Electric Utility Consultants, Inc. - Smart Cities Conference in Birmingham, AL	MCDONALD S F13570	7.82	1	7.82	2.83		2.63	2.46
13,277	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUCl - Smart Cities Conference in Birmingham, AL	Electric Utility Consultants, Inc. - Smart Cities Conference in Birmingham, AL	&	16.30	1	16.30	6.62		6.62	5.77
13,278	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training and Sustanment	Meal while traveling to Denver for Roadshow at MDC	CARLS JR 7216	7.34	1	7.34	2.67		2.27	1.98

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 Docket No. E062GR-20-722  
 November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
13,279	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training and Sustainment	Meal while in Denver for Roadshow at Kipling	MOES ORIGINAL BBQ GOLD	20.72	1	20.72	9.99	3.15	8.00
13,280	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	McKenzie Lean Cohort training	self travel meal while in Denver travel dates 3/4-3/5/19	STARBUCKS STORE 00657	12.17	1	12.17	4.35	4.35	3.18
13,281	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	W3463 Str 75 Assessment	Review pole integrity associated with vehicle hit	DARY QUEEN #11167	9.99	1	9.99	3.57	3.57	2.81
13,282	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in Denver	Hotel Stay for Elizabeth Fox during meeting in Denver	AC MINNEAPOLIS	4.29	0	4.29	1.53	1.53	1.12
13,283	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel	ABB Customer World Event in Houston, TX travel meal for 5- Dingman, Rogers, Ramler, McFee	MARROTT MARQUISHOUSTO	148.49	0	148.49	53.06	53.06	38.77
13,284	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal	ABB Customer World Event in Houston, TX	BRIGGO-DELL	6.54	1	6.54	2.34	2.34	1.71
13,285	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABB Conference		MCDONALD S F13569	8.25	1	8.25	2.95	2.95	2.15
13,286	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Super User Face to Face Meeting	Roundtrip travel from SkyPark, Eau Claire, WI to Maple Grove, MN for SAP Super User Face to Face Meeting	CHICK-FLA #03681	7.94	1	7.94	2.84	2.84	2.07
13,287	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training and support to the SAP SES process	Provided training and working session to Engineering for the service entry sheet process in SAP	EXPRESS MARKET CON C	6.28	1	6.28	2.24	2.24	1.64
13,288	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training and support to the SAP SES process	Provided training and working session to Engineering for the service entry sheet process in SAP	Trieste Cafe	11.16	1	11.16	3.99	3.99	2.91
13,289	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training and support to the SAP SES process	Provided training and working session to Engineering for the service entry sheet process in SAP	THE POURHOUSE	15.38	1	15.38	5.50	5.50	4.02
13,290	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training and support to the SAP SES process	Provided training and working session to Engineering for the service entry sheet process in SAP	Mercury Dining Room An	20.82	1	20.82	7.44	7.44	5.44
13,291	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Super user Face to Face		CRUSH WINE BAR AND DEL	32.48	1	32.48	11.61	11.61	8.48
13,292	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3 nights lodging while in Amarillo	3 nights lodging while in Amarillo for staff and super user meetings.	EMBASSY SUITES HOTEL A	25.90	0	25.90	9.25	9.25	6.76
13,293	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while traveling to Amarillo	Meal while traveling to Amarillo for staff and super user meetings.	MINNEAPOLIS AIRPORT	5.88	1	5.88	2.14	2.14	1.56
13,294	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on layover in Dallas	Meal while delayed lay over in Dallas while traveling to Amarillo for staff and super user meetings.	FRIDAYS_AM_BAR #8852	32.60	1	32.60	11.65	11.65	8.61
13,295	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Trans Business Ops staff meeting	Dinner meal	CRUSH WINE BAR AND DEL	37.30	1	37.30	13.33	13.33	9.74
13,296	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Trans Business Ops staff meeting	Meal expense - breakfast - corporate card would not work at check-out. Paid out of pocket.	McDonalds	7.91	1	7.91	2.83	2.83	2.07
13,297	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Business Operations face to face meet		COURTYARD BY MARROTT	3.00	0	3.00	1.07	1.07	0.78
13,298	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC CIP Bootcamp		PALM RES1 AURAN DENVER	53.44	1	53.44	19.10	19.10	13.95
13,299	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC CIP Bootcamp		INTERMISSION CAFE 1800	13.56	2	6.78	4.85	4.85	3.54
13,300	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIP Bootcamp	Hotel in Denver for CIP Bootcamp	WESTIN DENVER DOWNTOWN	2.32	0	2.32	0.83	0.83	0.61
13,301	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIP Bootcamp	Hotel in Denver for CIP Bootcamp	WESTIN DENVER DOWNTOWN	36.31	0	36.31	12.97	12.97	9.48
13,302	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during travel to conference	Dinner during travel to conference in Madison for the PSC Law Update class.	VNTAGE SPENRIS	22.06	1	22.06	16.64	16.64	12.15
13,303	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	coffee during conference	coffee during conference	BRIGGO-DELL	6.38	1	6.38	4.81	4.81	3.52
13,304	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABB Customer World 2019	Monday Lunch	B	5.87	1	5.87	4.43	4.43	3.24
13,305	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABB Customer World 2019	Monday Lunch	GIFTSHOPMARROTTMARQUI	11.89	1	11.89	8.97	8.97	6.55
13,306	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Week 15 SPS XE1 airport breakfast		CANTINA GRILL B	11.88	1	11.88	4.25	4.25	3.10
13,307	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS week 15 XE1 dinner		INDIAN OVEN	32.00	1	32.00	11.43	11.43	8.36
13,308	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - SPS XE1 CI resource support - travel to Amarillo - travel meal		UNITED	21.62	1	21.62	7.73	7.73	5.65
13,309	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - SPS XE1 CI resource support - travel to Amarillo - travel meal		UNITED	23.15	1	23.15	8.27	8.27	6.05
13,310	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling to Denver for XE1 forum 4		HUDSONNEWS ST1101	12.65	1	12.65	4.52	4.52	3.30
13,311	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Denver for XE1 Cohort forum 4		CHEESECAKE DENVER	37.81	1	37.81	13.51	13.51	9.87
13,312	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean Forum 4 in Denver		CHEESECAKE DENVER	39.00	1	39.00	13.94	13.94	10.18
13,313	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean Capital Construction		RAIN PREMIER SUSHI BAR	19.87	1	19.87	7.10	7.10	5.19
13,314	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean Capital Construction		POUR LA FRANCE B	22.88	1	22.88	8.21	8.21	6.00
13,315	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean Cohort	Travel meal while traveling to Denver for XE1 Lean Cohort training on 3/5/19.	TONY ROMAS	33.55	1	33.55	11.98	11.98	8.78
13,316	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Continuous Improvement	Travel meal for CI training forum	INTERMISSION CAFE 1800	9.17	1	9.17	3.28	3.28	2.39
13,317	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous improvement		BWW 3448 AMARILLO	10.32	2	15.86	11.19	11.19	8.18
13,318	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Denver 3/4-3/7	Stabilize & Optimize Denver 3/4-3/7	KACHINAPOKA LOLA	10.14	1	10.14	3.62	3.62	2.65
13,319	SumTotal	XFS	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal XE1 CI Consultant cohort 4		DINING ROOM LBR	9.88	1	9.88	3.60	3.60	2.63
13,320	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for XE1 cohort 4		INTERMISSION CAFE 1800	10.76	1	10.76	3.93	3.93	2.87
13,321	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E-ISAC Physical Security Advisory Group Meeting	E-ISAC Physical Security Advisory Group Meeting	FRYATT REGENCY PITTSBUR	19.26	1	19.26	6.85	6.85	5.08
13,322	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	new hire connection		Einsten Bros Bagels	7.66	1	7.66	3.47	3.19	2.78
13,323	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	new hire connection		Rob	11.61	1	11.61	5.25	4.83	4.21
13,324	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Department Meeting		652 FLIGHT TERMINAL A	2.49	1	2.49	1.22	1.13	0.89
13,325	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Department Meeting		PANERA BREAD #601317 P	6.90	1	6.90	3.39	3.12	2.72
13,326	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Department Meeting		MSP AIRP PEOPLES ORGAN	14.51	1	14.51	7.13	6.56	5.72
13,327	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Offer Workshop	Travel to MN for mandatory offer workshop.	FARMER S MARKET BC MSP	12.88	1	12.88	6.33	5.82	5.07
13,328	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Connection	Breakfast	Starbucks	10.37	1	10.37	5.10	4.69	4.06
13,329	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner en route to D&I education in Denver		MSP TERM E BLACK SHEEP	23.09	1	23.09	11.35	10.44	9.09
13,330	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients.	Meeting with key internal clients.	AC MINNEAPOLIS	26.71	0	26.71	13.13	12.07	10.52
13,331	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients.	Meeting with key internal clients.	LANGER AT XCEL ENERGY	4.05	1	4.05	1.99	1.83	1.60
13,332	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Process Improvement Meetings in Minneapolis	Process Improvement Meetings in Minneapolis	BEST WESTERN NORMANDY	22.00	0	22.00	10.82	9.95	8.67
13,333	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Process Improvement Meetings in Minneapolis	Process Improvement Meetings in Minneapolis	652 FLIGHT TERMINAL A	9.06	1	9.08	4.46	4.10	3.58
13,334	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Process Session		AC MINNEAPOLIS	10.88	1	10.88	5.35	4.92	4.29
13,335	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Process Improvement Meeting		DENVER 310WSS3 BIG BOW	12.95	1	12.95	6.37	5.85	5.10
13,336	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to RVCE trade show in Las Vegas	Dinner at hotel	EMBASSY SUITES CONV CT	20.78	0	20.78	10.45	9.61	8.37

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 Docket No. E062GR-20-722  
 November 2, 2020

FDL Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NLSM Total Amount	NLSM Expense Utility Total Amount	State of MN Electric Retail Amount
13,327	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WVCE Wireless trade show	Lunch, Corporate credit card would not work	3150 Grag & Go Store	16.78	1	16.78	8.44	7.76	6.76
13,338	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal re: San Francisco trip for conference	Travel Meal re: San Francisco trip for conference	HENRY'S HUNAN RESTAURA	31.95	1	31.95	12.96	11.82	10.30
13,339	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to CO		GREAT WRAPS - 68	12.24	1	12.24	6.16	5.66	4.93
13,340	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Phase One: Concrete Deliverables	Phase One: Concrete Deliverables - Travel meal for business meeting	AC MINNEAPOLIS	28.99	0	28.99	14.58	13.41	11.68
13,341	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Phase One: Concrete Deliverables	Phase One: Concrete Deliverables - Travel meal at airport waiting for flight	MCDONALD S F13570	8.36	1	8.36	4.20	3.87	3.37
13,342	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Plan Build Run Business Systems catalog		RADISSON BLU MINNEAPOL	81.11	2	40.55	40.79	37.51	32.68
13,343	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team and other business meetings	3/4 meal	MAGNOLIA HOTEL DENVER	4.40	0	4.40	2.21	2.03	1.77
13,344	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team and other business meetings	3/4 dinner	MAGNOLIA HOTEL DENVER	22.14	0	22.14	11.14	10.24	8.92
13,345	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team and other business meetings		INTERMISSION CAFE 1800	14.88	1	14.88	7.48	6.88	6.00
13,346	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABB conference attendance		MINNEAPOLIS AIRPORT	33.00	1	33.00	16.60	15.26	13.30
13,347	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Harrington		PANDA EXPRESS 760	13.99	1	13.99	5.63	5.18	4.51
13,348	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement	breakfast	MCDONALD S F13569	2.88	1	2.88	1.16	1.07	0.93
13,349	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work & Asset Management		MARRIOTT MINNEAPOLIS C	24.77	0	24.77	9.97	9.16	7.99
13,350	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EI Department Monthly Travel to MN	EI Department Monthly Travel to MN	CANTINA GRILL B	20.32	1	20.32	8.18	7.52	6.55
13,351	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EI Department Monthly Travel to MN		MARRIOTT MINNEAPOLIS C	21.76	0	21.76	8.78	8.05	7.01
13,352	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training @ St Thomas in Minneapolis		COORS SILVER BULLET BA	17.24	1	17.24	6.94	6.38	5.56
13,353	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training @ St Thomas in Minneapolis		KIERANS IRISH PUB	19.76	1	19.76	7.96	7.31	6.37
13,354	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit Managers & Client Meetings	Dinner	HOPCAT MINNY	17.71	1	17.71	7.13	6.55	5.71
13,355	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Morgan Stanley Global Energy & Power Investor Conference	KILLARNEY ROSE	19.53	1	19.53	7.88	7.23	6.30
13,356	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Morgan Stanley Global Energy & Power Investor Conference	BLUE FIN TIME SJJ	80.05	1	80.05	24.16	22.22	19.36
13,357	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC Committee Meetings OBO FedRegAffairs		STARBUCKS STORE 10052	2.84	1	2.84	0.44	0.44	0.38
13,358	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC Committee Meetings OBO FedRegAffairs		STARBUCKS T2 CONV MSP	4.18	1	4.18	0.64	0.64	0.56
13,359	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC Committee Meetings OBO FedRegAffairs		CHIPOTLE 0877	9.63	1	9.63	1.48	1.48	1.29
13,360	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Systems meetings		LANGER AT XCEL ENERGY	5.67	1	5.67	0.87	0.80	0.70
13,361	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Border States Mjg in MN		MT HAW TWM HHH TERM	2.15	1	2.15	0.97	0.89	0.78
13,362	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Border States Mjg in MN		MT HAW TWM HHH TERM	0.35	1	0.35	0.12	0.11	0.09
13,363	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Markets Meetings - March 2019		CHIPOTLE Z227	9.86	1	9.86	9.86	9.86	8.59
13,364	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for project meetings	Meal while traveling for project meetings	COBORN S SUPERSTORE	7.58	1	7.58	7.58	7.58	6.60
13,365	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for project meetings	Meal while traveling for project meetings	JERSEY MKES 24009	17.46	1	17.46	17.46	17.46	15.21
13,366	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EROC/piping thickness inspection		CHIPOTLE 0782	14.78	1	14.78	14.78	14.78	10.73
13,367	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Unit 2 Overhaul		Holiday Stations Stores	9.38	1	9.38	9.38	9.38	6.81
13,368	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Outage Support		CHIPOTLE 0782	12.16	1	12.16	12.16	12.16	8.83
13,369	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE-1 Training in Denver		ESTES NEWS F2425	2.14	1	2.14	2.14	2.14	1.55
13,370	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE-1 Training in Denver		MONDO MARKET STANLEY	16.17	1	16.17	16.17	16.17	11.02
13,371	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE-1 Training in Denver		#44 OCEAN PRIME DENVER	23.99	3	8.00	23.99	23.99	17.42
13,372	SumTotal	XES	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King outage		CULVERS OF STILLWA	14.00	1	14.00	14.00	14.00	10.23
13,373	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to IVH		ARBYS #6703 MAPLE GROV	1.92	1	1.92	1.92	1.92	1.40
13,374	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to IVH	Travel meal	BYERLYS MAPLEG	14.77	1	14.77	14.77	14.77	10.79
13,375	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discuss LabUSA breach issues		LEEANN CHIN #156 EDINA	14.26	1	14.26	14.26	14.26	10.42
13,376	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCI Workforce Planning Conference, Miami	HCI Workforce Planning Conference, Miami	POLLO TROPICAL 10036	6.62	1	6.62	6.62	6.09	5.30
13,377	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Workforce Planning Conference	Strategic Workforce Planning Conference - HCI, Miami	INTERCONTINENTAL MIAM	45.30	0	45.30	45.30	41.66	36.29
13,378	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	customer connection team meetings		DENVER DOWNTOWN CONVEN	5.02	1	5.02	1.69	1.55	1.35
13,379	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	customer connection meetings		WENDYS #2620	6.69	1	6.69	2.25	2.07	1.80
13,380	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUCl - Smart Cities Conference in Birmingham, AL	Electric Utility Consultants, Inc. - Smart Cities Conference in Birmingham, AL	FRONTIER ONBOARD	3.44	1	3.44	1.24	1.24	1.08
13,381	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUCl - Smart Cities Conference in Birmingham, AL	Electric Utility Consultants, Inc. - Smart Cities Conference in Birmingham, AL	STARBUCKS C BHM	4.73	1	4.73	1.71	1.71	1.49
13,382	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUCl - Smart Cities Conference in Birmingham, AL	Electric Utility Consultants, Inc. - Smart Cities Conference in Birmingham, AL	JIM NICKS CON B BHM	8.05	1	8.05	2.91	2.91	2.54
13,383	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Conference in MN	Lean Conference in MN	DENVER AIRPORT ENTERPR	11.97	1	11.97	4.02	3.70	3.22
13,384	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Conference in MN	Lean Conference in MN	MARRIOTT MINNEAPOLIS F	28.39	1	28.39	9.54	8.77	7.64
13,385	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner in MPLS Lean Training	Dinner in town for Lean Training Sessions 1&2	COCKTAILS	41.97	1	41.97	14.10	12.97	11.39
13,386	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training and Sustainment	Meal while traveling to Denver for Roadshows	RAISING CANE S #276	13.24	1	13.24	4.45	4.09	3.56
13,387	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		SPRINGHILL SUITES CHIC	5.00	1	5.00	2.26	2.08	1.81
13,388	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		GR	19.20	1	19.20	6.69	6.06	5.21
13,389	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ACCP Conference - Dinner	Tax and Tip	SOUTH CITY KITCHEN BUC	9.94	1	9.94	4.01	3.69	3.21
13,390	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ACCP Conference - Dinner	Meal	SOUTH CITY KITCHEN BUC	20.00	1	20.00	8.07	7.42	6.46
13,391	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during travel in MN	Dinner during Travel in MN	GRAVE MOA	61.65	2	30.82	21.86	17.44	15.20
13,392	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Denver for Leadership meeting	Meal while in Denver for Leadership meeting	MELLOW MUSHROOM	28.30	1	28.30	10.04	8.01	6.98



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-722  
November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	State of MN Electric Retail Amount
13,451	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/5-3/7 DC EEI Executive Advisory Committee	DC (EEI) Edison Electric Institute (EAC) Executive Advisory Committee / Policy Development	MARROTT METRO CENTER	4.00	0	4.00	1.61	1.45	1.20
13,452	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/5 DC EEI Executive Advisory Committee	Meal at DJ prior to flying to DC (EEI) Edison Electric Institute (EAC) Executive Advisory Committee / Policy Development	FOUR LA FRANCE B	33.00	1	33.00	13.32	12.25	10.67
13,453	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN - PIP workshop	Dinner - Tuesday	AC MINNEAPOLIS	12.54	0	12.54	5.06	4.64	4.04
13,454	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minnesota for PIP Focus Group	Travel to Minnesota for PIP Focus Group	AC MINNEAPOLIS	8.88	0	8.88	3.57	3.29	2.86
13,455	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/6/19 IPSCO SAG Mtg	3/6/19 IPSCO SAG Mtg. Kipling SC Denver	EMBASSY SUITES	36.46	0	36.46	17.92	16.48	14.36
13,456	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCO SAG Mtg	travel meal 3-6-19 PSCO SAG Meeting, Kipling SC Denver CO	VILLAGE INN #839	14.74	1	14.74	7.25	6.66	5.81
13,457	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Benefit Council Meeting	American Benefits Council Board of Director Meeting March 3-5, 2019	THE RITZ CARLTON AMLA	41.31	0	41.31	20.31	18.67	16.27
13,458	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Offer Workshop	Travel to MN for mandatory offer workshop.	Mercury Dining Room An	23.12	1	23.12	11.37	10.45	9.11
13,459	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Offer Workshop	Mandatory Offer process workshop including HR and Compensation teams.	AC MINNEAPOLIS	23.54	0	23.54	11.57	10.64	9.27
13,460	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner after D&I class	Dinner after D&I class	MELLOW MUSHROOM	30.00	1	30.00	14.75	13.56	11.82
13,461	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients.	MINNEAPOLIS AIRPORT	4.29	1	4.29	2.11	1.94	1.69
13,462	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients.	Mieste Cafe	13.16	1	13.16	6.47	5.95	5.18
13,463	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients.	MINNEAPOLIS AIRPORT	13.92	1	13.92	6.84	6.29	5.48
13,464	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Process Improvement Meetings in Minneapolis	Process Improvement Meetings in Minneapolis	BEST WESTERN NORMANDY	2.75	0	2.75	1.35	1.24	1.08
13,465	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in Minneapolis	Process Improvement Meetings in Minneapolis	FRESH! GAVIDAE	12.51	1	12.51	6.15	5.66	4.93
13,466	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Process Improvement Meeting	Attend Process Improvement Meeting	PANERA BREAD #001318 P	12.31	1	12.31	6.05	5.64	4.86
13,467	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to IWCE trade show in Las Vegas	Travel to IWCE trade show in Las Vegas	EMBASSY SUITES CONV CT	21.28	0	21.28	10.70	9.88	8.58
13,468	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement W&M	Continuous Improvement W&M	LAKE WINE AND SPIRITS	18.77	1	18.77	7.55	6.94	6.05
13,469	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement W&M	Continuous Improvement W&M	First Avenue	30.00	2	15.00	12.07	11.10	9.67
13,470	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Plan Build Run Business Systems Catalog	Plan Build Run Business Systems Catalog	SKJUSU "BE" EATERY 51H	19.54	2	9.77	9.83	9.04	7.87
13,471	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Plan Build Run Business systems catalog	Plan Build Run Business systems catalog	Mercury Dining Room An	65.09	2	32.55	32.74	30.10	26.23
13,472	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABB conference attendance	ABB conference attendance	B	21.00	1	21.00	10.56	9.71	8.46
13,473	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Review industry benchmark data	Review industry benchmark data	bd s Mongolian Grill -	17.77	1	17.77	7.15	6.57	5.73
13,474	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI W&M Denver Travel	CI W&M Denver Travel	bd s Mongolian Grill -	6.14	1	6.14	2.47	2.27	1.98
13,475	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data Team and Customer Initiative Mgt.	Data Team and Customer Initiative Mgt.	GREEN RUSSELL	15.71	1	15.71	6.32	5.81	5.06
13,476	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EI Department Monthly Travel to MN	EI Department Monthly Travel to MN	LAKE WINE AND SPIRITS	19.40	1	19.40	7.81	7.18	6.25
13,477	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EI Monthly Department Travel to MN	EI Monthly Department Travel to MN, travel meal	MARROTT MINNEAPOLIS C	21.65	0	21.65	8.71	8.01	6.98
13,478	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training @ St Thomas in Minneapolis	Lean Training @ St Thomas in Minneapolis	LANCER AT XCEL ENERGY	9.78	1	9.78	3.94	3.62	3.15
13,479	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for LEAN Training	Travel to MN for LEAN Training	NEW BOHEMA	25.19	1	25.19	10.14	9.32	8.12
13,480	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit Managers & Client Meetings	Audit Managers & Client Meetings	MARROTT MINNEAPOLIS C	21.76	0	21.76	8.76	8.05	7.01
13,481	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings Bottled water	Meetings Bottled water	NEW BOHEMA	28.35	1	28.35	11.41	10.49	9.14
13,482	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Direct Reports	Meet with Direct Reports	MCDONALD S F13570	7.03	1	7.03	2.83	2.60	2.27
13,483	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Direct Report	Meet with Direct Report	LANCER AT XCEL ENERGY	5.94	1	5.94	2.39	2.20	1.91
13,484	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Direct Report	Meet with Direct Report	Sphere	10.27	1	10.27	4.13	3.80	3.31
13,485	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Direct Reports	Morgan Stanley Global Energy & Power Investor Conference	CHICKPEA	3.75	1	3.75	1.51	1.39	1.21
13,486	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Direct Reports	Meet with Direct Reports	INTERMISSION CAFE 1800	4.08	1	4.08	1.64	1.51	1.32
13,487	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Direct Report	Meet with Direct Report	INTERMISSION CAFE 1800	5.15	1	5.15	2.07	1.91	1.66
13,488	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Direct Reports	Meet with Direct Reports	THE KITCHEN - DENVER	46.56	1	46.56	18.73	17.23	15.01
13,489	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC CIPC Committee Meeting in Pilsburg	NERC CIPC Committee Meeting in Pilsburg	STARBUCKS C1 MSP	8.28	1	8.28	1.27	1.27	1.11
13,490	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All OPOCs Transmission business Operation collabor	All OPOCs Transmission business Operation collabor	TST* CHOLON MODERN ASI	80.57	4	20.14	12.37	12.37	10.78
13,491	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC Committee Meetings OBO FredReg/Mars	Attend NERC Committee Meetings OBO FredReg/Mars	STARBUCKS STORE 10052	6.79	1	6.79	1.04	1.04	0.91
13,492	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Border States Mgt in MN	Border States Mgt in MN	COCKTAILS	5.63	1	5.63	2.55	2.34	2.04
13,493	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Border States Mgt in MN	Border States Mgt in MN	SMASH BURGER C DENVER	17.44	1	17.44	7.89	7.25	6.32
13,494	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Border States Mgt in MN	Border States Mgt in MN	COCKTAILS	0.92	1	0.92	0.30	0.28	0.24
13,495	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Border States Mgt in MN	Border States Mgt in MN	SMASH BURGER C DENVER	2.84	1	2.84	0.94	0.86	0.75
13,496	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IRP Meetings	IRP Meetings	LANCER AT XCEL ENERGY	5.13	1	5.13	5.13	5.13	3.75
13,497	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for trip	The fourth set of Blueprinting workshops around Meter Deployment and Exchange and Customer Contact and Communications continued this week. Process maps and requirements detailing Deployment Planning, Meter Exchange, Meter Testing, Meter Procurement, Manage Mismatch AMR Reads, Collecting GIS data, Unable to Complete/Return to Utility, Contacts to the customer pre-installation and Communications coming from the customer were reviewed. Final input was given and most open items have been closed.	HYATT HOUSE TOWER	16.23	1	16.23	16.23	16.23	14.14
13,498	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	The fourth set of Blueprinting workshops around Meter Deployment and Exchange and Customer Contact and Communications continued this week. Process maps and requirements detailing Deployment Planning, Meter Exchange, Meter Testing, Meter Procurement, Manage Mismatch AMR Reads, Collecting GIS data, Unable to Complete/Return to Utility, Contacts to the customer pre-installation and Communications coming from the customer were reviewed. Final input was given and most open items have been closed.	Earls	15.75	1	15.75	15.75	15.75	13.72
13,499	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	The fourth set of Blueprinting workshops around Meter Deployment and Exchange and Customer Contact and Communications continued this week. Process maps and requirements detailing Deployment Planning, Meter Exchange, Meter Testing, Meter Procurement, Manage Mismatch AMR Reads, Collecting GIS data, Unable to Complete/Return to Utility, Contacts to the customer pre-installation and Communications coming from the customer were reviewed. Final input was given and most open items have been closed.	Brown Palace Tavern	17.00	1	17.00	17.00	17.00	14.81
13,500	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Summit East in DC	Transmission Summit East in DC	SMASH BURGER C DENVER	6.14	2	3.07	6.14	6.14	5.35
13,501	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission summit east	see receipt for breakdown between self and personal	RISTORANTE PICCOLO	25.46	2	12.73	25.46	25.46	22.18
13,502	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meetings in Denver	Staff Meetings in Denver	CARBOU COFFEE CO #122	2.95	1	2.95	2.95	2.95	2.57

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 Docket No. E062GR-20-722  
 November 2, 2020

FDI Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MW Electric Retail Amount
13,503	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meetings in Denver	Staff Meetings in Denver	INTERMISSION CAFE 1900	9.71	1	9.71	9.71	9.71	8.46
13,504	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meetings in Denver	Staff Meetings in Denver	WESTIN DENVER DINING	21.94	1	21.94	21.94	21.94	19.03
13,505	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee supervision and capital project reviews	Employee supervision and capital project reviews	BURR - STORE 105	10.49	1	10.49	10.49	10.49	9.14
13,506	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	staff meetings in Denver	staff meetings in Denver	ROASTING PLANT DENVER	1.51	1	1.51	1.51	1.51	1.32
13,507	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while at Red wing for hanger inspection	Lunch while at Red wing for hanger inspection	&	14.04	1	14.04	14.04	14.04	10.20
13,508	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Outage Support	Red Wing Outage Support	CHIPOTLE 0782	19.28	1	19.28	19.28	19.28	14.00
13,509	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE-1 Training in Denver	XE-1 Training in Denver	TED S MONTANA GRIL	83.33	2	41.66	83.33	83.33	60.52
13,510	SumTotal	XES	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco U2 overhaul support	Sherco U2 overhaul support	MCDONALD S FZ7189	8.36	1	8.36	8.36	8.36	6.11
13,511	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visit	Site Visit	ARBYS #8005 MARSHALL	1.85	1	1.85	1.85	1.85	1.35
13,512	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visit	Site Visit	ARBYS #8005 MARSHALL	10.93	1	10.93	10.93	10.93	7.99
13,513	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visit	Site Visit	BRANDON PIZZA RANCH	21.49	1	21.49	21.49	21.49	15.70
13,514	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Class E Small Water Systems Op. Training	Lunch - Class E Small Water Systems Op. Training	CHIPOTLE 1782	12.49	1	12.49	12.49	12.49	10.88
13,515	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCI Workforce Planning Conference, Miami	HCI Workforce Planning Conference, Miami	TST * CRAZY POKE - DOWN	26.09	1	26.09	26.09	23.99	20.90
13,516	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Minnesota to attend meetings	Hold charges during trip to Minnesota to attend meetings re two matters: 1) Liberty Paper (NSFM Electric - 80002072230); and 2) Hartburg Sabine - (capital - 80002111696)	RADISSON BLU MINNEAPOL	14.98	0	14.98	14.98	14.98	13.05
13,517	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Minnesota to attend meetings	Hold charges during trip to Minnesota to attend meetings re two matters: 1) Liberty Paper (NSFM Electric - 80002072230); and 2) Hartburg Sabine - (capital - 80002111696)	RADISSON BLU MINNEAPOL	15.34	0	15.34	15.34	15.34	13.37
13,518	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Minnesota to attend meetings	Hold charges during trip to Minnesota to attend meetings re two matters: 1) Liberty Paper (NSFM Electric - 80002072230); and 2) Hartburg Sabine - (capital - 80002111696)	RADISSON BLU MINNEAPOL	17.68	0	17.68	17.68	17.68	15.40
13,519	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Minnesota to attend meetings	Hold charges during trip to Minnesota to attend meetings re two matters: 1) Liberty Paper (NSFM Electric - 80002072230); and 2) Hartburg Sabine - (capital - 80002111696)	RADISSON BLU MINNEAPOL	29.68	0	29.68	29.68	29.68	25.86
13,520	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at airport re trip to Minnesota	Meal at airport re trip to Minnesota to attend meetings re two matters: 1) Liberty Paper (NSFM Electric - 80002072230); and 2) Hartburg Sabine - (capital - 80002111696)	SKY MART SUBCORE B	6.48	1	6.48	6.48	6.48	5.85
13,521	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Morgan Stanley conference- NYC	Morgan Stanley conference- NYC	DON PEPI PIZZA	8.62	1	8.62	8.62	8.62	7.78
13,522	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport execs to CO	By corp plane to transport execs to CO	MMIS CAFE 38	18.89	1	18.89	18.89	18.89	16.99
13,523	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport execs to CO	By corp plane to transport execs to CO	LUNCH WIRED	19.08	1	19.08	19.08	19.08	16.15
13,524	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	Pilot corp jet to transport company execs to CO	LUNCH WIRED ONLINE	15.88	1	15.88	15.88	15.88	13.12
13,525	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	Pilot corp jet to transport company execs to CO	MMIS CAFE 38	16.97	1	16.97	16.97	16.97	14.47
13,526	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	24.98	1	24.98	24.98	24.98	21.05
13,527	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	20.72	1	20.72	20.72	20.72	17.67
13,528	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Business Launch Meeting	2019 Business Launch Meeting	EMBASSY SUITES HOTEL A	29.66	0	29.66	29.66	29.66	25.99
13,529	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Remote project meeting	Remote project meeting	Sphere	13.32	1	13.32	13.32	13.32	11.42
13,530	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast in Mpls-Lean Training	Travel to Mpls for Lean Training-Sessions 1&2	CARBOU COFFEE CO #141	5.43	1	5.43	5.43	5.43	4.68
13,531	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner in Mpls	In Mpls for Lean Training- Sessions 1&2	ROTI MEDITERRANEAN GRI	21.50	1	21.50	21.50	21.50	18.64
13,532	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel	Mesaon American	39.82	1	39.82	39.82	39.82	34.43	
13,533	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ACCP Conference - Meal at airport	POPEYES CHICKEN #4	8.07	1	8.07	8.07	8.07	7.29	
13,534	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Dinner for team during travel to MN for quarterly team meetings.	LUCKYS 13 PUB ROSEVILL	73.42	4	18.36	26.03	26.03	22.10
13,535	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Lunch for credit employees during Manager/Supervisor travel to Minnesota.	LA CASTIA ROSEVILL	198.41	16	12.40	70.36	70.36	61.91
13,536	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Denver for Chris' Leadership meeting	Meal while in Denver for Chris' Leadership meeting	WESTIN DENVER DINING	7.21	1	7.21	7.21	7.21	6.18
13,537	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for business travel	Hotel for business travel to Dallas, Texas. Meeting potential counterparties to work with Xcel Energy's origination and trading team.	CANVAS HOTEL DALLAS	18.16	0	18.16	18.16	18.16	15.75
13,538	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel fee in Amarillo for Human Perf trng	Hotel charges when in Amarillo to deliver Human Performance training to Transmission and Supply Chan employees.	EMBASSY SUITES HOTEL A	20.53	0	20.53	20.53	20.53	17.84
13,539	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in Denver	Hotel Stay for Elizabeth Fox during meeting in Denver.	AC MINNEAPOLIS	2.29	0	2.29	2.29	2.29	1.99
13,540	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in Denver	Hotel Stay for Elizabeth Fox during meeting in Denver.	AC MINNEAPOLIS	2.29	0	2.29	2.29	2.29	1.99
13,541	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel - Hotel Attended NATF Conference	Travel - Hotel - Attended the North American Transmission Forum (NATF) Conference in Jupiter Florida	JUPITER BEACH RESORT	23.73	0	23.73	23.73	23.73	20.40
13,542	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel - Hotel Attended NATF Conference	Travel - Hotel - Attended the North American Transmission Forum (NATF) Conference in Jupiter Florida	JUPITER BEACH RESORT	48.66	0	48.66	48.66	48.66	41.21
13,543	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Attended NATF Conference	Meal - Travel Meal - Attended the North American Transmission Forum (NATF) Conference in Jupiter Florida	CIBO EXPRESS P3	20.67	1	20.67	20.67	20.67	17.94
13,544	SumTotal	XFS	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver 4th. Posted after midnight travel meal	ABR Customer World Event in Houston, TX	UBER FATS	17.72	1	17.72	17.72	17.72	15.43
13,545	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	ABR Customer World Event in Houston, TX	LA FISHERA	39.15	2	19.57	13.99	13.99	12.22
13,546	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EMS Upgrade Project Meeting- Amarillo	EMS Upgrade Project Meeting- Amarillo	FLOORLOCKERS 7720	20.32	1	20.32	20.32	20.32	17.51
13,547	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Planning Committee Mtg in Pittsburgh, PA	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	HYATT REGENCY PITTSBUR	28.47	0	28.47	28.47	28.47	24.43
13,548	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Planning Committee Mtg in Pittsburgh, PA	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	HYATT REGENCY PITTSBUR	35.66	0	35.66	35.66	35.66	30.52
13,549	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training and support to the SAP SES process	Provided training and working session to Engineering for the service entry sheet process in SAP.	HUDSONNEWS ST 1101	2.49	1	2.49	2.49	2.49	2.14
13,550	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training and support to the SAP SES process	Provided training and working session to Engineering for the service entry sheet process in SAP.	DARY QUEEN MSP	5.90	1	5.90	5.90	5.90	5.14
13,551	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3 nights lodging while in Amarillo	3 nights lodging while in Amarillo for staff and super user meetings.	EMBASSY SUITES HOTEL A	23.18	0	23.18	23.18	23.18	19.95
13,552	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	march 2019 Staff Meeting	march 2019 Staff Meeting	COURTYARD BY MARRIOTT	15.86	1	15.86	15.86	15.86	13.74
13,553	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	march 2019 staff meeting	BMO card did not work	Oems	41.30	1	41.30	41.30	41.30	35.08
13,554	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Department Staff Meeting	Travel meal- Quarterly Department Staff Meeting	ESQUIRE JAZZ CLUB	27.84	1	27.84	27.84	27.84	23.87
13,555	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO in person staff meeting in Amarillo, TX	Meal (supper) on Wednesday, March 6, 2019 Transmission Business Operations (TBO) in-person staff meeting in Amarillo, TX from Tuesday, March 5, 2019 through Thursday, March 7, 2019	ABUELOS AMARILLO	17.00	1	17.00	17.00	17.00	14.64
13,556	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Business Operations face to face meet	Transmission Business Operations face to face meet	COURTYARD BY MARRIOTT	3.00	0	3.00	3.00	3.00	2.58
13,557	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Business Office face to face meet	Transmission Business Office face to face meet	COURTYARD BY MARRIOTT	9.04	1	9.04	9.04	9.04	7.74
13,558	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting	TBO staff meeting	QOQBA	10.70	1	10.70	10.70	10.70	9.18

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MW Electric Retail Amount
13,559	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC CIP Bootcamp Training	NERC CIP Bootcamp Training	INTERMISSION CAFE 1800	7.54	1	7.54	2.69	2.69	1.97
13,560	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC CIP Bootcamp	NERC CIP Bootcamp	TOOT N TOTUM #114	10.78	1	10.78	3.85	3.85	2.81
13,561	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC CIP Bootcamp	NERC CIP Bootcamp	CHEESECAKE DENVER	34.59	1	34.59	12.36	12.36	9.03
13,562	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIP Bootcamp	Travel meal during CIP Bootcamp	CANTINA GRILL B	19.74	1	19.74	7.05	7.05	5.15
13,563	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABB User Group Meeting		LA FISHERA	35.91	1	35.91	27.09	27.09	19.79
13,564	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner during conference	dinner during conference	LA FISHERA	31.05	1	31.05	23.42	23.42	17.12
13,565	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABB Customer World 2019	Wednesday Dinner	LA FISHERA	37.46	1	37.46	28.26	28.26	20.65
13,566	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - travel to Amarillo	SPS XE1 CI resource support - travel to Amarillo - travel meal	UNITED	17.98	1	17.98	6.42	6.42	4.70
13,567	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - travel to Amarillo	SPS XE1 CI resource support - travel to Amarillo - travel meal	UNITED	20.36	1	20.36	7.28	7.28	5.32
13,568	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling to Clovis for XE1 handoff meeting	Lunch while traveling to Clovis for XE1 handoff meeting	LEALS MEXICAN FOOD	15.11	1	15.11	5.40	5.40	3.95
13,569	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean Capital Construction		WOLF GANG PUCK EXPRESS	18.90	1	18.90	6.75	6.75	4.94
13,570	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Continuous Improvement	Travel meal for CI training forum	INTERMISSION CAFE 1800	9.17	1	9.17	3.28	3.28	2.39
13,571	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Continuous Improvement	Travel airfare for CI training forum	GRUBHUBPTAGRILLHOOKA	18.63	1	18.63	6.66	6.66	4.86
13,572	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Denver 3/4-3/7		INTERMISSION CAFE 1800	8.09	1	8.09	2.89	2.89	2.11
13,573	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Denver 3/4-3/7	Stabilize & Optimize Denver 3/4-3/7	KACHINAPOKA LOJA	14.64	1	14.64	5.23	5.23	3.82
13,574	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Workshop		LEEANN CHIN #155 CITY	11.07	1	11.07	4.04	4.04	2.96
13,575	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for CI Constant cohort 5		DOUBLETREE LOT 57	38.31	1	38.31	13.98	13.98	10.21
13,576	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inenergy Monthly Meeting	Inenergy Monthly Meeting	CITY WOK	18.72	1	18.72	6.83	6.83	4.99
13,577	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC RSC Board	Travel meal during return travel from NERC Reliability Summit in Washington, D.C. from March 13-15, 2019.	The RITZ CARLTON DENVER	7.93	1	7.93	2.89	2.89	2.11
13,578	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Lodging - Leadership at the capital new hire connection	Employee Lodging - Leadership at the capital	THE RITZ CARLTON DENVER	35.44	0	35.44	14.25	13.11	11.42
13,579	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			Odoba	13.39	1	13.39	6.06	5.57	4.85
13,580	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/8 DC EEI Executive Advisory Committee	DC (EEI) Edison Electric Institute (EEI) Executive Advisory Committee / Policy Development	MARRIOTT METRO CENTER	8.97	1	8.97	3.62	3.33	2.90
13,581	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/8 DC EEI Executive Advisory Committee	DC (EEI) Edison Electric Institute (EEI) Executive Advisory Committee / Policy Development	SAGE	54.00	1	54.00	21.80	20.04	17.46
13,582	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ME MW Joint SAG	Travel meal for assisting the ME & MW Joint Electric SAG in WBL	CABELA'S RETAIL 054	10.16	1	10.16	4.99	4.59	4.00
13,583	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/8/19 PSCO SAG Meeting - Kipling SC Denver		EMBASSY SUITES	43.16	0	43.16	21.22	19.51	17.00
13,584	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Offer Workshop	Travel to MN for mandatory offer workshop	PAP/PASTOS CANTINA DFW	31.43	1	31.43	15.45	14.21	12.38
13,585	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Connection	fish tacos +tax + tip	Republic Bar	19.29	1	19.29	9.48	8.72	7.60
13,586	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Process Improvement Meetings in Minneapolis		BEST WESTERN NORMANDY	22.00	0	22.00	10.82	9.95	8.67
13,587	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NVCE trade show in Las Vegas	Dinner at hotel	EMBASSY SUITES CONV CT	21.28	0	21.28	10.70	9.84	8.58
13,588	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MWCE Wireless trade show	Desert - ice cream bar. Corporate credit card would not work.	Embassy Suites Gift Shop	2.25	1	2.25	1.13	1.04	0.91
13,589	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Network Team Review of Network Topology Design	Network Team Review of Network Topology Design - Business trip to Amarillo for meetings	HOMEWOOD SUITES AMARIL	4.33	0	4.33	2.18	2.00	1.74
13,590	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UAS Business case development	Meal with travel. Travel related to attending a Multi-destination trip to Minneapolis and Grand Forks to discuss unmanned aircraft systems business case for transmission and develop a new proof of concept for wind turbine blade inspections and environmental studies.	LANCER AT XCEL ENERGY	7.56	1	7.56	3.04	2.80	2.44
13,591	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UAS Business case development	Meal with travel. Travel related to attending a Multi-destination trip to Minneapolis and Grand Forks to discuss unmanned aircraft systems business case for transmission and develop a new proof of concept for wind turbine blade inspections and environmental studies.	MCDONALD'S F13570	8.25	1	8.25	3.32	3.05	2.66
13,592	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UAS Business Case Development	Meal with travel. Travel related to attending a Multi-destination trip to Minneapolis and Grand Forks to discuss unmanned aircraft systems business case for transmission and develop a new proof of concept for wind turbine blade inspections and environmental studies.	QUINOS A MSP	9.66	1	9.66	3.89	3.57	3.11
13,593	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Plan Build Run Business Systems Catalog	direct reports and leadership mtgs	Mission American	65.82	2	47.91	48.19	44.32	38.61
13,594	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership mtgs		INTERMISSION CAFE 1800	10.84	1	10.84	5.45	5.01	4.37
13,595	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Review industry benchmark data with Brian Smit		CHICK-FIL-A #03560	10.31	1	10.31	4.15	3.81	3.32
13,596	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Training	Dinner	Republic Bar	20.96	1	20.96	8.43	7.75	6.76
13,597	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Training - Dinner	XE1 Training - Dinner	MOOMARKET	11.76	1	11.76	4.73	4.35	3.78
13,598	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Dinner	Dinner	RADISSON BLU MINNEAPOL	52.41	1	52.41	21.09	19.39	16.90
13,599	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Denver Travel		STARBUCKS STORE 24838	2.93	1	2.93	1.18	1.08	0.94
13,600	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Denver Travel		INTERMISSION CAFE 1800	7.18	1	7.18	2.89	2.66	2.31
13,601	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Denver Travel		Hapa Sushi - LoDo	16.72	1	16.72	6.73	6.19	5.39
13,602	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data Team and Customer Initiative Mtgs	Data Team and Customer Initiative Mtgs - breakfast 3/6	INTERMISSION CAFE 1800	9.75	1	9.75	3.92	3.61	3.14
13,603	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EI Department Monthly Travel to MN	EI Department Monthly Travel to MN	MARRIOTT MINNEAPOLIS C	21.22	0	21.22	8.54	7.85	6.84
13,604	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EI Department Monthly Travel to MN	EI Department Monthly Travel to MN, travel meal	STANLEYS NORTHEAST BAR	71.35	3	23.78	28.71	26.40	23.00
13,605	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training @ St Thomas in Minneapolis		MARRIOTT MINNEAPOLIS C	21.76	0	21.76	8.76	8.05	7.01
13,606	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for LEAN Training	Travel to MN for LEAN Training@hotel	MARRIOTT MINNEAPOLIS C	10.54	0	10.54	4.24	3.90	3.40
13,607	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		THE RITZ CARLTON DENVE	12.96	0	12.96	5.21	4.80	4.18
13,608	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Direct Reports		THE RITZ CARLTON ELWAY	28.88	1	28.88	11.54	10.61	9.25
13,609	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Performance Training in Minneapolis	High Performance Training in Minneapolis	STARBUCKS WEST DAL	5.74	1	5.74	2.31	2.12	1.85
13,610	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Performance Training in Minneapolis	High Performance Training in Minneapolis	COOL RIVER DAL	28.57	1	28.57	11.50	10.57	9.21
13,611	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attend qualtrics research conference		LITTLE AMERICA HOTEL	23.58	0	23.58	8.67	8.07	7.00
13,612	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Qualtrics Conference	Qualtrics Conference	B	4.29	1	4.29	1.79	1.65	1.44
13,613	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Qualtrics Conference	Qualtrics Conference	CBO EXPRESS P3	5.90	1	5.90	2.47	2.27	1.98
13,614	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Qualtrics Conference	Qualtrics Conference	FRESIDE ON REGENT	27.81	1	27.81	11.64	10.70	9.32
13,615	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC CMEP Tool Design Discussion		STARBUCKS STORE 10052	6.85	1	6.85	1.05	1.05	0.92



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 Docket No. E062/DR-20-722  
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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESMA Total Amount	NESMA Expense Utility Total Amount	Rate of MB Electric Retail Amount
13,916	SumTotal	YES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC Committee Meetings CBO FedRegAltars		STARBUCKS STORE 10052	5.46	1	5.46	0.94	0.94	0.73
13,917	SumTotal	YES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HOTEL SALES FORECAST MEETING		EMBASSY MINNPLS DWTWN	33.27	0	33.27	5.11	4.70	4.09
13,918	SumTotal	YES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Border States Mjg in MN		MT HAW TVM NICOLET MA	2.15	1	2.15	0.97	0.89	0.78
13,919	SumTotal	YES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Border States Mjg in MN		COCNA DEL BARRO	17.10	1	17.10	7.74	7.11	6.20
13,920	SumTotal	YES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Border States Mjg in MN		MT HAW TVM NICOLET MA	0.35	1	0.35	0.12	0.11	0.09
13,921	SumTotal	YES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Border States Mjg in MN		COCNA DEL BARRO	2.78	1	2.78	0.92	0.85	0.74
13,922	SumTotal	YES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FR Staff Super Sr Mjg @ MDC 3/6	Breakfast 3/6 FR Staff Super Sr Mjg @ MDC 3/6	JAMBA JUICE	6.59	1	6.59	2.90	2.74	2.39
13,923	SumTotal	YES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Markets Meetings March 2019		CHARLESTON S-CARMEI	36.42	1	36.42	36.42	36.42	31.73
13,924	SumTotal	YES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Summit in DC		STARBUCKS STORE 15556	0.96	1	0.96	0.96	0.96	0.84
13,925	SumTotal	YES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Summit in DC		EAST STREET CAFE	8.22	2	4.11	8.22	8.22	7.16
13,926	SumTotal	YES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meetings in Denver	Staff Meetings in Denver	INTERMISSION CAFE 1800	1.07	1	1.07	1.07	1.07	0.93
13,927	SumTotal	YES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meetings in Denver	Staff Meetings in Denver	ROCK BOTTOM DENVER	16.21	1	16.21	16.21	16.21	14.12
13,928	SumTotal	YES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE-1 Training in Denver		652 FLIGHT TERMINAL A	3.49	1	3.49	3.49	3.49	2.53
13,929	SumTotal	YES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 2 Outage support		MCDONALD S F27189	11.15	1	11.15	11.15	11.15	8.10
13,930	SumTotal	YES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inver Hills control replacement project		027 HARDEES BALDWIN	10.00	1	10.00	10.00	10.00	7.31
13,931	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner enroute home from EEJ meetings in DC		BAN THAI RESTAURANT	26.80	1	26.80	26.80	26.80	19.58
13,932	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visit		TACO JOHNS 9804	9.42	1	9.42	9.42	9.42	6.88
13,933	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visit		QDOBA 2874	13.49	1	13.49	13.49	13.49	9.86
13,934	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visit		PIZZA HUT 27940027948	17.42	1	17.42	17.42	17.42	12.73
13,935	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake visit		ZUPPA CUCINA	9.45	1	9.45	9.45	9.45	6.91
13,936	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Roof Drain Inspection	Travel lunch while visiting Sherco	MCDONALD S F27189	8.36	1	8.36	8.36	7.69	6.70
13,937	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO		SNOOZE, AN AM EATERY L	15.98	1	15.98	6.43	5.91	5.15
13,938	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO		PF CHANGS #1700	31.45	1	31.45	12.65	11.64	10.14
13,939	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO		SNOOZE, AN AM EATERY L	18.68	1	18.68	7.52	6.91	6.02
13,940	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO		PF CHANGS #1700	23.98	1	23.98	9.65	8.87	7.73
13,941	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Remote project meeting	Remote project meeting	SPIROUT SALAD COMPANY	10.49	1	10.49	3.52	3.24	2.82
13,942	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training and Sustainment	Meal while traveling to Denver for Roadshows	CULVERS OF CASTLE ROCK	9.61	1	9.61	3.23	2.97	2.59
13,943	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training and Sustainment	Meal while traveling to Denver for Roadshows	MCDONALD S F6441	9.91	1	9.91	3.33	3.06	2.67
13,944	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		COCNA DEL BARRO	28.73	1	28.73	13.00	11.95	10.41
13,945	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during travel in MN	Breakfast during travel in MN to meet with CP team on performance and first quarter safety	CARBOU COFFEE CO #119	14.79	3	4.93	5.24	4.18	3.65
13,946	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Lunch during team travel to MN.	BUFFALO WLD WINGS 035	77.84	5	15.57	27.60	22.02	19.19
13,947	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for business travel	Hotel for business travel to Houston, Texas. Meetings with multiple Texas utilities to discuss new trading agreements with Xcel Energy.	HOTEL DEREK	44.39	0	44.39	19.36	19.36	14.06
13,948	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal at hotel. Business trip to Texas to meet with multiple Texas utilities for new contracts with Xcel Energy.	HOTEL DEREK	8.66	1	8.66	3.78	3.78	2.74
13,949	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel - Hotel Attended NATF Conference	Travel - Hotel - Attended the North American Transmission Forum (NATF) Conference in Jupiter Florida.	JUPITER BEACH RESORT	25.35	0	25.35	9.06	9.06	6.62
13,950	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	refund due to late delivery	ABB Customer World Event in Houston, TX	UBER EATS	6.60	1	6.60	2.32	2.32	1.70
13,951	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal	ABB Customer World Event in Houston, TX	CHICK-FLA	10.97	1	10.97	3.92	3.92	2.86
13,952	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal	ABB Customer World Event in Houston, TX	PAPPA'S BURGER #610 Q80	32.89	1	32.89	11.75	11.75	8.59
13,953	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EMS Upgrade Project Meeting		QUE BUENO MEXICAN GRIL	12.95	1	12.95	4.63	4.63	3.38
13,954	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABB Conference		JIMMY CHANGAS 1	35.68	1	35.68	12.74	12.74	9.31
13,955	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Super user face to face		TOBY DIA-CONC B	11.10	1	11.10	3.97	3.97	2.90
13,956	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ito staff meeting	travel meeting to attend the Ito staff meeting in Amarillo	BREWERY	23.18	1	23.18	8.28	8.28	6.05
13,957	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while traveling to Amarillo	Meal while traveling to Amarillo for Staff and Super User meetings.	TAILWIND AMA	4.29	1	4.29	1.53	1.53	1.12
13,958	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Department Staff Meeting	Travel meal. Quarterly Department Staff Meeting	TAILWIND AMA	5.40	1	5.40	1.93	1.93	1.41
13,959	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Department Staff Meeting	Travel meal. Quarterly Department Staff Meeting	QDOBA #775 QPS	12.61	1	12.61	4.51	4.51	3.29
13,960	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO in person staff meeting in Amarillo, TX	Meal (dinner) sodas on Thursday, March 7, 2019. Transmission Business Operations (TBO) in-person staff meeting in Amarillo, TX from Tuesday, March 5, 2019 through Thursday, March 7, 2019.	SOUTHWEST NEWS - GATE	5.41	1	5.41	1.93	1.93	1.41
13,961	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team staff meeting in Amarillo	self travel meal while on travel 3/4-3/7/19	TAILWIND AMA	5.98	1	5.98	2.14	2.14	1.56
13,962	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Trans Business Ops staff meeting		EDDIES NAPOLIS ITALIAN	16.77	1	16.77	5.99	5.99	4.38
13,963	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff in Amarillo	self travel meal on 5/7/19 travel dates 5/5-5/7/19	COURTYARD BY MARRIOTT	4.44	1	4.44	1.59	1.59	1.16
13,964	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABB Customer World 2019	Thursday Dinner	JACK IN THE BOX 4857	7.24	1	7.24	5.46	5.46	3.99
13,965	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABB Customer World 2019	Thursday Lunch	PAPPADEAUX SFD 09	44.97	1	44.97	33.92	33.92	24.79
13,966	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - travel to Amarillo	SPS XE1 CI resource support - travel to Amarillo	UNITED	19.98	1	19.98	7.14	7.14	5.22
13,967	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (lunch) - XE1 SPS Transmission CI Lean	Overnight travel to Amarillo, TX area for XE1 SPS CI Lean initiative meetings. BMO credit card did not work, pin issue	TOOT N TOTUM	9.49	1	9.49	3.39	3.39	2.48
13,968	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Continuous Improvement	Travel meal for CI training forum	HEDI S BROOKLYN DELI	12.63	1	12.63	4.51	4.51	3.30
13,969	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Continuous Improvement	Travel meal for CI training forum	CITY WOK	21.67	1	21.67	7.74	7.74	5.86
13,970	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Denver 3/4-3/7	Stabilize & Optimize Denver 3/4-3/7	INTERMISSION CAFE 1800	8.09	1	8.09	2.89	2.89	2.11
13,971	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Denver 3/4-3/7	Stabilize & Optimize Denver 3/4-3/7	MCS SW GRILLMANCHU W	10.02	1	10.02	3.58	3.58	2.62
13,972	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Denver 3/4-3/7	Stabilize & Optimize Denver 3/4-3/7	INTERMISSION CAFE 1800	10.52	1	10.52	3.76	3.76	2.75
13,973	SumTotal	YES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Workshop		LEEANN CHN #156 CITY	15.83	1	15.83	5.78	5.78	4.22

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/CR-20-722  
November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
13,674	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal CI Consultant cohort 5 Customer Strategy		DOUBLE TREE LOT 57	52.85	1	52.85	19.28	19.28	14.09
13,675	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			THE RITZ-CARLTON DENVER	6.48	1	6.48	2.61	2.40	2.09
13,676	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/7 DC EEI Executive Advisory Committee	DC (EEI) Edison Electric Institute (EAC) Executive Advisory Committee / Policy Development. Vendor is Green Beans Coffee DIA see receipt	GRE	13.18	1	13.18	5.32	4.89	4.26
13,677	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Offer Workshop	Travel to MN for mandatory offer workshop.	ROASTING PLANT	8.06	1	8.06	3.96	3.64	3.17
13,678	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner after D&I class		TST* PROTEIN BAR 16 ST	14.56	1	14.56	7.16	6.58	5.73
13,679	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner after D&I class		RHEN HAUS	17.28	1	17.28	8.50	7.81	6.81
13,680	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Process Session	Breakfast	CARBOU COFFEE CO #119	5.10	1	5.10	2.51	2.31	2.01
13,681	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WCE Wireless trade show	Lunch. Corporate credit card would not work	CI New Lucky's	4.33	1	4.33	2.18	2.00	1.74
13,682	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WCE Wireless trade show	Dinner. Corporate credit card would not work.	Hudson - McCarran Int'l Airport	10.08	1	10.08	5.07	4.66	4.06
13,683	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during layover on Business Travel	Travel meal during layover on Business Travel from Amarillo to Minneapolis - Out of Pocket - BMO Card Pin not working	Lorena Garcia DFW Airport	17.66	1	17.66	8.88	8.17	7.12
13,684	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re RSA Data Security, Inc. Conference	Travel meal re: San Francisco trip for RSA Data Security, Inc. Conference from 3/4/19 - 3/8/19	CANTON DIM SUM HOUSE, I	23.06	1	23.06	9.28	8.53	7.43
13,685	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Plan, Build, Run Business Systems Catalog		SQU'SQ *BEP EATERY 5TH	20.04	2	10.02	10.08	9.27	8.08
13,686	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Plan, Build, Run Business Systems Catalog		CHAMPION GRILLE NT MSP	34.87	2	17.43	17.54	16.13	14.05
13,687	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Harrington Lunch		TX CHICKEN BOWL	7.58	1	7.58	3.05	2.80	2.44
13,688	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Harrington Dinner		YELP-GRUBHUBITSAPUNIA	29.24	1	29.24	11.77	10.82	9.43
13,689	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation dinner XE1 Meetings		COCINA DEL BARRRO	21.74	1	21.74	8.75	8.04	7.01
13,690	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	coffee	coffee	CARBOU COFFEE CO #141	6.32	1	6.32	2.54	2.34	2.04
13,691	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Denver Travel		STARBUCKS STORE 24038	2.93	1	2.93	1.18	1.06	0.94
13,692	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Denver Travel		MESA VERDE LOUNGE	4.88	1	4.88	1.96	1.81	1.57
13,693	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement Work & Asset Management	Breakfast	MCDONALD S F38622	2.73	1	2.73	1.10	1.01	0.88
13,694	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data Team and Customer Initiative Mgs	Data Team and Customer Initiative Mgs- 3/7 breakfast	INTERMISSION CAFE 1800	9.98	1	9.98	4.02	3.69	3.22
13,695	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training @ St Thomas Minneapolis		STPAULMAGST2607	20.62	1	20.62	8.30	7.63	6.65
13,696	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training @ St Thomas Minneapolis		MINNESOTA WILD BAR MSP	30.00	1	30.00	12.07	11.10	9.67
13,697	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Performance Training in Minneapolis	High Performance Training in Minneapolis	DD B	3.12	1	3.12	1.26	1.15	1.01
13,698	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Performance Training in Minneapolis	High Performance Training in Minneapolis	MDW BIG SHOULDERS COFF	5.12	1	5.12	2.06	1.89	1.65
13,699	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Performance Training in Minneapolis	High Performance Training in Minneapolis	SUBWAY 00073881	13.85	1	13.85	5.57	5.12	4.40
13,700	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Performance Training in Minneapolis	High Performance Training in Minneapolis	ARAM 1	35.98	1	35.98	14.48	13.31	11.60
13,701	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	General Counsel Leadership Team Training		MT HAW TVM NICOLET MA	3.25	1	3.25	1.31	1.20	1.05
13,702	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	General Counsel Leadership Team Training		PIZZA LUCE DOWNTOWN I	38.61	1	38.61	15.54	14.29	12.45
13,703	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel from Minnesota to Colorado	Meal during travel from Minnesota to Colorado due to a Leadership meeting	MSP ARP CHICK FIL A12	22.80	2	11.40	9.17	8.44	7.35
13,704	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attend qualtrics research conference		LITTLE AMERICA HOTEL	23.58	0	23.58	9.87	9.07	7.90
13,705	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Qualtrics Conference	Qualtrics Conference	CHINES	27.80	1	27.80	11.63	10.70	9.32
13,706	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal Sales forecast		PIZZA LUCE DOWNTOWN I	27.07	1	27.07	4.15	3.82	3.33
13,707	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Receive training on new AEM software	Lunch on 3/7/2019 during my visit to HomeSmart lab to receive training.	SABOR MEXICAN GRILL	7.32	1	7.32	7.32	6.38	5.56
13,708	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Markets Meetings March 2019		WOLF GANG PUCK BIND	26.04	1	26.04	26.04	21.82	18.91
13,709	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Summit in DC		NEWS AND GIFTS DUL	3.70	1	3.70	3.70	3.20	2.80
13,710	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at Transmission Summit	Don't know why it's just called "8" it was the coffee shop in the hotel.	&	3.92	1	3.92	3.92	3.42	2.98
13,711	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Summit West		CHIPOTLE 1271	6.21	1	6.21	6.21	5.41	4.73
13,712	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meetings in Denver	Staff Meetings in Denver	INTERMISSION CAFE 1800	1.07	1	1.07	1.07	0.93	0.81
13,713	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meetings in Denver	Staff Meetings in Denver	CHILI S DOWNTOWN DENVE	16.72	1	16.72	16.72	14.57	12.71
13,714	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Fan Inspections		BK TAP HAUS	24.68	1	24.68	24.68	21.32	18.57
13,715	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Sing U2 superheat tube inspection		BURGER KING #940 Q07	8.24	1	8.24	8.24	7.18	6.28
13,716	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing U2 superheat inspection		CHICK-FL A 803153	9.61	1	9.61	9.61	8.36	7.29
13,717	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Unit 2 Overhaul		SUBWAY 00071779	16.40	1	16.40	16.40	14.31	12.47
13,718	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Outage Support		CHIPOTLE 0792	7.45	1	7.45	7.45	6.48	5.61
13,719	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Unit 2 Outage Support		TST* CAFE PAWZ - BECKE	9.68	1	9.68	9.68	8.38	7.29
13,720	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 2 Outage support		SUBWAY 00170803	9.11	1	9.11	9.11	7.91	6.82
13,721	SumTotal	XES	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco U2 overhaul support		SUBWAY 00170803	9.85	1	9.85	9.85	8.55	7.46
13,722	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel day throughout westcon Site Visit	Meal during travel day throughout WI to Phillips and Abbottford SC.	SQU'SQ *LOLA S LUNCHBO	16.00	1	16.00	16.00	14.00	12.20
13,723	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visit		Everest Indian Cuisine	12.57	1	12.57	12.57	10.91	9.41
13,724	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visit		TACO JOHNS 9804	17.26	1	17.26	17.26	14.91	12.91
13,725	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visit		Everest Indian Cuisine	18.37	1	18.37	18.37	15.92	13.82
13,726	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCI Workforce Planning Conference, Miami	HCI Workforce Planning Conference, Miami	WORLD WIDE MARKET CONC	10.72	1	10.72	10.72	9.26	8.09
13,727	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCI Workforce Planning Conference, Miami	HCI Workforce Planning Conference, Miami	PIZZA HUT CONCOURSE G	15.56	1	15.56	15.56	14.31	12.47
13,728	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during layover re trip to Minnesota	Travel meal during layover re return trip from Minnesota to Denver to attend meetings re two matters: 1) Liberty Paper (NSM Electric - 8000097223), and 2) Harburg Sabine - (capital - 8000211166)	ZOOT S CAFE ORD	2.39	1	2.39	2.39	2.08	1.81
13,729	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during travel in MN	Breakfast during travel in MN to meet with CP team on performance and first quarter safety conversations.	FIRE LAKE MOA	43.10	2	21.55	15.28	12.19	10.62
13,730	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during travel from MN to TX	Lunch for travel from MN to TX from trip to meet with CP team on performance and first quarter safety conversations.	PAPPADUAUX #607	86.00	2	43.00	30.50	24.33	21.20
13,731	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Denver for Chris' Leadership meeting	Meal while in Denver for Chris' Leadership meeting	WESTIN DENVER DINING	6.02	1	6.02	2.13	1.70	1.48

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 Docket No. E062GR-20-722  
 November 2, 2020

FDI Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MN Electric Retail Amount
13,732	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff meeting	travel meal to attend the tbo staff meeting in Amarillo	TAILWIND AMA	13.94	1	13.94	4.95	4.95	3.61
13,733	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting		PINKBERRY 5028	7.47	1	7.47	2.67	2.67	1.95
13,734	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABB User group meeting		CBO EXPRESS E21	45.39	1	45.39	34.24	34.24	25.02
13,735	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (lunch) - XE1 SPS Transmission CI Lean	Return from overnight trip to Amarillo, TX area for XE1 SPS CI Lean initiative meetings	KWIK TRIP 4630004630	6.35	1	6.35	2.27	2.27	1.66
13,736	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (breakfast) - XE1 SPS Transmission CI	Overnight travel to Amarillo, TX area for XE1 SPS CI Lean initiative meetings. BMO credit card did not work, per issue	Talwind Concession	10.58	1	10.58	3.78	3.78	2.76
13,737	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Workshop		SO "SO "CAFE DONUTS MI	4.62	1	4.62	1.69	1.69	1.23
13,738	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal CI Consultant cohort 5		SURDYNX FLIGHTS T2	11.98	1	11.98	4.37	4.37	3.19
13,739	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for XE1 CI Consultant cohort 4		CHILS DLF	23.17	1	23.17	8.45	8.45	6.18
13,740	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MJFG Conf. Hotel meal		Bonnies	19.00	1	19.00	7.64	7.64	5.63
13,741	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner after DMI edu		MCDONALD S F13570	9.95	1	9.95	4.89	4.89	3.92
13,742	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Process Improvement Meetings in Minneapolis	Process Improvement Meetings in Minneapolis	BEST WESTERN NORMANDY	22.00	0	22.00	10.82	9.95	8.67
13,743	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Process Session		CARBOU COFFEE CO #119	5.43	1	5.43	2.67	2.45	2.14
13,744	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Process Session	Dinner	COCINA DEL BARRIO	29.43	1	29.43	14.47	13.30	11.59
13,745	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employer Training Meeting		POTBELLY #125	17.76	2	8.88	8.73	8.03	7.00
13,746	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for RSA Conference 3M to 3B	Travel meal for RSA Conference from 3M through 3B - San Francisco - Paid out of pocket like hotel bill, this was the cheapest hotel found as others were \$1,000 per night	Le Meridien	25.55	1	25.55	10.28	9.45	8.24
13,747	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ChaRM Sessions		SKY MART SUBCORE B	2.70	1	2.70	1.36	1.25	1.09
13,748	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ChaRM Sessions		ABBY S 6019038	15.29	1	15.29	7.69	7.07	6.16
13,749	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for LEAN Training	Travel to MN for LEAN Training	FOOD TRUCK ALLEY	41.91	2	20.95	16.86	15.51	13.51
13,750	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attend qualtrics research conference		LITTLE AMERICA HOTEL	23.58	0	23.58	9.87	9.07	7.90
13,751	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Qualtrics Conference		GRUVE SLC AUNTIE ANGAS	2.62	1	2.62	1.10	1.01	0.88
13,752	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Markets Meetings - March 2019		RENAISSANCE HOTEL INDI	34.24	0	34.24	34.24	34.24	29.83
13,753	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meetings in Denver	Staff Meetings in Denver	MCDONALD S F13570	6.23	1	6.23	6.23	6.23	5.43
13,754	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Fan Inspections		BUFFALO WLD WINGS 021	14.79	1	14.79	14.79	14.79	10.74
13,755	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing U2 Roof and wall tube inspection		KWIK TRIP 4810004812	6.30	1	6.30	6.30	6.30	4.58
13,756	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing roof and wall tube inspection		CULVERS OF REDWING	11.69	1	11.69	11.69	11.69	8.49
13,757	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco outage support		BUFFALO WLD WINGS 021	13.46	1	13.46	13.46	13.46	9.78
13,758	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 2 Outage support		SUBWAY 00170603	12.65	1	12.65	12.65	12.65	9.19
13,759	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco U2 overhaul support		SUBWAY 00170603	10.49	1	10.49	10.49	10.49	7.67
13,760	SumTotal	XES	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Blue Lake	Travelled to Blue Lake to troubleshoot generator problem	CHAMPPS #65201	38.18	2	19.09	38.18	38.18	27.90
13,761	SumTotal	XES	2019-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site visit		HY VEE 1400	8.15	1	8.15	8.15	8.15	5.96
13,762	SumTotal	XES	2019-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visit		CHIPOTLE 0028	11.84	1	11.84	11.84	11.84	8.65
13,763	SumTotal	XES	2019-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal -trip to Minnesota to attend two meetings	Travel meal during trip to Minnesota to attend meetings re two matters: 1) Liberty Paper (NSPM Electric - 80002072230), and 2) Hartburg Sabine - (capital - 80002111699).	COOBA	8.58	1	8.58	8.58	8.58	7.48
13,764	SumTotal	XES	2019-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognitive Cyber/Physical Security Review		SHERATON DE ARG	19.84	0	19.84	9.74	8.96	7.80
13,765	SumTotal	XES	2019-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognitive Argentina Advisory		M.L. CITY TAVERN	29.19	1	29.19	14.33	13.18	11.48
13,766	SumTotal	XES	2019-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/8 DC EEJ Executive Travel	Meal on Flight Back to Denver 3/8/19 not Posting date of DC (EEJ) Edison Electric Institute (EAC) Committee	UA INFLT	7.99	1	7.99	3.23	2.97	2.58
13,767	SumTotal	XES	2019-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Process Improvement Meetings in Minneapolis	Executive Advisory Committee / Policy Development	CBO EXPRESS P5	4.72	1	4.72	2.32	2.13	1.86
13,768	SumTotal	XES	2019-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Process Improvement Session	Tip for free breakfast	AC MINNEAPOLIS	4.00	0	4.00	1.97	1.81	1.58
13,769	SumTotal	XES	2019-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UAS Business case development	Hotel expense for travel to Grand Forks to discuss unmanned aircraft systems business case for transmission and develop a new proof of concept for wind turbine blade inspectors and environmental studies.	CANAD INNS OF LODGING	5.36	0	5.36	2.16	1.98	1.73
13,770	SumTotal	XES	2019-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Phase One: Concrete Deliverables	Phase One: Concrete Deliverables - Meal at airport, waiting for flight back to Denver	PODI SHOYU - EMV	23.22	1	23.22	11.68	10.74	9.36
13,771	SumTotal	XES	2019-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ChaRM Sessions		TAGLIARE PIZZA E1	11.86	1	11.86	5.97	5.49	4.78
13,772	SumTotal	XES	2019-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal Sales forecast		SUBWAY 00573881	11.05	1	11.05	1.70	1.56	1.36
13,773	SumTotal	XES	2019-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GO EV Workshop		COPPER HORSE RESTAURAN	3.87	1	3.87	3.87	3.87	3.87
13,774	SumTotal	XES	2019-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABA/PT Training		JEWEL OF THE SOUTH	47.50	1	47.50	21.49	19.76	17.22
13,775	SumTotal	XES	2019-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Out of town for SAP training conference		THE WESTIN DALLAS PARK	35.59	0	35.59	14.32	13.17	11.47
13,776	SumTotal	XES	2019-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Out of town for SAP training conference		DOMNO S 6984	22.99	1	22.99	9.25	8.51	7.41
13,777	SumTotal	XES	2019-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Involvement - EPRI	Travel meal while travelling to Charlotte for EPRI	CHILS DLF	21.84	1	21.84	7.80	7.00	5.70
13,778	SumTotal	XES	2019-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IA GAM Conference - Dallas, Texas	Lodging fee for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference.	COURTYARD BY MARRIOTT	22.49	0	22.49	10.17	9.36	8.15
13,779	SumTotal	XES	2019-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IA GAM Conference - Dallas, Texas	Meal charge for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference.	TCBY DIA-CONG B	7.26	1	7.26	3.28	3.02	2.63
13,780	SumTotal	XES	2019-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuing Legal Education		THE WESTIN WASHINGTON	32.50	1	32.50	13.08	12.02	10.48
13,781	SumTotal	XES	2019-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISOXcel Executive Meeting		KADO NO MISEKAISEN F	54.00	1	54.00	54.00	54.00	47.05
13,782	SumTotal	XES	2019-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean training in Atlanta		652 FLIGHT TERMINAL A	0.83	1	0.83	0.83	0.83	0.55
13,783	SumTotal	XES	2019-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training in Atlanta	Lean Training in Atlanta	DENVER CHOP HOUSE DEN	5.06	1	5.06	5.06	5.06	4.41
13,784	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/11-3/13 On-site QA training at MFL		GREEN WASHINGTON	13.77	1	13.77	13.77	13.77	12.00
13,785	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ash Loadout Collapse	Lunch while inspecting the roof collapse at Wilmarth.	MCDONALD S F6177	9.54	1	9.54	9.54	8.77	7.64
13,786	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Inspection	Lunch while visiting Angus Arson.	SUBWAY 00119065	11.27	1	11.27	11.27	10.36	9.03
13,787	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal during overnight business travel	Meal during overnight business travel for safety meetings, safety support, and ergonomic presentations	SUBWAY 03256033	18.96	2	9.48	18.96	18.96	16.52
13,788	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for safety support	Meal while travelling overnight for safety support, safety meetings, and ergonomic presentations	AXELS BONFIRE- MANKATO	42.66	2	21.33	42.66	42.66	37.17
13,789	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO EV Workshop		WESTIN DENVER DINING	8.07	1	8.07	8.07	8.07	8.07

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 Docket No. E0620R-20-722  
 November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
13,700	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO EV Workshop		QUIZOS A #46	10.18	1	10.18	10.18	10.18	10.18
13,791	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO EV Workshop		MCDONALD S F13570	10.53	1	10.53	10.53	10.53	10.53
13,792	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal general accounting		MCDONALD S F13570	9.08	1	9.08	4.11	3.78	3.08
13,793	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings		LEEANN CHN #155 CITY	10.86	1	10.86	4.91	4.52	3.94
13,794	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal general accounting		Embassy Suites	20.26	1	20.26	9.17	8.43	7.34
13,795	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Reporting Training		Mercury Dining Rm & Rail	25.06	1	25.06	11.34	10.42	9.08
13,796	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Reporting Training		AC MINNEAPOLIS	2.00	0	2.00	0.67	0.62	0.54
13,797	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Analytics Conference - Dallas	Airport breakfast waiting for plane - SAP Analytics Conference - Dallas	MINNEAPOLIS AIRPORT	15.00	1	15.00	6.04	5.55	4.84
13,798	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	D BRIANS PFL02	11.38	1	11.38	4.58	4.21	3.67
13,799	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Charge management	travel meal during roadshows	KING SCOOPERS #0608 FUE	21.03	1	21.03	7.07	6.50	5.66
13,800	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Allend Meeting in Denver office	Snack Shack lunch at airport waiting for plane to Denver	MINNEAPOLIS AIRPORT	16.28	1	16.28	6.55	6.02	5.25
13,801	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Colorado Trip week of 3/11/19	Dinner on 3/11/19	MAV Kitchen	10.68	1	10.68	4.30	3.95	3.44
13,802	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Allend Conference in Las Vegas	Breakfast before trip to Las Vegas for conference	STONE ARCH	19.67	1	19.67	7.91	7.28	6.34
13,803	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with employees in Denver		SMASHBURGER #1031	7.54	1	7.54	2.98	2.38	2.07
13,804	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Lunch during travel down to Minneapolis for training	SORRENTO PIZZA AND PAS	16.37	2	8.19	5.80	4.63	4.04
13,805	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Farbaull	Travel to Farbaull to clean out office of former employee	W 94110	20.88	2	10.44	17.58	14.02	12.22
13,806	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Executive Meeting, Minneapolis, MN 3/11/19	Travel meal while attending Midcontinent Independent System Operator Executive Meeting, Minneapolis, MN 3/11/19	MSP TERM E BLACK SHEEP	14.40	1	14.40	5.42	5.42	4.72
13,807	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRR task force meeting	Travel meal while traveling to Charlotte for the spring EPRR task force meeting on March 12-13th	MCDONALD S F13570	10.06	1	10.06	3.81	3.81	2.78
13,808	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRR task force meeting	Travel meal while traveling to Charlotte for the spring EPRR task force meeting on March 12-13th	5GUY5 0883 OSR	17.13	1	17.13	6.12	6.12	4.47
13,809	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry involvement - EPRR	Travel meal while in Charlotte for EPRR	1741 HOUSE RESTAURANT	19.25	1	19.25	6.88	6.88	5.03
13,810	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while attending EPRR taskforce meeting	Travel Meal while attending the 2019 winter Electric Power Research Institute taskforce meeting in Charlotte, NC	CHILIS UNCC	16.45	1	16.45	5.88	5.88	4.30
13,811	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Basic Computer Training		TAILWIND AMA	14.23	1	14.23	5.08	5.08	3.72
13,812	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Basic Computer Training		GRANITE CITY- MAPLE GR	30.00	1	30.00	10.72	10.72	7.83
13,813	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch During Conference	Lunch during travel to departmental conference	CHICK-FLA	7.70	1	7.70	2.75	2.75	2.01
13,814	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership and webinar meetings in MN	lodging while on travel 3/11-3/13/19	AC MINNEAPOLIS	1.50	0	1.50	0.54	0.54	0.39
13,815	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission staff meeting in MN	self travel meal travel dates 3/11-3/13/19. Receipt only shows total for \$10.65 add tip of 2.35 to bring total to \$13.00 as recorded on credit card. Could not get a more detailed receipt from the restaurant.	Trieste Cafe	6.50	1	6.50	2.32	2.32	1.70
13,816	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership and webinar meetings in MN	self travel meal travel dates 3/11-3/14/19 to MN	COCKTAILS	26.00	1	26.00	9.29	9.29	6.76
13,817	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Super user face to face		SUBWAY 00628776	10.67	1	10.67	3.81	3.81	2.79
13,818	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Super user face to face		ROOT DOWN REST- AIRPOR	24.86	1	24.86	8.88	8.88	6.49
13,819	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership and webinar meetings in MN	lodging while on travel 3/11-3/13/19	AC MINNEAPOLIS	1.50	0	1.50	0.54	0.54	0.39
13,820	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission staff meeting in MN	self travel meal travel dates 3/11-3/13/19. Receipt only shows total for \$10.65 add tip of 2.35 to bring total to \$13.00 as recorded on credit card. Could not get a more detailed receipt from the restaurant.	Trieste Cafe	6.50	1	6.50	2.32	2.32	1.70
13,821	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership and webinar meetings in MN	self travel meal travel dates 3/11-3/14/19 to MN	COCKTAILS	26.00	1	26.00	9.29	9.29	6.79
13,822	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energysoc NERC CIP Bootcamp Training in Maple Grove	Dinner on Monday, March 11, 2019. Energysoc NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019	SUPERVALU CLUB FOODS	13.55	1	13.55	4.84	4.84	3.54
13,823	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	snack at airport before flight to MISO meeting		ESTES NEW6 F2426	3.20	1	3.20	2.11	2.11	1.76
13,824	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner in NOLA before MISO meeting		DRAGOS SEAFOOD RESTAU	129.25	3	43.08	97.50	97.50	71.25
13,825	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO PAC before travel meal		CHILIS D-SW LAS	16.35	1	16.35	12.33	12.33	9.01
13,826	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel for MISO meeting in Metane		MARRIOTT METAIRE AT LA	61.00	0	61.00	46.47	46.47	33.96
13,827	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Breakfast at airport for SPS		CANTINA GRILL B	11.88	1	11.88	4.25	4.25	3.10
13,828	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS Week 16 XE1 dinner		IOHANN RESTAURANT	12.81	1	12.81	4.58	4.58	3.35
13,829	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - SPS XE1 CI resource support - travel to Amarillo - travel meal		TOOT N TOTUM #114	13.38	1	13.38	4.78	4.78	3.49
13,830	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - SPS XE1 CI resource support - travel to Amarillo - travel meal		UNITED	20.47	1	20.47	7.31	7.31	5.35
13,831	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - SPS XE1 CI resource support - travel to Amarillo - travel meal		UNITED	20.49	1	20.49	7.32	7.32	5.35
13,832	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot mgmt in MPLS 3-11-19 thur 3-12-19		RADISSON BLU MINNEAPOL	6.00	0	6.00	2.41	2.22	1.93
13,833	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Cyber/Physical Security Review		SHERATON DE ARG	3.92	0	3.92	1.92	1.77	1.54
13,834	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail - State Capital Mtg		Revival St Paul	31.89	1	31.89	15.65	14.40	12.54
13,835	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch- National LAMPAC Conference	Lunch on plane- no receipt provided LAMPAC- Labor and Management Public Affairs Committee	FRONTIER ONBOARD	9.97	1	9.97	4.90	4.51	3.93
13,836	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Retirement Team Training (MN)		TACO JOHN5 9968	11.41	1	11.41	5.61	5.16	4.49
13,837	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with key internal clients	Meeting with key internal clients.	LANCER AT XCEL ENERGY	4.05	1	4.05	1.99	1.83	1.60
13,838	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Strategy Meetings in Minneapolis		BEST WESTERN NORMANDY	22.00	0	22.00	10.82	9.95	8.67
13,839	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Q1 OT Team Meeting		SOKO	33.08	1	33.08	13.31	12.24	10.66
13,840	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal for MN Trip and internal meetings	HOPCAT MINNY	12.52	1	12.52	5.04	4.63	4.04
13,841	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cyber security design discussions		INTERMISSION CAFE 1800	7.87	1	7.87	3.17	2.91	2.54
13,842	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	security design meetings		WYNKOOP BREWING COMPAN	12.90	1	12.90	5.19	4.77	4.16
13,843	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot mgmt in MPLS 3-11-19 thur 3-12-19		RADISSON BLU MINNEAPOL	2.00	0	2.00	1.01	0.92	0.81
13,844	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot mgmt in MPLS 3-11-19 thur 3-12-19		RADISSON BLU MINNEAPOL	2.00	0	2.00	0.71	0.57	0.49
13,845	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuing Legal Education		THE WESTIN WASHINGTON	26.00	0	26.00	10.46	9.62	8.38
13,846	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conducting Interview	Business Travel	WORLD STREET KITCHEN	39.46	1	39.46	16.51	15.18	13.23

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/GR-20-722  
November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of Mkt Electric Retail Amount
13,847	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OPRRP Discussions		LANCER AT XCEL ENERGY	5.13	1	5.13	5.13	5.13	3.75
13,848	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Metering Infrastructure Workshops	Travel Dinner	Highland Tavern	18.93	1	18.93	18.93	18.93	16.49
13,849	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO IFTF Meeting		Luke	32.55	1	32.55	32.55	32.55	23.79
13,850	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Fan Inspections		MLL CREEK INN	9.80	1	9.80	9.80	9.80	7.12
13,851	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Outage Support		CHIPOTLE 0782	19.28	1	19.28	19.28	19.28	14.00
13,852	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco outage support		SUBWAY 00170603	8.57	1	8.57	8.57	8.57	6.22
13,853	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE-1 Support Sherco		KWIK TRIP 17700001776	7.52	1	7.52	7.52	7.52	5.46
13,854	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 2 Outage support		&	14.90	1	14.90	14.90	14.90	10.82
13,855	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco U2 overhaul support		&	16.40	1	16.40	16.40	16.40	11.98
13,856	SumTotal	XES	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during trip to Colorado		WOODY'S PIZZA OF GOLDEN	22.72	1	22.72	22.72	22.72	16.60
13,857	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discussion on ash building collapse		G - 1084 NORTH MANNA	10.97	1	10.97	10.97	10.97	8.02
13,858	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/11-3/13 On-site QA training at MTL		SOU'SO COORNER COFFEE	13.42	1	13.42	13.42	13.42	11.69
13,859	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal general accounting meetings		LYON S PUB	20.00	1	20.00	9.05	8.32	7.25
13,860	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Reporting Training		Conna del Barro	15.90	1	15.90	7.19	6.61	5.76
13,861	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Analytics Conference - Dallas	Lunch - SAP Analytics Conference - Dallas	JIMMY JOHNS - 3644 - E	13.63	1	13.63	5.48	5.04	4.30
13,862	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to D.C.		MAMMA LARDOS	10.98	1	10.98	4.42	4.06	3.54
13,863	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to D.C.		TST* THEISMANN S RESTA	30.07	1	30.07	12.10	11.13	9.69
13,864	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to DC		TST* THEISMANN S RESTA	24.19	1	24.19	9.73	8.95	7.80
13,865	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASO travel meal in Washington, DC	Travel meal while acting as required crewmember (ASO) on corporate aircraft for transportation of executives to Washington, DC on company business	GW MIVERNON INN/FOOD	14.84	1	14.84	5.57	5.49	4.78
13,866	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASO travel meal in Washington, DC	Travel meal while acting as required crewmember (ASO) on corporate aircraft for transportation of executives to Washington, DC on company business	1ST* THEISMANN S RESTA	21.85	1	21.85	8.80	8.08	7.05
13,867	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		DRINK	30.27	1	30.27	12.18	11.20	9.76
13,868	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	DRINK	29.73	1	29.73	11.96	11.00	9.58
13,869	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	KING SOOPERS #1018	5.98	1	5.98	2.01	1.85	1.61
13,870	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Colorado Trip week of 3/11/19	Lunch on 3/12/19	BURGER KING #14788 007	9.08	1	9.08	3.65	3.36	2.93
13,871	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with employees in Denver		PANERA BREAD #202454 E	12.36	1	12.36	4.89	3.90	3.40
13,872	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel breakfast for lisa and andie in denver airport	travel breakfast for lisa and andie in denver airport	STARBUCKS B UP S DEN	19.33	2	9.66	6.85	5.47	4.77
13,873	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel lunch for andie and lisa in amarillo	travel lunch for lisa and andie in amarillo	CHICK-FL-A #10114	24.09	2	12.04	8.54	6.82	5.94
13,874	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel dinner for lisa and andie in amarillo	travel meal for lisa and andie in amarillo	FRULATTI CAFE	24.63	2	12.31	8.73	6.97	6.07
13,875	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for andie and lisa in denver co	travel meal for lisa and andie in Denver co	CONOCO - SEI 34741	27.55	2	13.78	9.77	7.79	6.79
13,876	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Energy Supply Training Advisory Committee m		MOES SW GRILL/MANGHU W	8.76	1	8.76	3.13	3.13	2.29
13,877	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Advisory Committee meeting in Amarillo	Travel meal while attending the Adv Committee meeting in Amarillo, TX	CARBOU COFFEE CO #129	9.31	1	9.31	3.33	3.33	2.43
13,878	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Training Adv Committee	Travel meal while attending the Adv Committee meeting in Amarillo, TX	JIMMY JOHNS - 1422	9.74	1	9.74	3.48	3.48	2.54
13,879	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Advisory Committee Meeting in Amarillo	Travel meal while attending the Adv Committee meeting in Amarillo, TX	HILTON GARDEN INN AMAR	12.83	1	12.83	4.58	4.58	3.35
13,880	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Involvement - EPRI	Travel meal while in Charlotte for EPRI	MONTERREY RESTAURANTE	18.26	1	18.26	6.52	6.52	4.77
13,881	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSM0703 Condition Assessment	Evaluate condition of de. energized line prior to putting line back in service	GORMANS RESTAURANT	11.13	1	11.13	14.70	14.70	10.71
13,882	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis Leadership Meeting 3/12-3/14	Minneapolis Leadership Meeting 3/12-3/14	TALVIND AMA	4.34	1	4.34	1.55	1.55	1.13
13,883	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis Leadership Meeting 3/12-3/14	Minneapolis Leadership Meeting 3/12-3/14	LYON S PUB	13.45	1	13.45	4.81	4.81	3.51
13,884	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending EPRI taskforce meeting	travel meal while attending the 2019 winter Electric Power Research Institute taskforce meeting in Charlotte, NC	BOJANGLES 701	9.30	1	9.30	3.32	3.32	2.43
13,885	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Basic Computer Training		STARBUCKS STORE 02318	9.46	1	9.46	3.38	3.38	2.47
13,886	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership and webinar meetings in MN	self travel meal for travel dates 3/11-3/14/19	HOPCAT MINNY	11.27	1	11.27	4.03	4.03	2.94
13,887	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership and webinar meetings in MN	self travel meal for travel dates 3/11-3/14/19	HOPCAT MINNY	11.27	1	11.27	4.03	4.03	2.94
13,888	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energysys NERC CIP Bootcamp Training in Maple Grove, MN	Lunch on Tuesday, March 12, 2019. Energysys NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019	DARY QUEEN #11416	6.65	1	6.65	2.38	2.38	1.74
13,889	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energysys NERC CIP Bootcamp Training in Maple Grove, MN	Dinner on Tuesday, March 12, 2019. Energysys NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019	PANERA BREAD #801303 P	9.11	1	9.11	3.26	3.26	2.38
13,890	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast before flight to MISO		QDOBA	18.28	1	18.28	13.79	13.79	10.08
13,891	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner after MISO meeting		LITTLE TROPICAL ISLE	48.00	4	12.00	36.21	36.21	26.46
13,892	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling	Lunch while traveling to attend the March MISO planning meetings held in Metairie, LA	ESTES NEWS F2425	8.19	1	8.19	6.18	6.18	4.51
13,893	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling	Dinner while traveling to attend the March MISO planning meetings held in Metairie, LA	B	48.40	2	24.20	36.51	36.51	26.68
13,894	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling		NOLA BOBOYS	75.39	4	18.85	56.87	56.87	41.56
13,895	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS KEY CI resource support - travel to Amarillo - travel meal		UNITED	15.97	1	15.97	5.71	5.71	4.17
13,896	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal at MSP prior to flight back to Don		FOOD HALL PJ	3.80	1	3.80	1.53	1.41	1.23
13,897	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal charge for Kiern Hyde trip to Dallas: Texas to attend the Institute of Internal Auditors General Audit Management Conference.		COURTYARD BY MARRIOTT	22.94	1	22.94	10.38	9.54	8.31
13,898	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal traveling to San Antonio for meeting	Meal while traveling to San Antonio to meet with hotel for upcoming SWESE Conference in April	GRILL	19.14	1	19.14	8.41	8.65	7.54
13,899	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Retirement Team Training (MN)		LANCER AT XCEL ENERGY	6.75	1	6.75	3.32	3.05	2.66
13,900	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Retirement Team Training (MN)		SUBWAY 00071902	11.40	1	11.40	5.60	5.15	4.49
13,901	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Strategy Meetings in Minneapolis	HR Strategy Meetings in Minneapolis	MSP TERM F CAMDEN	4.92	1	4.92	2.42	2.22	1.94
13,902	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Working with Dave Horn to increase his knowledge with Click, Work Manager and SAP	LANCER AT XCEL ENERGY	7.51	1	7.51	2.78	2.56	2.23
13,903	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	on-site meeting at OATI		SO *SO *SEN YAI SEN LE	18.66	1	18.66	7.68	7.68	6.09

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 Docket No. E0620R-20-722  
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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Appropriation Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
13,904	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Q1 OT Team Meeting	2019 Q1 OT Team Meeting	INCK COFFEE - 17TH STRE	6.81	1	6.81	2.74	2.52	2.20
13,905	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Q1 OT Team Meeting	2019 Q1 OT Team Meeting	HENRY'S TAVERN DENVER	27.30	1	27.30	10.98	10.10	8.80
13,906	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for MN Trip and internal meetings 3/11 through 3/15		HOPCAT MINNY	23.45	1	23.45	9.44	8.68	7.56
13,907	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FireMon Working Session		MCDONALD S F135F3	0.43	1	0.43	0.17	0.16	0.14
13,908	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FireMon Working Session		RADSSON BLU MINNEAPOL	64.57	1	64.57	25.98	23.89	20.82
13,909	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for SSL Cert Issuing	Dinner for over night stay due to SSL Certificate Issuing	PALM RESTAURANT/DENVER	47.52	1	47.52	19.12	17.58	15.32
13,910	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security design meetings		APPALOOSA GRILL LLC	9.88	1	9.88	3.98	3.66	3.19
13,911	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Integration Pilot Program	to attend North Dakota's Integration Pilot Program Meeting in Washington DC to discuss regulatory strategy for operating drones within urban environments. D	QUENZOS A #46	13.82	1	13.82	5.56	5.11	4.46
13,912	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal at MSP prior to flight back to Den		FOOD HALL P1	1.27	1	1.27	0.64	0.59	0.51
13,913	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Argentina Trip - Due Diligence with Potential Support partner for SAPB Argentina from 3/8 to 3/13.		SHERATON DE ARG	9.74	1	9.74	4.90	4.50	3.92
13,914	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	with Supplier IEM Cluster configuration		SO 'SO 'SEN YAN SEN LE	19.20	1	19.20	7.90	7.90	6.88
13,915	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ChairM Sessions	Travel meal in Argentina. Per Supply Chain, this was under the \$25 limit and codes not need a receipt.	HARD ROCK	12.45	1	12.45	6.26	5.76	5.02
13,916	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ChairM Sessions	Charge was in Argentina. It is under the \$25 US limit and does not need a receipt. Per the Supply Chain hotline, they told me to add "Receipt Included" and put this description.	FATAGONIA	14.36	1	14.36	7.22	6.64	5.79
13,917	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal at MSP prior to flight back to Den		FOOD HALL P1	1.27	1	1.27	0.60	0.36	0.31
13,918	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Harrington	This restaurant is also called Polk Street Eats on the receipt.	THE BURGER BAR	16.53	1	16.53	6.65	6.12	5.33
13,919	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Training - Dinner	HOTEL MINNEAPOLIS-AUTO	25.05	1	25.05	10.08	9.27	8.08
13,920	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement.	Dinner	CHICK-FL-A	3.32	1	3.32	1.34	1.23	1.07
13,921	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work & Asset Management		LANGER AT XCEL ENERGY	8.05	1	8.05	4.05	3.72	3.24
13,922	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Archer / ESS business meeting		COPPER POT INDIAN GRIL	27.29	1	27.29	13.73	12.62	11.00
13,923	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meeting in Denver		INTEMISSION CAFE 1800	5.39	1	5.39	2.00	1.84	1.60
13,924	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Travel. Meeting with direct reports	Denver Travel. Meeting with direct reports	LE MERIDIEN DENVER DEER	44.61	1	44.61	17.95	16.51	14.38
13,925	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview Candidates for FERC Attorney Position	Interview Candidates for FERC Attorney Position	7-ELEVEN 34526	7.75	1	7.75	3.12	2.87	2.50
13,926	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview Candidates for FERC Attorney Position	Interview Candidates for FERC Attorney Position	FOOD HALL P1	11.80	1	11.80	4.75	4.37	3.80
13,927	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview Candidates for FERC Attorney Position	Interview Candidates for FERC Attorney Position	WOLF GANG PUCK EXPRESS	25.76	1	25.76	10.36	9.53	8.30
13,928	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview Candidates for FERC Attorney Position	Interview Candidates for FERC Attorney Position	PODI SHOYU - EMV	36.98	1	36.98	14.88	13.68	11.92
13,929	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OP/PP discussion		Sphere	12.49	1	12.49	12.49	12.49	9.13
13,930	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Executive Meeting, Minneapolis, MN 3/11/19	Travel meal while attending Midcontinent Independent System Operator Executive, Meeting, Minneapolis, MN 3/11/19	MODMARKET	10.53	1	10.53	10.53	10.53	9.17
13,931	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO IPTF Meeting		TAGLIARE PIZZA P5	13.63	1	13.63	13.63	13.63	9.96
13,932	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO IPTF Meeting		Shaya	38.88	1	38.88	38.88	38.88	28.41
13,933	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch on way to Split Rock Substation South Dakota	Lunch on way to Split Rock Substation South Dakota	CULVERS OF MARSHALL	14.42	1	14.42	14.42	14.42	12.56
13,934	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training in Atlanta	Lean Training in Atlanta	SHAKE SHACK	1.51	1	1.51	1.51	1.51	1.32
13,935	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training in Atlanta	Lean Training in Atlanta	SAVANNAH CANDY KITCHEN	2.72	1	2.72	2.72	2.72	2.37
13,936	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for project meetings.	Meal while traveling for project meetings.	SUPERVALU CLUB FOODS	16.78	1	16.78	16.78	16.78	14.62
13,937	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - Plant Visit - Sherco - MN	Energy Supply Operators - Plant Visit - Sherco - MN(Travel meal)	MINNEAPOLIS AIRPORT	8.99	1	8.99	8.99	8.99	8.09
13,938	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Arson Turbine Inspections		TEXAS ROADHOUSE 2243	7.91	1	7.91	7.91	7.91	5.74
13,939	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Arson Turbine Inspections		TEXAS ROADHOUSE 2243	39.94	1	39.94	39.94	39.94	29.01
13,940	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco outage support		SUBWAY 00170803	8.88	1	8.88	8.88	8.88	6.30
13,941	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE-1 Support Sherco		ALDI 72027	5.78	1	5.78	5.78	5.78	4.20
13,942	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE-1 Support Sherco		WAL-MART #0624	5.96	1	5.96	5.96	5.96	4.33
13,943	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Unit 2 Outage		GREAT WALL	8.57	1	8.57	8.57	8.57	6.22
13,944	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 2 Outage support		GREAT WALL	10.38	1	10.38	10.38	10.38	7.54
13,945	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King outage		JIMMY JOHNS # 589	13.93	1	13.93	13.93	13.93	10.18
13,946	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco U2 overhaul support		GREAT WALL	11.38	1	11.38	11.38	11.38	8.32
13,947	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 2 outage support		GREAT WALL	11.38	1	11.38	11.38	11.38	8.32
13,948	SumTotal	XES	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner after avalanche drone flights		RED MOUNTAIN GRILL	22.35	1	22.35	22.35	22.35	16.33
13,949	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Met with Environmental Svcs to sign permit apps	Meal while travelling overnight for safety support, safety meetings, and ergonomic presentations	QOOBA 2819	11.13	1	11.13	11.13	11.13	8.13
13,950	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for safety support	Meal while travelling overnight for safety support, safety meetings, and ergonomic presentations	STARBUCKS STORE 02769	19.03	2	9.52	19.03	19.03	16.58
13,951	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for safety support	Meal while travelling overnight for safety support, safety meetings, and ergonomic presentations	TST* RIVER CITY EATERY	29.82	2	14.91	29.82	29.82	25.98
13,952	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for safety support	Meal while travelling overnight for safety support, safety meetings, and ergonomic presentations.	CROOKED PINT - SLOUX F	31.15	2	15.57	31.15	31.15	27.14
13,953	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for business	Meal while travelling overnight for safety support, safety meetings, and ergonomic presentations	DIFFY S GOOD TIME SALO	48.71	2	24.36	48.71	48.71	42.44
13,954	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Sue Flinders to do observations		FOUR WINDS	6.33	1	6.33	6.33	5.82	5.07
13,955	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal ssp settlement conference		CHICK-FL-A #02740	23.19	3	7.73	10.49	10.49	9.14
13,956	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel Stay	EEl Executive Accounting Committee (EAC)/Leadership Meeting	WESTIN (WESTIN HOTELS)	2.71	0	2.71	1.23	1.13	0.98
13,957	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel Stay	EEl Executive Accounting Committee (EAC)/Leadership Meeting	WESTIN (WESTIN HOTELS)	19.21	0	19.21	8.69	7.99	6.96
13,958	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel Stay	EEl Executive Accounting Committee (EAC)/Leadership Meeting	WESTIN (WESTIN HOTELS)	26.32	0	26.32	11.91	10.95	9.54
13,959	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal general accounting meetings		LYON'S FIB	27.20	1	27.20	12.30	11.31	9.86
13,960	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABAP/T Training		K PAUL S LOUISIANA RTC	35.00	1	35.00	15.83	14.58	12.63
13,961	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to D.C.		TST* DANIEL O CONNELL	30.48	1	30.48	12.26	11.28	9.83
13,962	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to D.C.		PANERA BREAD #607007	26.32	2	13.16	10.69	9.74	8.48

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 Docket No. E062/CR-20-722  
 November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSRM Total Amount	NSRM Expense Utility Total Amount	State of MN Electric Retail Amount
13,963	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to DC		TST* THEISMANN S RESTA	20.04	1	20.04	10.48	9.63	8.30
13,964	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to DC		TST* DANIEL O CONNELL	26.15	1	26.15	10.52	9.68	8.43
13,965	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Washington, DC	Travel meal while acting as required crewmember on corporate aircraft for transportation of executives to Washington, DC on company business.	TST* DANIEL O CONNELL	24.92	1	24.92	10.03	9.22	8.03
13,966	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASCO travel meal in Minneapolis, MN	Pilot corporate aircraft for transportation of executives to Washington, DC on company business.	WOOLLEYS RESTAURANT AI	25.36	1	25.36	10.20	9.38	8.18
13,967	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		TAQUERA LA HACIENDA	9.25	1	9.25	3.72	3.42	2.98
13,968	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN		TAQUERA LA HACIENDA	11.40	1	11.40	4.59	4.22	3.68
13,969	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN		WOOLLEYS RESTAURANT AI	36.01	1	36.01	14.49	13.32	11.61
13,970	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food portion - Gnd Visibility & Control / New Emp Orientation		AXEL'S CHARHOUSE	23.00	1	23.00	7.73	7.11	6.19
13,971	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Breakfast for Lisa and Andie in AM	Travel Breakfast for lisa and andie in amarillo	STARBUCKS STORE 6757	14.29	2	7.14	5.07	4.04	3.52
13,972	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for March team meeting	Breakfast meal for travel to Denver for March team meeting	STARBUCKS STORE 06618	5.13	1	5.13	1.87	1.45	1.26
13,973	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for March team meeting	Dinner meal for travel to Denver for March team meeting	HOLIDAY INN LAKEWOOD T	14.90	1	14.90	5.28	4.21	3.67
13,974	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Advisory Committee meeting in Amarillo	Hotel stay while attending the Training Advisory Committee meeting in Amarillo, TX. 03/12/2019-03/14/2019	HILTON GARDEN INN	12.77	0	12.77	4.56	4.56	3.33
13,975	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Advisory Committee Meeting in Amarillo	Travel meal while attending the Training Advisory Committee meeting in Amarillo, TX. 03/12/2019-03/14/2019	LONGHORN STEAK0065525	22.04	1	22.04	7.88	7.88	5.76
13,976	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRR task force meeting	Travel meal while traveling to Charlotte for the spring EPRR task force meeting on March 12-13th.	CANTINA LAREDO	4.33	1	4.33	1.55	1.55	1.13
13,977	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRR task force meeting	Travel meal while traveling to Charlotte for the spring EPRR task force meeting on March 12-13th.	STARBUCKS B CLT	6.17	1	6.17	2.20	2.20	1.81
13,978	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRR task force meeting	Travel meal while traveling to Charlotte for the spring EPRR task force meeting on March 12-13th.	LONGHORN STEAK 0125136	26.50	1	26.50	9.47	9.47	6.92
13,979	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Involvement - EPRR	Travel meal while in Charlotte for EPRR	50GLYS 0883 QSR	16.05	1	16.05	5.74	5.74	4.19
13,980	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Basic Computer Training		STARBUCKS STORE 02318	5.75	1	5.75	2.05	2.05	1.50
13,981	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Basic Computer Training		BLAINBROOK ENTERTAINME	24.34	1	24.34	8.70	8.70	6.36
13,982	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner During Departmental Conference	Dinner during departmental conference	CHIFO LLE 0263	8.33	1	8.33	2.98	2.98	2.18
13,983	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energysc NERC CIP Bootcamp Training in Maple Grove, MN	Lunch on Wednesday, March 13, 2019. Energysc NERC CIP Bootcamp Training in Maple Grove, MN DARY QUEEN #11416	6.65	1	6.65	2.38	2.38	1.74	
13,984	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energysc NERC CIP Bootcamp Training in Maple Grove, MN	Dinner on Wednesday, March 13, 2019. Energysc NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019	PANERA BREAD #601303	10.84	1	10.84	3.87	3.87	2.83
13,985	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO PAC meeting		NEW ORLEANS AIRPORT	85.96	4	21.49	64.84	64.84	47.38
13,986	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS Week 16 breakfast travel meal		SOU'ISO PALACE COFFEE	2.60	1	2.60	0.93	0.93	0.68
13,987	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Week 16 SPS XE1 Dinner		SOU'ISO YELLOW CITY ST	12.44	1	12.44	4.45	4.45	3.25
13,988	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - SPS XE1 CI resource support - travel to Amarillo - travel meal		SUBWAY 00078543	11.67	1	11.67	4.17	4.17	3.05
13,989	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - SPS XE1 CI resource support - travel to Amarillo - travel meal		UNITED	20.86	1	20.86	7.45	7.45	5.45
13,990	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal charge for Karen Hyde trip to Dallas, Texas	Meal charge for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference.	MCDONALD S F35425	2.72	1	2.72	1.23	1.13	0.99
13,991	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal charge for Karen Hyde trip to Dallas, Texas	Meal charge for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference.	Parades Lagardere	2.50	1	2.50	1.13	1.04	0.91
13,992	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Department Meeting		652 FLIGHT TERMINAL A	4.43	1	4.43	2.18	2.00	1.74
13,993	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Safety Meeting		QUZNOS A #46	8.10	1	8.10	3.98	3.66	3.19
13,994	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch- National LAMPAC Conference	Lunch on plane- no receipt provided	FOOD HALL	16.44	1	16.44	8.08	7.43	6.48
13,995	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while meeting with hotel staff for the up coming SWESE Conference in April		SPA	25.82	1	25.82	12.69	11.67	10.17
13,996	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel stay in San Customer Centricity FAIRBULT MN		CULVERS OF APPLE VALLE	10.70	1	10.70	5.26	4.84	4.21
13,997	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working with Dave Horn to increase his knowledge with Click, Work Manager and SAP		LANGER AT XCEL ENERGY	5.07	1	5.07	1.88	1.73	1.51
13,998	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Q1 OT Team Meeting	2019 Q1 OT Team Meeting	DENVER DOWNTOWN CONVEN	5.67	1	5.67	2.28	2.10	1.83
13,999	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Q1 OT Team Meeting	2019 Q1 OT Team Meeting	DENVER DOWNTOWN CONVEN	16.04	1	16.04	6.45	5.93	5.17
14,000	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Q1 OT Meeting	2019 Q1 OT Meeting	STOUT ST SOCIAL	25.91	1	25.91	10.43	9.58	8.35
14,001	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for self while traveling for training.		SUBWAY 00051292	8.75	1	8.75	3.52	3.24	2.82
14,002	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for training.		RIVAL HOUSE	24.42	1	24.42	9.83	9.04	7.87
14,003	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Airfare for MN trip re: ESS Leadership Strategy Session for Q1 from 3/13-3/14		SOU'ISO 'ORIENT EXPRESS	6.27	1	6.27	2.52	2.32	2.02
14,004	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel Meal for MN trip re: ESS Leadership Strategy Session for Q1 from 3/13-3/14	S MINNEAPOLIS	38.21	1	38.21	15.37	14.14	12.32
14,005	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FireMon Working Session		RADISSON BLU MINNEAPOL	18.09	1	18.09	7.28	6.69	5.83
14,006	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FireMon Working Session		RADISSON BLU MINNEAPOL	45.91	1	45.91	18.47	16.99	14.80
14,007	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Lunch for SSL Certificate Issuing in Denver	CHEBA HUT TOASTED SUBS	10.96	1	10.96	4.41	4.05	3.53
14,008	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal- breakfast at Denver Int. Airport for MN trip 3/13 to 3/14 re: ESS Leadership Strategy Session Q1	DURKIN DONUTS	3.66	1	3.66	1.47	1.35	1.18
14,009	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal for 3/13 through 3/14 trip re: ESS Leadership Strategy Session in MN	STARBUCKS STORE 28076	7.44	1	7.44	2.99	2.75	2.40
14,010	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Integration Pilot Program	Meal with travel. Travel related to attending the North Dakota's Integration Pilot Program Meeting in Washington DC to discuss regulatory strategy for operating drones within urban environments.	CAL TORTILLA L ENFANT	12.41	1	12.41	4.99	4.59	4.00
14,011	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Integration Pilot Program	Meal with travel. Travel related with attending the North Dakota's Integration Pilot Program Meeting in Washington DC to discuss regulatory strategy for operating drones within urban environments.	CAPITOL CITY BREWING D	16.75	1	16.75	6.74	6.20	5.40
14,012	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Integration Pilot Program	Meal with travel. Travel related with attending the North Dakota's Integration Pilot Program Meeting in Washington DC to discuss regulatory strategy for operating drones within urban environments.	TOMBS	21.25	1	21.25	8.55	7.86	6.85
14,013	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ChARM Sessions		PGC IAH AIRPORT STORE	2.70	1	2.70	1.36	1.25	1.09
14,014	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ChARM Sessions		LANDRYS SEAFOOD CN IAH	16.86	1	16.86	8.48	7.80	6.79
14,015	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Harrington	The name of this restaurant is Six Car Pub and Brewery.	BREWERY	19.23	1	19.23	7.74	7.11	6.20
14,016	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Harrington - Dinner		YELP-GRUBHUB1000DEGRE	28.85	1	28.85	11.61	10.67	9.30
14,017	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Archer / ESS business meeting		LYON S PUB	21.40	1	21.40	10.76	9.90	8.62
14,018	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meeting in Denver		WESTIN DENVER DINING	7.61	1	7.61	2.82	2.59	2.26

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 Docket No. E062/QR-20-722  
 November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
14,019	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meeting in Denver		TST* SAM S NO 3 - CJRT	18.38	1	18.38	6.82	6.27	5.46
14,020	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Direct Report Meeting	Denver Direct Report Meeting	DENVER CHOP HOUSE DEN	21.38	1	21.38	8.60	7.91	6.89
14,021	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LED Meetings		EMBASSY SUITES	6.92	0	6.92	6.92	6.92	6.03
14,022	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCCO Small Cell Dual Use Street Light	3/12/19 to 3/14/19 ATT Site Request meeting and Construction meeting, Odette Barrows planning meeting, Conference - Panel discussion - Wireless industry	SNOOZE	25.06	1	25.06	25.06	25.06	21.83
14,023	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	The fourth set of Blueprinting workshops around Meter Deployment and Exchange and Customer Contact and Communications continued this week. Process maps and requirements detailing Deployment Planning, Meter Exchange, Meter Testing, Meter Procurement, Manage Mismatch AMR Reads, Collecting GIS data, Unable to Complete/Return to Utility, Contacts to the customer pre-installation and Communications coming from the customer were reviewed. Final input was given and most open items have been closed.	TST* DENVER MLK MARKE	5.90	1	5.90	5.90	5.90	5.14
14,024	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Metering Infrastructure Workshops	Travel Breakfast	TST* DENVER MLK MARKE	5.24	1	5.24	5.24	5.24	4.57
14,025	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Metering Infrastructure Workshops		INTERMISSION CAFE 1800	6.45	1	6.45	6.45	6.45	5.82
14,026	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Metering Infrastructure Workshops	Travel Dinner	KACHINAPOKA LOLA	13.02	1	13.02	13.02	13.02	11.34
14,027	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Metering Infrastructure Workshops	Travel Dinner in Denver - includes an 80 tip	TST*ALOY THAI DENVER	47.96	2	23.98	47.96	47.96	41.79
14,028	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Workshops	Traveled for Gopher state one call meeting	AXELS BONFIRE - MANKATO	24.38	1	24.38	24.38	24.38	21.25
14,029	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO IPTF Meeting		USCONNECT RFSOL VEND 2	3.25	1	3.25	3.25	3.25	2.98
14,030	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO IPTF Meeting		NEW ORLEANS AIRPORT	5.88	1	5.88	5.88	5.88	4.30
14,031	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO IPTF Meeting		COMMERCE RESTAURANT	10.25	1	10.25	10.25	10.25	7.49
14,032	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO IPTF Meeting		MINNESOTA WLD10024306	43.00	1	43.00	43.00	43.00	31.42
14,033	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson Turbine Inspection		MLL CREEK INN	21.45	1	21.45	21.45	21.45	15.58
14,034	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco outage support		SUBWAY 00170603	8.68	1	8.68	8.68	8.68	6.30
14,035	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 1 Support Sherco		BROZ BAR	62.50	2	31.25	62.50	62.50	45.39
14,036	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 2 Outage support		TST* GW E PAWZ - BECKE	14.19	1	14.19	14.19	14.19	10.31
14,037	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Support at Sherco		ARBY5 #7671 MONTICELLO	14.56	1	14.56	14.56	14.56	10.57
14,038	SumTotal	XES	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing #2 outage		THE SMOKIN OAK ROTISSE	24.95	1	24.95	24.95	24.95	18.23
14,039	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for safety support	Meal while travelling overnight for safety support, safety meetings	TRAIL S TA TRAVEL CE	10.71	1	10.71	10.71	10.71	9.33
14,040	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for safety support	Meal while travelling overnight for safety support of Denver storm restoration	HOULHANSRESTAURANT 21	15.52	1	15.52	15.52	15.52	13.52
14,041	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for safety support	Meal while travelling overnight for safety support, safety meetings, ergonomic presentations	CROCKED PINT - SIOUX F	28.02	2	14.01	28.02	28.02	24.41
14,042	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for safety support	Meal while travelling for safety support to the Denver storm restoration	SAPP bros, nebraska city	10.94	1	10.94	10.94	10.94	9.53
14,043	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for safety support	meal general accounting meetings	MSP ARP PEOPLES ORGAN	19.34	1	19.34	8.75	8.05	7.01
14,044	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABA/PT Training		THE RITZ-CARLTON NEW O	6.00	0	6.00	2.71	2.50	2.17
14,045	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABA/PT Training		THE RITZ-CARLTON NEW O	6.00	0	6.00	2.71	2.50	2.17
14,046	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABA/PT Training		THE RITZ-CARLTON NEW O	6.00	0	6.00	2.71	2.50	2.17
14,047	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York meetings - EIP	New York meetings - EIP	EMPIRE TAVERN	35.53	1	35.53	14.30	13.15	11.45
14,048	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Washington, DC	Travel meal while acting as required crewmember on corporate aircraft for transportation of executives to Washington, DC on company business.	TST* THEISMANN S RESTA	21.82	1	21.82	8.78	8.07	7.03
14,049	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Participated in the 2019 Diversity and Inclusion Training located at the Sky Park Service Center in Eau Claire, Car pooled from Minneapolis/St. Paul to Eau Claire and back.	MLWALKEE BURGER COMPA	22.94	1	22.94	8.30	8.30	7.23
14,050	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Diversity Training Session	Travel Lunch 3/14/2019. Attended training session at SkyPark office in Eau Claire WI. DIVERSITY AND INCLUSION EDUCATION: MICRO INEQUITIES & UNCONSCIOUS BIAS	MLWALKEE BURGER COMPA	22.87	1	22.87	8.27	8.27	7.21
14,051	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diversity Training in Eau Claire	This expense is for lunch after attending a several hour training course in Eau Claire for Diversity and Inclusion.	MLWALKEE BURGER COMPA	15.48	1	15.48	5.60	5.60	4.88
14,052	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grid Visibility & Control	Breakfast - Grid Visibility & Control	AXEL'S CHARHOUSE	10.65	1	10.65	3.58	3.28	2.87
14,053	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grid Visibility & Control / New Emp Orientation	Dinner - Grid Visibility & Control / New Emp Orientation	AXEL'S CHARHOUSE	25.50	1	25.50	8.57	7.88	6.87
14,054	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		COOL RIVER DAL	31.24	1	31.24	14.13	13.00	11.32
14,055	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Conference in Las Vegas	Breakfast	IRONWOODBYHUDSONST1965	12.48	1	12.48	5.02	4.62	4.02
14,056	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Res Credit Manager Travel to Amarillo Call Center	Breakfast on morning of travel day 3/14 to Amarillo Call Center	STARBUCKS STORE 10123	9.28	1	9.28	3.29	2.63	2.29
14,057	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Breakfast for Lisa and Andie in AM	Travel Breakfast for Lisa and Andie in AM	ROASTERS COFFEE AND TE	7.15	2	3.58	2.54	2.02	1.76
14,058	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Involvement - EPRR	Travel meal while in Charlotte for EPRR	RAO DADDY S BURGER CLT	21.00	1	21.00	7.50	7.50	5.48
14,059	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Involvement - EPRR	Travel meal while in Charlotte for EPRR	CANTINA LAREDO	24.62	1	24.62	8.80	8.80	6.43
14,060	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis Leadership Meeting 3/12-3/14	Minneapolis Leadership Meeting 3/12-3/14	MINNEAPOLIS AIRPORT	7.66	1	7.66	2.74	2.74	2.00
14,061	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Basic Computer Training		STARBUCKS STORE 02318	5.75	1	5.75	2.05	2.05	1.50
14,062	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Basic Computer Training		MUDDY COW	25.00	1	25.00	8.93	8.93	6.53
14,063	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner During Departmental Conference	Dinner during departmental conference	DILONOS PIZZA - DT	26.00	1	26.00	9.29	9.29	6.79
14,064	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energysic NERC CIP Bootcamp Training in Maple Grove, MN	Lunch on Thursday March 14, 2019 Energysic NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019	SUPERVALU CUB FOODS	11.50	1	11.50	4.11	4.11	3.00
14,065	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energysic NERC CIP Bootcamp Training in Maple Grove, MN	Dinner on Thursday March 14, 2019 Energysic NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019	PANERA BREAD #601303 P	13.09	1	13.09	4.68	4.68	3.42
14,066	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting for MISO meeting in Metairie		MARRIOTT METAIRE AT LA	60.57	0	60.57	45.69	45.69	33.39
14,067	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - travel to Amarillo	SPS XE1 CI resource support - travel to Amarillo - travel meal	WIENERSCHNITZEL 303	8.96	1	8.96	3.20	3.20	2.34
14,068	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - travel to Amarillo	SPS XE1 CI resource support - travel to Amarillo - travel meal	UNITED	20.88	1	20.88	7.50	7.50	5.48
14,069	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo	Meal charge for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference.	PINKBERRY 5032	7.14	1	7.14	3.23	2.97	2.59
14,070	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal Financial Council		LYON S PUB	18.20	1	18.20	8.23	7.51	6.80
14,071	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo 3/14/19 for 3/19/19	Amarillo 3/14/19 Inteltek Tech Proposal review	HILTON GARDEN INN MHA	32.24	0	32.24	15.58	14.57	12.70
14,072	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ABC Mfg Headend TX		DINING ROOM LBB	11.67	1	11.67	5.74	5.28	4.60
14,073	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal returning home from San Antonio	Travel meal returning home from San Antonio after meeting with the hotel for the up coming SWESE Conference.	CHICKEN EXPRESS N BRYA	10.18	1	10.18	5.00	4.60	4.01
14,074	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Q1 OT Meeting	2019 Q1 OT Meeting	DENVER DOWNTOWN CONVIN	8.82	1	8.82	3.95	3.28	2.84



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 Docket No. E062/DR-20-722  
 November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
14,075	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Q1 OT Meeting	2019 Q1 OT Meeting	STOUT ST SOCIAL	17.03	1	17.03	6.86	6.30	5.49
14,076	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Q1 OT Meeting	2019 Q1 OT Meeting	ROCK BOTTOM DENVER	19.19	1	19.19	7.72	7.10	6.19
14,077	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal for MN Trip and internal meetings 3/11 through 3/15	HOPCAT MINNY	26.51	1	26.51	10.67	9.81	8.55
14,078	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FireMon Working Session	FireMon Working Session	LANGER AT XCEL ENERGY	2.38	1	2.38	0.96	0.88	0.77
14,079	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FireMon Working Session	FireMon Working Session	HOPCAT MINNY	25.48	1	25.48	10.25	9.43	8.21
14,080	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel fee for MN trip 3/13 through 3/14	Hotel Room Service (travel meal) for 3/13 through 3/14 trip re: ESS Leadership Strategy Session in MN	EMBASSY MNPLUS DWTWN MN	21.62	0	21.62	8.70	8.00	6.97
14,081	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal for 3/14 through 3/15 trip re: ESS Leadership Strategy Session in MN	MINNEAPOLIS AIRPORT	5.78	1	5.78	2.33	2.14	1.86
14,082	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal for 3/14 through 3/15 trip re: ESS Leadership Strategy Session in MN	MSP AIRP CHICK FLA12	8.82	1	8.82	3.55	3.26	2.84
14,083	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal for 3/14 through 3/15 trip re: ESS Leadership Strategy Session in MN	STARBUCKS STORE 28076	15.38	1	15.38	6.19	5.69	4.96
14,084	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Integration Pilot Program	Meal with travel on the airplane. Travel related to attending North Dakota's Integration Pilot Program Meeting in Washington DC to discuss regulatory strategy for operating drones within urban environments. D	UA INFLT	4.99	1	4.99	2.01	1.85	1.61
14,085	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	GREAT NORTHERN TAVERN	7.42	1	7.42	3.73	3.43	2.99
14,086	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Huntley Wilmarth Strategy	Huntley Wilmarth Strategy	LANGER AT XCEL ENERGY	5.13	1	5.13	5.13	5.13	3.75
14,087	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Huntley Wilmarth Strategy	Huntley Wilmarth Strategy	LANGER AT XCEL ENERGY	7.45	1	7.45	7.45	7.45	5.44
14,088	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Small Cell Dual Use Street Light	3/12/19 to 3/14/19 G ATT Site Request meeting and Construction meeting. Odette Barrows planning meeting. Conference - Panel discussion - Wireless industry	SNOOZE	16.84	1	16.84	16.84	16.84	14.67
14,089	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	The fourth set of Blueprinting workshops around Meter Deployment and Exchange and Customer Contact and Communications continued this week. Process maps and requirements detailing Deployment Planning, Meter Exchange, Meter Testing, Meter Procurement, Manage Mismatch-AMR Reads, Collecting GIS data. Unable to Complete/Return to Utility. Contacts to the customer pre-installation and Communications coming from the customer were reviewed. Final input was given and most open items have been closed	STARBUCKS STORE 00205	11.12	1	11.12	11.12	11.12	9.69
14,090	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Meter Infrastructure Workshops	Travel Breakfast	INTERMISSION CAFE 1800	4.63	1	4.63	4.63	4.63	4.03
14,091	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Avangrd Renewables Conference	Lunch at arrival at Avangrd Renewables Conference	FOUR SEASONS SCOTTSDAL	13.78	1	13.78	13.78	13.78	10.01
14,092	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for project meetings.	Meal while traveling for project meetings.	CO 343	9.93	1	9.93	9.93	9.93	8.65
14,093	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Excess Property Meeting	Sphere	6.24	1	6.24	6.24	6.24	5.44	
14,094	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Boiler Inspections	MLL CREEK INN	9.80	1	9.80	9.80	9.80	7.12	
14,095	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco outage support	MCDONALD S FZ7189	8.26	1	8.26	8.26	8.26	6.00	
14,096	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Support Sherco	SHADY GROVE	67.31	2	33.66	67.31	67.31	48.88	
14,097	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Unit 2 Outage	TST* CAFE PAWZ - BECKE	14.33	1	14.33	14.33	14.33	10.41	
14,098	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 2 Outage support	LOS ORTIZES MEXICAN RE	11.29	1	11.29	11.29	11.29	8.20	
14,099	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing #2 outage	ARBYS #7600 RED WING	14.04	1	14.04	14.04	14.04	10.26	
14,100	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco U2 overhaul support	LOS ORTIZES MEXICAN RE	13.92	1	13.92	13.92	13.92	10.17	
14,101	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco U2 overhaul support	TST* CAFE PAWZ - BECKE	15.19	1	15.19	15.19	15.19	11.10	
14,102	SumTotal	XES	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while on outage trip	EL VERGELITO	10.70	1	10.70	10.70	10.70	7.82	
14,103	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WLM Travel Meal - MPCA inspection	SURWAY 00136533	12.61	1	12.61	12.61	12.61	10.99	
14,104	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for safety support during Denver storm response	Meal while travelling overnight for safety support during Denver storm response	AMACK S SERVICE, INC	3.27	1	3.27	3.27	3.27	2.85
14,105	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling for safety support	Meal while travelling overnight for safety support during Denver storm response	DENNY S #9002 180073	16.82	1	16.82	16.82	16.82	14.66
14,106	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling for safety support	Meal while travelling overnight for safety support during Denver storm response	MMMS CAFE 38	20.91	1	20.91	8.41	7.74	6.74
14,107	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	PANERA BREAD #262127	10.07	1	10.07	8.01	7.30	6.11	
14,108	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	MMMS CAFE 38	21.23	1	21.23	8.56	7.85	6.84	
14,109	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grid Visibility & Control	Grid Visibility & Control	RAISSON HOTEL MPLS/ST	4.29	0	4.29	1.44	1.33	1.15
14,110	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grid Visibility & Control / New Emp Orientation	Lunch - Grid Visibility & Control / New Emp Orientation	LANGER AT XCEL CHESTNU	7.02	1	7.02	2.36	2.17	1.89
14,111	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Breakfast for return from Amarillo	Travel Breakfast for return from Amarillo	PEETS COFFEE- 516	6.39	1	6.39	2.27	1.81	1.58
14,112	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	W3405 Data capture/progress assessment	Travel to W3405 and W3404 to review condition of switches at PortWing, Herbster, DPC Herbster, Comcoipa, and Bark Bay. Check on rebuild of W3405.	Hayward Family Restaurant	20.04	1	20.04	7.16	5.23	4.53
14,113	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Base Computer Training	Transmission Base Computer Training	POUR LA FRANCF R	15.00	1	15.00	5.36	3.92	3.32
14,114	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Staff Meeting and Webcast	Extra day in MN due to inclement weather on 3/13/19.	AC MINNEAPOLIS	1.50	0	1.50	0.54	0.39	0.33
14,115	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Staff Meeting and Webcast	Extra day in MN due to inclement weather on 3/13/19.	AC MINNEAPOLIS	1.50	0	1.50	0.54	0.39	0.33
14,116	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energyspec NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019	Energyspec NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019	PANERA BREAD #601303 P	7.68	1	7.68	2.74	2.01	1.71
14,117	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 SPS Travel meal in Airport	XE1 SPS Travel meal in Airport	QTE	12.99	1	12.99	4.84	3.39	2.91
14,118	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo - XE1 CI support	Travel to Amarillo - XE1 CI support	TOOT N TOTUM #114	19.00	1	19.00	6.79	4.96	4.26
14,119	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Working with Dave Hom to increase his knowledge with Click, Work Manager and SAP	MARROTTI MINNEAPOLIS C	7.54	0	7.54	2.80	2.57	2.24
14,120	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Working with Dave Hom to increase his knowledge with Click, Work Manager and SAP	MARROTTI MINNEAPOLIS C	16.31	0	16.31	6.05	5.56	4.85
14,121	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Working with Dave Hom to increase his knowledge with Click, Work Manager and SAP	MARROTTI MINNEAPOLIS C	20.63	0	20.63	7.65	7.03	6.13
14,122	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Q1 OT Meeting	2019 Q1 OT Meeting	INK COFFEE - 17TH STRE	6.71	1	6.71	2.40	2.16	1.86
14,123	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Q1 OT Meeting	2019 Q1 OT Meeting	CHEF JIMMY ITALIAN BRI	24.52	1	24.52	9.87	9.07	7.90
14,124	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for training	Meal while traveling for training	STONE ARCH	16.17	1	16.17	6.51	5.98	5.21
14,125	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Integration Pilot Program	Hotel expense. Expense related to attending the North Dakota's Integration Pilot Program Meeting in Washington DC to discuss regulatory strategy for operating drones within urban environments. D	MARROTTI KEY BRIDGE	27.00	0	27.00	10.88	9.88	8.58
14,126	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	DENNER CHOP HOUSE DEN	21.55	1	21.55	10.84	9.97	8.68
14,127	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EARGO/NGC Alignment Meetings	EARGO/NGC Alignment Meetings	THE CURTIS	4.00	0	4.00	1.93	1.77	1.54
14,128	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EARGO/NGC Alignment Meetings	EARGO/NGC Alignment Meetings	THE CURTIS	18.36	0	18.36	8.84	8.12	7.08
14,129	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EARGO/NGC Alignment Meetings	EARGO/NGC Alignment Meetings	THE CURTIS	21.60	0	21.60	10.40	9.56	8.33

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-722  
November 2, 2020

FDI Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESMA Total Amount	NESMA Expense Utility Total Amount	Rate of MB Electric Retail Amount
14,130	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement Work & Asset Mgmt Meetings	Breakfast	ATLMARKET ST2677	4.00	1	4.00	1.01	1.45	1.20
14,131	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during trip	The fourth set of Blueprinting workshops around Meter Deployment and Exchange and Customer Contact and Communications continued this week. Process maps and requirements detailing Deployment Planning, Meter Exchange, Meter Testing, Meter Procurement, Manage Mismatch AMR Reads, Collecting GIS data, Unable to Complete/Return to Utility, Contacts to the customer pre-installation and Communications coming from the customer were reviewed.[]	INTERMISSION CAFE 1800	8.04	1	8.04	8.04	8.04	7.01
14,132	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	The fourth set of Blueprinting workshops around Meter Deployment and Exchange and Customer Contact and Communications continued this week. Process maps and requirements detailing Deployment Planning, Meter Exchange, Meter Testing, Meter Procurement, Manage Mismatch AMR Reads, Collecting GIS data, Unable to Complete/Return to Utility, Contacts to the customer pre-installation and Communications coming from the customer were reviewed.	TST* MENYA#1	20.59	1	20.59	20.59	20.59	17.94
14,133	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Fan Inspection		MLL CREEK INN	10.00	1	10.00	10.00	10.00	7.26
14,134	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Unit 2 Outage Support		TST* CAFE PAWZ - BECKE	12.51	1	12.51	12.51	12.51	9.09
14,135	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Unit 2 Outage		BRICK YARD BAR AND GRI	11.65	1	11.65	11.65	11.65	8.46
14,136	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 2 Outage support		BRICK YARD BAR AND GRI	13.57	1	13.57	13.57	13.57	9.86
14,137	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco U2 overhaul support		BRICK YARD BAR AND GRI	15.07	1	15.07	15.07	15.07	11.01
14,138	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 2 outage support		BRICK YARD BAR AND GRI	13.57	1	13.57	13.57	13.57	9.92
14,139	SumTotal	XES	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during outage trip		RED ROBIN NO 68	24.60	1	24.60	24.60	24.60	17.98
14,140	SumTotal	XES	2019-03-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel back from storm response	Meal during travel for storm response to Denver after winter storm supporting safety for distribution line crews	ARBY S 6131	8.34	1	8.34	8.34	8.34	7.27
14,141	SumTotal	XES	2019-03-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conducting Interview	Business Travel	REPUBLC	39.75	1	39.75	16.63	15.26	13.32
14,142	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal during travel for storm response	Meal during travel to Denver for storm response supporting safety for distribution line crews	GO #124	9.33	1	9.33	9.33	9.33	8.13
14,143	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	CARBON COFFEE CO #123	13.69	1	13.69	5.51	5.07	4.41
14,144	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	FISH ON FIRE	24.63	1	24.63	9.91	9.11	7.94
14,145	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training breakfast/lunch food for hotel room while in training all week.	PUBLIX #1015	13.49	1	13.49	5.43	4.99	4.35
14,146	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	FISH ON FIRE	31.46	1	31.46	12.68	11.64	10.14
14,147	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	customer connection team meeting		WENDYS #2621	7.20	1	7.20	2.42	2.22	1.94
14,148	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting	Travel meal due to travel to Denver to attend in person staff meeting.	STARBUCKS STORE 50279	12.47	1	12.47	4.19	3.85	3.36
14,149	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 SPS Continuous Improvement Capital Execution	Working on the Transmission Capital Loan Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	KABUKI ROMANZA JAPANESE	32.72	1	32.72	11.69	11.69	8.54
14,150	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 SPS Continuous Improvement Capital Execution	Working on the Transmission Capital Loan Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	LOAF N JUG #0028 G81	4.57	1	4.57	1.63	1.63	1.19
14,151	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 SPS Continuous Improvement Capital Execution	Working on the Transmission Capital Loan Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	VITALITY BOWLS - CHERR	12.90	1	12.90	4.63	4.63	3.38
14,152	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EBI Security Conference		MARRIOTT SAVANNAH RVE	21.83	0	21.83	10.72	9.85	8.59
14,153	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Tour in Alabama with Southern Company	Travel to Alabama for Safety Benchmarking meetings	FERRYS STEAKHOUSE OF A	16.86	1	16.86	8.29	7.62	6.64
14,154	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Southern Co. Benchmarking 3/18/19 Birmingham AL	Southern Co. Benchmarking, Birmingham, AL 3/18/19	DOUBLETREE BY HILTON B	42.00	0	42.00	20.65	18.99	16.54
14,155	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gartner Conf- dinner		SPRINGHILL SUITES LAKE	19.98	1	19.98	10.05	9.24	8.05
14,156	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support		DENVER AIRPORT ENTERPR	2.38	1	2.38	1.20	1.10	0.96
14,157	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support		TAMULES BY LA CASITA	24.06	1	24.06	12.10	11.13	9.70
14,158	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support		THE HAPPY GNOME	24.50	1	24.50	12.32	11.33	9.87
14,160	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings and Training - March 2019	Employee Meetings and Training - March 2019	MAGNOLIA HOTEL DENVER	6.00	0	6.00	2.61	2.31	2.01
14,161	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings and Training - March 2019	Employee Meetings and Training - March 2019	MAGNOLIA HOTEL DENVER	19.44	0	19.44	9.78	8.99	7.83
14,162	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings and Training - March 2019	Employee Meetings and Training - March 2019NOTE: I purchased a sandwich. There was no alcohol purchased in this transaction despite the restaurant name.	LAKE WINE AND SPIRITS	13.63	1	13.63	6.86	6.30	5.49
14,163	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	D&G Roadshow Support in Wisconsin		GRILL	18.00	1	18.00	7.48	6.88	6.00
14,164	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NV for SAP Conference	Travel to NV for SAP ConferenceTravel Meal	BELLAGIO - SNACKS	30.02	1	30.02	12.08	11.11	9.68
14,165	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board Meetings and Markets Meetings		GW FINNS	56.69	1	56.69	56.69	56.69	49.39
14,166	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI P180 Task Force	Travel meal, lunch 3/17/19. Travel to attend Electric Power Research Institute (EPRI) P180 Distribution Systems Task Force Week 3/16/19 thru 3/21/19 in Charlotte, NC	MCDONALD S F36822	3.57	1	3.57	3.57	3.57	3.11
14,166	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI P180 - Spring 2019	Electric Power Research Institute - Witnessed research test labs, presentation on Wildfire mitigation, sensor testing, communication deployment and other ongoing EPRI research and participated in Utility roundtable.	HUDSONNEWS ST 1104	6.99	1	6.99	6.99	6.99	6.09
14,167	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC PRC-024 STD meeting		5GUYS 1001 QSR	19.16	1	19.16	19.16	19.16	14.00
14,168	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson 3 overhaul		CASEYS GEN STORE 3002	3.79	1	3.79	3.79	3.79	2.77
14,169	SumTotal	XES	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson 3 overhaul		TAILGATORS	22.33	1	22.33	22.33	22.33	16.32
14,170	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visiting General Office	Visiting Xcel General Office to meet with wind EA team	MCDONALD S F36622	8.33	1	8.33	8.33	8.33	6.09
14,171	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to INH		PILOT 00005819	4.27	1	4.27	4.27	4.27	3.12
14,172	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to INH		PF CHANGS #8958	24.62	1	24.62	24.62	24.62	17.99
14,173	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Department Meeting in NFLS	travel meal following department meeting at Ravenside	JIMMY JOHNS - 627	11.81	1	11.81	11.81	11.81	10.29
14,174	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tax meeting with GRE		COCKTAILS	21.86	1	21.86	21.86	21.86	16.86
14,175	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sales/Use Tax Review & Alteryx Project	Meal charges for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Review and Alteryx Project meetings.	SQU'SO JUICE KITCHEN	5.25	1	5.25	2.38	2.18	1.90
14,176	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgt Dir Reports and Annual Planning		HOTEL INDIQO DENVER	23.25	0	23.25	9.35	8.60	7.50
14,177	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip to work with new department employees	Evening meal on 3/18/19	CHIPOTLE 0009	16.69	1	16.69	6.72	6.18	5.38
14,178	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	by corp plane to transport execs to CO		SUBWAY 00313148	12.44	1	12.44	5.01	4.60	4.01
14,179	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO		SUBWAY 00313148	10.18	1	10.18	4.10	3.77	3.28
14,180	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	TAGLIARE PIZZA PS	4.83	1	4.83	1.94	1.79	1.56
14,181	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	MARLOW'S TAVERN	26.37	1	26.37	10.61	9.76	8.50
14,182	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		Highland Grill	13.87	1	13.87	5.58	5.13	4.47

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 Docket No. E062/DR-20-722  
 November 2, 2020

FDI Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
14,183	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	Pilot travel meal	COCONUT JACKS WATERFRONT	40.00	1	40.00	16.09	14.80	12.89
14,184	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	Pilot travel meal	Highland Grill	17.56	1	17.56	7.07	6.50	5.66
14,185	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training. Lunch at KDEN for airline trip to FL for training	MIDMARKET	9.66	1	9.66	3.88	3.57	3.11
14,186	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training. Purchased and consumed on March 18th, not March 19th - see receipt.	MARLOWES TAVERN	27.78	1	27.78	11.18	10.28	8.96
14,187	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training. Purchased and consumed on March 18th, not March 19th - see receipt.	DENVER DOWNTOWN CONVEN	6.91	1	6.91	2.32	2.14	1.86
14,188	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	customer connection team meetings	customer connection team meetings	JIMMY JOHNS # 1141	7.83	1	7.83	2.63	2.42	2.11
14,189	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	customer connection team meetings	customer connection team meetings	DENVER DOWNTOWN CONVEN	8.96	1	8.96	3.01	2.77	2.41
14,190	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal in Denver	Travel Meal while attending meetings in Denver	TED S MONTANA GRILL	85.94	3	28.65	28.88	26.55	23.14
14,191	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CRPP and BIC Team Meetings in Denver	Monday lunch while in Denver for CRPP and BIC Team meetings.	INTERMISSION CAFE 1800	11.10	1	11.10	3.73	3.43	2.99
14,192	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for Team Meeting	Travel to Denver for Team Meeting	DUNKIN ST1134	8.03	1	8.03	2.70	2.48	2.16
14,193	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting in Denver	Team Meeting in Denver	INTERMISSION CAFE 1800	10.56	1	10.56	3.55	3.26	2.94
14,194	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting	Lodging due to attending staff meeting.	WESTIN DENVER DOWNTOWN	43.34	0	43.34	14.56	13.39	11.87
14,195	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BIC dept meeting	Dinner in Denver	DOORDASH-THE CHEESECAK	39.86	1	39.86	13.39	12.32	10.73
14,196	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives-travel	Strategic Revenue Initiatives-travel	SSP America	16.87	1	16.87	7.63	7.02	6.11
14,197	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings / funeral	Travel to Denver to conduct various business meetings with employees; employee retirement dinner; and funeral service for employee	DENVER HYATT REGENCY T	6.75	0	6.75	2.72	2.50	2.18
14,198	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in McCarran airport waiting to fly out	Meal while in McCarran airport waiting to fly out to Tucson for TRMA Conference	FRESH ATTRACTION 3 LAS	5.08	1	5.08	1.80	1.44	1.26
14,199	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Tucson for TRMA Conference	Meal while in Tucson for TRMA Conference	694 HILTON EL CONQUIST	48.35	2	24.18	17.15	13.68	11.82
14,200	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA meetings in Denver	self travel meal while on travel 3/18-3/21/19	ESTES NEWS-E2800	8.34	1	8.34	2.98	2.98	2.18
14,201	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In person Denver meetings	self travel meal travel dates 3/18-3/21/19	STARBUCKS STORE 08657	14.39	1	14.39	5.14	5.14	3.76
14,202	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Basic Computer Training	Transmission Basic Computer Training	POUR LA FRANCE B	19.00	1	19.00	6.79	6.79	4.95
14,203	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Basic Computer Training	Transmission Basic Computer Training	RUDY S REDEVEY GRILL	31.00	1	31.00	11.08	11.08	8.09
14,204	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESIO Conference	Max, Aaron, Seim meal	EL PINTO RESTAURANT	90.78	3	30.26	32.44	32.44	23.71
14,205	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 SPS Continuous Improvement Capital Execution	Working on the Transmission Capital Lean Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	UA AMARILLO STAR 14	16.00	1	16.00	5.72	5.72	4.18
14,206	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board Week	lunch during airport layover	GRAND ISLE RESTAURANT	40.30	3	13.43	30.40	30.40	22.21
14,207	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch during airport layover	lunch during airport layover	BUFFALO WILD WINGS	32.26	2	16.13	24.33	24.33	17.78
14,208	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 SPS Continuous Improvement Capital Execution	Working on the Transmission Capital Lean Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	UA AMARILLO STAR 14	9.84	1	9.84	3.52	3.52	2.97
14,209	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Capital Lean	XE1 Capital Lean	WOLF GANG PUCK EXPRESS	31.86	2	15.93	11.38	11.38	8.32
14,210	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Capital Lean	XE1 Capital Lean	RAIN PREMIER SUSHI BAR	46.27	2	23.14	16.53	16.53	12.08
14,211	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal XE1 CI Consultant	travel meal XE1 CI Consultant	BWW 3448 AMARILLO	17.14	1	17.14	6.25	6.25	4.57
14,212	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal at DIA prior to MPLS travel for DXP demo	Meal at DIA prior to MPLS travel for DXP demo	CARIBOU COFFEE CNOORSE	10.99	1	10.99	4.42	4.07	3.54
14,213	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal at DIA prior to MPLS travel for DXP demo	Meal at DIA prior to MPLS travel for DXP demo	LANCER AT XCEL ENERGY	15.57	1	15.57	6.26	5.76	5.02
14,214	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEVAGA Conference	EEVAGA Conference	ATL ARP DAILY WORLD B	2.91	1	2.91	1.43	1.31	1.14
14,215	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEVAGA Conference	EEVAGA Conference	SAVANNAH MARRIOTT RVE	24.61	1	24.61	12.08	11.11	9.68
14,216	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEVAGA Conference	EEVAGA Conference	SAVANNAH MARRIOTT RVE	32.64	1	32.64	16.02	14.73	12.84
14,217	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EEI Security Conference	Attend EEI Security Conference	WET WILLE S SAVANNAH	14.00	1	14.00	6.87	6.32	5.51
14,218	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/18 DC Comm. LaFleur/ERC, CATT, Smith/CS	Commissioner LaFleur - Federal Electric Rates Commission (FERC), Clean Air Task Force (CATT), Carbon Policy Innovation, Smith - Clean Energy Standard (CES)	670 FLIGHT STOP	3.00	1	3.00	1.21	1.11	0.97
14,219	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/18 DC Comm. LaFleur/ERC, CATT, Smith/CS	Commissioner LaFleur - Federal Electric Rates Commission (FERC), Clean Air Task Force (CATT), Carbon Policy Innovation, Smith - Clean Energy Standard (CES)	Yogurt Bar	3.56	1	3.56	1.44	1.32	1.15
14,220	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Mfg Birmingham AL 3/19/19 Southern Co	Safety Leaders Mfg. and Intelco Demo 2/12-13/19 MDC Denver	VOLANTE HOLD ROOM	10.75	1	10.75	5.28	4.86	4.23
14,221	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CPR Training Alamosa	Dinner	DI	140.02	3	46.67	68.84	63.30	55.15
14,222	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling	Meal while traveling in CO for XE1 work.	WHOLEFIDS UST#10026	25.30	1	25.30	10.18	9.36	8.16
14,223	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement WAM	Continuous Improvement WAM	AC MINNEAPOLIS	4.00	0	4.00	1.61	1.48	1.29
14,224	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement WAM	Continuous Improvement WAM	LANCER AT XCEL ENERGY	7.72	1	7.72	3.11	2.86	2.49
14,225	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HTAC Meeting	3/19/19 Lunch	HOLIDAY INN CAPITOL	24.63	1	24.63	9.91	9.11	7.94
14,226	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HTAC Meeting	3/19/19 Dinner	PENN QUARTER SPORTS TA	26.00	1	26.00	10.46	9.62	8.38
14,227	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Conference	SAP Conference	BELLAGIO - FRONT DESK	19.49	0	19.49	7.84	7.21	6.28
14,228	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Conference	SAP Conference	BELLAGIO - FRONT DESK	31.42	0	31.42	12.64	11.63	10.13
14,229	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while attending S&O meetings in MN	Meal while attending S&O meetings in MN.	EXPRESS MARKET CON C	3.19	1	3.19	1.28	1.18	1.03
14,230	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while attending S&O meetings in MN	Meal while attending S&O meetings in MN.	WHOLEFIDS MN #10345	17.39	1	17.39	7.00	6.43	5.61
14,231	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Business Continuity Conf	Meal during travel to Denver for SGRS meeting	THE SHIRAZ FACTORY	31.00	1	31.00	12.47	11.47	9.99
14,232	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Business Continuity Conf	Meal during travel to Denver for SGRS meeting	THE MARKET RESTAURANT	4.26	1	4.26	1.71	1.58	1.37
14,233	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to Denver for SGRS meeting	dinner	normandy kitchen-bw hotel	8.00	1	8.00	4.02	3.70	3.22
14,234	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast day of travel	breakfast day of travel	villa pizza	8.63	1	8.63	4.34	3.99	3.48
14,235	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch day of travel	lunch day of travel	sandwich shop	10.50	1	10.50	5.28	4.86	4.23
14,236	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Garther Conf- hotel	Garther Conf- hotel	TOWNEPLACE SUITES LAKE	9.86	0	9.86	4.86	4.56	3.97
14,237	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support	SAP COE Support	LANCER AT XCEL ENERGY	6.43	1	6.43	3.23	2.97	2.59
14,238	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support	SAP COE Support	Hell s Kitchen	43.79	1	43.79	22.02	20.25	17.65

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 Docket No. E0620R-20-722  
 November 2, 2020

FDL Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NLSM Total Amount	NLSM Expense Utility Total Amount	Rate of MB Electric Retail Amount
14,239	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings and Training - March 2019	Employee Meetings and Training - March 2019	STARBUCKS STORE 24838	5.13	1	5.13	2.58	2.37	2.07
14,240	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings and Training - March 2019	Employee Meetings and Training - March 2019	HEDI S BROOKLYN DELI	11.67	1	11.67	5.87	5.40	4.70
14,241	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings and Training - March 2019	Employee Meetings and Training - March 2019	TACOS TEQUILA WISKEY	24.39	1	24.39	12.27	11.28	9.83
14,242	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings and Training - March 2019	Dinner - Meetings in DEN, Kent staff, CI, WAM, etc.	KACHINAPOKA LOLA	3.90	1	3.90	1.57	1.44	1.26
14,243	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Meetings in DEN	Dinner - Meetings in DEN, Kent staff, CI, WAM, etc.	KACHINAPOKA LOLA	11.72	1	11.72	4.72	4.34	3.78
14,244	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discussions with Perlicent		MELLOW MUSHROOM	18.28	1	18.28	7.36	6.76	5.89
14,245	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CWAM Change Management Support		652 FLIGHT TERMINAL A	1.11	1	1.11	0.45	0.41	0.36
14,246	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CWAM Change Management Support		STARBUCKS STORE 28076	3.66	1	3.66	1.47	1.35	1.18
14,247	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CWAM Change Management Support		Mercury Dining Room An	11.67	1	11.67	4.70	4.32	3.76
14,248	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EI Department Monthly Travel to MN	EI Department Monthly Travel to MN	MARRIOTT MINNEAPOLIS C	36.22	0	36.22	14.57	13.40	11.68
14,249	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EI Monthly Department Travel to MN	EI Monthly Department Travel to MN, travel meal	LANCER AT XCEL ENERGY	9.67	1	9.67	3.89	3.58	3.12
14,250	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	D&G Roadshow Support in Wisconsin		MCDONALD S F11063	7.16	1	7.16	2.88	2.65	2.31
14,251	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NV for SAP Conference	Travel to NV for SAP Conference	JUICE PRESS JPLV01	15.33	1	15.33	6.17	5.67	4.94
14,252	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NV for SAP Conference	Travel to NV for SAP Conference	BELLAGIO - CAFE GELAT	35.08	1	35.08	14.11	12.98	11.31
14,253	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS AM Workshops	AGIS AM Workshops	LANCER AT XCEL ENERGY	3.78	1	3.78	1.58	1.45	1.27
14,254	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with FERC Commissioner Laffier		POUR LA FRANCE B	15.96	1	15.96	2.45	2.45	2.13
14,255	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with FERC Commissioner Laffier		SFOGLINA DOWNTOWN	29.70	1	29.70	4.56	4.56	3.97
14,256	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Systems meetings		SNEAKY PETES	32.09	2	16.05	4.93	4.53	3.96
14,257	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal GRE formula rate challenge		DOMNO S 1918	23.15	1	23.15	23.15	20.17	
14,258	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BCL Leadership breakfast	BCL Leadership breakfast	CUCINA DEL BAVARO	9.87	1	9.87	9.87	9.87	8.80
14,259	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BCL Leadership lunch	BCL Leadership lunch	WHATABURGER DUF	13.08	1	13.08	13.08	13.08	11.40
14,260	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board Meetings and Markets Meetings		REBIRTH RESTAURANT LLC	64.30	1	64.30	64.30	64.30	56.02
14,261	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI P180 Task Force	3/17/19 Dinner Travel meal to attend Electric Power Research Institute (EPRI) P180 Distribution Systems Task Force Week 3/19/19 thru 3/21/19 in Charlotte, NC	ROMANOS 1206	14.03	1	14.03	14.03	14.03	12.22
14,262	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI P180 - Spring 2019	Electric Power Research Institute - Witnessed research test labs, presentation on Wallfire mitigation, sensor testing, communication deployment and other ongoing EPRI research and participated in Utility roundtable.	CHICK-FIL-A 800886	6.49	2	3.25	6.49	6.49	5.65
14,263	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution CIMP Staff Meeting	Distribution Continuous Improvement and Performance Planning Staff Meeting	GRAND HYATT DENVER	6.94	0	6.94	6.94	6.94	6.05
14,264	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	distribution design support	Design Strategy & Performance business area travel meeting with multiple design groups	SAFEWAY #2342	2.90	1	2.90	2.90	2.90	2.23
14,265	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	distribution design support	Design Strategy & Performance business area travel meeting with multiple design groups	EARL S GLENARM	9.57	1	9.57	9.57	9.57	8.34
14,266	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal when in St Cloud	Travel meal when in St Cloud for electric scheduling meeting	NELSON BROTHERS RESTAU	10.68	1	10.68	10.68	10.68	9.31
14,267	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA Meetings		INTERMISSION CAFE 1800	3.01	1	3.01	3.01	3.01	2.62
14,268	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA and XE1 Meetings		WHICH WICH RESTAURANT	6.10	1	6.10	6.10	6.10	5.31
14,269	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Fan Inspections		MILL CREEK INN	9.80	1	9.80	9.80	9.80	7.12
14,270	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco outage support		SUBWAY 00170803	10.49	1	10.49	10.49	10.49	7.62
14,271	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 2 Outage support		&	15.98	&	15.98	15.98	15.98	11.61
14,272	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SHC2 Gen Testing		&	16.58	1	16.58	16.58	16.58	12.04
14,273	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King outage		MCDONALD 6 F2266	16.62	1	16.62	16.62	16.62	11.41
14,274	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC PRC-024 Standard Drafting Team meeting		HLTON GARDEN INN	21.90	0	21.90	21.90	21.90	16.00
14,275	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC PRC-024 SDT meeting		SUBWAY 00211102	5.82	1	5.82	5.82	5.82	4.25
14,276	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco u2 overhaul support		&	17.48	&	17.48	17.48	17.48	12.77
14,277	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at airport after leaving GO	Dinner at airport after leaving GO for meeting with wind EA team	MSP TERM E LOLOS KITCH	23.35	1	23.35	23.35	23.35	17.05
14,278	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to FNH		PF CHANGS #8958	24.62	1	24.62	24.62	24.62	17.99
14,279	SumTotal	XFS	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Fremont County Commissioner Hearing	Nobles Site Visit	CARIBOU COFFEE CO #122	9.75	1	9.75	9.75	9.75	8.50
14,280	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nobles Site Visit		SLAYTON PIZZA RANCH	10.35	1	10.35	10.35	10.35	9.02
14,281	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend mediation in Chicago	Order number unknown	ABA	48.85	1	48.85	48.85	48.85	48.85
14,282	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tax meeting with GRE		HOBAN KOREAN RESTAURAN	16.53	1	16.53	16.53	16.53	16.53
14,283	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending GRC-SAP Conference	Hotel fees during week of 3/19/19 paid with personal credit card	Bellagio	14.15	0	14.15	5.69	5.24	4.56
14,284	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sales/Use Tax Review & Alteryx Project meetings	Light rail charges for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Review and Alteryx Project meetings	INTERMISSION CAFE 1800	8.63	1	8.63	3.90	3.59	3.13
14,285	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sales/Use Tax Review & Alteryx Project meetings	Meal charges for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Review and Alteryx Project meetings	ILLEGAL PETES	15.58	1	15.58	7.05	6.48	5.65
14,286	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sales/Use Tax Review & Alteryx Project meetings	Meal charges for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Review and Alteryx Project meetings	POSTMATES 3500C UNCLE	34.29	1	34.29	15.51	14.26	12.43
14,287	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip to work with new department employees	Breakfast on 1/19/19	STARBUCKS STORE 05382	6.91	1	6.91	2.78	2.56	2.23
14,288	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operation Staff Meeting - Denver	Morning coffee - Operation Staff Meeting - Denver	CARIBOU COFFEE CNCRSE	12.85	1	12.85	5.17	4.75	4.14
14,289	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operation Staff Meeting - Denver	Evening meal - Operation Staff Meeting - Denver	YARD HOUSE 0108329	24.92	1	24.92	10.03	9.22	8.03
14,290	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training		LONGHORN STEAK 0125359	21.94	1	21.94	8.83	8.12	7.07
14,291	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training		FISH ON FIRE	22.11	1	22.11	8.90	8.18	7.13
14,292	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training		BREWS	27.43	1	27.43	11.04	10.15	8.84
14,293	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	LONGHORN STEAK 0125359	12.64	1	12.64	5.09	4.69	4.07
14,294	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	FISH ON FIRE	22.62	1	22.62	9.10	8.37	7.29
14,295	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	BREWS	32.88	1	32.88	13.27	12.20	10.63
14,296	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Scheduling Meetings		STONE ARCH	15.48	1	15.48	5.20	4.78	4.17

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 Docket No. E062/CR-20-722  
 November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MB Electric Retail Amount
14,207	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Scheduling Meetings		OLD CHICAGO LAKEWOOD	27.05	1	27.05	9.09	8.36	7.28
14,208	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Vehicle meeting		&	21.36	1	21.36	7.73	7.73	6.73
14,209	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 ANSI C-136 Spring Meeting Lunch	Participated in the American Nation Standards Institute C-136 Roadway and Area Lighting Committee Meeting to review proposed changes to Roadway and Area Lighting standards. Discussion of changes to ANSI C-136 standards directly affects the Xcel Standards team and the Standards Manuals.	CBO EXPRESS P3	15.71	1	15.71	5.68	5.68	4.96
14,300	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS - Change Management Meeting	Lunch - AGIS/Change Management Meeting	LANCER AT XCEL RICE	6.66	1	6.66	2.24	2.06	1.79
14,301	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while attending meetings in Denver	Travel Meal while attending meetings in Denver	TED S MONTANA GRIL	109.99	4	27.50	36.96	33.99	29.61
14,302	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal. BIC mtg.	Travel meal. BIC mtg.	STARBUCKS NT MSP	5.86	1	5.86	1.97	1.81	1.58
14,303	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal. BIC mtg.	Travel meal. BIC mtg.	BUBA	15.16	1	15.16	5.09	4.68	4.08
14,304	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal. BIC mtg.	Travel meal. BIC mtg.	&	21.03	1	21.03	7.07	6.50	5.66
14,305	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Remote project meeting	Remote project meeting	CHIFOTLE 0073	9.72	1	9.72	3.27	3.00	2.62
14,306	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Remote project meeting	Remote project meeting	TST* PROTEIN BAR	10.79	1	10.79	3.63	3.33	2.90
14,307	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended finance meetings	Lodging due to Denver to attend finance meetings.	EMBASSY SUITES	5.00	0	5.00	1.68	1.54	1.35
14,308	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend InfoCast Solar Conference	Hotel stay in Carlsbad to attend InfoCast Solar Conference	HILTON CAPE REY GRLSBD	56.49	0	56.49	22.73	20.90	18.21
14,309	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Infocast Solar conference - San Diego	breakfast on flight to San Diego	DELTA	10.99	1	10.99	4.47	4.07	3.54
14,310	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Infocast Solar Conference - San Diego	Lunch on 3/19	HILTON CHANDLERS	24.55	1	24.55	9.88	9.08	7.91
14,311	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Breakfast at conference.	694 HILTON EL CONQUEST	20.92	1	20.92	7.42	5.92	5.16
14,312	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled for meetings	Traveled to Eau Claire for meetings with employees and Manager also a safety observation.	PI	6.53	1	6.53	5.50	4.39	3.82
14,313	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Tucson for TRMA Conference	Meal while in Tucson for TRMA Conference	694 HILTON EL CONQUEST	4.53	1	4.53	1.61	1.28	1.12
14,314	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA meetings in Denver	self travel meal while on travel 3/19/19	INTERMISSION CAFE 1800	11.10	1	11.10	3.97	3.97	2.90
14,315	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA meetings in Denver	self travel meal dinner on 3/19/19	SI ANBUCKS SI URE 0065/	12.50	1	12.50	4.47	4.47	3.26
14,316	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE 1 Meeting in Denver	Travel to Denver to attend a required XE 1 meeting.	BAKERY WOOD	16.63	1	16.63	5.94	5.94	4.34
14,317	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Basic Computer Training		RFC MALL OF AMERICA RE	42.01	1	42.01	15.01	15.01	10.97
14,318	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling	lunch while traveling to attend the Energy Systems Integration Group conference held in New Mexico	MSP FERM E BLACK SHEEP	16.44	1	16.44	5.87	5.87	4.29
14,319	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	System Protection Engineering Consultant Meeting	System Protection Engineering (SPE) meeting with Xcel Energy consultant companies performing system protection studies. Meeting to discuss technical and process changes and consistency across operating companies related to system protection.	MNT INDIAN RESTAURANT	71.19	3	23.73	25.44	25.44	18.59
14,320	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO board week		CBO EXPRESS P5	14.28	1	14.28	10.77	10.77	7.87
14,321	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO board week		PORT OF CALL	20.95	1	20.95	10.80	10.80	11.00
14,322	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESIG Conference	Travel meal	ROASTING PLANT	26.87	1	26.87	20.27	20.27	14.81
14,323	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESIG Spring Workshop 2019	Tuesday Lunch	FRONTIER RESTAURANT	11.81	1	11.81	8.91	8.91	6.51
14,324	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 SPS Continuous Improvement Capital Execution	Working on the Transmission Capital Lean Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	MULLIGANS SPORTS BAR	12.38	1	12.38	4.42	4.42	3.23
14,325	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Capital Lean		FAVS	35.27	2	17.64	12.60	12.60	9.21
14,326	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Capital Lean		BIG TEXAN STEAK RANCH	40.56	2	20.28	14.49	14.49	10.59
14,327	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal XE1 CI Consultant Support		BWW 3448 AMARILLO	18.85	1	18.85	6.88	6.88	5.03
14,328	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DXP RFP Demo	DXP RFP Demo	DBRIANS G1	13.96	1	13.96	5.62	5.17	4.50
14,329	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEI/AGA Conference	EEI/AGA Conference	TUBSYS RIVER STREET	38.52	1	38.52	18.91	17.39	15.15
14,330	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Spring Loss Control Engineering Meeting		MCDONALD S F36622	6.56	1	6.56	2.97	2.73	2.38
14,331	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Spring Loss Control Engineering Meeting		OVERTON HOTEL	8.70	0	8.70	3.94	3.62	3.15
14,332	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Spring 2019 Loss Control Engineering Meeting		MCDONALD S F36622	5.86	1	5.86	2.65	2.44	2.12
14,333	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Spring 2019 Loss Control Engineering Meeting		JDDA JASON S DELI WAH	8.21	1	8.21	3.71	3.42	2.98
14,334	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Spring 2019 Loss Control Engineering Meeting		SSP America Freshie	5.94	1	5.94	2.69	2.47	2.15
14,335	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Underwriter Meeting	Lunch while traveling to underwriter meeting in Texas.	SUBWAY 03227212	12.80	1	12.80	5.70	5.32	4.64
14,336	SumTotal	XFS	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/19 Clean Air Task Force / Policy Innovation	Carbon Policy Innovation	R	7.26	1	7.26	2.93	2.69	2.36
14,337	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/19 DC Clean Air Task Force / Policy Innovation	Carbon Policy Innovation	SQUARE "SQ" UVC	7.39	1	7.39	2.96	2.74	2.39
14,338	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/19 DC Comm. LaFleur/FERC, CATT, Smith/CES	Commissioner LaFleur - Federal Electric Rates Commission (FERC). Clean Air Task Force (CATT). Smith/CES. Carbon Policy Innovation, Smith - Clean Energy Standard (CES)	CHOPT - ARCHIVES	8.08	1	8.08	3.26	3.00	2.61
14,339	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-travel to Alabama for Southern Meetings		KRYSTAL MFS016	6.54	1	6.54	3.22	2.98	2.58
14,340	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Safety Benchmarking	Travel to Southern Company in Alabama for Safety Benchmarking	PANDA EXPRESS 1425	13.00	1	13.00	6.39	5.88	5.12
14,341	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Southern Co. Benchmarking 3/18/19 Birmingham AL	Southern Co. Benchmarking, Birmingham, AL 3/18/19	DOUBLETREE BY HILTON B	3.00	0	3.00	1.47	1.36	1.18
14,342	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GPR Training Alamosa	Dinner	THREE BARREL BREWING C	25.21	2	12.61	12.38	11.40	9.93
14,343	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Spring Yellow Ribbon Conference	Hotel for the 2019 Spring Yellow Ribbon Conference	EMBASSY MNNPLUS DWTWN	24.28	0	24.28	11.94	10.98	9.56
14,344	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience TRN SD		SIOUX FALLS FARFIELD	2.00	0	2.00	0.98	0.90	0.79
14,345	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to CO for XE1 work		INTERMISSION CAFE 1800	9.12	1	9.12	3.37	3.37	2.94
14,346	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to CO for XE1 work		INTERMISSION CAFE 1800	9.71	1	9.71	3.91	3.59	3.13
14,347	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement WAM		AC MINNEAPOLIS	8.00	0	8.00	3.22	2.96	2.58
14,348	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement WAM		LANCER AT XCEL ENERGY	2.97	1	2.97	1.20	1.10	0.96
14,349	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement WAM		CARBOU COFFEE CO #119	2.99	1	2.99	1.20	1.11	0.96
14,350	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement WAM		STARBUCKS STORE 28076	10.21	1	10.21	4.11	3.78	3.29
14,351	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement WAM		UBER EATS	22.58	1	22.58	9.09	8.36	7.28
14,352	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while attending S&O meetings in MN.		DUNN BROTHERS COFFEE -	3.33	1	3.33	1.34	1.23	1.07

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 Docket No. E062/CR-20-722  
 November 2, 2020

FRD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSRM Total Amount	NSRM Expense Utility Total Amount	Rate of Mkt Electric Retail Amount
14,353	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while attending S&O meetings in MN	Meal while attending S&O meetings in MN	TARGET 00013755	9.71	1	9.71	3.91	3.59	3.13
14,354	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while attending S&O meetings in MN	Meal while attending S&O meetings in MN	QDOBA 2632	11.32	1	11.32	4.55	4.19	3.65
14,355	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while attending S&O meetings in MN	Meal while attending S&O meetings in MN	WHOLEFDS MN #10345	16.98	1	16.98	6.83	6.28	5.47
14,356	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to Denver for SGRS manager strategy planning meeting	Meal during travel to Denver for SGRS manager strategy planning meeting	INTERMISSION CAFE 1800	10.52	1	10.52	4.23	3.69	3.30
14,357	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Various Meetings w/ Denver Employees	Various Meetings w/ Denver Employees	AC HOTELS BY MARRIOTT	13.39	0	13.39	5.39	4.95	4.32
14,358	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Services- Denver Town Hall	Enterprise Security Services- Denver Town Hall	COURTYARD BY MARRIOTT	7.00	0	7.00	2.82	2.59	2.26
14,359	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Garther Conf- hotel	Garther Conf- hotel	TOWNEPLACE SUITES LAKE	19.91	0	19.91	10.01	9.21	8.02
14,360	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Garther Conf- lunch	Garther Conf- lunch	&	5.26	1	5.26	2.65	2.43	2.12
14,361	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver IBM Transmission workshop	Meal at airport	AVATOR S BBO	21.36	1	21.36	10.74	9.88	8.61
14,362	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support	SAP COE Support	MEVARY Dining Room An	26.96	1	26.96	13.56	12.47	10.86
14,363	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support	SAP COE Support	BENNETTS CHOP AND RAI	37.81	1	37.81	19.02	17.49	15.24
14,364	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings and Training - March 2019	Employee Meetings and Training - March 2019	STARBUCKS STORE 24838	5.13	1	5.13	2.58	2.37	2.07
14,365	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings and Training - March 2019	Employee Meetings and Training - March 2019	CO 109	12.15	1	12.15	6.11	5.62	4.90
14,366	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings and Training - March 2019	Employee Meetings and Training - March 2019	BRETAI	39.40	1	39.40	19.82	18.22	15.88
14,367	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Network Services NERC CIP summit	Network Services NERC CIP summit	AVATOR S BBQ	32.00	1	32.00	13.16	13.16	11.47
14,368	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Network Services NERC CIP summit	Network Services NERC CIP summit	SMACK SHACK	32.95	1	32.95	13.56	13.56	11.81
14,369	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Meetings in DEN	Breakfast - Meetings in DEN - Kent's staff, CI, WAM, misc.	INTERMISSION CAFE 1800	0.95	1	0.95	0.38	0.35	0.31
14,370	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Meetings in DEN	Lunch - Meetings in Denver, working lunch with Baird to discuss WO2Pay training needs	INTERMISSION CAFE 1800	3.19	2	1.59	1.28	1.18	1.03
14,371	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Meetings in DEN	Breakfast - Meetings in DEN - Kent's staff, CI, WAM, misc.	INTERMISSION CAFE 1800	0.97	1	0.97	0.39	0.36	0.31
14,372	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Meetings in DEN	Lunch - Meetings in Denver, working lunch with Baird to discuss WO2Pay training needs	INTERMISSION CAFE 1800	3.19	2	1.59	1.28	1.18	1.03
14,373	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Meetings in DEN	Breakfast - Meetings in DEN - Kent's staff, CI, WAM, misc.	INTERMISSION CAFE 1800	0.97	1	0.97	0.39	0.36	0.31
14,374	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Meetings in DEN	Lunch - Meetings in Denver, working lunch with Baird to discuss WO2Pay training needs	INTERMISSION CAFE 1800	3.19	2	1.59	1.28	1.18	1.03
14,375	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Meetings in DEN	Dinner - Meetings in DEN, Kent staff, CI, WAM and other misc. meetings, met w/ Kim to discuss	IGNITE FIRE CRAFTED FO	43.89	2	21.84	17.58	16.16	14.08
14,376	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Meetings in DEN	Breakfast - Meetings in DEN - Kent's staff, CI, WAM, misc.	INTERMISSION CAFE 1800	0.97	1	0.97	0.39	0.36	0.31
14,377	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Meetings in DEN	Lunch - Meetings in Denver, working lunch with Baird to discuss WO2Pay training needs	INTERMISSION CAFE 1800	3.19	2	1.59	1.28	1.18	1.03
14,378	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Perficient discussions	Perficient discussions	HEDI'S BROOKLYN DELI	12.85	1	12.85	5.17	4.75	4.14
14,379	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP EAM conf presentation	SAP EAM conf presentation	MINNEAPOLIS AIRPORT	6.94	1	6.94	2.79	2.57	2.24
14,380	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM Change Management Support	CIWAM Change Management Support	CARBOU COFFEE CO #119	0.95	1	0.95	0.38	0.35	0.31
14,381	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM Change Management Support	CIWAM Change Management Support	SO "SO" CLASSIC COOKE	1.50	1	1.50	0.60	0.55	0.48
14,382	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM Change Management Support	CIWAM Change Management Support	Mercury Dining Room An	8.49	1	8.49	3.42	3.14	2.74
14,383	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EI Department Monthly Travel to MN	EI Department Monthly Travel to MN	MARRIOTT MINNEAPOLIS C	11.54	0	11.54	4.64	4.27	3.72
14,384	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EI Department Monthly Travel to MN	EI Department Monthly Travel to MN, travel meal	City Works - Minneapolis	43.32	1	43.32	17.43	16.03	13.97
14,385	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	D&G Roadshow Support in Wisconsin	D&G Roadshow Support in Wisconsin	MAPLEWOOD STEAKHOUSE	65.30	2	32.65	26.27	24.16	21.05
14,386	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Connection in Minneapolis	New Hire Connection in Minneapolis	MODMARKET	11.76	1	11.76	4.73	4.35	3.79
14,387	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	CARBOU COFFEE CO #112	3.65	1	3.65	1.47	1.35	1.18
14,388	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Infocast (Continuing Legal Education)	Infocast (Continuing Legal Education)	HILTON CAFE REY CRLSBD	21.55	0	21.55	8.67	7.97	6.86
14,389	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal Department	Meeting with Denver Legal Department - March 17-18 trip	WESTIN DENVER DOWNTOWN	63.07	0	63.07	25.36	23.34	20.33
14,390	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Clean Air Task Force meeting in DC	breakfast meal	MODMARKET	10.53	1	10.53	4.25	3.91	3.41
14,391	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Clean Air Task Force meeting in DC	breakfast meal	STARBUCKS STORE 00719	12.90	1	12.90	5.08	4.69	4.07
14,392	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with FERC Commissioner LaFuer	Meeting with FERC Commissioner LaFuer	TST* PROTEIN BAR - 77H	13.51	1	13.51	2.07	1.91	1.61
14,393	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Standards Committee Meetings	Standards Committee Meetings	CBO EXPRESS P3	3.54	1	3.54	0.54	0.54	0.47
14,394	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Standards Committee Meetings	Standards Committee Meetings	COUNTER CAFE EAST	18.15	1	18.15	2.79	2.79	2.43
14,395	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	standards Committee Meetings	standards Committee Meetings	VERO	24.69	1	24.69	3.79	3.79	3.30
14,396	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal GRE formula rate challenge	meal GRE formula rate challenge	LANCER AT XCEL ENERGY	2.38	1	2.38	2.38	2.38	2.07
14,397	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal GRE formula rate challenge	meal GRE formula rate challenge	NAF NAF GRILL 014	10.59	1	10.59	10.59	10.59	9.23
14,398	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BCL Leadership lunch	BCL Leadership lunch	THE BURGER BAR	12.06	1	12.06	12.06	12.06	10.51
14,399	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BCL Leadership dinner	BCL Leadership dinner	LA BELLA PIZZA ON OLSE	16.29	1	16.29	16.29	16.29	14.19
14,400	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CRT Mediation	CRT Mediation	&	6.58	1	6.58	6.58	6.58	4.78
14,401	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at ESGG Technical Conference	Dinner at Energy Systems Integration Group Technical Conference	WHOLEFDS ISP 10420	3.67	1	3.67	3.67	3.67	2.68
14,402	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HSO Issued Meetings and Markets Meetings	HSO Issued Meetings and Markets Meetings	SO "SO" LONG GRIN	23.14	1	23.14	23.14	23.14	20.16
14,403	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution CIPPY staff meeting	Distribution CIPPY staff meeting	STARBUCKS STORE 06381	1.33	1	1.33	1.33	1.33	1.16
14,404	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	scheduling meeting - outstate area	Day trip to Muskoka for scheduling meeting	JERSEY MRES 20005	10.01	1	10.01	10.01	10.01	8.72
14,405	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch Asset Management XE1 Meeting in Denver	Asset Management XE1 Meeting in Denver	CHIPOTLE 0514	2.98	1	2.98	2.98	2.98	2.61
14,406	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner Asset Management XE1 Meeting in Denver	Asset Management XE1 Meeting in Denver	B	21.14	2	10.57	21.14	21.14	18.42
14,407	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Meeting in Denver	XE1 Meeting in Denver	WHICH WICH RESTAURANT	8.97	1	8.97	8.97	8.97	7.82
14,408	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch Asset Management XE1 Meeting in Denver	Asset Management XE1 Meeting in Denver	CHIPOTLE 0514	2.98	1	2.98	2.98	2.98	2.60
14,409	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner Asset Management XE1 Meeting in Denver	Asset Management XE1 Meeting in Denver	B	21.14	2	10.57	21.14	21.14	18.42
14,410	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet and evaluate new consultant firms	Meet and evaluate new consultant firms	MARKET TO GO MSP	5.79	1	5.79	5.79	5.79	5.04