

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 Am	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MF Electric Retail Amount
24,755	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support	CHICK-FL-A-RD2479	2.45	1	2.45	2.45	2.45	2.13
24,756	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during trip to Atlanta conference	Travel Meal	TWINBURGER	10.58	1	10.58	10.58	10.58	9.22
24,757	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to Communications conference	Travel meal	CHIPOTLE 0576	13.04	1	13.04	13.04	13.04	11.36
24,758	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal, dinner 8/21/19. Travel for Howard Transformer factory visit to perform a supplier quality audit. 8/19/19 thru 8/21/19, Laurel MS.	Travel meal, dinner 8/21/19. Travel for Howard Transformer factory visit to perform a supplier quality audit. 8/19/19 thru 8/21/19, Laurel MS.	BUFFALO WILD WINGS	9.97	1	9.97	9.97	9.97	8.09
24,759	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Engineering Strategic Partnership Meeting in MN	Transmission Engineering Strategic Partnership Meeting in MN	CHICK-FL-A-RD1579	5.16	1	5.16	5.16	5.16	3.77
24,760	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Engineering Strategic Partnership Meeting in MN	Transmission Engineering Strategic Partnership Meeting in MN	HEN HOUSE EATERY	8.98	1	8.98	8.98	8.98	6.56
24,761	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel Stay	Hotel Stay in Denver, CO - BAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO.	THE RITZ-CARLTON DENVER	34.20	0	34.20	15.47	14.23	12.40
24,762	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal - BAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO - Personal Card was used.	Snooze AM Etery	15.93	1	15.93	7.21	6.63	5.77
24,763	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Dinner	2019 August Training Course - EEI/AGA Advanced Public Utility Accounting Training Course	PUNCH BOWL CLEVELAND	60.22	3	20.07	27.24	25.05	21.83
24,764	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Last night at EEI Conference dinner	This check includes 3 employees, from a seafood restaurant by the river, amount includes tip.	LINDEYS LAKE HOUSE	75.56	3	25.19	65.45	60.19	52.44
24,765	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Substation Security assessments	Substation Security assessments	BURRITO STOP	26.72	2	13.36	13.12	12.06	10.51
24,766	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair & Security Mtps.	Amarillo Knowledge Fair & Security Mtps.	COURTYARD BY MARRIOTT	5.00	0	5.00	2.45	2.26	1.97
24,767	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Knowledge Fair & Security Mtps.	Denver Knowledge Fair & Security Mtps.	CARBOU COFFEE CNORSE	6.05	1	6.05	2.97	2.73	2.38
24,768	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Knowledge Fair & Security Mtps.	Denver Knowledge Fair & Security Mtps.	TST SAM'S NO.3 - CURT	18.06	1	18.06	8.87	8.15	7.10
24,769	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	DENVER CHOP HOUSE DEN	32.00	1	32.00	15.71	14.44	12.58
24,800	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	BENEDICTS	23.82	1	23.82	11.69	10.75	9.37
24,801	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	HOTEL LANDING	26.13	1	26.13	12.83	11.80	10.28
24,802	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	team meetings	team meetings	LANGER AT XCEL ENERGY	3.51	1	3.51	1.77	1.62	1.41
24,803	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy New Employee Orientation	Travel meal for David Pettit.	Barns Restaurant	20.97	1	20.97	8.44	7.76	6.76
24,804	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Monthly Travel	CI WAM Monthly Travel	MUXY MINNEAPOLIS DOWN I	19.99	0	19.99	8.04	7.40	6.44
24,805	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Monthly Travel	CI WAM Monthly Travel	CMSVEND THEISEN VENDIN	2.10	1	2.10	0.84	0.78	0.68
24,806	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Monthly Travel	CI WAM Monthly Travel	ZEN BOX IZAKAYA	21.54	1	21.54	8.67	7.97	6.94
24,807	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	821 Outstanding Women in Business Mtp 8/21	Outstanding Women in Business Meeting, Hilton, Denver 8/21	THE CURTIS	20.00	0	20.00	9.83	9.04	7.88
24,808	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outstanding Women in Bus. Denver, 8/21	Outstanding Women in Bus. Denver, 8/21 - travel meal	SUBWAY 0310480	9.57	1	9.57	4.70	4.33	3.77
24,809	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during emp. comm. work re: Transmission	Travel meal for emp. comm. work to cover Transmission project near Val, Colo.	MCDONALD'S F4264	8.23	1	8.23	4.04	3.72	3.24
24,810	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	August Offsite Board Meeting	August Offsite Board Meeting	CHIPOTLE 0884	11.24	1	11.24	4.52	4.16	3.62
24,811	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBS team meetings trip	breakfast - self	CARBOU COFFEE CO #127	14.63	1	14.63	6.12	5.63	4.90
24,812	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings	Employee meetings	EATER	20.13	1	20.13	7.96	6.36	5.53
24,813	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dog bite training	Travel to Sioux Falls for Dog bite training	MCDONALD'S F3788	10.41	2	5.21	8.76	6.99	6.09
24,814	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site visit	Travel to Sioux Falls for Dog bite safety training	ARBYS 6517	13.63	2	6.82	11.47	9.16	7.98
24,815	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site visits	Travel to Sioux Falls for Dog bite safety training	TEXAS ROADHOUSE #2243	35.95	2	17.98	30.26	24.15	21.04
24,816	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	081919 meal while in Denver	In Denver office 081919-082119 to meet with Denver tax team and receive training	Xcel Energy Cafe in CO	11.32	1	11.32	5.12	4.71	4.10
24,817	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver office	Breakfast - Trip to Denver office	INTERMISSION CAFE 1800	10.41	1	10.41	4.19	3.85	3.36
24,818	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver office - August 19-21	Evening meal - Trip to Denver office - August 19-21	TST DENVER MLK MARKE	20.50	1	20.50	8.25	7.58	6.61
24,819	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Travel Meal	Denver Travel Meal	KACHINAPOKA LOLA	7.62	1	7.62	3.45	3.17	2.76
24,820	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer Organization Meetings	Coffee during travel to Minneapolis for multiple meetings within the Chief Financial Officer Organization.	INK COFFEE - 17TH STRE	9.02	1	9.02	1.38	1.27	1.11
24,821	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP Strategy Session	Tamayo Restaurant	146.08	4	36.52	71.82	66.04	57.54	
24,822	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP ES Meetings - Travel meal	Travel meal while traveling from MN for attending meetings with SVP ES and other leaders.	MSP TERM F CAMDEN	3.75	1	3.75	1.84	1.70	1.48
24,823	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP ES Meetings - Travel meal	Breakfast while in MN for meetings with SVP ES and other leaders.	STARBUCKS STORE 28076	5.27	1	5.27	2.59	2.38	2.08
24,824	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP ES Meetings - lunch while traveling	Lunch while traveling to attend meetings in MN with the SVP ES and other leaders.	LANGER AT XCEL ENERGY	7.72	1	7.72	3.80	3.49	3.04
24,825	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Travel to Denver for Strategy Session	Dinner - Travel to Denver for Strategy Session	B	17.82	1	17.82	8.76	8.06	7.02
24,826	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEI Utility Audit Training	EEI Utility Audit Training - Meal expense	TST MIRANO - CI FVILIAN	23.60	1	23.60	9.50	8.73	7.61
24,827	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEI Utility Audit Training	Lunch meal pre-flight	SQU SQ GOOD TO GO CAF	26.39	1	26.39	10.62	9.76	8.51
24,828	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended EEI Conference in Cleveland	Attended EEI Conference in Cleveland	HBOOKSELLER ST736	9.95	1	9.95	4.00	3.68	3.21
24,829	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended EEI Conference in Cleveland	Attended EEI Conference in Cleveland	SQU SQ GOOD TO GO CAF	19.74	1	19.74	7.94	7.30	6.36
24,830	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during trip to Denver	Lunch during trip to Denver	INTERMISSION CAFE 1800	7.33	1	7.33	2.95	2.71	2.36
24,831	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during Denver Strategy Session trip	Meal during Denver Strategy Session trip	WYNKOOP BREWING COMPAN	18.95	1	18.95	7.62	7.01	6.11
24,832	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOx employee engagement	During trip for employee engagement/meetings, SOx control review work with staff.	&	37.64	1	37.64	13.62	13.62	11.86
24,833	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snack during ADMS 2 go live workshop	Snack during ADMS 2 go live workshop	CMSVEND THEISEN VENDIN	3.00	1	3.00	1.09	1.09	0.95
24,834	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during ADMS 2 go live workshop	Lunch during ADMS 2 go live workshop	EINSTEINS BAGELS	9.55	1	9.55	3.45	3.45	3.01
24,835	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN meeting with gov for industry program	Pilot corporate aircraft to transport execs to MN meeting with gov for industry program	EMBASSY SUITES AIRPORT	34.38	0	34.38	13.83	12.72	11.08
24,836	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meeting with gov for industry program	meeting with gov for industry program	PANDA EXPRESS 2641	12.00	1	12.00	5.07	4.66	4.06
24,837	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meeting with governments for industry program	meeting with governments for industry program	THE FRESH MARKET 174	20.26	1	20.26	8.15	7.50	6.53
24,838	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ICS 301 Training	ICS 301 Training	MACKENZIE RIVER PIZZA	27.68	1	27.68	11.14	10.24	8.92
24,839	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security planning meetings	Security planning meetings	TABLE MOUNTAIN INN RES	21.72	1	21.72	8.74	8.04	7.00
24,840	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly OT Team Meeting	Quarterly OT Team Meeting	TABLE MOUNTAIN INN RES	19.64	1	19.64	7.50	7.27	6.33
24,841	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT Design Team Meeting	OT Design Team Meeting	King Sooper	16.09	1	16.09	6.47	5.95	5.19
24,842	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required travel for Microsoft security conference	Required travel for Microsoft security conference	STARBUCKS STORE 18565	8.00	1	8.00	3.62	3.33	2.90
24,843	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required travel for Microsoft security conference	Required travel for Microsoft security conference	TAVERN 23	21.00	1	21.00	8.45	7.77	6.77

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24,844	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required travel for Microsoft security conference		CADILLAC RANCH-MOA	27.00	1	27.00	10.98	9.95	8.70
24,845	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Various Meetings with Denver Employees		MAGNOLIA HOTEL DENVER	2.00	0	2.00	0.80	0.74	0.64
24,846	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EnergySec Summit		TORTILLA JOS	33.22	1	33.22	13.37	12.29	10.71
24,847	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		COCINA DEL BARRO	39.33	1	39.33	17.79	16.36	14.26
24,848	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend TAHA Vendor RFP demos in MN	Attend TAHA Vendor RFP demos in MN	B	15.00	1	15.00	5.36	5.36	3.92
24,849	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New manager employee meeting		HOPOODOOY DENVER U.S	24.89	1	24.89	9.08	8.35	7.28
24,850	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UAS Planning meetings & FAA field visit	Meal with travel to Minneapolis to attend a face to face unmanned aircraft system planning meetings and field visit with Xcel Energy's Federal Aviation Administration representative and the contract team.	G - 1073 - MPLS 6 QU	6.86	1	6.86	2.76	2.54	2.21
24,851	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UAS Planning meetings & FAA field visit	Meal with travel to Minneapolis to attend a face to face unmanned aircraft system planning meetings and field visit with Xcel Energy's Federal Aviation Administration representative and the contract team.	B	20.50	1	20.50	8.25	7.58	6.61
24,852	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend New Hire Orientation in MN	Attend New Hire Orientation in MN - August 19-21, 2019	PODS Cbo Express Gourmet Market	2.95	1	2.95	0.98	0.90	0.78
24,853	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend New Hire Orientation in MN	Attend New Hire Orientation in MN - August 19-21, 2019	PODS Tagliare	8.67	1	8.67	2.97	2.64	2.30
24,854	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board Meeting		FIVE GUYS MN 1799 QSR	20.06	1	20.06	10.09	9.28	8.08
24,855	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	trained a class		EMBASSY SUITES HOTEL A	46.08	0	46.08	21.65	19.91	17.35
24,856	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	trained a class		EMBASSY SUITES HOTEL A	17.70	1	17.70	8.32	7.65	6.66
24,857	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSFP PI Training		DOUBLETREE SUITES MN	40.00	0	40.00	20.12	18.50	16.12
24,858	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supply Chain Planning Meetings		PANERA BREAD #0013118 P	4.70	1	4.70	2.36	2.17	1.89
24,859	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supply Chain Planning Meetings		PANERA BREAD #0013118 P	12.52	1	12.52	6.30	5.78	5.05
24,860	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	to attend TBM conference		SHARKS CAGE NC-14 SJC	24.79	1	24.79	12.47	11.47	9.99
24,861	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	INTERMISSION CAFE 1800	4.19	1	4.19	2.11	1.94	1.69
24,862	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	&	28.52	1	28.52	14.34	13.19	11.49
24,863	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	August Denver Onboarding New employee Will Sweet and Training	August Denver Onboarding New employee Will Sweet and Training	MAGNOLIA HOTEL DENVER	43.20	0	43.20	21.73	19.98	17.41
24,864	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New employee Will Sweet August Denver Onboarding new employee Will Sweet	August Denver Onboarding new employee Will Sweet	STARBUCKS STORE 24838	5.89	1	5.89	2.96	2.72	2.37
24,865	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Field Operations Insourcing		USA SNACK SODA VENDING	1.75	1	1.75	0.84	0.77	0.67
24,866	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Field Operations Insourcing		USA SNACK SODA VENDING	1.75	1	1.75	0.84	0.77	0.67
24,867	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Field Operations Insourcing		MCDONALD'S F6118	8.19	1	8.19	3.94	3.62	3.16
24,868	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Field Operations Insourcing		STARBUCKS STORE 05382	9.40	1	9.40	4.52	4.16	3.62
24,869	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Field Operations Insourcing		MCDONALD'S F6440	5.63	1	5.63	2.01	2.01	1.47
24,870	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCO XE1 Trans - CI Lean Capital		CITY WOK	16.38	1	16.38	5.85	5.85	4.28
24,871	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 SPS Construction Readiness		CANTINA LAREDO	25.48	1	25.48	9.10	9.10	6.65
24,872	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E1 Construction Readiness Rollout to SPS	Lunch during trip to SPS regional headquarters to roll out XE1 Construction Readiness meetings in SPS region. During the trip, met with local initiative sponsors and attended the first meetings to ensure that they proceeded smoothly.	JIMMY JOHNS - 3005	4.33	1	4.33	1.55	1.55	1.13
24,873	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Construction Readiness Rollout to SPS	Travel breakfast during trip to SPS regional headquarters to roll out XE1 Construction Readiness meetings in SPS region. During the trip, met with local initiative sponsors and attended the first meetings to ensure that they proceeded smoothly.	STARBUCKS B UP S DEN	10.21	1	10.21	3.65	3.65	2.67
24,874	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Construction Readiness Rollout to SPS	Travel breakfast during trip to SPS regional headquarters to roll out XE1 Construction Readiness meetings in SPS region. During the trip, met with local initiative sponsors and attended the first meetings to ensure that they proceeded smoothly.	CRUSH WINE BAR AND DEL	38.39	1	38.39	13.72	13.72	10.02
24,875	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Construction Readiness SPS Rollout	Looking for travel down to Amarillo, TX for implementation of XE1 Construction Readiness meetings. During the trip, made sure that the local initiative sponsors were prepared for the rollout and attended the first meetings in person to make sure they ran smoothly.	EMBASSY SUITES HOTEL A	3.99	0	3.99	1.43	1.43	1.04
24,876	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Innovation Hub - witespace #2		SQ SQ RETRO COFFEE	1.70	1	1.70	0.68	0.63	0.55
24,877	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO Lean Education		CARBOU COFFEE CO #122	6.26	1	6.26	2.52	2.32	2.02
24,878	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Witespace Design Session 2		STARBUCKS STORE 00382	8.37	1	8.37	3.37	3.20	2.70
24,879	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EY Witespace Design Session 2		RELLISH BURGER LOUNGE	24.94	1	24.94	10.03	9.23	8.04
24,880	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lean training minneapolis	travel meal	ESTES NEWS E2390	19.92	1	19.92	8.02	7.37	6.42
24,881	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner meal in MN for Lean training		STONE ARCH	22.01	1	22.01	8.86	8.14	7.10
24,882	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO E1 department monthly travel to MN	ITO E1 department monthly travel to MN, travel meal	STONE ARCH	67.30	2	28.65	23.06	21.20	18.47
24,883	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast/coffee - Lean training MN	Breakfast/coffee - Lean training MN	STARBUCKS STORE 02541	4.39	1	4.39	1.77	1.62	1.42
24,884	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	MSP ARP WENDYS 124	6.23	1	6.23	2.31	2.12	1.85
24,885	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	HEDYS BROOKLYN DELI	9.67	1	9.67	3.59	3.30	2.87
24,886	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Innovation Hub - witespace #2	snacks	HUDSON ST 1477	2.14	1	2.14	0.86	0.79	0.69
24,887	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal, lean cohort		MSP TERMO REPUBLIC BAR	56.75	2	28.38	22.83	21.00	18.29
24,888	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA		SO SO KGRLL	7.74	1	7.74	2.77	2.77	2.02
24,889	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA Meeting RFP 8/19-8/22	TAHA Meeting RFP 8/19-8/22	LYONS PUB	32.30	2	16.15	11.54	11.54	8.43
24,890	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA RFP Demos		AC MINNEAPOLIS	2.00	0	2.00	0.71	0.71	0.52
24,891	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA RFP Demonstrations	Travel meal for TAHA RFP Demonstrations in Minneapolis on August 19-22, 2019. □	STARBUCKS STORE 02341	5.50	1	5.50	1.97	1.97	1.44
24,892	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LEAN Training - Lubbock	Meal during LEAN training activities	PF CHANGS #693	49.03	1	49.03	17.89	17.89	13.07
24,893	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal ASB Team Meeting	Breakfast at hotel taken during ES-PO-ASB team meeting	RADISSON BLU MINNEAPOL	30.00	1	30.00	10.95	10.95	8.00
24,894	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	wood pole inspect and treat OUS relationship meetings	wood pole inspect and treat OUS relationship meetings	STPAULMAGST2607	1.60	1	1.60	1.60	1.60	1.60
24,895	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to Communications Conference	Travel meal	SIMPLYBOOKS12706	5.17	1	5.17	5.17	5.17	4.50
24,896	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to communications conference in	Travel Meal	COFFEE BEAN AND TEA	8.62	1	8.62	8.62	8.62	7.51
24,897	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beverage enroute to Freeborn Wind Meeting in Iowa		MCDONALD'S F22234	2.47	1	2.47	2.47	2.47	1.81
24,898	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS - MN Wave 2 Scope Workshop	Dinner - AGIS - MN Wave 2 Scope Workshop	SUBWAY 03214202	7.68	1	7.68	7.68	7.68	6.69

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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	NSRM Total Amount	NSRM Expense Utility Total Amount	Rate of MW Electric Retail Amount
24,850	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visit Transformer Factory for Quality Audit	Travel Meal, Dinner 8/21/19 Atlanta Layover for return trip for Howard Transformer factory visit to perform a supplier quality audit. 8/19/19 thru 8/21/19, Laurel MS	CHICK-FLA - 69	3.69	1	3.69	3.69	3.69	3.22
24,900	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Engineering Strategic Partnership Meeting	Transmission Engineering Strategic Partnership Meeting in MN	AC MNNEAPOLIS	1.05	0	1.05	1.05	1.05	0.77
24,901	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King 13 boiler feed pump overhaul	Lunch on 8/22 while at King supporting 13 boiler feed pump rotating element replacement.	PANERA BREAD #006100 P	10.49	1	10.49	10.49	10.49	7.67
24,902	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	team meetings	team meetings	TRIESTE CAFE	13.04	1	13.04	6.56	6.03	5.25
24,903	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	team meetings	team meetings	HOPCAT MINNY	29.70	1	29.70	14.94	13.74	11.97
24,904	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	welcome several new employees to the department	welcome several new employees to the department	652 FLIGHT TERMINAL A	12.91	1	12.91	5.19	4.78	4.16
24,905	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	welcome new employees to department	welcome new employees to department	SSP America	8.62	1	8.62	3.47	3.19	2.78
24,906	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while attending the Union Pacific's Golden Spike Express traveling from Golden Colorado to Salt Lake City, Utah.	Meal while attending the Union Pacific's Golden Spike Express traveling from Golden Colorado to Salt Lake City, Utah.	CHICK-FLA	9.49	1	9.49	3.57	3.57	3.11
24,907	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings	Employee meetings	WENDY S 422	11.27	1	11.27	4.46	3.56	3.10
24,908	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to WI for Contact Center Planning Se	Meal - Travel to WI for Contact Center Planning Session	DRINK	89.46	3	29.82	31.72	25.31	22.05
24,909	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP Strategy Session	SVP Strategy Session	HOPDODDY DENVER U-S	79.15	4	19.79	38.91	35.78	31.18
24,910	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal key stakeholder meetings.	Internal key stakeholder meetings.	FIVE GUYS MN 1799 QSR	6.98	1	6.98	3.43	3.16	2.75
24,911	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beverage for Dinner	Travel to Denver for HR+ES Strategy Session	TARGET 00032797	1.45	1	1.45	0.71	0.66	0.57
24,912	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-Denver for HR+ES Strategy Session	Breakfast-Denver for HR+ES Strategy Session	STARBUCKS STORE 2408	6.48	1	6.48	3.19	2.93	2.55
24,913	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-Travel to Denver for HR+ES Strategy MTG.	Breakfast-Travel to Denver for HR+ES Strategy MTG.	INTERMISSION CAFE 1800	7.86	1	7.86	3.86	3.52	3.10
24,914	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CPD Automation and Alerts Discussions	CPD Automation and Alerts Discussions	ILLEGAL PETES	13.91	1	13.91	6.60	5.15	4.48
24,915	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor Normandy Restaurant. Meal during travel meal during SOX employee engagement meeting	Vendor Normandy Restaurant. Meal during travel meal during SOX employee engagement meeting.		31.00	1	31.00	11.21	11.21	9.77
24,916	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snack during ADMS 2 go live workshop	Snack during ADMS 2 go live workshop	FLIN BZ CONCESSIONS	9.00	1	9.00	3.26	3.26	2.84
24,917	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during ADMS 2 go live workshop	Lunch during ADMS 2 go live workshop	ORIGINAL MEDITERRANEAN	9.58	1	9.58	3.47	3.47	3.02
24,918	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during ADMS 2 go live workshop	Dinner during ADMS 2 go live workshop	MINNESOTA STATE FAR	13.00	1	13.00	4.70	4.70	4.10
24,919	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CA	Pilot corp jet to transport company execs to CA	HILTON GARDEN INN MONT	29.03	0	29.03	11.68	10.74	9.36
24,920	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CA	Pilot corp jet to transport company execs to CA	EGGSMART #4072	15.06	1	15.06	6.08	5.57	4.85
24,921	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CA	pilot corporate aircraft to transport execs to CA	HILTON GARDEN INN MONT	32.64	0	32.64	13.13	12.08	10.52
24,922	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CA	pilot corporate aircraft to transport execs to CA	FRESH - AIRPORT ROAD	10.88	1	10.88	4.38	4.03	3.51
24,923	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CA	pilot corporate aircraft to transport execs to CA	EGGSMART #4072	15.48	1	15.48	6.23	5.73	4.99
24,924	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to CA	Pilot corporate aircraft to transport execs to CA	SO SO BRANDING IRON	12.99	1	12.99	5.23	4.81	4.18
24,925	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	EMBASSY SUITES AIRPORT	35.44	0	35.44	14.26	13.11	11.42
24,926	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to SD	Pilot corp aircraft to transport executives to South Dakota	SO SO BRANDING IRON	12.15	1	12.15	4.89	4.50	3.92
24,927	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meeting with government for industry program	meeting with government for industry program	FRKN AND FOX	30.00	1	30.00	12.07	11.10	9.67
24,928	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security planning meetings	Security planning meetings	bd's Mongolian Grill -	21.27	1	21.27	8.56	7.87	6.86
24,929	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly OT Team Meeting	Quarterly OT Team Meeting	SOU SO PANGEA COFFEE	13.48	1	13.48	5.42	4.96	4.35
24,930	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT Design Team Meeting	OT Design Team Meeting	Higher Grounds Cafe	10.24	1	10.24	4.12	3.79	3.30
24,931	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meeting with industry partners	CATT 2.0 meeting	SUBWAY 00475460	8.19	1	8.19	3.30	3.03	2.64
24,932	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required travel for Microsoft security conference	Required travel for Microsoft security conference	CARBOU COFFEE CO #127	5.65	1	5.65	2.27	2.09	1.82
24,933	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required travel for Microsoft security conference	Required travel for Microsoft security conference	CARBOU COFFEE CO #110	11.10	1	11.10	4.60	4.11	3.61
24,934	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required travel for Microsoft security conference	Required travel for Microsoft security conference	CARBOU COFFEE CO #127	11.75	1	11.75	4.73	4.35	3.79
24,935	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EnergySec Summit	EnergySec Summit	CARBOU COFFEE CO #122	3.30	1	3.30	1.33	1.22	1.06
24,936	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSM/790 Post Construction Assessment	Post review of refurbishment project	CULVER S OF WEST PAUL	24.82	1	24.82	8.87	8.87	6.48
24,937	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend TAHA Vendor RFP demos in MN	Attend TAHA Vendor RFP demos in MNC	CARBOU COFFEE	4.86	1	4.86	1.74	1.74	1.27
24,938	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend TAHA Vendor RFP demos in MN	Attend TAHA Vendor RFP demos in MNC	CANTINA GRILL B	19.74	1	19.74	7.05	7.05	5.15
24,939	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend TAHA Vendor RFP demos in MN	Attend TAHA Vendor RFP demos in MNC	MINNEAPOLIS AIRPORT	21.87	1	21.87	7.81	7.81	5.71
24,940	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	August SUBS O&M Managers Meeting	August SUBS O&M Managers Meeting	INTERMISSION CAFE 1800	2.04	1	2.04	0.73	0.73	0.53
24,941	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	August SUBS O&M Managers Meeting	August SUBS O&M Managers Meeting	QDOBA 2529	11.38	1	11.38	4.07	4.07	2.97
24,942	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	August SUBS O&M Managers Meeting	August SUBS O&M Managers Meeting	INTERMISSION CAFE 1800	11.48	1	11.48	4.10	4.10	3.00
24,943	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to face employee-manager meet	Face to face employee-manager meet	INTERMISSION CAFE 1800	11.86	1	11.86	4.33	3.98	3.47
24,944	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to face employee-meeting	Face to face employee-meeting	SO SQ HUCKLEBERRY RO	17.08	1	17.08	6.23	5.73	4.99
24,945	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation conference	Innovation conference	AFRICA LOUNGE CNCRS A	22.81	1	22.81	11.47	10.55	9.19
24,946	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board Meeting	Board Meeting	MSP TERM F CAMDEN	7.51	1	7.51	3.78	3.47	3.03
24,947	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board Meeting	Board Meeting	CHICK-FLA #02805	8.15	1	8.15	4.10	3.77	3.28
24,948	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board Meeting	Board Meeting	TACO JOHNS 998	8.54	1	8.54	4.30	3.95	3.44
24,949	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	trained a class	trained a class	TALWIND AMM	6.48	1	6.48	3.04	2.90	2.44
24,950	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	trained a class	trained a class	JIMMY JOHNS - 3805	9.47	1	9.47	4.45	4.09	3.57
24,951	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	trained a class	trained a class	CANTINA LAREDO	20.44	1	20.44	9.60	8.83	7.69
24,952	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSPI PI Training	OSPI PI Training	DOUBLETREE SUITES MN	35.00	0	35.00	17.00	16.19	14.10
24,953	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supply Chain Planning Meetings	Supply Chain Planning Meetings	PANERA BREAD #001409 P	4.34	1	4.34	2.18	2.01	1.75
24,954	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	August Denver- Onboarding new employee Will Sweet	August Denver- Onboarding new employee Will Sweet	BRUEGGERS BAGELS #0491	5.61	1	5.61	2.82	2.59	2.26
24,955	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	August Denver- Onboarding new employee Will Sweet	August Denver- Onboarding new employee Will Sweet	ELWAYS	20.82	1	20.82	10.47	9.63	8.39
24,956	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Connection	New Hire Connection	BEST WESTERN NORMANDY	880.35	0	880.35	432.79	397.97	346.76

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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	NSLM Total Amount	NSLM Expense Liability Total Amount	State of MN Electric Retail Amount
24,957	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Construction Readiness Rollout to SPS	Travel breakfast during trip to SPS regional headquarters to roll out XE1 Construction Readiness meetings in SPS region. During the trip, met with local initiative sponsors and attended the first meetings to ensure that they proceeded smoothly	STARBUCKS STORE 14191	8.56	1	8.56	3.06	3.06	2.23
24,958	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings		CHIPOTLE 083	7.72	1	7.72	3.11	2.86	2.49
24,959	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Lunch at Chipotle for one on Nicollet Mall	MOXY MINNEAPOLIS DOWNT	3.33	0	3.33	1.34	1.23	1.07
24,960	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI Training	CI Training	TAGLIARE PIZZA P5	8.58	1	8.58	3.45	3.17	2.77
24,961	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Innovation Hub-wavespace #2	dinner	TST LIKLY LOUIE FISH	5.40	1	5.40	2.17	2.00	1.74
24,962	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Lean Training MN	Dinner - Lean Training MN	UBER EATS	23.96	1	23.96	9.64	8.86	7.72
24,963	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	HEEDS BROOKLYN DELI	9.67	1	9.67	3.59	3.30	2.87
24,964	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	YARD HOUSE 0108329	29.79	1	29.79	11.49	10.16	8.85
24,965	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	MESA VERDE LOUNGE	31.00	1	31.00	11.05	10.57	9.21
24,966	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Innovation Hub-wavespace #2	Travel for Lean Management Training in MN	W SEATTLE	8.70	0	8.70	3.50	3.22	2.80
24,967	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA	TAHA	WHITE CASTLE 000022	6.89	1	6.89	3.39	3.11	2.71
24,968	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA	TAHA	MSP ARP CHICK FIL A12	9.57	1	9.57	3.42	3.42	2.50
24,969	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA Meeting RFP 8/19-8/22	TAHA Meeting RFP 8/19-8/22	CANTINA LAREDO	40.51	2	20.25	14.48	14.48	10.88
24,970	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA Meeting RFP 8/19-8/22	TAHA Meeting RFP 8/19-8/22	MSP TERM E1 LOLOS KITCH	47.16	2	23.58	16.85	16.85	12.31
24,971	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA RFP Demos		SO SQ CHEF SHACK IN	20.55	1	20.55	7.34	7.34	5.37
24,972	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LEAN Training - Lubbock	Travel meal during Lean training activities	STARBUCKS 1BB	7.20	1	7.20	2.63	2.63	1.80
24,973	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LEAN Training - Lubbock	Meal during Lubbock LEAN Training	HGI LUBBOCK	45.94	3	15.31	16.76	16.76	12.25
24,974	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal-ASB Team Meeting	PO-ASB-Breakfast at Hotel	RADISSON BLU MINNEAPOL	30.00	1	30.00	10.95	10.95	8.00
24,975	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff meetings in Denver	lunch	C	4.07	1	4.07	4.07	4.07	2.97
24,976	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	on site work at Sherco		GREAT WALL	10.97	1	10.97	10.97	10.97	7.97
24,977	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crucial Conversations MTC	This class given to the Nuclear Leadership	DAIRY QUEEN #41529	4.18	1	4.18	2.05	1.89	1.65
24,978	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to MN>Contact Center Planning Session	Meal - Travel to MN for Contact Center Planning Session	LAKE WINE AND SPIRITS	42.62	3	14.21	15.11	12.06	10.51
24,979	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Canadian NDR		STARBUCKS 20626	3.75	1	3.75	1.51	1.39	1.21
24,980	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Travel to Denver for Strategy Session		CHIEF JIMMY ITALIAN BR	7.94	1	7.94	3.90	3.59	3.13
24,981	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Dinner for HR/ES Strategy Session		INTERMISSION CAFE 1800	8.19	1	8.19	4.03	3.70	3.23
24,982	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Travel to Denver for Strategy Session		CAJ PIZZA KTC INC #1	24.17	1	24.17	11.88	10.93	9.52
24,983	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO Automation and Alexey Discussions		MCDONALDS F13570	7.03	1	7.03	2.60	2.60	2.27
24,984	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snack during ADMS 2 go live workshop		NTRLDAR LEMONADES-1	8.00	1	8.00	2.89	2.89	2.52
24,985	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during ADMS 2 go live workshop		NEW HONG KONG WOK	11.61	1	11.61	4.20	4.20	3.66
24,986	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during ADMS 2 go live work		MINNESOTA WILD BAR MSP	11.89	1	11.89	4.30	4.30	3.75
24,987	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CA		SUBWAY 30514	8.73	1	8.73	3.51	3.23	2.81
24,988	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CA		HLTON MONTREAL AIRPOR	17.21	1	17.21	6.92	6.37	5.55
24,989	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSPI PI Training		DOUBLETREE SUITES MN	29.07	0	29.07	14.62	14.62	11.71
24,990	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Lean Management Training in MN		WHATABURGER 1073	8.61	1	8.61	4.23	3.89	3.39
24,991	SumTotal	XES	2019-08-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during ADMS 2 go live workshop		TST RED RABBIT - MINN	31.37	1	31.37	11.35	11.35	9.89
24,992	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020-2024 Budget Rollout	Travel meal while in North Dakota for the 2020-2024 Budget Rollout meeting.	THE HOOD RESTAURANT	47.93	2	23.96	47.93	47.93	41.76
24,993	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Generator Users Group Meeting		DNCSS ST. LOUIS BB CON	14.50	1	14.50	14.50	14.50	10.60
24,994	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Generator Users Group Meeting	8th Street Eatery located in Hotel	MARROTT HOTELS F/B	26.77	1	26.77	26.77	26.77	19.56
24,995	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training new employee in Minneapolis	meal while traveling to Minneapolis to train new administrative assistant	TEXSPRESS ST1137	13.39	1	13.39	6.58	6.05	5.27
24,996	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Centricity Training	Customer Centricity Training Sprint 2 in MPLS	THE ITALIAN KITCHEN BY	19.16	1	19.16	6.79	5.42	4.72
24,997	SumTotal	XFS	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Centricity Training	Customer Centricity Training Sprint 2	Hel's Kitchen	32.70	1	32.70	11.60	9.25	8.06
24,998	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAVELING MEAL	CX TRAVELING MEAL FROM DALLAS TX TO AMA	THE ITALIAN KITCHEN BY	26.05	1	26.05	9.45	7.64	6.57
24,999	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRANG IN MSP MEAL	CX TRANG IN MSP MEAL	Hel's Kitchen	27.81	1	27.81	9.86	7.87	6.86
25,000	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Team meeting		MARROTT MINNEAPOLIS C	13.31	0	13.31	6.69	6.16	5.36
25,001	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	KFC PIZZA HUT	9.20	1	9.20	4.63	4.25	3.71
25,002	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Architecture/Salesforce Integrations	CXT Architecture/Salesforce Integrations	MARROTT MINNEAPOLIS C	38.01	0	38.01	15.29	14.08	12.25
25,003	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Plant temperature survey and intake bags		ARBYS #7600 RED WING	17.37	2	8.69	17.37	17.37	12.09
25,004	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel for North Managers meeting		RADISSON BLU MOA	29.11	0	29.11	29.11	29.11	21.27
25,005	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Res Small Biz Strategic Planning Session	8:26 Lunch	WHOLEFDS MIN #10345	10.72	1	10.72	10.72	10.72	10.72
25,006	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Sherco	Lunch while working at Sherco	RANCHO GRANDE IN MONTI	15.37	1	15.37	15.37	15.37	11.23
25,007	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beverage enroute Chicago for meeting with Google		CARBOU COFFEE CO #122	3.66	1	3.66	3.66	3.66	2.67
25,008	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch enroute to Chicago for Google Meeting		STONE ARCH	25.81	1	25.81	25.81	25.81	18.86
25,009	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for business	Meal while traveling for business Encroachment site visit Rogers, MN.	ARBYS #7330 ROGERS	8.02	1	8.02	8.02	8.02	5.86
25,010	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch while at king to cover for reliability eng		CHIPOTLE 0853	10.66	1	10.66	10.66	10.66	7.79
25,011	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	king rephase inspection		WENDY'S 423	9.94	1	9.94	9.94	9.94	7.26
25,012	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Generator Users Group Meeting	Starbucks in Hotel Lobby	MARROTT HOTELS F/B	6.90	1	6.90	6.90	6.90	5.04
25,013	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Generator Users Group Meeting	8th street Eatery located in Hotel	MARROTT HOTELS F/B	14.01	1	14.01	14.01	14.01	10.24
25,014	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Generator Users Group Meeting		SQ SQ YRO GYRO CO	14.19	1	14.19	14.19	14.19	10.37

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	NSRM Total Amount	NSRM Expense Utility Total Amount	Rate of MB Electric Retail Amount
25,015	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bayfront #6 Parts inventory		PIZZA PUB	24.08	1	24.08	24.08	24.08	17.00
25,016	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	turbine outage support		POTBELLY #478	10.07	1	10.07	10.07	10.07	7.36
25,017	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King 13 boiler feed pump overhaul on site work at Sherco	Lunch on 8/26 while at King supporting 13 boiler feed pump rotating element replacement.	CHIPOTLE 0653	12.27	1	12.27	12.27	12.27	8.97
25,018	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			GREAT WALL	20.27	1	20.27	20.27	20.27	14.72
25,019	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT Project Work		WESTIN MINNEAPOLIS F A	29.82	1	29.82	15.00	13.79	12.02
25,020	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department all-hands meeting	Travel to Denver for department all-hands meeting. Facilitating meeting and attending as a member of WHOLEFDS UST#10026		21.72	1	21.72	8.74	8.04	7.00
25,021	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Quarterly General Counsel Meeting	Denver Quarterly General Counsel Meeting	ESTES NEWS F2425	7.19	1	7.19	2.89	2.66	2.32
25,022	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Project - Sprint 2	CXT Sprint 2	STARBUCKS STORE 28076	9.88	1	9.88	3.88	3.66	3.19
25,023	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Project - Sprint 2	CXT Sprint 2	HOPCAT MINNY	22.00	1	22.00	8.85	8.14	7.09
25,024	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Project - Sprint 2	CXT Sprint 2	LYONS PUB	24.99	1	24.99	10.05	9.25	8.06
25,025	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Fleet Staff meetings and Fall Assessments		C	9.72	1	9.72	4.78	4.39	3.83
25,026	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Fleet Staff Meetings and Fall Assessments		GRILL	28.57	1	28.57	14.05	12.92	11.25
25,027	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training new employee in Minneapolis	meal while in Minneapolis to train new administrative assistant	CARBON COFFEE CO #127	9.53	1	9.53	4.69	4.31	3.75
25,028	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training new employee in Minneapolis	meal while in Minneapolis to train new administrative assistant	RADSSON BLU MINNEAPOL	24.77	1	24.77	12.18	11.20	9.78
25,029	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Land Staff Meeting, LDC, Denver 8/26	Litken Meeting, LDC, Denver 8/26	STOUT ST SOCIAL	29.57	1	29.57	14.54	13.37	11.65
25,030	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Centricity Training	Customer Centricity Training Sprint 2 in MPLS	COWBOY JACKS- DOWNTOWN	19.99	1	19.99	7.09	5.88	4.93
25,031	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Planning Session	Snack during business travel	HUDSONNEWS ST 1105	12.08	1	12.08	4.28	3.42	2.98
25,032	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Planning Session	Lunch during business travel	WENDY'S 5393	22.10	2	11.05	7.84	6.25	5.45
25,033	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy Planning	Strategy Planning - Travel Necessary for strategy planning session with Director of Credit and Collections and peers. Breakfast meal on 8/26	STARBUCKS MALL T1 MSP	9.73	1	9.73	3.45	2.75	2.40
25,034	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy Planning	Strategy Planning - Travel Necessary for strategy planning session with Director of Credit and Collections and peers. Lunch meal on 8/26	PANERA EXPRESS #2239	12.23	1	12.23	4.34	3.46	3.01
25,035	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Lunch and discussions with Amarillo leadership during travels to Amarillo for strategy planning sessions.	WHATABURGER 114 Q26	125.19	19	6.59	44.39	35.42	30.86
25,036	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAINING MEAL	CX TRAINING MEAL IN MSP	COWBOY JACKS- DOWNTOWN	21.10	1	21.10	7.48	5.97	5.20
25,037	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vison Selling employee meetings in AMA	Lunch	CHICK-FIL-A #01014	23.38	3	7.79	8.29	6.61	5.76
25,038	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	safety observations	travel meal for dinner to do safety observations with collector and meter reader. Tran ID # 1/A-232590	SUBWAY 00251256	10.73	1	10.73	9.03	7.21	6.28
25,039	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for CCGO team meeting	travel meal travel to Denver for CCGO team meeting	HOLIDAY INN LAKEWOOD T	18.13	1	18.13	6.42	5.12	4.46
25,040	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis Office Visit - August 2019	lunch on 8/26 - Minneapolis Office Visit - August 2019	TRISTE CAFE	15.55	1	15.55	6.26	5.75	5.01
25,041	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food at airport	breakfast at DIA airport - travel for M's team meeting	ENSTENS BAGELS	8.95	1	8.95	4.40	4.05	3.53
25,042	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	food at DIA	food at airport - travel for M's team meeting	FRESHENS	10.26	1	10.26	5.04	4.64	4.04
25,043	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal key stakeholder meetings.	Internal key stakeholder meetings.	TRISTE CAFE	14.47	1	14.47	7.11	6.54	5.70
25,044	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal key stakeholder meetings.	Internal key stakeholder meetings.	WHOLEFDS MIN #10345	18.02	1	18.02	8.86	8.15	7.10
25,045	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOx Walkthroughs - Dinner	Dinner at the airport for SOx Walkthroughs	MSP ARP HILO DINER 1	24.74	1	24.74	9.95	9.15	7.98
25,046	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCM Workshops		INTERMISSION CAFE 1800	9.17	1	9.17	3.69	3.39	2.96
25,047	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CU vs CU Meeting	Meeting with Joel Stevens to discuss and employ ideas for CU vs CU	KFC C75045	6.64	1	6.64	2.40	2.40	2.09
25,048	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beth Sharing SDR Results 8/26	Lunch/Dinner 8/26: Beth Sharing SDR Results 8/26	OUTBACK STEAKHOUSE #62	20.49	1	20.49	9.27	8.52	7.43
25,049	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	8/26 Lunch	INTERMISSION CAFE 1800	12.18	1	12.18	4.90	4.51	3.93
25,050	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	8/26 Dinner	MOGGINERS PIZZA BAR	34.79	1	34.79	14.00	12.87	11.22
25,051	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Migs	Snack/Beverage	ARAMARK COORS FIELD	6.50	1	6.50	2.62	2.40	2.10
25,052	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Migs	lunch	INTERMISSION CAFE 1800	11.10	1	11.10	4.47	4.11	3.58
25,053	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 8/26 through 8/28 for internal meetings	Travel meal re: re: MN trip from 8/26 through 8/28 for internal meetings	STARBUCKS STORE 28076	8.44	1	8.44	3.40	3.12	2.72
25,054	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 8/26 through 8/28	Travel meal re: MN trip from 8/26 through 8/28	FIVE GUYS MN 1799 OSR	9.75	1	9.75	3.92	3.61	3.14
25,055	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		HARRY CARAYS RESTAURAN	18.88	1	18.88	8.54	7.85	6.84
25,056	SumTotal	XFS	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EEI STEP Drill Meeting in Pittsburgh, PA	Travel meal for 2019 EEI STEP Drill Meeting in Pittsburgh, PA	CHICK-FIL-A	9.49	1	9.49	3.39	3.39	2.48
25,057	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EEI STEP Drill Meeting in Pittsburgh, PA	Reimbursement for business usage of personal cell phone for the month of August 2019.	The Original Oyster House	20.00	1	20.00	7.15	7.15	5.22
25,058	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR meeting 8/26-8/29	EPR meeting 8/26-8/29	TAILWIND AMA	3.45	1	3.45	1.23	1.23	0.90
25,059	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR meeting 8/26-8/29	EPR meeting 8/26-8/29	PANERA BREAD #601043 P	5.40	1	5.40	1.93	1.93	1.41
25,060	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR meeting 8/26-8/29	EPR meeting 8/26-8/29	JODA WHICH WHICH AH	9.53	1	9.53	3.41	3.41	2.49
25,061	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission meetings	Meal during travel to Denver for Transmission meetings.	HUDSON NEWS ST 1532	21.47	1	21.47	7.67	7.67	5.61
25,062	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCM Strategy Meeting		POTBELLY #125	11.65	1	11.65	5.73	5.27	4.59
25,063	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE team meeting		LANCER AT XCEL ENERGY	7.56	1	7.56	3.80	3.50	3.05
25,064	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX train the trainer		STARBUCKS STORE 28076	14.95	1	14.95	7.52	6.91	6.02
25,065	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX train the trainer		WHOLEFDS MIN #10345	22.70	1	22.70	11.42	10.50	9.15
25,066	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX Train the Trainer		WHOLEFDS MIN #10345	22.90	1	22.90	11.52	10.59	9.23
25,067	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend AMI head end training	Meal while traveling	INTERMISSION CAFE 1800	5.71	1	5.71	2.87	2.64	2.30
25,068	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WOPay Sustainment & Operating Model Alignment		Sphere	12.77	1	12.77	5.14	4.72	4.12
25,069	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	HY-VEE OAKDALE 1462	16.96	1	16.96	6.06	6.06	4.43
25,070	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support	Travel to MNWI - XE1-CI support - travel meal	ALDI 7203	17.83	1	17.83	8.57	8.37	4.86
25,071	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	FESTIVAL FOODS	21.67	1	21.67	7.74	7.74	5.93
25,072	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Trans - CI Lean Capital	support - travel meal	DOUBLETREE HOTEL DENVR	23.09	0	23.08	8.25	8.25	6.03
25,073	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Trans - CI Lean Capital		MCDONALD'S F6084	8.67	1	8.67	3.10	3.10	2.26

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

FID 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	Rate of MB Electric Retail Amount	
25,074	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCO XE1 Capital - CI Loan Capital		MCDONALD'S F6011	10.04	1	10.04	3.59	3.59	2.62	
25,075	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Develop Enterprise Sustainment & Operating Model	In person working session	COCKTAILS	39.20	1	39.20	15.77	14.50	12.64	
25,076	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connection Cont. Improvement	Connection Cont. Improvement travel-meal	COCINA DEL BARRIO	16.52	1	16.52	5.55	5.10	4.45	
25,077	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connection Cont. Improvement	Connection Cont. Improvement travel-meal	ROCK BOTTOM DENVER	102.32	4	25.58	34.38	31.62	27.55	
25,078	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Lunch in Denver for project	INTERMISSION CAFE 1600	9.70	1	9.70	3.26	3.00	2.61	
25,079	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Dinner in Denver while there for project	FOUR GS QPS	40.00	1	40.00	13.44	12.36	10.77	
25,080	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		See Description	Enterprise Technology Roadmap Meetings Dinner DIA	ELWAYS	21.82	1	21.82	8.78	8.07	7.03
25,081	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			MACT Tuning, Bayfront	CULVER S OF SUPERIOR #	9.37	1	9.37	3.42	3.42	2.50
25,082	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			MACT Tuning, Bayfront	CHEQUAMEGON GRILL	43.85	1	43.85	16.00	16.00	11.69
25,083	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Prog Pine meeting and design review	MCDONALD'S F3822	10.74	1	10.74	3.92	3.02	2.86	
25,084	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Overhaul Support - Bay Front Unit 6	KWIK TRIP 11000001107	16.88	1	16.88	16.88	16.88	12.26	
25,085	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Fuel Procurement	Water and Snacks	HOLIDAY STATIONS 3586	5.21	1	5.21	5.21	5.21	3.78
25,086	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Fuel Procurement	Lunch 827, NSP visit and UP meeting	FIREHOUSE SUBS #835	11.19	1	11.19	11.19	11.19	8.13
25,087	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Fuel Procurement	Dinner 827, NSP visit and UP meeting	JIMMY JOHNS - 1194	11.31	1	11.31	11.31	11.31	8.21
25,088	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		travel meal (see desc)	LE MERIDON DENVER DOW	15.30	1	15.30	15.30	15.30	13.33	
25,089	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Meal (see desc)	Travel meal associated with travel to Denver for Gas Staff, Geospatial Team and Operations Meetings, 8/27-29	MSP TERMO REPUBLIC BAR	22.10	1	22.10	22.10	22.10	19.26
25,090	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		hotel for North Managers meeting	hotel for North Managers meeting	RADISSON BLU MOA	35.87	0	35.87	35.87	35.87	26.21
25,091	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Meetings at NSP	CARBOU COFFEE CO #127	5.76	1	5.76	5.76	5.76	4.18	
25,092	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Meetings in NSP	CHIPOTLE 0186	11.16	1	11.16	11.16	11.16	8.10	
25,093	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		support testing at Sherco	Lunch while working at sherco	SUBWAY 00170803	10.04	1	10.04	10.04	10.04	7.34
25,094	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Meal while traveling for business	Meal while traveling for business BMF site visit Otsego	COLDSTONE #566	4.91	1	4.91	4.91	4.91	3.59
25,095	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Angus Arson API and NDE support	BRANDON PIZZA RANGH	10.55	1	10.55	10.55	10.55	7.71	
25,096	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Angus Arson API and NDE support	TAILGATORS	20.86	1	20.86	20.86	20.86	15.24	
25,097	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		King 13 Boiler feed pump inspection	JIMMY JOHNS # 589	11.74	1	11.74	11.74	11.74	8.58	
25,098	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		13 BFP NDE Support	CHIPOTLE 0653	13.39	1	13.39	13.39	13.39	9.79	
25,099	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Baylunx #0 Parts Inventory	LAKE ROCK CAFE	7.28	1	7.28	7.28	7.28	5.32	
25,100	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		King 13 boiler feed pump overhaul	Lunch on 8/27 while at King supporting 13 boiler feed pump rotating element replacement.	JIMMY JOHNS # 589	9.41	1	9.41	9.41	9.41	6.88
25,101	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel meal	Had an early flight on the jet, came directly to the office and did not have time for breakfast	STARBUCKS STORE 28076	4.39	1	4.39	1.77	1.62	1.42
25,102	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		ACEC WEE Conference Presentation	652 FLIGHT TERMINAL A	29.57	1	29.57	14.52	13.35	11.63	
25,103	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Denver to Minneapolis for CXT Project Work	ROTI MEDITERRANEAN GRI	11.83	1	11.83	5.95	5.47	4.77	
25,104	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Denver to Minneapolis for CXT Project Work	Mission American	26.88	1	26.88	13.52	12.43	10.83	
25,105	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		legal department quarterly meeting	TST DENVER MLK MARKE	37.14	1	37.14	14.94	13.74	11.97	
25,106	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Denver Quarterly General Counsel Meeting	7-ELEVEN 34526	4.56	1	4.56	1.83	1.69	1.47	
25,107	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Denver Quarterly General Counsel Meeting	7-ELEVEN 34526	10.99	1	10.99	4.42	4.07	3.54	
25,108	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Denver Quarterly General Counsel Meeting	PODI SHOUJI EMY	45.82	1	45.82	18.44	16.86	14.77	
25,109	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Denver Legal Department Quarterly Meeting	Four Seasons	32.26	0	32.26	12.88	11.94	10.40	
25,110	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		CIWAM Monthly Travel	CMSVEND THEISEN VENDIN	2.10	1	2.10	0.84	0.78	0.68	
25,111	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		CIWAM Monthly Travel	LANGER AT XCEL ENERGY	2.32	1	2.32	0.93	0.86	0.75	
25,112	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		CIWAM Monthly Travel	508 BAR	37.94	1	37.94	15.27	14.04	12.23	
25,113	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		CXT Project - Sprint 2	STARBUCKS STORE 28076	3.83	1	3.83	1.54	1.42	1.23	
25,114	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		CXT Project - Sprint 2	CXT Sprint 2	508 BAR	24.99	1	24.99	10.05	9.25	8.06
25,115	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		MN Resource Planning Team visit	WESTIN DENVER INT AP D	18.36	1	18.36	6.70	6.16	5.37	
25,116	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		NSP Fleet Staff meetings and Fall Assessments	MACHINE SHED LAKE ELMO	29.94	1	29.94	14.72	13.53	11.79	
25,117	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Training new employee in Minneapolis	Dinner while in Minneapolis to train new administrative assistant	RADISSON BLU MINNEAPOL	12.00	1	12.00	5.90	5.42	4.73
25,118	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Customer Centricity Training	Customer Centricity Training Sprint 2 in MPLS	FIVE GUYS MN 1799 QSR	13.29	1	13.29	4.71	3.76	3.28
25,119	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Strategic Planning session	Breakfast during business travel	FOOD TRUCK ALLEY	8.05	1	8.05	2.85	2.28	1.98
25,120	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Meal	Breakfast during travel to Amariillo for strategy planning sessions.	ROASTING PLANT	16.07	1	16.07	5.70	4.55	3.96
25,121	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		CX TRAINING MEAL IN MSP	CX TRAINING MEAL IN MSP	STARBUCKS STORE 28076	6.27	1	6.27	2.22	1.77	1.55
25,122	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Vision Selling Meeting with AMA Employees	Dinner	KABUKI ROMANZA JAPANESE	86.25	3	28.75	30.58	24.40	21.26
25,123	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		TRAVEL MEAL FOR AMARILLO TRIP	TRAVEL MEAL FOR AMARILLO TRIP	FOOD TRUCK ALLEY	14.52	1	14.52	5.15	4.11	3.58
25,124	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Meal at airport	FOOD TRUCK ALLEY	20.43	1	20.43	7.24	5.78	5.04	
25,125	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Meeting with Igor, Perf Mgmt & Training	Met with Igor Chris, Sonya & Judy, Performance Mgmt (Julia Evans & Carly Preston) and Training (Andie Auna, Lisa Foetiger & Melissa Galles to discuss quality monitoring expectations/training	CARBOU COFFEE CO #127	24.23	8	-3.03	8.59	6.89	5.97
25,126	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel to Denver for CCFO team meeting	Travel meal travel to Denver for CCFO team meeting	HOLIDAY INN LAKEWOOD T	10.75	1	10.75	3.81	3.04	2.65
25,127	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Minneapolis Office Visit - August 2019	lunch on 8/27 - Minneapolis Office Visit - August 2019	TRESTE CAFE	13.99	1	13.99	5.63	5.18	4.51
25,128	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Coffee during MU's team meeting	Coffee during MU's team meeting	STARBUCKS STORE 28076	9.33	2	4.67	4.59	4.22	3.67
25,129	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Internal key stakeholder meetings	Internal key stakeholder meetings	MY BURGER #1	10.82	1	10.82	5.32	4.89	4.26
25,130	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Internal key stakeholder meetings	Internal key stakeholder meetings	WHOLEFIDS MN #10345	17.56	1	17.56	8.63	7.94	6.92
25,131	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		CXT workshop	652 FLIGHT TERMINAL A	2.49	1	2.49	1.22	1.13	0.98	

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 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	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MF Electric Retail Amount
25,132	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Career aspirations conversations	Travel meal while in Denver for Connection Continual Improvement meetings.	CARBOU COFFEE CNCRSE	3.08	1	3.08	1.24	1.14	0.99
25,133	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal while in Denver for Connection Continual Improvement meetings.	ROASTING PLANT DENVER	16.74	1	16.74	5.62	5.17	4.51
25,134	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Elec. Dist Durr Timing workshop Denver	Dinner while in Denver, CO for Electric & Gas Distribution Designer workshop.	CROWNE PLAZA DENVER F	19.00	1	19.00	6.87	6.87	5.99
25,135	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Development Workshop	TED S MONTANA GRILL -	32.31	1	32.31	11.69	11.69	10.18	
25,136	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beth Shering SDR Results 8/26	NOTE: Charge occurred 8/26, NOT 8/27. Receipt is included to verify.	TST JAMBA JUICE - 030	7.62	1	7.62	3.45	3.17	2.76
25,137	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	CAT	13.06	1	13.06	5.25	4.63	4.21	
25,138	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meals in Minneapolis, MN	Travel meals while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	41.97	2	20.98	16.89	15.53	13.53
25,139	SumTotal	XES	2019-08-27	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	46.30	2	23.15	18.63	17.13	14.93
25,140	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	8/27 Coffee	STARBUCKS STORE 24838	3.19	1	3.19	1.28	1.18	1.03
25,141	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	8/27 Coffee	STARBUCKS STORE 24838	5.02	1	5.02	2.02	1.86	1.62
25,142	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	Breakfast 8/27	INTERMISSION CAFE 1800	5.07	1	5.07	2.04	1.88	1.63
25,143	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	8/27 Dinner	MORTONS DENVER	34.00	1	34.00	13.68	12.58	10.96
25,144	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team strategy meeting	Beverage	STARBUCKS STORE 24838	2.65	1	2.65	1.07	0.98	0.85
25,145	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Migs		CHEESECAKE DENVER	25.94	1	25.94	10.44	9.60	8.36
25,146	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy meetings	Dinner	MORTONS DENVER	40.92	1	40.92	16.46	15.14	13.19
25,147	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel ltr re: MN trip from 8/26 through 8/28	Snack from hotel re: MN trip from 8/26 through 8/28 for internal meetings	EMBASSY MNNPLUS DTOWN	3.00	0	3.00	1.21	1.11	0.97
25,148	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: re: MN trip from 8/26 through 8/28 for internal meetings	STARBUCKS STORE 28076	7.99	1	7.99	3.21	2.96	2.58
25,149	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: re: MN trip from 8/26 through 8/28 for internal meetings	STARBUCKS STORE 28076	11.55	1	11.55	4.65	4.27	3.72
25,150	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EEI STEP Unit Meeting in Pittsburg, PA	Travel meal for 2019 EEI STEP Unit Meeting in Pittsburg, PA	PIZZA PARMA - PENN AVE	10.69	1	10.69	3.82	3.82	2.79
25,151	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EEI STEP Unit Meeting in Pittsburg, PA	2019 EEI STEP Unit Meeting in Pittsburg, PA	RULANUS SEAFOOD GRILL	22.19	1	22.19	7.83	7.83	5.79
25,152	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while on travel		SUPER DUPER BURGER-MET	12.95	1	12.95	5.99	5.99	5.22
25,153	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Major Release Support		COCA COLA TWIN CITIES	2.00	1	2.00	1.01	0.92	0.81
25,154	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Major Release Support		PATRICK MCGOVERNS	42.17	2	21.09	21.21	19.50	16.99
25,155	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE team meeting		LANDER AT XCEL ENERGY	7.51	1	7.51	3.78	3.47	3.03
25,156	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE team meeting		RADISSON BLU MINNEAPOL	38.20	1	38.20	19.21	17.67	15.39
25,157	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX train the trainer		STARBUCKS STORE 28076	9.45	1	9.45	4.75	4.37	3.81
25,158	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX train the trainer		HUDSON NEWS ST 1534	14.95	1	14.95	7.52	6.91	6.02
25,159	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	To attend AMI head end training	Hotel and dinner while traveling	AC HOTELS BY MARRIOTT	22.12	0	22.12	11.32	10.23	8.91
25,160	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend AMI head end training	Meal while traveling	INTERMISSION CAFE 1800	5.12	1	5.12	2.58	2.37	2.06
25,161	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend AMI head end training	Meal while traveling	INTERMISSION CAFE 1800	9.71	1	9.71	4.88	4.49	3.91
25,162	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WO2Pay Sustainment & Operating Model Alignment		Mission American	49.48	2	24.74	19.91	18.31	15.95
25,163	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal While Traveling for XE1	Employee meal while travel to Eau Claire for XE1 initiative in Wisconsin.	DARY QUEEN #19485 QPS	5.16	1	5.16	1.84	1.84	1.35
25,164	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal While Traveling for XE1	Meal While Traveling for XE1	BURGER KING #2338 Q07	7.83	1	7.83	2.80	2.80	2.04
25,165	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	WAL-MART #1669	16.70	1	16.70	5.97	5.97	4.36
25,166	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 in person meeting		SOU SQ TACOS NAVARRO	11.14	1	11.14	3.98	3.98	2.91
25,167	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Trans - CI Lean Capital	Breakfast	DOUBLETREE HOTEL DENVR	5.01	0	5.01	1.79	1.79	1.31
25,168	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Trans - CI Lean Capital	Dinner. Receipt is attached	DOUBLETREE HOTEL DENVR	32.00	0	32.00	11.43	11.43	8.36
25,169	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Develop Enterprise Sustainment & Operating Model		Mission American	48.23	1	48.23	19.41	17.84	15.55
25,170	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connection Cont. Improvement	Connection Cont. Improvement travel-meal	FLUID COFFEE BAR - CO	14.91	1	14.91	5.01	4.61	4.01
25,171	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while in Denver for Project		INTERMISSION CAFE 1800	8.29	1	8.29	2.79	2.56	2.23
25,172	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Continuous Improvement Support	Morning coffee awaiting flight from Denver to Minnesota	MCDONALDS F13570	2.13	1	2.13	0.86	0.79	0.69
25,173	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Continuous Improvement Support	Dinner at MSP while traveling back to Denver after Work order to Pay support event.	MSP ARP PANDA EXPRESS	18.05	1	18.05	7.26	6.68	5.82
25,174	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Technology Roadmap Meetings	See Description	MARRIOTT MINNEAPOLIS C	22.85	0	22.85	9.19	8.45	7.37
25,175	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for Core HR Project meetings	Travel Meal	MCDONALDS F 18737	6.11	1	6.11	3.00	2.76	2.41
25,176	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MACT Tuning, Bayfront		CHEQUAMEGON GRILL	30.31	1	30.31	11.06	11.06	8.08
25,177	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front Unit 6		DEEP WATER GRILLE	40.44	2	20.22	40.44	40.44	29.37
25,178	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings at NSP		CARBOU COFFEE CO #104	7.52	1	7.52	2.52	2.52	5.46
25,179	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Sherco	Lunch while working at Sherco	GREAT WALL	12.00	1	12.00	12.00	12.00	8.77
25,180	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during trip back from Google meetings.		LA FAMILIA TAPATIA LLC	24.05	1	24.05	24.05	24.05	17.58
25,181	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BFTS#9 Flex Probe, US State Reward		GORDYS	11.31	1	11.31	11.31	11.31	8.21
25,182	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BFTS#9 Flex Probe, US State Reward		MCDONALDS F 19444	11.80	1	11.80	11.80	11.80	8.57
25,183	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Genesis/ Users Group Meeting		TST DRUNKEN FISH - BA	16.03	1	16.03	16.03	16.03	11.71
25,184	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bayfront #6 Parts inventory		LAKE ROCK CAFE	6.22	1	6.22	6.22	6.22	4.55
25,185	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BayFront #6 Parts inventory		SHIBWAY 001102699	23.06	1	23.06	23.06	23.06	16.85
25,186	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bayfront #6 Parts inventory		TST BURGER BARN	24.01	1	24.01	24.01	24.01	17.55
25,187	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to French Island plant for outage meeting		KWIK TRIP 38200003822	9.98	1	9.98	9.98	9.98	7.29
25,188	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend outage planning meeting at French Island		GR	31.13	2	15.56	31.13	31.13	22.75
25,189	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bayfront MACT boiler tuning	Dinner and coffee	KWIK TRIP 22200002220	10.34	1	10.34	10.34	10.34	7.56

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
25,190	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bayfront MAC1 boiler tuning	Lunch items for the day	KWIK TRIP 17100001719	10.48	1	10.48	10.48	10.48	7.66
25,191	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Aviation department meeting	Aviation department meeting	THE GRUMPY MINNOW	25.48	1	25.48	10.25	9.43	8.21
25,192	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT Project Work		POTBELLY #57	10.55	1	10.55	5.31	4.88	4.25
25,193	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT Project Work		RADISSON BLU MINNEAPOLIS	37.43	1	37.43	18.83	17.31	15.08
25,194	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend the CXT AGIS Strategy Workshop in Denver	Attend the CXT AGIS Strategy Workshop in Denver	MSP ARP WENDYS 124	6.55	1	6.55	3.29	3.03	2.64
25,195	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend the CXT AGIS Strategy Workshop in Denver	Attend the CXT AGIS Strategy Workshop in Denver	INTERMISSION CAFE 1800	11.32	1	11.32	5.69	5.24	4.56
25,196	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department all-hands meeting	Travel to Denver for department all-hands meeting. Facilitating meeting and attending as a member of the leadership team.	TST PROTEIN BAR	18.54	1	18.54	7.46	6.86	5.98
25,197	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Quarterly General Counsel Meeting	Denver Quarterly General Counsel Meeting	MESA VERDE LOUNGE	2.43	1	2.43	0.98	0.90	0.78
25,198	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Quarterly General Counsel Meeting	Denver Quarterly General Counsel Meeting	CHEF JIMMY ITALIAN BRI	2.70	1	2.70	1.09	1.00	0.87
25,199	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Quarterly General Counsel Meeting	Denver Quarterly General Counsel Meeting	MESA VERDE LOUNGE	8.10	1	8.10	3.26	3.00	2.61
25,200	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Quarterly General Counsel Meeting	Denver Quarterly General Counsel Meeting. This meal was eaten on 8/27/19. This amount should not be included in the 8/28/19 daily meal allowance.	TST THRIVE 380 EATERY	8.40	1	8.40	3.38	3.11	2.71
25,201	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Policy & Federal Affairs All Hands Meeting		STARBUCKS MALL T1 MSP	3.28	1	3.28	0.50	0.50	0.44
25,202	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FERC/NERC Real tie Analysis Meeting		STARBUCKS STORE 24838	7.45	1	7.45	1.14	1.14	1.00
25,203	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NAEMA Board Strategy Travel		CARBOU COFFEE CO #129	12.85	1	12.85	5.61	5.61	4.07
25,204	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MN Case Rate & CXT Meetings	LANCER AT XCEL ENERGY	5.29	1	5.29	2.13	1.96	1.71
25,205	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Sprint 2	CXT Sprint 2	STARBUCKS STORE 28076	10.21	1	10.21	4.11	3.78	3.29
25,206	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT AA and AA BSFO SharePoint Pilot	CXT Sprint 2	LYONS PUB	24.00	1	24.00	9.66	8.88	7.74
25,207	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Project - Sprint 2	CXT Sprint 2	LYONS PUB	28.00	1	28.00	11.27	10.36	9.03
25,208	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	TX Knowledge Fair	The Big Texan	4.87	1	4.87	1.96	1.80	1.57
25,209	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Resource Planning team visit		AC MINNEAPOLIS	2.00	0	2.00	0.73	0.67	0.58
25,210	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Resource Planning team visit		112 EATERY	41.75	1	41.75	15.23	14.01	12.20
25,211	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lac Courtes Oreilles Meeting	Met with LCO on PPA extension	MCDONALD'S F11312	5.37	1	5.37	1.96	1.80	1.57
25,212	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Fleet Staff Meetings and Fall Assessments		BAR 31	27.61	1	27.61	13.57	12.48	10.88
25,213	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Centricity Training	Customer Centricity Training Sprint 2 in MPLS	WING STOP DFW	9.73	1	9.73	3.45	2.75	2.40
25,214	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy Planning	Strategy Planning - Travel Necessary for strategy planning session with Director of Credit and Collections and peers. Dinner on 8/28, included on site front line leaders to discuss results of Strategy Planning Session.	SALT GRASS AMARILLO	178.35	5	35.67	83.24	50.46	43.97
25,215	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAVEL MEAL IN DALLAS TX	CX TRAVEL MEAL IN DALLAS TX TRAVELLING FROM MSP	WING STOP DFW	12.04	1	12.04	4.48	3.58	3.12
25,216	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in North Dakota	travel meal for lunch to do safety observations with collector and meter reader	FARGO PIZZA RANCH	11.73	1	11.73	9.88	7.88	6.86
25,217	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	food at airport	food at Mpls airport after MJ's team meeting	LAKE WINE AND SPIRITS	15.03	1	15.03	7.39	6.79	5.92
25,218	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal key stakeholder meetings.	Internal key stakeholder meetings.	SO SO MILLER CONCESS	6.00	1	6.00	2.95	2.71	2.36
25,219	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT workshop		VINO VOLO SAINT PAUL	3.49	1	3.49	1.72	1.58	1.37
25,220	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT workshop		Sphere	12.71	1	12.71	6.25	5.75	5.01
25,221	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT workshop		TST RED COW - 1ST AVE	20.00	1	20.00	9.83	9.04	7.88
25,222	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in Denver for GC All Hands		TST DENVER MLK MARKE	12.17	1	12.17	5.98	5.50	4.79
25,223	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Regional Safety Conference in Lubbock		ARBY'S 576	11.68	1	11.68	5.74	5.28	4.60
25,224	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner: Energy Supply Regional Safety Conference	Texas and New Mexico	CIRCK FL A #30365	12.21	1	12.21	6.00	6.62	4.81
25,225	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOx Walkthrough - Breakfast	Breakfast at the office during SOx Walkthroughs in Denver.	INTERMISSION CAFE 1800	5.71	1	5.71	2.30	2.11	1.84
25,226	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOx Walkthrough - Lunch	Lunch in Denver for SOx walkthroughs.	INTERMISSION CAFE 1800	11.10	1	11.10	4.47	4.11	3.58
25,227	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Career aspirations conversation		Sphere	11.05	1	11.05	4.45	4.09	3.56
25,228	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Career aspirations conversation		TST RED COW - 1ST AVE	19.47	1	19.47	7.83	7.20	6.28
25,229	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCM Workshops		STARBUCKS STORE 28076	8.55	1	8.55	3.44	3.16	2.76
25,230	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	business meal while in Denver for Connection Continual Improvement meetings.	TST DENVER MLK MARKE	20.17	1	20.17	6.78	6.23	5.43
25,231	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Smart Street Light Technology	Smart Street Light Technology	STARBUCKS MALL T1 MSP	8.44	1	8.44	2.84	2.27	2.00
25,232	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WOZPAY SPONSOR MEETING	WOZPAY SPONSOR MEETING	STOUT ST SOCIAL	19.20	1	19.20	6.45	5.93	5.17
25,233	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with gas meter manufacturer	Meeting with gas meter manufacturing partner American Honeywell. Quality and performance issues with diaphragm gas meters less than ten years old.	POUR LA FRANCE B	20.23	1	20.23	7.32	7.32	6.38
25,234	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	gas meter product issues	Meal night before meeting with Honeywell/American gas meter regarding quality/performance issues with gas meters less than 10 years old	Mercury Dining Room An	23.48	1	23.48	8.49	8.49	7.40
25,235	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Elec. Dist. Door Timing workshop-Denver	Breakfast while in Denver, CO for Electric & Gas Distribution Designer workshop.	CROWNE PLAZA DENVER	8.64	1	8.64	3.13	3.13	2.72
25,236	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Development Workshop		LALO MA	15.65	1	15.65	5.66	5.66	4.93
25,237	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mgmt mtg in MN		AC MINNEAPOLIS	2.58	0	2.58	1.17	1.07	0.94
25,238	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgmt Mtgs in MN		MT HAW TVM LINBERG TER	1.72	1	1.72	0.78	0.72	0.62
25,239	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mgmt mtg in MN		AC MINNEAPOLIS	0.42	0	0.42	0.14	0.13	0.11
25,240	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgmt Mtgs in MN		MT HAW TVM LINBERG TER	0.28	1	0.28	0.09	0.09	0.07
25,241	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		WINZER STURE	30.42	1	30.42	12.24	11.26	9.81
25,242	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal on overnight stay	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	CHATTERN SQUIRREL COF	7.00	1	7.00	2.82	2.58	2.26
25,243	SumTotal	XES	2019-08-28	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	DRINK	18.00	1	18.00	7.24	6.66	5.80
25,244	SumTotal	XES	2019-08-28	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	WINZER STURE	27.65	1	27.68	11.13	10.23	8.92
25,245	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Meal purchased and consumed on Aug. 28th.	CHATTERN SQUIRREL COF	13.28	1	13.28	5.34	4.91	4.28
25,246	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Meal purchased and consumed on Aug. 28th.	WINZER STURE	23.00	1	23.00	9.25	8.51	7.41
25,247	SumTotal	XES	2019-08-28	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	25.00	1	25.00	10.00	9.25	8.00

EER - SCHEDULE 7 - FOOD AND BEVERAGE EXPENSES
 Docket No. E062/CR-20-722
 November 2, 2020

FID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NLDM Total Amount	NLDM Expense Utility Total Amount	Rate of Mkt Expense Retail Amount
25,249	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal at hotel restaurant "Crafco" re: Cyber Mutual Assistance meeting from 8/27 through 8/30	B	18.75	1	18.75	7.54	6.94	6.04
25,249	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	8/28 Coffee	STARBUCKS STORE 24838	5.35	1	5.35	2.15	1.98	1.72
25,250	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	Breakfast 8/28	INTERMISSION CAFE 1800	6.78	1	6.78	2.73	2.51	2.19
25,251	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	8/28 Lunch	MANGIAMO PRONTO	19.00	1	19.00	7.64	7.03	6.13
25,252	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	breakfast	STARBUCKS STORE 24838	10.15	1	10.15	4.08	3.76	3.27
25,253	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	team Strategy meeting	Lunch	MANGIAMO PRONTO	21.05	1	21.05	8.47	7.79	6.79
25,254	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: MN trip from 8/26 through 8/28 for internal meetings	INT IN CARDIGAN DONUT	8.40	1	8.40	3.38	3.11	2.71
25,255	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: MN trip from 8/26 through 8/28 for internal meetings	STARBUCKS STORE 28076	9.33	1	9.33	3.75	3.45	3.01
25,256	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Team staff Meeting	self travel meal lunch travel dates 8/27-8/28/19	EXPRESS MARKET CON C	4.11	1	4.11	1.47	1.07	1.07
25,257	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership team staff meeting	self travel meal travel dates 8/28-8/29/19 dinner on 8/28	MINNESOTA WILD BAR MSP	19.00	1	19.00	6.79	4.96	4.96
25,258	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCM Project Meeting		STARBUCKS STORE 28076	10.21	1	10.21	5.02	4.62	4.02
25,259	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Process Workshop		SUBWAY 00051292	8.75	1	8.75	4.30	3.96	3.45
25,260	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Policy & Federal Affairs Staff Meeting DEN		STARBUCKS MALL T1 MSP	3.12	1	3.12	0.48	0.48	0.42
25,261	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Policy & Federal Affairs Staff Meeting DEN		ILLEGAL PETES	15.17	1	15.17	2.33	2.33	2.03
25,262	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Policy & Federal Affairs Staff Meeting		INTERMISSION CAFE 1800	9.17	1	9.17	1.41	1.41	1.23
25,263	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for P&FA department meeting	Travel to Denver for Policy & Federal Affairs department meeting	ESTES NEWS E2390	3.75	1	3.75	0.58	0.58	0.50
25,264	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Policy and Federal Affairs Department Meeting		STONE ARCH	24.43	1	24.43	3.75	3.75	3.27
25,265	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	8/28 Denver Policy & Federal Affairs Dept Meeting		BIGLORA - 103	29.00	1	29.00	11.71	10.79	9.38
25,266	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE team meeting		SOU SQ BEP EATERY 5TH	12.27	1	12.27	6.17	5.67	4.94
25,267	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend AMI head end training	meal while traveling	INTERMISSION CAFE 1800	4.81	1	4.81	2.42	2.22	1.94
25,268	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend AMI head end training	Meal while traveling	INTERMISSION CAFE 1800	12.45	1	12.45	6.26	5.76	5.02
25,269	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Wisconsin		44 NORTH	24.55	1	24.55	8.77	8.77	6.41
25,270	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	WM SUPERCENTER #1089	16.96	1	16.96	6.06	6.06	4.43
25,271	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	CASA VALLARTA LLC	17.70	1	17.70	6.32	6.32	4.82
25,272	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	TEXAS ROADHOUSE #2271	27.13	1	27.13	9.69	9.69	7.08
25,273	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCO XE1 Trans - CI Clean Capital		CHICK-FIL-A #01890	8.66	1	8.66	3.09	3.09	2.26
25,274	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner travel for Hoshin Event	Dinner while traveling for the Hoshin event	ANTHONY'S PIZZA	26.43	1	26.43	10.63	9.78	8.52
25,275	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connection Cont. Improvement	Connection Cont. Improvement travel-meal	CORNER BAKERY CAFE 151	7.54	1	7.54	2.53	2.33	2.03
25,276	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dissect for Lunch while in Denver for Project		TST DENVER MLK MARKE	3.85	1	3.85	1.29	1.19	1.04
25,277	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast in Denver while there for project		INTERMISSION CAFE 1800	7.75	1	7.75	2.60	2.39	2.09
25,278	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in Denver while there for project		TST DENVER MLK MARKE	37.81	2	18.91	12.70	11.68	10.18
25,279	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast (Lunch on Way to Denver		STARBUCKS T2 CONV MSP	16.83	1	16.83	6.77	6.23	5.43
25,280	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Architecture/Salesforce Integrations	CXT (Customer Experience Transmissions) Architecture/Salesforce Integrations - Snack before boarding flight back to Denver	STPAULMAGST2607	7.92	1	7.92	3.19	2.93	2.55
25,281	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Enterprise Technology Roadmap Meetings	MARROTT MINNEAPOLIS F	22.85	1	22.85	9.15	8.45	7.37
25,282	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	dinner	MCDONALD'S F36622	3.61	1	3.61	1.49	1.49	1.16
25,283	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	Dinner	BILLYMARTYWZATA	5.34	1	5.34	2.15	1.98	1.72
25,284	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for Core HR Project	meals	SO SQ BEANCOUNTER CO	3.05	1	3.05	1.50	1.38	1.20
25,285	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for Core HR Project	meals	SO SQ ALLE'S DELI	4.55	1	4.55	2.24	2.06	1.79
25,286	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for Core HR Project	meals	COMIDA BUENA	10.01	1	10.01	4.92	4.53	3.94
25,287	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Process Workshop		652 FLIGHT TERMINAL A	7.24	1	7.24	3.56	3.27	2.85
25,288	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Process Workshop		MSP ARP LEEANN CHN 1	9.45	1	9.45	4.65	4.27	3.72
25,289	SumTotal	XFS	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for safety conference in Lubbock		DAIRY QUEEN #11704 OPS	3.67	1	3.67	1.80	1.66	1.45
25,290	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for safety conference in Lubbock		CKE ONE GUY FROM ITA 4	15.71	1	15.71	7.72	7.10	6.19
25,291	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Hoshin session		HUDSON NEWS ST 1530	2.95	1	2.95	1.45	1.33	1.16
25,292	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MACT Tuning, Bayfront	MACT Tuning, Bayfront	CHEQUAMEGON GRILL	27.59	1	27.59	10.07	10.07	7.56
25,293	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	Lunch 8/29, NSP & UP meeting	JIMMY JOHNS - 1194	11.43	1	11.43	11.43	11.43	8.30
25,294	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in NSP	Water	MARROTT MINNEAPOLIS C	3.87	1	3.87	3.87	3.87	2.81
25,295	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	13 BFP NDE Support		CHIPOTLE 0653	10.77	1	10.77	10.77	10.77	7.87
25,296	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP & eSOMS training		OASIS CAFE	18.34	1	18.34	18.34	18.34	13.40
25,297	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Generator Users Group - Starbucks in Hotel		MARROTT HOTELS F/B	7.57	0	7.57	7.57	7.57	5.53
25,298	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Generator Users Group Conference		HUDSONNEWS ST 1201	4.99	1	4.99	4.99	4.99	3.65
25,299	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Generator Users Group Conference		PIZZA STUDIO A-03 STL	16.77	1	16.77	16.77	16.77	12.26
25,300	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT Project Work		STARBUCKS STORE 28076	2.72	1	2.72	1.37	1.26	1.10
25,301	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT Project Work		LANGER AT XCEL ENERGY	7.45	1	7.45	3.75	3.45	3.00
25,302	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend the CXT AGIS Strategy Workshop in Denver	Attend the CXT AGIS Strategy Workshop in Denver	SMASHBURGER #1031	11.87	1	11.87	5.97	5.49	4.78
25,303	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data center town hall meeting		MCDONALD'S F 1180	7.02	1	7.02	3.53	3.25	2.83
25,304	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXTAA andAA BSFO ShareForAA Pilot	CXT Sprint 2	STARBUCKS STORE 28076	9.88	1	9.88	3.98	3.66	3.19
25,305	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXTAA andAA BSFO ShareForAA Pilot	CXT Sprint 2	LYONS PUB	25.04	1	25.04	10.08	9.28	8.07
25,306	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Resource Planning Team Visit		MSP ARP CHICK FIL A12	12.04	1	12.04	4.30	4.04	3.52

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
25,307	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee in Minneapolis	breakfast while traveling home from Minneapolis	MCDONALD'S F17000	8.42	1	8.42	4.14	3.81	3.32
25,308	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Fleet Staff Meetings and Fall Assessments		GRANDMAS BAKERY - DOWN	8.91	1	8.91	4.38	4.03	3.51
25,309	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Fleet Staff Meetings and Fall Assessments		RED LOBSTER 6326	29.07	1	29.07	14.29	13.14	11.45
25,310	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Coffee for Credit group while traveling to Amarillo for Strategy Planning Sessions	STARBUCKS STORE 6634	63.22	12	5.27	22.42	17.89	15.58
25,311	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAINING IN MSP	CX TRAINING IN MSP MEAL TRAVEL FROM MSP TO AMA	ROASTING PLANT	12.20	1	12.20	4.33	3.45	3.01
25,312	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Training	Travel to present Dog bite prevention safety training to employees in SE MN	W 94110	30.67	3	10.22	25.82	20.60	17.95
25,313	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal key stakeholder meetings	Internal key stakeholder meetings	WHOLEFIDS MN #10345	11.75	1	11.75	5.78	5.31	4.63
25,314	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal key stakeholder meetings	Internal key stakeholder meetings	WHOLEFIDS MN #10345	12.32	1	12.32	6.06	5.57	4.85
25,315	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT workshop		FOOD TRUCK ALLEY	22.00	1	22.00	10.82	9.95	8.67
25,316	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Career aspirations conversations		FOOD TRUCK ALLEY	22.51	1	22.51	9.06	8.33	7.26
25,317	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCM Workshops		TWIN CITY GRILL-MN	59.35	2	29.68	23.88	21.96	19.13
25,318	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal while in Denver for Connection Continual Improvement meetings	TST DENVER MLK MARKE	16.27	1	16.27	5.47	5.03	4.38
25,319	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal	Travel meal while in Denver for Connection Continual Improvement meetings	AVATORS BBQ	29.84	1	29.84	10.03	9.22	8.03
25,320	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Development Workshop		&	2.23	1	2.23	0.81	0.81	0.70
25,321	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mngmt mtg in MN		AC MINNEAPOLIS	2.58	0	2.58	1.17	1.07	0.94
25,322	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgmt Mtgs in MN		AC MINNEAPOLIS	11.27	1	11.27	5.10	4.69	4.08
25,323	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mngmt mtg in MN		AC MINNEAPOLIS	0.42	0	0.42	0.14	0.13	0.11
25,324	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgmt Mtgs in MN		AC MINNEAPOLIS	1.84	1	1.84	0.61	0.56	0.46
25,325	SumTotal	XES	2019-08-29	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	DRINK	30.49	1	30.49	12.27	11.28	9.83
25,326	SumTotal	XES	2019-08-29	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	19.67	1	19.67	7.91	7.28	6.34
25,327	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: Cyber Mutual Assistance meeting from 8:27 through 8:30	Yuzu Kitchen	28.10	1	28.10	11.31	10.40	9.06
25,328	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Meetings	travel meal	SQ SQ ALLE'S DELI	6.77	1	6.77	2.72	2.50	2.18
25,329	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Meetings	travel meal	CARBOU COFFEE CO #119	7.87	1	7.87	3.17	2.91	2.54
25,330	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: MN trip from 8:26 through 8:28 for internal meetings	FOOD TRUCK ALLEY	22.31	1	22.31	8.98	8.25	7.19
25,331	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EEI STEP Drill Meeting in Pittsburgh, PA	travel meal for 2019 EEI STEP Drill Meeting in Pittsburgh, PA	ALHANS MEDITERRANEAN	14.77	1	14.77	5.28	5.28	3.86
25,332	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRM meeting 8:26-8:29	EPRM meeting 8:26-8:29	PANERA BREAD #601043 P	7.88	1	7.88	2.82	2.82	2.06
25,333	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRM meeting 8:26-8:29	EPRM meeting 8:26-8:29	JDDA CHICK FIL A IA#	8.44	1	8.44	3.02	3.02	2.20
25,334	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRM meeting 8:26-8:29	EPRM meeting 8:26-8:29	MARSALA RESTAURANTS LL	22.75	1	22.75	8.13	8.13	5.94
25,335	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Private communication network planning	Lunch while travelling to Amarillo to attend private communication network planning meeting in person	JIMMY JOHN'S - 3005	2.03	1	2.03	0.73	0.73	0.53
25,336	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Private communication network planning	Lunch while travelling to Amarillo to attend private communication network planning meeting in person	JIMMY JOHN'S - 3005	6.09	1	6.09	2.18	2.18	1.59
25,337	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Team staff meeting	self travel meal travel dates 8/28-8/29/19 dinner on 8/28	MINNESOTA WILD BAR MSP	20.00	1	20.00	7.15	7.15	5.22
25,338	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Team staff meeting	self travel meal travel dates 8/28-8/29/19	TRESTE CAFE	27.87	1	27.87	9.96	9.96	7.28
25,339	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting		STARBUCKS STORE 00657	3.19	1	3.19	0.49	0.49	0.43
25,340	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Policy and Federal Affairs Staff Meeting		INTERMISSION CAFE 1800	10.40	1	10.40	1.60	1.60	1.39
25,341	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Policy and Federal Affairs Staff Meeting		OPHELIA ELECTRIC SOAP	24.80	1	24.80	3.81	3.81	3.32
25,342	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for P&FA department meeting	Travel to Denver for Policy & Federal Affairs department meeting	INTERMISSION CAFE 1800	5.71	1	5.71	0.88	0.88	0.76
25,343	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for P&FA department meeting	Travel to Denver for Policy & Federal Affairs department meeting	FOOD TRUCK ALLEY	10.75	1	10.75	1.65	1.65	1.44
25,344	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Policy and Federal Affairs Department Meeting	department meeting	ARAMARK COORS FIELD MO	3.63	1	3.63	0.56	0.56	0.49
25,345	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Policy and Federal Affairs Department Meeting		OPHELIA ELECTRIC SOAP	13.00	1	13.00	2.00	2.00	1.74
25,346	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	P&FA Staff Meeting travel meal		KFC PIZZA HUT	7.88	1	7.88	1.21	1.21	1.05
25,347	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	P&FA Staff Meeting travel meal		INTERMISSION CAFE 1800	8.36	1	8.36	1.28	1.28	1.12
25,348	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	P&FA Staff Meeting travel meal		TST DENVER MLK MARKE	12.17	1	12.17	1.87	1.87	1.63
25,349	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for self during overnight business travel	Dinner for self on layover during overnight business travel to Denver, CO for Policy & Federal Affairs Staff Meeting	B	32.83	1	32.83	13.25	12.19	10.62
25,350	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	8:28 Denver Policy & Federal Affairs Dept. Meeting		CAVA MEZZE MEDITERRANEAN	11.93	1	11.93	4.82	4.43	3.86
25,351	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while on travel		EXTRA VIRGIN OO SFO	11.16	1	11.16	5.61	5.16	4.50
25,352	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	To attend AM head end training	Hotel and dinner while traveling	AC HOTELS BY MARRIOTT	40.46	0	40.46	20.35	18.71	16.30
25,353	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling from Hoshin event	Snack at airport while traveling from Hoshin event	QUIZOS A #46	8.36	1	8.36	3.36	3.09	2.70
25,354	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling from Hoshin Event	Dinner while traveling from Hoshin Event	MCDONALD'S F23689	9.27	1	9.27	3.73	3.43	2.99
25,355	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at airport while traveling for Hoshin	Lunch at airport while traveling for Hoshin	FOOD HALL P1	17.21	1	17.21	6.82	6.37	5.55
25,356	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at MSP airport - flight to DEN	Dinner at MSP airport - flight to DEN, Hoshin session in DEN at MDC on 08/29/19	TAGLIARE PIZZA PS DEN	4.29	1	4.29	1.73	1.59	1.38
25,357	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at DA - flight to MSP	Dinner at DA - flight to MSP, Hoshin session at MDC on 08/29/19	MESA VERDE LOUNGE	28.76	2	14.38	11.57	10.64	9.27
25,358	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connection Cont. Improvement	Connection Cont. Improvement travel-meal	CORNER BAKERY CAFE 151	22.64	1	22.64	7.61	7.00	6.10
25,359	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast in Denver while there for project		INTERMISSION CAFE 1800	7.75	1	7.75	2.60	2.39	2.09
25,360	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in Denver while there for project		TST DENVER MLK MARKE	16.42	1	16.42	5.52	5.07	4.42
25,361	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner in CO while there for project		STANLEY HOTEL	28.91	1	28.91	9.71	8.93	7.78
25,362	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sustainment model development	Sustainment model development trip added to mealBldo 79640	AC MINNEAPOLIS	3.00	0	3.00	1.21	1.11	0.97
25,363	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend the CXT AGIS Strategy Workshop in Denver	Attend the CXT AGIS Strategy Workshop in Denver	MCDONALD'S F 13570	8.25	1	8.25	3.32	3.05	2.63
25,364	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for Core HR Project	Coffee meetings	LANCER AT XCEL ENERGY	1.89	1	1.89	0.83	0.85	0.74
25,365	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for Core HR Project	Soda meetings	CMSVEND THESEN VENDIN	2.10	1	2.10	1.03	0.95	0.83

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 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 MF Electric Retail Amount
25,366	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for Core HR Project meetings	Travel Meal	LANCER AT XCEL ENERGY	9.40	1	9.40	4.62	4.25	3.70
25,367	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for safety conference in Lubbock	Travel	LOVE'S TRAVEL 0005892	2.15	1	2.15	1.06	0.97	0.85
25,368	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend southwest gas emergency drill	Travel	652 FLIGHT TERMINAL A	9.53	1	9.53	4.69	4.31	3.75
25,369	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MACT Tuning, Bayfront	Travel	ARBY'S #7479 BLAINE	6.85	1	6.85	2.50	2.50	1.83
25,370	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Travel Meal	Travel Meal at Pizza Range while on Site Visit	ALBERT LEA PIZZA RANCH	10.78	1	10.78	10.78	10.78	7.88
25,371	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for COX Project Work	Travel	FOOD TRUCK ALLEY	20.43	1	20.43	10.28	9.45	8.23
25,372	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXTA and BSFO Share/Pack Pilot	CXT Sprint 2	MINNEAPOLIS AIRPORT	26.77	1	26.77	10.77	9.90	8.63
25,373	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel lunch work at GO Centre Pointe Site down	Travel	SPROUT SALAD COMPANY	13.16	1	13.16	5.20	4.15	3.62
25,374	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEAM VISIT TO AMARILLO FOR TRAINING	Travel	BURGER KING #11254 007	18.82	2	9.41	6.67	5.32	4.64
25,375	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal key stakeholder meetings	Travel	MSP AIRP PANDA EXPRESS	14.14	1	14.14	6.95	6.39	5.57
25,376	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal key stakeholder meetings	Travel	KFC 0975071	9.35	1	9.35	4.80	4.23	3.68
25,377	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Energy Supply Regional Safety Conference	Travel	Subway	9.76	1	9.76	3.53	3.53	3.08
25,378	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	gas meter quality issue discussions with manufacturer Honeywell/American	Travel	MT HAW TVM NICOLET MA	1.72	1	1.72	0.78	0.72	0.62
25,379	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	discussions with manufacturer Mgmt Mtg in MN	Travel	MT HAW TVM NICOLET MA	0.26	1	0.26	0.09	0.09	0.07
25,380	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: trip to PA for Cyber Mutual Assistance meeting from 8/27 through 8/30	AIRPORT LOCAL	17.88	1	17.88	7.23	6.65	5.80
25,381	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCM Project Meeting	Travel	AC MINNEAPOLIS	3.00	0	3.00	1.47	1.36	1.18
25,382	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Policy & Federal Affairs Staff Meeting DEN	Travel	STARBUCKS STORE 09857	3.19	1	3.19	0.49	0.48	0.43
25,383	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Policy & Federal Affairs Staff Meeting DEN	Travel	TST SUCEWORKS LODG.	17.58	1	17.58	2.70	2.70	2.35
25,384	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Policy & Federal Affairs Staff Meeting DEN	Travel	FR	18.42	1	18.42	2.83	2.83	2.46
25,385	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for Policy & Federal Affairs department meeting	Travel	KACHINAVOKA LULA	6.62	1	6.62	1.02	1.02	0.89
25,386	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for Policy & Federal Affairs department meeting	Travel	DENVER AIRPORT ENTERR	11.86	1	11.86	1.82	1.82	1.59
25,387	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department meeting	Travel	SNOOZE, AN A.M. EATERY	42.18	2	21.09	6.47	6.47	5.64
25,388	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Policy and Federal Affairs Department Meeting	Travel	HILTON HOTELS	36.70	0	36.70	14.81	13.62	11.87
25,389	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Total cost of lodging during overnight travel	Travel	652 FLIGHT TERMINAL A	10.25	1	10.25	4.14	3.80	3.31
25,390	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Water and snack for self during business travel	Travel	CHICK-F-L-A	10.32	1	10.32	4.17	3.83	3.34
25,391	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for self during business travel	Travel	QUIZOS A #46	4.73	1	4.73	1.91	1.76	1.53
25,392	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	830 Denver Policy & Federal Affairs Dept. Meeting	Travel	MARROTT MINNEAPOLIS C	21.74	0	21.74	10.93	10.05	8.76
25,393	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Team meeting	Travel	PODI SHAWY - EBM	17.57	1	17.57	8.13	7.08	6.17
25,394	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE team meeting	Travel	TST DENVER MLK MARKE	20.82	1	20.82	7.00	6.43	5.61
25,395	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in Denver while there for project	Travel	STARBUCKS	10.00	1	10.00	4.02	3.70	3.22
25,396	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast in Denver	Travel	CARBOU COFFEE CO #119	8.98	1	8.98	4.41	4.06	3.54
25,397	SumTotal	XES	2019-08-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for Core HR Project meetings	Travel	PLUM MARKET - 101	14.20	1	14.20	5.73	5.27	4.59
25,398	SumTotal	XES	2019-09-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	830 Denver Policy & Federal Affairs Dept. Meeting	Travel	Rocco's Tavern	21.56	1	21.56	21.56	21.56	18.65
25,399	SumTotal	XES	2019-09-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal Exp - 9/30 Dinner	Travel	Lancer Hospitality	7.72	1	7.72	3.88	3.57	3.11
25,400	SumTotal	XES	2019-09-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	Travel	Five guys	12.19	1	12.19	6.13	5.64	4.91
25,401	SumTotal	XES	2019-09-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	Travel	Hudson News	8.08	1	8.08	4.06	3.74	3.26
25,402	SumTotal	XES	2019-09-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meetings in MSP	Travel	CARBOU COFFEE CO #122	7.90	1	7.90	3.88	3.57	3.11
25,403	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for Core HR Project meetings	Travel	Cafeteria	2.71	1	2.71	2.71	2.71	2.36
25,404	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Used personal card due to fraud on BMO - lunch while in Minnesota	Travel	Be's Downtown	12.13	1	12.13	12.13	12.13	10.57
25,405	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Used personal card due to fraud on BMO - dinner while in Minnesota	Travel	C	4.42	1	4.42	4.42	4.42	3.83
25,406	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wood pole inspect and treat program work on QA guidelines with Director and meet with RAM	Travel	SQ SO EL NOPALIT	2.59	1	2.59	2.59	2.59	2.26
25,407	SumTotal	XFS	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership role over multiple offices	Travel	RED GINGER BSTRLO	5.30	1	5.30	5.30	5.30	4.60
25,408	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership of Centralized Scheduling and key Distribution / Gas initiative support	Travel	EL TAPATIO	14.06	1	14.06	14.06	14.06	12.27
25,409	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership of Centralized Scheduling and key Distribution / Gas initiative support	Travel	EL TAPATIO	14.86	1	14.86	14.86	14.86	12.95
25,410	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Arson Audit	Travel	MACKENZIE RIVER PIZZA	21.82	1	21.82	21.82	21.82	19.01
25,411	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Trip	Travel	SOU SQ MLE HIGH VIEN	4.17	1	4.17	4.17	4.17	3.63
25,412	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Material and Standards Council Meeting	Travel	YARD SANTA FE LLC	10.25	1	10.25	10.25	10.25	8.93
25,413	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Materials and Standards Council Meeting	Travel	TRAVEL MEAL, MSP AIRPORT LUNCH 9/3/19. Travel to attend Xcel Energy's Material & Standards Council to set distribution material and construction standards. 9/4/19 thru 9/5/19 Denver Colorado	4.53	1	4.53	4.53	4.53	3.95
25,414	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Xcel Material & Standards Council	Travel	SUBWAY 00573881	4.85	1	4.85	4.85	4.85	4.05
25,415	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal, DEN airport Dinner 9/3/19. Travel to attend Xcel Energy's Material & Standards Council to set distribution material and construction standards. 9/4/19 thru 9/5/19 Denver Colorado	Travel	SUBWAY 00628776	10.62	0	10.62	10.62	10.62	9.25
25,416	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in MN	Travel	MARROTT MINNEAPOLIS C	5.16	1	5.16	5.16	5.16	4.47
25,417	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference	Travel	WILD PITDH	0.83	1	0.83	0.83	0.83	0.72
25,418	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference	Travel	MADISON 695A	2.36	1	2.36	2.36	2.36	2.04
25,419	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference	Travel	MSN ANCORP ROASTER	9.23	2	4.62	4.62	4.62	3.97
25,420	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference	Travel	PARLOUR SOCIAL LOUNGE	6.44	1	6.44	6.44	6.44	5.54
25,421	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC PRC-G4 drafting team meeting	Travel	MSP AIRP WENDYS 124	17.36	1	17.36	17.36	17.36	14.93
25,422	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC PRC-G4 drafting team meeting	Travel	DENNY'S #535 180073	21.60	0	21.60	9.42	9.42	8.14
25,423	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel stay while attending the Goldman Sachs Conference in New York City	Travel	JAMES NOMAD HOTEL NYC	13.50	1	13.50	5.43	4.99	4.35

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	Appropriation Amount	Units	Unit Amt	NSLMA Total Amount	NSLMA Expense Liability Total Amount	Rate of MB Expense Retail Amount		
25,424	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for meetings with various teams	Travel meal for meetings with various teams in Denver. Expense was charged to personal credit card in error	Ocean Prime	65.00	1	65.00	26.15	24.05	20.95		
25,425	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair	Travel to MN for leadership staff meeting	PANDA EXPRESS #2580	10.34	1	10.34	8.70	6.95	6.05		
25,426	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Barclay's Annual Energy Conference	Travel Meal	MSP TERMO REPUBLIC BAR	7.84	1	7.84	3.15	2.90	2.53		
25,427	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal	&	20.65	1	20.65	10.15	9.34	8.13		
25,428	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cohort Forum #1 Training - XE1	Business Travel - Dinner. This was a cash out of pocket meal because service was slow and paying cash \$17.25 for food, \$2.77 tip (\$20 total) was necessary to ensure not missing flight to MSP. Receipt included.	Varasanos	14.00	1	14.00	5.00	5.00	4.41		
25,429	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SES SAP & Other Process Improvement Activities	Attend meetings and support key stakeholders and end users with service entry sheet SAP process. Attend meetings to discuss IT related projects. Reliability & mobility network, SAP business roles issues with Transmission roles.	HACIENDA COLORADO SPR	21.23	1	21.23	8.54	7.85	6.84		
25,430	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SES SAP & Other Process Improvement Activities	Attend meetings and support key stakeholders and end users with service entry sheet SAP process. Attend meetings to discuss IT related projects. Reliability & mobility network, SAP business roles issues with Transmission roles.	TLTED KILT - COLORAD	22.33	1	22.33	8.90	8.26	7.20		
25,431	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SES SAP & Other Process Improvement Activities	Attend meetings and support key stakeholders and end users with service entry sheet SAP process. Attend meetings to discuss IT related projects. Reliability & mobility network, SAP business roles issues with Transmission roles.	HACIENDA COLORADO SPR	17.93	1	17.93	7.21	6.63	5.78		
25,432	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SES SAP & Other Process Improvement Activities	Attend meetings and support key stakeholders and end users with service entry sheet SAP process. Attend meetings to discuss IT related projects. Reliability & mobility network, SAP business roles issues with Transmission roles.	TLTED KILT - COLORAD	24.51	1	24.51	9.86	9.07	7.90		
25,433	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SES SAP & Other Process Improvement Activities	Attend meetings and support key stakeholders and end users with service entry sheet SAP process. Attend meetings to discuss IT related projects. Reliability & mobility network, SAP business roles issues with Transmission roles.	SKY MART SUBCORE B	17.99	1	17.99	7.24	6.66	5.80		
25,434	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SES SAP & Other Process Improvement Activities	Attend meetings and support key stakeholders and end users with service entry sheet SAP process. Attend meetings to discuss IT related projects. Reliability & mobility network, SAP business roles issues with Transmission roles.	AC MINNEAPOLIS	3.00	0	3.00	1.07	1.07	0.78		
25,435	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SES SAP & Other Process Improvement Activities	Attend meetings and support key stakeholders and end users with service entry sheet SAP process. Attend meetings to discuss IT related projects. Reliability & mobility network, SAP business roles issues with Transmission roles.	EXPRESS MARKET CON B	4.11	1	4.11	1.47	1.47	1.07		
25,436	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SES SAP & Other Process Improvement Activities	Attend meetings and support key stakeholders and end users with service entry sheet SAP process. Attend meetings to discuss IT related projects. Reliability & mobility network, SAP business roles issues with Transmission roles.	The Freehouse	19.74	1	19.74	7.05	7.05	5.15		
25,437	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	STARBUCKS A20 DTW	3.07	1	3.07	1.24	1.14	0.99		
25,438	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	CARBON COFFEE CO #122	3.18	1	3.18	1.60	1.47	1.28		
25,439	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	PANDA CONCOURSE A Q75	10.31	1	10.31	5.19	4.77	4.15		
25,440	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	EXPRESS MARKET CON B	12.32	1	12.32	4.37	3.49	3.04		
25,441	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	WHOLEUS MIN #10345	23.95	1	23.95	8.49	6.78	5.90		
25,442	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	HY-VEE OKDALE 1462	9.97	1	9.97	3.56	3.56	2.60		
25,443	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	FESTIVAL FOODS	21.21	1	21.21	7.58	7.58	5.54		
25,444	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	COWBOY JACKS	18.61	1	18.61	6.65	6.65	4.86		
25,445	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	669 FLIGHT STOP	1.99	1	1.99	0.80	0.74	0.64		
25,446	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	POSTMATES C8974 SUSHI	43.41	1	43.41	17.47	16.06	13.99		
25,447	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	EMBASSY MNPNLS DTOWN	30.93	0	30.93	12.44	11.44	9.97		
25,448	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	SO SO ALLIE'S DELI	9.71	1	9.71	3.91	3.59	3.13		
25,449	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	COCKTAILS	34.87	1	34.87	14.03	12.90	11.24		
25,450	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	CARBON COFFEE CNCRSE	0.27	1	0.27	0.09	0.07	0.07		
25,451	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	B	1.35	1	1.35	0.47	0.37	0.33		
25,452	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	CARBON COFFEE CNCRSE	0.27	1	0.27	0.09	0.07	0.07		
25,453	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	B	1.35	1	1.35	0.47	0.37	0.33		
25,454	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	Sphere	12.71	1	12.71	4.42	3.52	3.07		
25,455	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	MARROTT MINNEAPOLIS F	28.18	1	28.18	9.79	7.81	6.81		
25,456	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	CANTINA GRILL B	11.88	1	11.88	4.33	4.33	3.17		
25,457	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	NEW BELGIUM BREWERY	20.68	1	20.68	7.55	7.55	5.51		
25,458	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	KWIK TRIP 4630004630	9.51	1	9.51	9.51	9.51	8.29		
25,459	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	7 WEST TAPHOUSE-MANKAT	24.49	1	24.49	24.49	24.49	21.34		
25,460	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	Courtyard by marriott	6.35	1	6.35	6.35	6.35	5.53		
25,461	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	WOOD POLE INSPECT AND TREAT PROGRAM WORK ON QA GUIDELINES WITH DIRECTOR AND MEET WITH RAM UTILITIES SERVICES.	DDBR #355642	1.62	1	1.62	1.62	1.62	1.42	
25,462	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	WOOD POLE INSPECT AND TREAT PROGRAM WORK ON QA GUIDELINES WITH DIRECTOR AND MEET WITH RAM UTILITIES SERVICES.	STPAULMAGST2607	3.92	1	3.92	3.92	3.92	3.42	
25,463	SumTotal	XFS	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	Kwik Trip	18.05	1	18.05	18.05	18.05	13.11		
25,464	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	Charles Sports Bar	23.63	2	11.81	23.63	23.63	17.16		
25,465	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	SANTIAGOS MEXICAN REST	3.85	1	3.85	3.85	3.85	3.35		
25,466	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	TAILGATORS	14.93	1	14.93	14.93	14.93	10.91		
25,467	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	JIMMY JOHNS # 574	9.43	1	9.43	9.43	9.43	8.22		
25,468	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	HY-VEE SIOUX FALLS 163	14.48	1	14.48	14.48	14.48	12.62		
25,469	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	TAILGATORS	20.00	1	20.00	20.00	20.00	17.43		
25,470	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	Advanced Grid Work in MN	Receipt shows a \$3 tip that was not actually charged. The \$15.13 is the cost of the meal without tip	CHIP	3.78	1	3.78	3.78	3.78	3.29
25,471	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	TSDOS Conference	PARLOUR SOCIAL LOUNGE	6.24	1	6.24	6.24	6.24	4.56	
25,472	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	TSDOS Conference	This meal was actually purchased on 9/4 but the transaction didn't go through until 9/5. This is not a 9/5 meal.	HOTEL INDIIGO	7.99	1	7.99	7.99	7.99	5.84
25,473	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	Travel meal associated with construction meetings	MCDONALDS F 10274	3.75	1	3.75	3.75	3.75	2.74	
25,474	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	Travel meal associated with construction meetings	MCDONALDS F 10274	0.66	1	0.66	0.66	0.66	0.48	
25,475	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	Develop EV toolkit	coffee before meeting with city of Eau Claire to inform development of EV toolkit	Living Room	3.80	1	3.80	3.80	3.80	3.80
25,476	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	King boiler feed pump overhaul repairs.	OASIS CAFE	17.27	1	17.27	17.27	17.27	12.62	
25,477	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	Attend NERC PRC-024 drafting team meeting	SUBWAY 00436333	7.78	1	7.78	7.78	7.78	5.99	
25,478	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	Attend NERC PRC-024 drafting team meeting	DOMINO'S 6404	23.82	1	23.82	23.82	23.82	17.41	
25,479	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	HB testing	Chipotle	10.44	1	10.44	10.44	10.44	7.63	
25,480	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	direct reports and leadership meetings	HB testing	Chipotle	10.44	1	10.44	10.44	10.44	7.63	

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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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
25,481	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crucial Conversations		QUE BUENO MEXICAN GRILL	7.56	1	7.56	3.72	3.42	2.98
25,482	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crucial Conversations		OUTBACK 4494	36.05	1	36.05	17.72	16.30	14.20
25,483	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to set up new Legal Secretary	Travel to Denver to set up new Legal Secretary	CARBON COFFEE CO #122	8.26	1	8.26	3.32	3.06	2.66
25,484	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to set up new Legal Secretary	Travel to Denver to set up new Legal Secretary	WHOLEFIDS UST#10026	11.22	1	11.22	4.51	4.15	3.62
25,485	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Minneapolis	Attending the Town Hall and Operations Staff Meeting	LAKE WINE AND SPIRITS	11.74	1	11.74	4.42	4.42	3.85
25,486	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FCHEAMckinsey Meeting	9/4/19 Dinner	DON LOBOS MEXICAN GRILL	21.10	1	21.10	8.49	7.81	6.80
25,487	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Executive Safety Committee		COCKTAILS	27.62	1	27.62	13.58	12.49	10.88
25,488	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Vendor Site Visit		CORNER BAKERY CAFE 150	11.63	1	11.63	4.88	4.30	3.75
25,489	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Vendor Site Visit		Avelina	20.20	1	20.20	8.13	7.47	6.51
25,490	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for SP analysts & Manager	training with Tammy Oldenburg	JIMMY JOHNS # 227 - E	40.04	4	10.01	15.83	12.63	11.01
25,491	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Veteran meetings		&	29.43	1	29.43	14.47	13.30	11.59
25,492	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			BONEFISH GRILL #6605	16.21	1	16.21	6.52	6.00	5.23
25,493	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO		OLD CHICAGO CO SPRINGS	21.10	1	21.10	8.49	7.81	6.80
25,494	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO		BONEFISH GRILL #6605	19.56	1	19.56	7.87	7.24	6.31
25,495	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO		OLD CHICAGO CO SPRINGS	25.20	1	25.20	10.14	9.32	8.12
25,496	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO		Highland Grill	24.99	1	24.99	10.05	9.25	8.06
25,497	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Meal purchased and consumed on Sept. 4th.	Highland Grill	29.96	1	29.96	12.05	11.08	9.66
25,498	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interdrone Conference - Hotel	Interdrone Conference - Hotel	RIO SUITES FRONT DESK	10.31	0	10.31	4.66	4.29	3.74
25,499	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New employee meeting	Lunch while travelling to Amarillo to welcome new employee in person.	MSP AIR* CHICK FIL A12	2.21	1	2.21	0.79	0.79	0.58
25,500	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New employee meeting	Lunch while travelling to Amarillo to welcome new employee in person.	MSP AIR* CHICK FIL A12	6.61	1	6.61	2.36	2.36	1.73
25,501	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference		SMASH BURGER B	18.00	1	18.00	6.43	6.43	4.70
25,502	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SES SAP & Other Process Improvement Activities	- Attend meetings and support key stakeholders and end users with service entry sheet SAP process. Attend meetings to discuss IT related projects. Reliability & mobility network, SAP business roles issues with Transmission roles.	AC MINNEAPOLIS	3.00	0	3.00	1.07	1.07	0.78
25,503	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SES SAP & Other Process Improvement Activities	- Attend meetings and support key stakeholders and end users with service entry sheet SAP process. Attend meetings to discuss IT related projects. Reliability & mobility network, SAP business roles issues with Transmission roles.	112 EATERY	47.97	1	47.97	17.14	17.14	12.53
25,504	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Trust Indenture		PAGLIA'S PIZZA	13.98	1	13.98	10.55	10.55	7.71
25,505	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during trust indenture recording effort		CHIPOTLE 1116	10.70	1	10.70	8.07	8.07	5.90
25,506	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/4 CO EEI Fall Board & CEO Meetings	EEI - Edison Electric Institute	BEV	6.01	1	6.01	2.43	2.23	1.94
25,507	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/3 CO EEI Fall Board & CEO Meetings	EEI - Edison Electric Institute	PLUM MARKET - 101	9.00	1	9.00	3.63	3.34	2.91
25,508	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/3 CO EEI Fall Board & CEO Meetings	EEI - Edison Electric Institute	CAVA MEZZE MEDITERRANE	9.23	1	9.23	3.73	3.43	2.98
25,509	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	QIMMOC Travel Meal	QIMMOC Travel Meal	COCKTAILS	33.87	1	33.87	17.03	15.66	13.65
25,510	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	INTERMISSION CAFE 1800	1.18	1	1.18	0.58	0.55	0.48
25,511	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	INTERMISSION CAFE 1800	3.96	1	3.96	1.99	1.83	1.60
25,512	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	INTERMISSION CAFE 1800	11.75	1	11.75	5.91	5.43	4.73
25,513	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct report and leadership meetings	direct report and leadership meetings	YARD HOUSE 0108029	29.30	1	29.30	14.74	13.55	11.81
25,514	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NCC/CXT Travel to MSP-Meal		GREEN AND THE GRAIN US	12.77	1	12.77	4.53	3.61	3.15
25,515	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NCC/CXT Travel to MSP-Meal		ROJO WEST END	16.27	1	16.27	5.77	4.60	4.01
25,516	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	WM SUPERCENTER #1669	20.30	1	20.30	7.25	7.25	5.30
25,517	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative	CHISAGO HOUSE	9.62	1	9.62	3.44	3.44	2.51
25,518	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Field Observation		RIVER ST OP 4066010265	4.73	1	4.73	1.69	1.69	1.24
25,519	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Field Observation		FEATURES SPORTS BAR G	47.00	3	15.67	16.79	16.79	12.27
25,520	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		CHISAGO HOUSE	14.82	1	14.82	5.30	5.30	3.87
25,521	SumTotal	XFS	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Ken's Town Hall	Hotel for travel to support Ken's Town Hall meeting	MARRIOTT MINNEAPOLIS C	21.74	0	21.74	8.75	8.04	7.01
25,522	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch traveling for Ken's Town Hall	Lunch while traveling for Ken's Town Hall meeting	LANGER AT XCEL ENERGY	8.32	1	8.32	3.36	3.08	2.68
25,523	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in maple grove after hosting event at thermo	Food expense during travel to sherco in Minnesota to host a process mapping event	ROCK ELM MAPLE GROVE	13.75	1	13.75	5.53	5.09	4.43
25,524	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food expense during travel to Minnesota for work	Food expense at grocery store during travel to Minneapolis to attend process mapping event	WHOLEFIDS MIN #10345	28.07	1	28.07	11.29	10.39	9.05
25,525	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	snack	CANDYLAND-DAYTON RAD	2.40	1	2.40	0.97	0.89	0.77
25,526	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	DINNER	MODMARKET	3.45	1	3.45	1.39	1.28	1.11
25,527	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience		LANGER AT XCEL ENERGY	0.53	1	0.53	0.18	0.15	0.13
25,528	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Polo mgmt 9-3-19 thru 9-5-19		LANGER AT XCEL ENERGY	0.53	1	0.53	0.18	0.15	0.13
25,529	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT working sessions		LANGER AT XCEL ENERGY	7.45	1	7.45	2.59	2.07	1.80
25,530	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT working sessions		SO SO JLD GROUP LLP	10.00	1	10.00	3.47	2.77	2.42
25,531	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for business	Meal while travelling overnight for business - outage support and safety site visits	MC DONALD'S F13126	8.21	1	8.21	8.21	7.15	6.15
25,532	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for business	Meal while travelling overnight for business - safety site visits and outage support	BP#804388BLUE LINEOPS	8.43	1	8.43	8.43	7.35	6.35
25,533	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while travelling overnight for business	Meal while travelling overnight for business - safety site visits and outage support at Wilmarth.	NAKATO BAR AND GRILL	18.45	1	18.45	18.45	16.08	14.08
25,534	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		Kwik Trip	23.02	1	23.02	23.02	20.02	16.72
25,535	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support	LITTLE ANITAS YOSEMITE	3.75	1	3.75	3.75	3.75	3.27
25,536	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support	ZAKA INDIAN EXPRESS	5.59	1	5.59	5.59	4.87	4.17
25,537	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Materials and Standards Council Meeting	Material and Standards Council approval of changes and new distribution standards for Xcel Energy	UDIS	8.15	1	8.15	8.15	7.10	6.10
25,538	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference		EMBASSY CAFFEINAS CAFE	4.81	1	4.81	4.81	4.81	3.52

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	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
25,539	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference TX	TSDOS Conference TX	EMBASSY CAFFEINAS CAFE	8.25	1	8.25	8.25	8.25	6.03
25,540	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King boiler feed pump overhaul	King boiler feed pump overhaul repairs.	OASIS CAFE	16.77	1	16.77	16.77	16.77	12.26
25,541	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC PRC-04	Attend NERC PRC-04	DENNY'S #8535 180073	13.75	1	13.75	13.75	13.75	10.05
25,542	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	drafting team meeting	drafting team meeting	PANDA EXPRESS	10.07	1	10.07	4.95	4.55	3.97
25,543	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crucial Conversations	Crucial Conversations	ROASTING PLANT	11.66	1	11.66	5.73	5.27	4.59
25,544	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to set up new	Travel to Denver to set up new Legal Secretary	INTERMISSION CAFE 1800	10.78	1	10.78	4.34	3.99	3.48
25,545	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Legal Secretary	Meeting with Direct Reports	VERO	20.44	1	20.44	8.22	7.56	6.59
25,546	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel in Minneapolis	Attending the Town Hall and Operations Staff Meeting	RADISSON BLU MINNEAPOL	25.37	0	25.37	9.54	9.54	8.31
25,547	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Vendor Site Visits	New Vendor Site Visits	SPICY PICKLE	14.02	1	14.02	5.64	5.19	4.52
25,548	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Vendor Site Visit	New Vendor Site Visit	CORNER BAKERY CAFE 150	15.20	1	15.20	6.12	5.62	4.90
25,549	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Sky Park for meetings	Travel to Sky Park for Team Lead Analyst meeting and weekly Staff meeting	BUFFALO WILD WINGS 009	22.45	2	11.22	7.96	6.35	5.53
25,550	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Houston - XTO meeting	airport snack - Houston - XTO meeting	MINNEAPOLIS AIRPORT	6.20	1	6.20	2.49	2.29	2.00
25,551	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Houston - XTO meeting	lunch before trip to Houston - XTO meeting	JU-POC MSP Venture LLC	14.44	1	14.44	5.61	5.34	4.66
25,552	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Veiseman Meetings	Veiseman Meetings	SO SO BEAN/COUNTER CO	10.44	1	10.44	5.13	4.73	4.11
25,553	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Veiseman meetings	Veiseman meetings	SQU SO BEP EATERY 5TH	11.27	1	11.27	5.54	5.09	4.44
25,554	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Veiseman Meetings	Veiseman Meetings	The Freehouse	38.64	1	38.64	19.00	17.47	15.22
25,555	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ops leader meeting	Ops leader meeting	652 FLIGHT TERMINAL A	6.59	1	6.59	3.24	2.98	2.60
25,556	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XTO Customer visit from CO - TX	XTO Customer visit from CO - TX	COS PIZZA HUT 2501149	10.37	1	10.37	4.17	3.84	3.34
25,557	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TX	fly corp plane to transport execs to CO	PANIERA BREAD #020426	24.97	2	12.48	10.05	9.24	8.05
25,558	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EIP Meeting	2019 EIP Meeting	WENDY'S	2.44	1	2.44	0.98	0.90	0.79
25,559	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIP Meeting	EIP Meeting	CROWNE PLAZA TIMES SOU	-43.35	0	-43.35	-17.44	-16.04	-13.97
25,560	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Management Assoc. Conference Meals	Total for all conference meals	BREEZY POINT RESORT IN	171.00	1	171.00	68.80	63.27	55.13
25,561	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference	TSDOS Conference	EMBASSY CAFFEINAS CAFE	47.21	3	15.74	16.87	16.87	12.33
25,562	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Trust Indenture	Lunch on the road	SUBWAY 00070246	9.21	1	9.21	6.95	6.95	5.08
25,563	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trust Indenture	Trust Indenture	EL MOLINO	15.00	1	15.00	11.31	11.31	8.27
25,564	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trust Indenture	Trust Indenture	FREIGHTHOUSE RESTAURAN	23.00	1	23.00	17.35	17.35	12.68
25,565	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Trust Indenture	2019 Trust Indenture	BURGER KING #6545 007	8.47	1	8.47	6.39	6.39	4.67
25,566	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while recording	Meal while recording	KWIK TRIP 34500003459	7.24	1	7.24	5.46	5.46	3.99
25,567	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supplemental Trust Indenture	Supplemental Trust Indenture	MCDONALD'S F13570	2.68	1	2.68	1.08	0.99	0.87
25,568	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/5 CO EEI Fall Board & CEO Meetings	EEI - Edison Electric Institute	QUZNO'S #46	4.73	1	4.73	1.91	1.76	1.53
25,569	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/5 CO EEI Fall Board & CEO Meetings	EEI - Edison Electric Institute	MCDONALD'S F13570	6.29	1	6.29	2.54	2.33	2.03
25,570	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	INTERMISSION CAFE 1800	2.79	1	2.79	1.40	1.29	1.12
25,571	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	PANDA-CONCOURSE A 075	10.31	1	10.31	5.19	4.77	4.15
25,572	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NCC/CXT meetings travel to MSP	Meal	LANCER AT XCEL ENERGY	3.50	1	3.50	1.24	0.99	0.86
25,573	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NCC/CXT travel to MSP	NCC/CXT travel to MSP	MSP TERM E BLACK SHEEP	14.77	1	14.77	5.24	4.18	3.64
25,574	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	BP#850488WOODVILLEQPS	9.19	1	9.19	3.28	3.28	2.40
25,575	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while attending Lean CoP	Lunch while attending the Lean CoP	THE BROTHERS DELI	7.54	1	7.54	3.03	2.79	2.43
25,576	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food expense during travel for meeting	Food expense during travel for meeting	CMSVEND THESEN VENDIN	3.00	1	3.00	1.21	1.11	0.97
25,577	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during stay in minneapolis for meeting	Travel meal during stay in minneapolis for meeting	UBER EATS	8.13	1	8.13	3.27	3.01	2.62
25,578	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food expense during travel to minnesota for work	Food expense during travel to minnesota for work	WHOLEFIDS MN #10345	33.08	1	33.08	13.31	12.24	10.66
25,579	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	energy supply lunch	STARBUCKS MALL T1 MSP	3.87	1	3.87	1.56	1.43	1.25
25,580	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT/AGS Integrated Plan	CXT/AGS Integrated Plan - Priority Session	LANCER AT XCEL ENERGY	0.30	1	0.30	0.10	0.08	0.07
25,581	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT working sessions	Denver to Minneapolis for CXT working sessions	CARIBOU COFFEE CO #127	2.44	1	2.44	0.85	0.68	0.59
25,582	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT working sessions	Denver to Minneapolis for CXT working sessions	SPROUT SALAD COMPANY	9.93	1	9.93	3.45	2.75	2.40
25,583	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT/AGS Integrated Plan	CXT/AGS Integrated Plan - Priority Session	LANCER AT XCEL ENERGY	0.30	1	0.30	0.10	0.08	0.07
25,584	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid Work in MN	Advanced Grid Work in MN	SONIC DRIVE IN #5611	2.40	1	2.40	2.40	2.40	2.09
25,585	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS CONFERENCE	TSDOS CONFERENCE	HOTEL INDIGO	0.07	1	0.07	0.07	0.07	0.05
25,586	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference	TSDOS Conference	PARLOUR SOCIAL LOUNGE	5.62	1	5.62	5.62	5.62	4.11
25,587	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference	TSDOS Conference	DREW PEARSON S SPORTS	6.00	1	6.00	6.00	6.00	4.38
25,588	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference	TSDOS Conference	FRIDAYS_AM_BAR #6857	8.08	2	4.04	8.08	8.09	5.90
25,589	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at TSDOS conference	Dinner at TSDOS conference	HOTEL INDIGO	19.32	3	6.44	19.32	19.32	14.12
25,590	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch while at King to cover for reliability eng	lunch while at King to cover for reliability eng	MUDDY COW - OAK PARK H	18.27	1	18.27	18.27	18.27	13.35
25,591	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmrath pre- outage planning	Wilmrath pre- outage planning	SQU SO THE CHEESE AND	16.95	1	16.95	16.95	16.95	12.93
25,592	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King 13 boiler feed pump NDE support	King 13 boiler feed pump NDE support	MUDDY COW - OAK PARK H	13.25	1	13.25	13.25	13.25	9.88
25,593	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to set up new	Travel to Denver to set up new Legal Secretary	QUZNO'S #46	8.10	1	8.10	3.26	3.00	2.61
25,594	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Legal Secretary	Travel to Denver to set up new	TST PROTEN BAR	8.63	1	8.63	3.47	3.19	2.78
25,595	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Legal Secretary	Travel to Denver to set up new	TST THIRSTY LION GAST	23.34	1	23.34	9.30	8.64	7.52
25,596	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Legal Secretary	Meeting with Direct Reports	INTERMISSION CAFE 1800	8.19	1	8.19	3.30	3.03	2.64

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

FRD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Am	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MB Electric Retail Amount
25,597	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Minnesota	Attending the Town Hall and Operations Staff Meeting	MSP TERM F CAMDEN	17.83	1	17.83	6.71	6.71	5.94
25,598	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Minnesota	Attending the Town Hall and Operations Staff Meeting	BRITS PUB	29.03	1	29.03	10.92	10.92	9.51
25,599	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bardley's Investor Conference		CBO EXPRESS MAN	4.07	1	4.07	1.64	1.64	1.31
25,600	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Houston - XTO meeting	Snack - Houston - XTO meeting	STARBUCKS A NORTH WAH	10.39	1	10.39	4.18	3.84	3.35
25,601	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ops Leader Meeting		FOOD TRUCK ALLEY	23.00	1	23.00	11.31	10.40	9.06
25,602	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hosting Capacity Workshop		CHIPOTLE 0186	9.27	1	9.27	3.35	3.35	2.92
25,603	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIP Meeting in NY		CI CBO EXPRESS CIG-EM	7.98	1	7.98	3.21	2.95	2.57
25,604	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		MARROTT MINNEAPOLIS C	31.05	0	31.05	14.05	12.92	11.25
25,605	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel	Charles Sports Bar is the vendor	&	14.56	1	14.56	6.59	6.06	5.28
25,606	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Field Trip Monitor Solar Sites		CULVERS OF MANKATO	6.82	1	6.82	5.14	5.14	3.76
25,607	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trust Indenture		SQU SQ THE WIRED ROOS	2.00	1	2.00	1.51	1.51	1.10
25,608	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trust Indenture		THE OLDE TRANGLE PUB	13.00	1	13.00	9.81	9.81	7.17
25,609	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trust Indenture		JERSEY MIKES 24016	14.70	1	14.70	11.09	11.09	8.10
25,610	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during Supplemental Trust Indenture recording		CENEX FILLMELP060032C	9.42	1	9.42	7.11	7.11	5.18
25,611	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during trust indenture recording		CASEYS SLAYTON	9.74	1	9.74	7.35	7.35	5.37
25,612	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during 2019 trust indenture recording		SUBWAY 00112174	17.25	1	17.25	13.01	13.01	9.51
25,613	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pulverizer survey field work	Lunch while traveling for field work	SWEDISH INN	15.80	1	15.80	11.92	11.92	8.71
25,614	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/5 CO EEI Fall Board & CEO Meetings	EEI - Edison Electric Institute	GRAB	21.73	1	21.73	8.77	8.07	7.03
25,615	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	QIM/MOC Travel Meal		LAKE WINE AND SPIRITS	16.44	1	16.44	8.27	7.60	6.82
25,616	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation Change Management	snack	KING SUCRPHS#0072	2.79	1	2.79	1.12	1.03	0.90
25,617	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Wave 2 Sprint 2 Demo	CXT Wave 2 Sprint 2 Demo	MARROTT MINNEAPOLIS C	0.19	1	0.19	0.07	0.05	0.05
25,618	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT working sessions		FOOD TRUCK ALLEY	31.18	1	31.18	10.83	8.64	7.53
25,619	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Wave 2 Sprint 2 Demo	CXT Wave 2 Sprint 2 Demo	MARROTT MINNEAPOLIS C	0.19	1	0.19	0.07	0.05	0.05
25,620	SumTotal	XES	2019-09-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	U2 scrubber weld inspection		TACO JOHNS 9636	9.53	1	9.53	9.53	9.53	6.96
25,621	SumTotal	XES	2019-09-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEI Fall EAC Meeting Lodging	Meals on site	THE BROADMOOR LODGING	15.60	0	15.60	6.28	5.77	5.03
25,622	SumTotal	XES	2019-09-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Houston - XTO meeting	Snack at hotel - Houston - XTO meeting	MARROTT HOUSTON CITYP	7.85	1	7.85	3.10	2.90	2.03
25,623	SumTotal	XES	2019-09-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		MINNESOTA WILD BAR MSP	20.00	1	20.00	9.05	8.32	7.25
25,624	SumTotal	XES	2019-09-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS conference - TX	TSDOS conference - TX	PKKBERRY - C22	9.50	1	9.50	3.39	3.39	2.48
25,625	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	Dinner 9/8, NCTA fall conference	MCDONALD'S F13569	3.08	1	3.08	3.08	3.08	2.24
25,626	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sept 2019 Meal during conference	Meal during stay for the Midcontinent Natural Gas Forum	Vapiano	8.34	1	8.34	8.34	8.34	6.06
25,627	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR Power Delivery Utilization meetings		MCDONALD'S F36622	4.41	1	4.41	4.41	4.41	3.22
25,628	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR Power Delivery Utilization meetings		ROCK BOTTOM NASHVILLE	24.70	1	24.70	24.70	24.70	18.05
25,629	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR Power Delivery Utilization meetings		SEED	31.92	1	31.92	31.92	31.92	23.33
25,630	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth U2 Boiler inspection		BWW 3259 MANKATO MN	23.77	1	23.77	23.77	23.77	17.37
25,631	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth U2 Boiler inspection		MCDONALD'S F6814	6.37	1	6.37	6.37	6.37	3.02
25,632	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth boiler outage support		BWW 3259 MANKATO MN	17.93	1	17.93	17.93	17.93	13.10
25,633	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR PDU Meeting	9/8-11/19 Stay	RENAISSANCE HOTELS NAS	21.02	0	21.02	8.46	7.78	6.78
25,634	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair	Texas Knowledge Fair	WHATABURGER WAH	9.83	1	9.83	3.96	3.64	3.17
25,635	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair	Texas Knowledge Fair	RUDYS COUNTRY STORE #2	17.41	1	17.41	7.01	6.44	5.61
25,636	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Safety Confer. San Diego 9/10	travel meal 9/8	STRIDERS	20.24	1	20.24	9.95	9.15	7.97
25,637	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Safety Confer. San Diego 9/8	National Safety Confer. San Diego 9/8 - travel meal	VOLCANO RABBIT	33.74	1	33.74	16.59	15.25	13.29
25,638	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR Fall Conference		RENAISSANCE HOTELS NAS	17.23	0	17.23	6.23	6.23	5.43
25,639	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR Fall Conference		670 FLIGHT STOP	5.94	1	5.94	2.15	2.15	1.87
25,640	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training		MINNEAPOLIS AIRPORT	5.58	1	5.58	2.25	2.06	1.80
25,641	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training		CISHOLMS AMERICAN BE	25.00	1	25.00	10.06	9.25	8.06
25,642	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training		MINNEAPOLIS AIRPORT	5.58	1	5.58	2.25	2.06	1.80
25,643	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training		CISHOLMS AMERICAN BE	25.00	1	25.00	10.06	9.25	8.06
25,644	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for DRB class		HILTON GARDEN INN	16.25	0	16.25	6.54	6.01	5.24
25,645	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Selection Guid Fall Forum	Travel Meal heading to Dallas, Texas for the Site Selection Guid Fall Forum	ROOT DOWN REST - AIRPOR	24.00	1	24.00	10.88	9.98	8.70
25,646	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		MARROTT MINNEAPOLIS C	3.87	1	3.87	1.75	1.61	1.40
25,647	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR PDU Advisory Mtg	Lunch at MSP airport while attending Electric Power Research Institute (EPRI) Power Delivery Utilization (PDU) Advisory meeting in Nashville, TN	MSP TERM E BLACK SHEEP	23.89	1	23.89	8.54	8.54	6.24
25,648	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review Great River Energy (GRE)		CULVERS OF BALDWIN	2.02	1	2.02	0.72	0.72	0.53
25,649	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review Great River Energy (GRE)		CULVERS OF BALDWIN	2.70	1	2.70	0.96	0.96	0.71
25,650	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review Great River Energy (GRE)		CULVERS OF BALDWIN	0.67	1	0.67	0.24	0.24	0.17
25,651	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend habitat working group	Dinner	VIA VITE	28.00	1	28.00	21.12	21.12	15.43
25,652	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review Great River Energy (GRE)		CULVERS OF BALDWIN	1.35	1	1.35	0.48	0.48	0.35
25,653	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Day of Service and meeting with team	Travel to Denver for Day of Service and meeting with team and also interviewed candidate for one of my open positions.	THE RITZ-CARLTON ELWAY	36.72	0	36.72	18.47	16.98	14.80
25,654	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MEC transition meeting		COLOMBO FROZEN YOGURT	8.27	1	8.27	4.16	3.82	3.33

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
25,655	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair	2019 Knowledge Fair	RUDYS COUNTRY STORE #2	18.02	1	18.02	7.25	5.67	5.81
25,656	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair	2019 Knowledge Fair	PHILLIPS 66 - TSE JENN	21.83	1	21.83	8.78	8.08	7.04
25,657	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Companywide Knowledge Fair set up and facilitation	Companywide Knowledge Fair set up and facilitation	MCDONALDS F13573	7.88	1	7.88	3.17	2.92	2.54
25,658	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Companywide Knowledge Fair set up and facilitation	Companywide Knowledge Fair set up and facilitation	RUDYS COUNTRY STORE #2	14.23	1	14.23	5.73	5.26	4.59
25,659	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Companywide Knowledge Fair set up and facilitation	Companywide Knowledge Fair set up and facilitation	SALT GRASS AMARILLO	17.59	1	17.59	7.08	6.51	5.67
25,660	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal for trip to TX for TX Knowledge Fair	SALT GRASS AMARILLO	14.36	1	14.36	5.78	5.31	4.63
25,661	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: TX Knowledge Fair	RUDYS COUNTRY STORE #2	23.79	1	23.79	9.57	8.80	7.67
25,662	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in route to Trees and Utilities	Meal while traveling	LAKE WINE AND SPRINTS	13.82	1	13.82	13.82	13.82	12.04
25,663	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for UAA conf (9/9-9/12/19)	Conference for Utility Arborist Conference (UAA) "Trees & Utilities" (9/9-9/12/19) for continuing education and peer networking in Cincinnati, Ohio	HUDSON NEWS ST1530	2.07	1	2.07	2.07	2.07	1.80
25,664	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3	Overhaul Support - Sherco Unit 3	KWIK TRIP 17700001776	21.05	1	21.05	21.05	21.05	15.29
25,665	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3	Overhaul Support - Sherco Unit 3	D MICHAEL B'S II, INC	32.01	1	32.01	32.01	32.01	23.25
25,666	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	Breakfast 9/9, NCTA fall conference	ROYAL SONESTA HRBR CT	2.69	1	2.69	2.69	2.69	1.95
25,667	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sept 2019 Meal during Conference	Meal during stay for the Midcontinent Natural Gas Forum	HAVANA GRILL	6.19	1	6.19	6.19	6.19	4.50
25,668	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Market Meetings - Sept 2019	MISO Market Meetings - Sept 2019	CONVINO ITALIAN ARTIS	92.41	2	46.20	92.41	92.41	80.52
25,669	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Electric Insurance Meeting	Nuclear Electric Insurance Meeting	GOOD 2 GO #1 D	11.43	1	11.43	11.43	10.51	9.16
25,670	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Electric Insurance Meeting	Nuclear Electric Insurance Meeting	MSP ARP HILO DINER 1	20.95	1	20.95	20.95	19.26	16.79
25,671	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Sherco	support testing at Sherco	CHINA BUFFET	11.50	1	11.50	11.50	11.50	8.40
25,672	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch enroute to Red Wing for City Meeting	Lunch enroute to Red Wing for City Meeting	CARBOU COFFEE CO #118	13.60	1	13.60	13.60	13.60	9.94
25,673	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Centricity Training	Customer Centricity Training	KWIK TRIP 32900002293	8.93	1	8.93	8.93	8.21	7.15
25,674	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Centricity training	Customer Centricity training	JIMMY'S OXO AND URINK	29.96	1	29.96	29.96	27.56	24.00
25,675	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Madison for EV Workshop	Trip to Madison for EV Workshop	MINNEAPOLIS AIRPORT	10.72	1	10.72	10.72	10.72	10.72
25,676	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to CO to work with direct staff	Travel to CO to work with direct staff	SQU SO LITTLE MAN ICE	0.70	1	0.70	0.70	0.70	0.61
25,677	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to CO to work with direct staff	Travel to CO to work with direct staff	ESTES NEWS F2425	0.78	1	0.78	0.78	0.78	0.69
25,678	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to CO to work with direct staff	Travel to CO to work with direct staff	SQU SO MILE HIGH VIEN	1.13	1	1.13	1.13	1.13	0.98
25,679	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to CO to work with direct staff	Travel to CO to work with direct staff	BURGER	2.09	1	2.09	2.09	2.09	1.82
25,680	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Geo Projects Quarterly Working Group	Geo Projects Quarterly Working Group	CARBOU COFFEE CO #122	2.23	1	2.23	2.23	2.23	1.94
25,681	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch while at king to cover for reliability eng	lunch while at king to cover for reliability eng	CHIPOTLE 0653	13.12	1	13.12	13.12	13.12	9.59
25,682	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King ISO phase duct inspection	King ISO phase duct inspection	OASIS CAFE	18.34	1	18.34	18.34	18.34	13.40
25,683	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NCEA workshop	NCEA workshop	ALL DAY CAFE	31.34	1	31.34	15.76	14.49	12.63
25,684	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	TX Knowledge Fair	GOONEY'S	28.00	1	28.00	11.27	10.36	9.03
25,685	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	TX Knowledge Fair 091119Starbucks - Cash Payment	Starbucks	7.61	1	7.61	3.06	2.82	2.45
25,686	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	(Speaking at) New Hire Orientation	(Speaking at) New Hire Orientation	WESTIN DENVER INT AP D	27.68	1	27.68	10.10	9.29	8.09
25,687	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MARC Training, Waltham, MA 9/10-12th	MARC Training, Waltham, MA 9/10-12th	JIMMY JOHNS - 2943	10.45	1	10.45	5.14	4.72	4.12
25,688	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MARC Training Waltham, MA 9/11-12	MARC Training Waltham, MA 9/11-12 - hotel stay 3 nights	EMBASSY SUITES WALTHAM	47.59	0	47.59	23.40	21.51	18.74
25,689	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BCD Video Buffalo Grove, IL 9/9	BCD Video Buffalo Grove, IL 9/9, travel meal in Mpls - for trip to IL	CARBOU COFFEE CO #129	3.30	1	3.30	1.62	1.49	1.30
25,690	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal/CXT Working Sessions	Travel Meal/CXT Working Sessions	CORNER BAKERY CAFE 150	13.26	1	13.26	5.35	4.92	4.28
25,691	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal/CXT Working Sessions	Travel Meal/CXT Working Sessions	CARBOU COFFEE CO #122	16.75	1	16.75	6.78	6.21	5.41
25,692	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AllConnect Conference - Travel to CO	AllConnect Conference - Travel to CO	CARBOU COFFEE CO #123	7.43	1	7.43	2.63	2.10	1.83
25,693	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to CO Lodging for AllConnect Conference	Lodging for AllConnect Conference	BOULDERS RESORT	163.30	0	163.30	57.91	46.20	40.26
25,694	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tax leadership meeting in Denver	Tax leadership meeting in Denver	652 FLIGHT TERMINAL A	16.47	1	16.47	7.45	6.85	5.97
25,695	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tax leadership meeting in Denver	Tax leadership meeting in Denver	MSP TERM F CAMDEN	18.78	1	18.78	8.50	7.81	6.81
25,696	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tax Department meeting in Denver	Tax Department meeting in Denver	QUEZNO'S A 846	8.91	1	8.91	4.03	3.71	3.23
25,697	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer Organization Meetings	Dinner while traveling to Minneapolis for multiple meetings within the Chief Financial Officer Organization Meetings	PIZZA LUCE DOWNTOWN I	27.29	1	27.29	4.19	3.85	3.36
25,698	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York - EP meetings	Airport meal New York - EP meetings	MSP ARP PEOPLES ORGAN	11.29	1	11.29	4.54	4.18	3.64
25,699	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York - EP meetings	Snack - New York - EP meetings	SEES CANDIES T1 CF	11.55	1	11.55	4.65	4.27	3.72
25,700	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution intake	Distribution intake	INTERMISSION CAFE 1800	7.31	1	7.31	3.59	3.30	2.88
25,701	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOX Walkthroughs	Breakfast at the airport during SOX walkthroughs	CARBOU COFFEE CO #129	10.62	1	10.62	4.27	3.93	3.42
25,702	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOX Walkthroughs	Lunch in Denver during SOX Walkthroughs	INTERMISSION CAFE 1800	11.32	1	11.32	4.55	4.19	3.65
25,703	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOX Walkthrough	Dinner in Denver during SOX Walkthroughs 20>2023.25*1.86>21.64	GRILL	21.64	1	21.64	8.71	8.01	6.98
25,704	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Trip for Business Meetings	MN Trip for Business Meetings - Dinner 9/12	RADISSON BLU MINNEAPOL	45.24	0	45.24	20.47	20.47	17.83
25,705	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRR Fall Conference	EPRR Fall Conference	ROOT DOWN REST- AIRPOR	19.20	1	19.20	6.95	6.65	6.05
25,706	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRR Fall Conference	EPRR Fall Conference	RENAISSANCE NASHVILLE F	23.72	1	23.72	8.58	7.88	7.48
25,707	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to ND	pilot corporate aircraft to transport execs to ND	KROLLS DINER NORTH	20.10	1	20.10	8.08	7.54	6.48
25,708	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to ND	Pilot corp jet to transport company execs to ND	KROLLS DINER NORTH	20.81	1	20.81	8.37	7.70	6.71
25,709	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training	Tetron 680 Fault Analysis Training	DOUBLETREE BY HILTON W	13.91	0	13.91	5.80	5.15	4.48
25,710	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training	Tetron 680 Fault Analysis Training	FIREHOUSE SUBS #1353	5.58	1	5.58	2.25	2.06	1.83
25,711	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	Pilot corporate aircraft to transport execs to MN	DRINK	36.04	1	36.04	14.50	13.33	11.62
25,712	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training	Tetron 680 Fault Analysis Training	DOUBLETREE BY HILTON W	13.92	0	13.92	5.80	5.15	4.48
25,713	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training	Tetron 680 Fault Analysis Training	FIREHOUSE SUBS #1353	5.58	1	5.58	2.25	2.06	1.83

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 Docket No. E062/CR-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	Rate of MD Electric Retail Amount
25,714	SumTotal	XES	2019-09-09	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	27.79	1	27.79	11.18	10.29	8.96
25,715	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Peer Review	AGA Peer Review	COMMON GROUNDS	10.74	1	10.74	4.32	3.97	3.46
25,716	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel for DRI class	hotel for DRI class	HILTON GARDEN INN	3.00	0	3.00	1.21	1.11	0.97
25,717	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel for DRI class	hotel for DRI class	HILTON GARDEN INN	15.75	0	15.75	6.34	5.63	5.08
25,718	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair	travel meal	STARBUCKS B U P DEN	9.18	1	9.18	3.69	3.40	2.96
25,719	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Security Peer Review	Food and Coffee	STARBUCKS T1 CONC C MS	8.23	1	8.23	3.31	3.05	2.65
25,720	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Security Peer Review	Lunch	PANERA BREAD #501960 P	16.70	1	16.70	6.72	6.18	5.38
25,721	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Gas Association Sec Peer Review		QUE PASA	17.25	1	17.25	6.94	6.38	5.56
25,722	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Site Selectors Guild Fall Forum	Breakfast Site Selectors Guild Fall Forum	B	9.85	1	9.85	4.46	4.10	3.57
25,723	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Selectors Guild Fall Forum	Lunch Site Selectors Guild Fall Forum, Travel Meal	ZOES KITCHEN	12.11	1	12.11	5.48	5.04	4.39
25,724	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review Great River Energy (GRE)	Ordered Pizza evening meal	FRANKIES CHICAGO STYLE	8.29	1	8.29	2.96	2.96	2.16
25,725	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review Great River Energy (GRE)	Ordered Pizza evening meal	FRANKIES CHICAGO STYLE	11.05	1	11.05	3.95	3.95	2.89
25,726	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review Great River Energy (GRE)	Ordered Pizza evening meal	FRANKIES CHICAGO STYLE	2.76	1	2.76	0.99	0.99	0.72
25,727	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend habitat working group	Breakfast	STARBUCKS STORE 02008	5.50	1	5.50	4.15	4.15	3.03
25,728	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review Great River Energy (GRE)	Ordered Pizza evening meal	FRANKIES CHICAGO STYLE	5.52	1	5.52	1.97	1.97	1.44
25,729	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	919 MN ESCO & Executive Committee	ESCO - Electric Subsector Coordinating Council	SOU SO BEP EATERY 5TH	11.27	1	11.27	4.55	4.18	3.64
25,730	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	On-site hardware meeting		MC DONALD'S F2048	5.66	1	5.66	2.85	2.62	2.28
25,731	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	On-site hardware meeting		NAF NAF GRILL 023	15.02	1	15.02	7.55	6.95	6.05
25,732	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE	September Team meeting	MARROTT MINNEAPOLIS C	21.74	0	21.74	10.93	10.05	8.76
25,733	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train New Employee	Water	THE NEW STAND 11 CE	6.98	1	6.98	3.51	3.23	2.81
25,734	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Mon dinner	PARMA TRATTORIA MOZZAR	36.19	1	36.19	18.20	16.74	14.58
25,735	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase	Texas Knowledge Fair and Colorado Touchbase	MINNEAPOLIS AIRPORT	9.68	1	9.68	4.87	4.48	3.90
25,736	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase	Texas Knowledge Fair and Colorado Touchbase	PARMA TRATTORIA MOZZAR	50.37	1	50.37	25.33	23.30	20.30
25,737	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	September 2019 deskade support		Lancer Hospitality	8.80	1	8.80	4.43	4.07	3.55
25,738	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	CLUB FOODS WOODBURY	14.51	1	14.51	5.18	5.18	3.79
25,739	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	FESTIVAL FOODS	22.74	1	22.74	8.13	8.13	5.94
25,740	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	COBWOY JACKS	24.30	1	24.30	8.68	8.68	6.35
25,741	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	DOUBLETREE HOTEL DENVR	24.92	0	24.92	8.90	8.90	6.51
25,742	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Sustainment	Meal while travelling to Denver	CARLS JR 1101201	8.54	1	8.54	2.87	2.64	2.30
25,743	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DO BIC dept meeting	Dinner at Northwoods in the City Center	MARROTT MINNEAPOLIS F	21.74	1	21.74	7.31	6.72	5.85
25,744	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in MN for department meeting	Travel meal while in MN for department meetings	MARROTT MINNEAPOLIS F	22.85	1	22.85	7.68	7.06	6.15
25,745	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in airport to Minneapolis	Travel meal while in airport traveling to Minneapolis for staff meeting and knowledge transfer:	CHICK-FLA	8.89	1	8.89	2.99	2.75	2.39
25,746	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in MN for staff meeting	Travel meal while in Minneapolis for staff meeting and knowledge transfer:	MARROTT MINNEAPOLIS F	39.26	1	39.26	13.19	12.13	10.57
25,747	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training	Lean Training	QUZNO'S A #46	8.15	1	8.15	3.28	3.02	2.63
25,748	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training	Lean Training	SOU SO BEP EATERY 5TH	14.62	1	14.62	5.88	5.41	4.71
25,749	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training	Lean Training	WHOLEFDS MN #10345	26.70	1	26.70	10.74	9.88	8.61
25,750	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean Education		DENVER CHOP HOUSE DEN	25.40	1	25.40	10.22	9.40	8.19
25,751	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training Cohort 8		RUJO MEXICAN GRILL MPL	27.54	1	27.54	11.08	10.19	8.88
25,752	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lean training travel	meal at airport	NEW BELGIUM BREWERY	24.66	1	24.66	9.92	9.12	7.95
25,753	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch meal in MN for Lean Training		SOU SO BEP EATERY 5TH	16.34	1	16.34	6.57	6.05	5.27
25,754	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee/Breakfast - Lean Training	Coffee/Breakfast - Lean Training	CARBOU COFFEE CO #119	4.32	1	4.32	1.74	1.60	1.39
25,755	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Lean Training MN	Lunch - Lean Training MN	UDIS	10.23	1	10.23	4.12	3.78	3.30
25,756	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Lean Training MN	Dinner - Lean Training MN	MARROTT MINNEAPOLIS F	21.74	1	21.74	8.75	8.04	7.01
25,757	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	dinner	WOLF GANG PUCK EXPRESS	4.20	1	4.20	1.69	1.55	1.35
25,758	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT working sessions		MANNYSLVNGRMPROHBHT	23.22	1	23.22	8.67	8.44	5.61
25,759	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fleet Engineering Meeting		DOUBLE TREE BY HILTON	21.16	0	21.16	7.72	7.72	5.64
25,760	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair	2019 Knowledge Fair	TOOT 97 TOTUM	3.02	1	3.02	1.22	1.12	0.97
25,761	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Lean Mgt Training at St. Thomas		TALVIND AMA	10.48	1	10.48	5.15	4.74	4.13
25,762	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meeting Denver, CO	travel meal	WAL-MART #2752	14.10	1	14.10	5.14	5.14	3.76
25,763	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to Denver for SEA Group Meeting	Meal - Travel to Denver for SEA Group Meeting	Jim N Nick's Bar-B-Q	21.47	1	21.47	7.83	7.83	5.72
25,764	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E&SA Team Meeting Travel	Dinner at airport before flight to CO for E&SA team meeting	CHILFS TERM 1 MSP	16.89	1	16.89	6.16	6.16	4.50
25,765	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Process Map Review		STPAULMAGST2607	4.99	1	4.99	1.82	1.82	1.33
25,766	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Analytics & Practices team mtg, 2020 Metrics mtg		CARLS JR #8919	10.11	1	10.11	3.69	3.69	2.70
25,767	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WEI Overhead systems conference		VINO VOLO-SAINT PAUL	2.00	1	2.00	2.00	2.00	2.00
25,768	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WEI Overhead systems conference		COUNTRY CAT AT PDX	4.64	1	4.64	4.64	4.64	4.64
25,769	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - AEC Conference - GA	Energy Supply Operations - Association of Edison Illuminating Companies Conference - Atlanta, GA	652 FLIGHT TERMINAL A	1.87	1	1.87	1.87	1.87	1.87
25,770	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul support - Sheroo Unit 3		KWK TRP 17700001776	19.89	1	19.89	19.89	19.89	14.44
25,771	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sheroo Unit 3		PIZZA MAN	33.00	3	11.00	33.00	33.00	23.97
25,772	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NCTA breakfast	Breakfast at airport en route to Baltimore for the National Coal Transportation Association fall conference.	MODMARRET	4.67	1	4.67	4.67	4.67	3.39

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 Docket No. E0620R-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	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MB Electric Retail Amount
25,832	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOX Walkthroughs	Breakfast in Denver during SOX walkthroughs.	SOU SQ STACK SUBS DOW	7.89	1	7.89	3.17	2.92	2.54
25,833	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOX Walkthroughs	Lunch in Denver during SOX Walkthroughs.	MEXICO CITY RESTAURANT	15.95	1	15.95	6.42	5.90	5.14
25,834	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair	Dinner at the Dallas Airport on my way to Amarillo for the Knowledge Fair.	CAMPBESS DLF	16.86	1	16.86	6.78	6.24	5.44
25,835	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Trip for Business Meetings	MN Trip for Business Meetings - Dinner	RAISSON BLU MINNEAPOL	49.22	0	49.22	22.27	22.27	19.40
25,836	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRF Fall Conference		RENAISSANCE NASHALLE F	10.96	1	10.96	3.96	3.96	3.45
25,837	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRF Fall Conference		RENAISSANCE NASHALLE F	26.40	1	26.40	9.55	9.55	8.32
25,838	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRF Fall Conference		THE GEORGE JONES RESTA	18.24	1	18.24	6.80	6.80	5.75
25,839	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtg in Amarillo		MCDONALD'S F35425	6.11	1	6.11	2.76	2.54	2.21
25,840	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtg in Amarillo		MCDONALD'S F35425	1.00	1	1.00	0.33	0.30	0.27
25,841	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SC All-Hands Mtg 9/9/2019	Dinner: SC All-Hands Mtg 9/9/2019**Charge Occurred 9/9, not 9/10.	YARD HOUSE 0108339	9.00	1	9.00	4.07	3.74	3.26
25,842	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to MA		EMBASSY SUITES	46.59	0	46.59	18.75	17.24	15.02
25,843	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	by corp plane to transport execs to MA		EMBASSY SUITES	30.10	0	30.10	12.11	11.14	9.70
25,844	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training		MICALISTERS DELI 410	8.11	1	8.11	3.26	3.00	2.61
25,845	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training		Tetron 680 Fault Analysis Training	17.03	1	17.03	6.85	6.30	5.49
25,846	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		FIRE LAKE MOA	24.13	1	24.13	9.71	8.93	7.78
25,847	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training		MICALISTERS DELI 410	8.11	1	8.11	3.26	3.00	2.61
25,848	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training		WASABI SUSHI BAR WEST	17.03	1	17.03	6.85	6.30	5.49
25,849	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN		FIRE LAKE MOA	18.05	1	18.05	7.26	6.68	5.82
25,850	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Peer Review	Meal	OAK	13.72	1	13.72	5.52	5.08	4.42
25,851	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair		SKY MW41 SUBDURE B	5.34	1	5.34	2.15	1.98	1.72
25,852	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair		EMBASSY SUITES HOTEL	12.99	1	12.99	5.23	4.81	4.19
25,853	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair		CRUSH WINE BAR AND DEL	35.05	1	35.05	14.10	12.97	11.30
25,854	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to Amarillo Knowledge Fair		AUNTIE ANNE'S TX111	5.70	1	5.70	2.29	2.11	1.84
25,855	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel for Amarillo knowledge fair		EDDIES NAPOLIS ITALIAN	20.30	1	20.30	8.17	7.51	6.54
25,856	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair	Travel Meal	&	18.01	1	18.01	7.25	6.66	5.81
25,857	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Security Peer Review	Breakfast	OAK	10.41	1	10.41	4.19	3.85	3.36
25,858	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Security Peer Review		BOTTICELLI RSTORANTE	33.45	1	33.45	13.46	12.38	10.78
25,859	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Site Selectors Guild Fall Forum		B	5.57	1	5.57	2.52	2.32	2.02
25,860	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	W3400 Construction Assessment	Travel to Nelson to observe aerial rebuild work on section of line crossing the Mississippi River	WENDY'S 430	8.32	1	8.32	2.97	2.97	2.17
25,861	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRF PDU Advisory Mtg	Breakfast while attending Electric Power Research Institute (EPRI) Power Delivery Utilization (PDU) Advisory meeting in Nashville, TN	RESTAU	16.76	1	16.76	5.99	5.99	4.38
25,862	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Protective Grounding Workshop TX		GRILL	21.90	1	21.90	7.83	7.83	5.72
25,863	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review/ Great River Energy (GRE)		POTBELLY #46	3.25	1	3.25	1.16	1.16	0.85
25,864	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review/ Great River Energy (GRE)		POTBELLY #46	4.34	1	4.34	1.55	1.55	1.13
25,865	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review/ Great River Energy (GRE)		POTBELLY #46	1.08	1	1.08	0.39	0.39	0.28
25,866	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Habitat Working Group	Lunch	CHICK-FL-A CVG	9.06	1	9.06	6.83	6.83	4.99
25,867	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DNR NH training		KWIK TRIP 4840004846	6.41	1	6.41	4.84	4.84	3.53
25,868	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HOL PML Inspections	Lunch during travel to Hollydale-Pomeroy Lake site inspections for energizing and phase checks.	FIVE GUYS MN 1381 QSR	12.19	1	12.19	9.20	9.20	6.72
25,869	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review/ Great River Energy (GRE)		POTBELLY #46	2.17	1	2.17	0.78	0.78	0.57
25,870	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/10 NY EEI ESG Sustainability Meeting	New York/EEI = Edison Electric Institute/ESG = Environmental Social Governance	DENVER AIRPORT ENTERPR	10.69	1	10.69	4.31	3.97	3.46
25,871	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department of Energy Nat. Lab Roundtable		ROOT DOWN REST - AIRPOR	28.00	1	28.00	4.30	4.30	3.74
25,872	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FRA NERC Staff Meeting	FRA NERC Staff Meeting Travel Meal	ROJO MEXICAN GRILL MPL	29.44	1	29.44	4.52	4.52	3.94
25,873	SumTotal	XFS	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/10 MN ESOC & Executive Committee	ESOC = Electric Subsector Coordinating Council	MARRIOTT MINNEAPOLIS F	14.53	1	14.53	5.86	5.99	4.70
25,874	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for self during overnight business travel	Lunch for self during overnight business travel to Amarillo, TX for 2019 Knowledge Fair	JDDA CHICK FIL A IAH	8.85	1	8.85	3.57	3.28	2.86
25,875	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for self during business travel	Breakfast for self during overnight business travel to Amarillo, TX for 2019 Knowledge Fair	GAB TERM B DCA	11.21	1	11.21	4.52	4.16	3.63
25,876	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair TX - 2019		CHICK-FL-A	8.96	1	8.96	2.97	2.73	2.38
25,877	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair TX - 2019		CRUSH WINE BAR AND DEL	30.31	1	30.31	10.03	9.22	8.04
25,878	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal on travel		STONE ARCH	12.00	1	12.00	6.04	5.66	4.84
25,879	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal on travel		COCKTAILS	24.26	1	24.26	12.20	11.22	9.78
25,880	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while on travel		SAFeway #1667	34.78	1	34.78	17.49	16.09	14.02
25,881	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hardware in Person meeting		TACO JOHNS 9968	15.90	1	15.90	8.00	7.35	6.41
25,882	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Fall Leadership Meeting		LANGER AT XCEL ENERGY	8.32	1	8.32	4.18	3.85	3.35
25,883	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Innovation Leadership Mtg	ike's Restaurant	COCKTAILS	48.52	2	24.26	24.40	22.44	19.55
25,884	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE	September team meeting	SORRENTO CUCINA	9.54	1	9.54	4.80	4.41	3.84
25,885	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE	September team meeting	ZEN BOX IZAKAYA	46.97	2	23.48	23.62	21.72	18.93
25,886	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Breakfast	CARBUR COFFEE CO #129	2.91	1	2.91	1.46	1.35	1.17
25,887	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase		COURTYARD BY MARRIOTT	5.93	0	5.93	2.88	2.74	2.36
25,888	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase		AWAATORS BBO	22.20	1	22.20	11.17	10.27	8.86
25,889	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase		BIG TEXAN STEAK RANCH	30.98	1	30.98	15.58	14.33	12.46
25,890	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation Class	Evening meal	Ping's Szechuan Bar & Grill	18.36	1	18.36	9.23	8.49	7.40

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	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MW Electric Retail Amount
25,801	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	WAL-MART #1059	21.74	1	21.74	7.77	7.77	5.68
25,802	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1-CI support - travel meal	XE1 Initiative	PINEHURST DR #191300FS	5.16	1	5.16	1.84	1.84	1.35
25,803	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative	SUBWAY 00187963	9.25	1	9.25	3.31	3.31	2.42
25,804	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Field Observation	XE1 Initiative	NORSKE NOOK - OSSEO	30.00	2	15.00	10.72	10.72	7.83
25,805	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW XE1-CI support	XE1-CI support	SUBWAY 00187963	10.21	1	10.21	3.65	3.65	2.67
25,806	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver CO area for XE1 PSCo CI Lean initiative	Travel to Denver CO area for XE1 PSCo CI Lean initiative	MSP ARP LEEAN CHN 1	12.74	1	12.74	4.55	4.55	3.33
25,807	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Lean Capital	PSCo XE1 Lean Capital	DOUBLETREE HOTEL DENVR	28.57	0	28.57	10.21	10.21	7.46
25,808	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Lean Capital	PSCo XE1 Lean Capital	INTERMISSION CAFE 1800	11.32	1	11.32	4.04	4.04	2.96
25,809	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Sustainment	Meal while in Minneapolis for KT meeting	TAVERN ON GRAND	33.50	1	33.50	11.26	10.35	9.02
25,900	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DO BIC Dept meetings	Dinner with BIC group.	TAVERN ON GRAND	30.35	1	30.35	10.20	9.38	8.17
25,901	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in MN for department meeting	Travel meal while in MN for department meetings	TAVERN ON GRAND	19.14	1	19.14	6.43	5.91	5.15
25,902	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in MN for staff meeting	Travel meal while in Minneapolis for staff meeting and knowledge transfer.	TAVERN ON GRAND	23.95	1	23.95	8.05	7.40	6.45
25,903	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair - XE1 Both	Dinner	BREWERY	13.90	1	13.90	5.59	5.14	4.48
25,904	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair	Knowledge Fair	GIFTS	6.65	1	6.65	2.68	2.46	2.14
25,905	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair	Knowledge Fair	MSP TERM E LOGS KITCH	22.91	1	22.91	9.22	8.48	7.30
25,906	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training	Lean Training	WHOLEFIDS MN #10345	30.67	1	30.67	12.34	11.35	9.89
25,907	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean Education	XE1 Lean Education	Barro - Minneapolis	19.94	1	19.94	8.62	7.38	6.43
25,908	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation snack Change Management	Innovation and Transformation snack Change Management	MINNEAPOLIS AIRPORT	6.00	1	6.00	2.41	2.22	1.93
25,909	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training Cohort 8	Lean Training Cohort 8	DOUBLETREE STARBUCKS	8.55	1	8.55	3.44	3.16	2.76
25,910	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lean training travel	lean training travel	COURTYARD BY MARRIOTT	18.10	1	18.10	7.28	6.70	5.83
25,911	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lean training travel	lean training travel	SURLY BREWING TAPROOM	89.84	2	44.92	36.15	33.24	28.96
25,912	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast meal in MN for Lean training	Breakfast meal in MN for Lean training	CAROLY COFFEE CO #167	6.21	1	6.21	2.50	2.30	2.00
25,913	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner meal in MN for Lean training	Dinner meal in MN for Lean training	Hel's Kitchen	54.57	1	54.57	21.96	20.19	17.59
25,914	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rel's Dinner Lean Training MN	Rel's Dinner Lean Training MN	COCKTAILS	23.00	1	23.00	9.25	8.51	7.41
25,915	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIC Travel to MN Dist Process Mgt	EIC Travel to MN Dist Process Mgt/Hotel	COURTYARD BY MARRIOTT	38.47	0	38.47	15.48	14.23	12.40
25,916	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Dist Process Team Mgt	Travel to MN for Dist Process Team Mgt/Travel Meal	QUINOS A #49	15.39	1	15.39	6.19	5.69	4.90
25,917	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner to Minneapolis for CXT working sessions	Dinner to Minneapolis for CXT working sessions	FRESHI GAVIDAE	12.52	1	12.52	4.35	3.47	3.02
25,918	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Materials Engineering Team Meeting	Materials Engineering Team Meeting	DOUBLETREE THORNTON	43.35	0	43.35	15.82	15.82	11.56
25,919	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fleet Engineering Meeting	Fleet Engineering Meeting	CHLUS TERM 1 MSP	22.69	1	22.69	8.28	8.28	6.05
25,920	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair	2019 Knowledge Fair	&	12.00	1	12.00	4.83	4.44	3.87
25,921	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Companywide Knowledge Fair set up and facilitation	Companywide Knowledge Fair set up and facilitation	&	12.00	1	12.00	4.83	4.44	3.87
25,922	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Lean Mgt Training at St. Thomas	Travel for Lean Mgt Training at St. Thomas	DOUBLETREE SUITES MN	3.48	0	3.48	1.71	1.57	1.37
25,923	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meeting Denver, CO travel meal	Business meeting Denver, CO travel meal	CANTINA GRILL B	17.04	1	17.04	6.22	6.22	4.54
25,924	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Denver Travel for SEA Group Meeting	Meal during travel to Denver for the System and Equipment Analytics Group meeting	DOORDASH CUBA CUBA SAN	17.01	1	17.01	6.21	6.21	4.54
26,026	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E&SA Team Meeting Travel	Travel dinner Tuesday when in CO for E&SA team meetings	GAYLORD ROCKIES RESORT	24.61	1	24.61	8.06	8.06	6.61
25,926	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for business - safety site visits, crew visits and outage support for Wilmath	Meal while travelling overnight for business - safety site visits, crew visits and outage support for Wilmath	UMMES	24.91	1	24.91	24.91	24.91	21.70
25,927	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meeting with Gina Feldhage in SIC	meeting with Gina Feldhage in SIC	GRANITE CITY - ST. CLOU	27.05	1	27.05	27.05	24.87	21.67
25,928	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	wood pole inspect and treat joint OR ST Univ Utili	wood pole inspect and treat joint OR ST Univ Utility Pole Research Cooperative and Western Energy Institute Overhead and Pole Conference	MODMARKET	3.74	1	3.74	3.74	3.74	3.74
25,929	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	Water during hotel stay.	SONESTA HOTELS	2.18	1	2.18	2.18	2.18	1.58
25,930	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sept 2019 Meal during Conference	Meal during stay for the Midcontinent Natural Gas Forum	CHIPOTLE 0484	6.25	1	6.25	6.25	6.25	4.54
25,931	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSCO Market Meetings - Sept 2019	MSCO Market Meetings - Sept 2019	GRINDSTONE ON THE MONO	38.66	1	38.66	38.66	38.66	33.68
25,932	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR Power Delivery Utilization meetings	EPR Power Delivery Utilization meetings	SO SQ LEGENDARY ML	15.56	1	15.56	15.56	15.56	11.37
25,933	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR Power Delivery Utilization meetings	EPR Power Delivery Utilization meetings	SEED	30.19	1	30.19	30.19	30.19	22.05
25,934	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Electric Insurance Meeting	Nuclear Electric Insurance Meeting	BAR SYMON PHL	11.60	1	11.60	11.60	10.67	9.29
25,935	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports	Meeting with Direct Reports	SUITES D	0.55	0	0.55	0.55	0.55	0.48
25,936	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Geo Projects Quarterly Working Group	Geo Projects Quarterly Working Group	HOTEL INDIGO DENVER	8.19	0	8.19	8.19	8.19	7.14
25,937	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch while at long to cover for reliability eng	lunch while at long to cover for reliability eng	JERSEY MKES 29008	9.94	1	9.94	9.94	9.94	7.26
25,938	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmath Outage Support	Wilmath Outage Support	PANERA BREAD #06170 P	14.31	1	14.31	14.31	14.31	10.46
25,939	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmath U1 boiler inspection	Wilmath U1 boiler inspection	SUBWAY 00626119	12.33	1	12.33	12.33	12.33	9.01
25,940	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King isophase thermography inspection	King isophase thermography inspection	MOWERGUM BBO	12.38	1	12.38	12.38	12.38	9.05
25,941	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for cyber security mgt	Travel to Denver for cyber security mgt	TOWER TAP AND GRILL	24.40	1	24.40	24.40	24.40	17.83
25,942	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Security Meeting Denver	ESS Security Meeting Denver	5280 Burger Bar - West	24.34	1	24.34	24.34	24.34	17.68
25,943	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inver hills unit 1 outage	Lunch on B11 while at inver hills supporting unit 1 outage activities.	PILOT 00055819	10.47	1	10.47	10.47	10.47	7.65
25,944	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HD testing	HD testing	Chipotle	10.44	1	10.44	10.44	10.44	7.63
25,945	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair & Security Mgt.	Amarillo Knowledge Fair & Security Mgt.	MCDONALDS F1180	11.25	1	11.25	5.52	5.08	4.42
25,946	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair & Security Mgt.	Amarillo Knowledge Fair & Security Mgt.	TEXAS ROADHOUSE #2146	20.00	1	20.00	9.82	9.03	7.87
25,947	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	HYATT REGENCY BLOMINGTON	8.55	1	8.55	4.20	3.86	3.36
25,948	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	No alcohol to remove from this meal.	Chils	13.82	1	13.82	6.95	6.95	5.57

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

FFD 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
25,949	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Presented at Amarillo Knowledge Fair	Presented at Amarillo Knowledge Fair	THE LOST CAJUN	41.00	1	41.00	16.50	15.17	13.22
25,950	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI PDU Meeting	9/11/19 Lunch	NOSHVILLE DELI AB RNA	23.35	1	23.35	9.40	8.64	7.53
25,951	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair	Texas Knowledge Fair	THE LOST CAJUN	50.14	1	50.14	20.17	18.55	16.16
25,952	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Storm restoration in Sioux Falls SD		CARNAVAL BRAZILIAN	50.34	1	50.34	20.25	18.63	16.23
25,953	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/10 MARC Training Waltham MA	9/10 MARC Training Waltham MA, travel meal	USA USA SNACK SODA VEN	1.75	1	1.75	0.86	0.79	0.69
25,954	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MARC training, Waltham MA 9/11	MARC training, Waltham MA 9/11 travel meal	USA USA SNACK SODA VEN	1.75	1	1.75	0.86	0.79	0.69
25,955	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MARC Training Waltham MA 9/11/19	MARC Training 9/11/19 Waltham MA	MOTHER ANNA S RESTAURA	37.66	1	37.66	18.51	17.02	14.83
25,956	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BCD Video Mtg 9/9-10, Buffalo	BCD Video 9/9 Buffalo Grove, IL 9/9 - travel meal	MOW REILLYS DAUGHTER 5	25.50	1	25.50	12.54	11.53	10.04
25,957	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Safety Conference	National Safety Conference travel meal San Diego, 9/11	SAN QDOBA T2W 6251391	15.73	1	15.73	7.73	7.11	6.20
25,958	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UX Training		SWISSOTEL CHICAGO	6.02	0	6.02	2.73	2.23	1.95
25,959	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UX Training		BILLY GOAT TAVERN - NA	13.90	1	13.90	5.61	5.15	4.49
25,960	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal/CXT Working Sessions	Associated with travel to Denver for CXT working sessions	MESA VERDE LOUNGE	17.03	1	17.03	6.87	6.32	5.50
25,961	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while traveling to Amarillo from MN		QDOBA	15.59	1	15.59	6.27	5.77	5.03
25,962	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling back from Amarillo to MN		TAILWIND AMA	18.75	1	18.75	7.54	6.94	6.04
25,963	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair		SQU SQ PALACE COFFEE	6.68	1	6.68	2.79	2.57	2.24
25,964	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair		FORT WORTH MAGAZINE	11.79	1	11.79	4.93	4.54	3.86
25,965	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		COURTYARD BY MARRIOTT	2.81	1	2.81	1.11	0.89	0.77
25,966	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair	Travel to Knowledge Fair to demonstrate Field Collector Mobile App	CRUSH WINE BAR AND DEL	45.96	2	22.98	36.69	30.87	26.90
25,967	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Breakfast while traveling to Amarillo for Customer Care Leadership meeting	MCDONALDS F13573	4.50	1	4.50	1.59	1.27	1.11
25,968	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York - EIP meetings	Hotel stay during - New York - EIP meetings	THE NEWARK HOTEL NYC	5.40	0	5.40	2.17	2.00	1.74
25,969	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York - EIP meetings	Morning coffee - New York - EIP meetings	TST CREGORYS COFFEE -	7.92	1	7.92	3.19	2.93	2.55
25,970	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair		ROASTING PLANT	4.14	1	4.14	2.04	1.87	1.63
25,971	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		ROASTING PLANT	10.75	2	5.38	5.28	4.86	4.23
25,972	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		CHIEDDAYS 0202033	28.18	2	14.09	13.85	12.74	11.10
25,973	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vet in Energy Conference		HOLIDAY INN CAPITOL	20.90	1	20.90	10.27	9.45	8.23
25,974	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution intake		STARBUCKS	10.00	1	10.00	4.82	4.52	3.94
25,975	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key clients	Meetings with key clients	BILLYMARTYRBC	3.74	1	3.74	1.84	1.69	1.47
25,976	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	ROTI MEDITERRANEAN GRI	9.67	1	9.67	4.75	4.37	3.81
25,977	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	&	38.20	1	38.20	18.78	17.27	15.05
25,978	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Darla & Bernice		Sphere	20.82	2	10.41	10.24	9.41	8.20
25,979	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Informational Interview	Dinner in Amarillo during the Knowledge Fair \$17+17/29*2.39+17/29*6-\$21.92	PUB	21.92	1	21.92	8.82	8.11	7.07
25,980	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Trip for Business Meetings	MN Trip for Business Meetings	RADSSON BLU MINNEAPOL	35.00	0	35.00	15.83	15.83	13.80
25,981	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board Member Meeting	Board Member Meeting	INTERCONTINENTAL BOSTO	8.00	0	8.00	3.22	2.95	2.58
25,982	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BoD Member Meeting in Boston	BoD Member Meeting in Boston- travel breakfast for CFO	INTERCONTINENTAL BOSTO	20.00	0	20.00	8.05	7.40	6.45
25,983	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgmt mtg in Amarillo		COURTYARD BY MARRIOTT	5.37	1	5.37	2.43	2.23	1.95
25,984	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgmt mtg in Amarillo		TAILWIND AMA	7.74	1	7.74	3.50	3.22	2.81
25,985	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgmt mtg in Amarillo		COURTYARD BY MARRIOTT	0.88	1	0.88	0.29	0.27	0.23
25,986	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgmt mtg in Amarillo		TAILWIND AMA	1.26	1	1.26	0.42	0.38	0.33
25,987	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to MA		BELL IN HAND TAVERN	21.46	1	21.46	8.63	7.94	6.92
25,988	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to NY		HOULIHAN S #233	22.42	1	22.42	9.02	8.30	7.23
25,989	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to MA		BELL IN HAND TAVERN	20.11	1	20.11	8.09	7.44	6.48
25,990	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to NJ		HOULIHAN S #233	24.53	1	24.53	9.87	9.06	7.91
25,991	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training	Tetron 680 Fault Analysis Training	QT 315 03003159	9.93	1	9.93	4.00	3.67	3.20
25,992	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training	Tetron 680 Fault Analysis Training	BUFFALO WLD WINGS 006	18.67	1	18.67	7.51	6.91	6.02
25,993	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training	Tetron 680 Fault Analysis Training	QT 315 03003159	9.93	1	9.93	4.00	3.67	3.20
25,994	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training	Tetron 680 Fault Analysis Training	BUFFALO WLD WINGS 006	18.68	1	18.68	7.52	6.91	6.02
25,995	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Peer Review	Meal	OAK	3.15	1	3.15	1.27	1.17	1.02
25,996	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Fall AGA Peer Review		VERTEXPADDYS	14.50	1	14.50	5.83	5.36	4.67
25,997	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Peer Review	AGA Peer Review	FREHOUSE BREWING CO	14.90	1	14.90	6.00	5.51	4.80
25,998	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 AGA Fall Peer Review	Meal	MURPHYS IRISH PUB	21.83	1	21.83	8.78	8.08	7.04
25,999	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair		SALT GRASS GRAPEVINE	41.00	1	41.00	16.50	15.17	13.22
26,000	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Security Peer Review	Coffee	OAK	3.17	1	3.17	1.28	1.17	1.02
26,001	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Security Peer Review	Shack	FREHOUSE BREWING CO	8.45	1	8.45	3.40	3.13	2.72
26,002	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Security Peer Review	Food	VERTEXPADDYS	21.25	1	21.25	8.55	7.86	6.85
26,003	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner	MURPHYS IRISH PUB	21.83	1	21.83	8.78	8.08	7.04
26,004	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		COXK RIVER DAL	31.24	1	31.24	14.13	13.00	11.32
26,005	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Return flight from Dallas	Return flight meal, from Dallas Site Selections Guild Fall Forum	SKY CANYON LOVE	36.00	1	36.00	16.29	14.98	13.05
26,006	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 NSFW Towerfall	self travel meal on 9/11/19 travel dates 9/9S-11/19	WENDYS #646	7.80	1	7.80	2.79	2.79	2.04
26,007	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling	Lunch while traveling to attend the American Wind Energy Association's Markets and Transmission Working Group meeting held in Washington, DC	HUDSON NEWS ST1530	16.52	1	16.52	5.90	5.90	4.31

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	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MW Electric Retail Amount
26,009	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR PDU Advisory Mtg	Breakfast while attending Electric Power Research Institute (EPRI) Power Delivery Utilization (PDU) Advisory meeting in Nashville, TN	RESTAU	15.66	1	15.66	5.60	5.60	4.00
26,009	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR PDU Advisory Mtg	Advisory meeting in Nashville, TN	THE GREEN PHEASANT	32.41	1	32.41	11.58	11.58	8.46
26,010	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institute Conference	Dinner while attending Electric Power Research Institute (EPRI) Power Delivery Utilization (PDU) Advisory meeting in Nashville, TN	RENAISSANCE HOTELS NAS	5.48	0	5.48	1.96	1.96	1.43
26,011	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute Conference	Hotel while in Tennessee for the Electric Power Research Institute Conference	PANERA BREAD #202515 P	15.94	1	15.94	5.70	5.70	4.16
26,012	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Protective Grounding Workshop TX	Presented at Designer Meeting in St. Cloud	MCDONALDS F5287	6.54	1	6.54	4.93	4.93	3.61
26,013	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to St. Cloud for Designer Meeting	Meal during project review with technicians at the substation	LITTLE CAESARS 1456 00	6.47	1	6.47	4.88	4.88	3.57
26,014	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Review project with Technicians	New YorkEEI = Edison Electric InstituteESG = Environmental Social Governance	CITI STARBUCKS12449690	4.79	1	4.79	1.93	1.78	1.55
26,015	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sustainability Meeting	New YorkEEI = Edison Electric InstituteESG = Environmental Social Governance	MOXY NYC DOWNTOWN	22.00	1	22.00	8.88	8.17	7.11
26,016	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sustainability Meeting	New YorkEEI = Edison Electric InstituteESG = Environmental Social Governance. Itemized receipt not provided by vendor but not required	MOXY NYC DOWNTOWN	23.00	1	23.00	9.28	8.54	7.44
26,017	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department of Energy Nat. Lab Roundtable		HYATT REGENCY BLOOMINGT	5.84	1	5.84	0.90	0.90	0.78
26,018	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Reliability Committee		STONE ARCH	26.23	1	26.23	4.03	4.03	3.51
26,019	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Reliability Committee		GATES BAR B Q STATE AV	30.77	1	30.77	4.72	4.72	4.12
26,020	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FRA NERC Staff Meeting		STARBUCKS STORE 28076	3.05	1	3.05	0.47	0.47	0.41
26,021	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FRA NERC Staff Meeting		COCBNA DEL BARRIO	44.73	1	44.73	6.87	6.87	5.98
26,022	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Water and snack for self during business travel	Water and snack for self during overnight business travel to Amarillo, TX for 2019 Knowledge Fair	DIAMOND CONCESSIONS OF	13.25	1	13.25	5.35	4.92	4.28
26,023	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Walters for myself and S. Plevnak during overnight business travel to Amarillo, TX for 2019 Knowledge Fair	Walters for myself and S. Plevnak during overnight business travel to Amarillo, TX for 2019 Knowledge Fair	B ATHRUM DEBO MARKET	10.48	2	5.24	4.23	3.89	3.39
26,024	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair TX - 2019		COYOITE BLUFF CAFE	18.30	1	18.30	6.06	5.57	4.85
26,025	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Innovation Leadership Mgtg		PANERA BREAD #601318 P	4.70	1	4.70	2.36	2.17	1.89
26,026	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Fall Leadership Summit		LANGER AT XCEL ENERGY	8.05	1	8.05	4.05	3.72	3.24
26,027	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Wed breakfast	CARBON COFFEE CO #729	2.91	1	2.91	1.46	1.35	1.17
26,028	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Thur breakfast	INTERMISSION CAFE 1800	10.02	1	10.02	5.46	4.63	4.04
26,029	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Wed dinner	STUEBENS 17TH	26.60	1	26.60	13.38	12.30	10.72
26,030	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase		COURTYARD BY MARRIOTT	5.93	0	5.93	2.98	2.74	2.39
26,031	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase		PUB	20.70	1	20.70	10.41	9.57	8.34
26,032	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase		THE LOST CAJUN	32.17	1	32.17	16.18	14.88	12.96
26,033	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase		PINEHURST DQ #181300PS	3.15	1	3.15	1.13	1.13	0.82
26,034	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative	028 HARDEES EAU CLAIRE	8.00	1	8.00	2.86	2.86	2.09
26,035	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW XE1-Cl support	Travel meal - NSW XE1-Cl support	ARBY'S 5173	8.30	1	8.30	2.97	2.97	2.17
26,036	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW XE1-Cl support	Travel meal - NSW XE1-Cl support	CANCUN MEXICAN RESTAUR	22.41	1	22.41	8.01	8.01	5.85
26,037	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPW XE1 Week 3 Travel meal lunch		ARBY'S 5173	8.10	1	8.10	2.89	2.89	2.12
26,038	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Week 4 NSPW ODM XE1 Travel Dinner		MONA LISAS	29.27	1	29.27	10.46	10.46	7.64
26,039	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		ARBY'S 5173	7.80	1	7.80	2.79	2.79	2.04
26,040	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		COWBOY JACKS	28.16	1	28.16	10.06	10.06	7.35
26,041	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - XE1 PSCO Transmission CI Le SAP Sustainment	Travel to Denver CO area for XE1 PSCO CI Lean initiative	ENG - 107	11.87	1	11.87	4.24	4.24	3.10
26,042	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Sustainment	Meal while in Minneapolis for BOC meeting	MCDONALDS F36622	4.57	1	4.57	1.54	1.41	1.23
26,043	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Sustainment	Meal while travelling from Denver	FIVE GUYS CO 1434 QSR	16.22	1	16.22	5.45	5.01	4.37
26,044	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DO BIC Dept meeting	Dinner at Glueck's	B	20.70	1	20.70	6.96	6.40	5.57
26,045	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - Department meeting in MN	Travel meal while in MN for department meetings.	MCDONALDS F36622	5.81	1	5.81	1.95	1.80	1.56
26,046	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - Department meeting in MN	Travel meal while in MN for staff meeting and knowledge transfer	MCDONALDS F36622	7.09	1	7.09	2.38	2.19	1.91
26,047	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair - XE1 Booth	Dinner	BREWERY	15.98	1	15.98	6.43	5.91	5.15
26,048	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		BWW 3448 AMARILLO	22.47	1	22.47	9.04	8.31	7.24
26,049	SumTotal	XFS	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training Cohort 8		DOUR FTRFE STARBUCKS	8.55	1	8.55	3.46	3.16	2.76
26,050	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training Cohort 8		CRAVE DOWNTOWN	52.77	1	52.77	21.23	19.52	17.01
26,051	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lean training travel		COURTYARD BY MARRIOTT	16.88	1	16.88	6.79	6.25	5.44
26,052	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lean training travel		MSD TERMO REPUBLICAN	23.31	1	23.31	9.38	8.62	7.61
26,053	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Lean Training		RADISSON BLU MINNEAPOL	36.68	0	36.68	14.76	13.57	11.82
26,054	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner meal in MN for Lean training		STONE ARCH	21.01	1	21.01	8.45	7.77	6.77
26,055	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast/coffee - MN Lean Training	Breakfast/coffee - MN Lean Training	CARBON COFFEE CO #127	5.10	1	5.10	2.05	1.88	1.64
26,056	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Dist Process Team Mtg	Travel to MN for Dist Process Team Mtg Travel Meal	COURTYARD BY MARRIOTT	10.27	1	10.27	4.13	3.80	3.31
26,057	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT working sessions		Sphere	18.54	1	18.54	6.44	5.14	4.48
26,058	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT working sessions		KHUNNA THAI CUISINE	26.85	1	26.85	9.33	7.44	6.49
26,059	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Materials Engineering Team Meeting		DOUBLETREE THORNTON	20.11	0	20.11	7.34	7.34	5.36
26,060	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meeting to review the welding manual and weld control record with engineering team		USA SNACK SODA VENDING	1.50	1	1.50	0.55	0.55	0.40
26,061	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair	Ice cream at the big Texan	BIG TEXAN GIFT SHOP	4.87	1	4.87	1.96	1.80	1.57
26,062	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Lean Mgt Training at St. Thomas		DOUBLETREE SUITES MN	6.00	0	6.00	2.95	2.71	2.36
26,063	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Lean Mgt Training at St. Thomas		DOUBLETREE STARBUCKS	6.50	1	6.50	3.20	2.94	2.56
26,064	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Denver Travel for SEA Group Meeting	Meal during travel to Denver for the System and Equipment Analytics Group meeting	AVIATORS BBQ	26.68	1	26.68	9.73	9.73	7.11
26,065	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EASA Team Meeting Travel	Dinner at airport before flight back to MN for EASA team meetings	PANDA-CONCOURSE A 075	13.12	1	13.12	4.79	4.79	3.50
26,066	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Directors meeting		CHICK-FL A #01911	18.35	1	18.35	6.70	6.70	4.89

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	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MB Electric Retail Amount	
26,067	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization	Directors mtg	Burger King		5.24	1	5.24	1.91	1.91	1.40
26,068	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while traveling overnight for business	Meal while travelling overnight for business	AXELS BONFIRE-MANKATO		23.90	1	23.90	23.90	23.90	20.82
26,069	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WEI Overhead systems conference	WEI Overhead systems conference	FOX DESCHUTES BREWERYI		3.36	1	3.36	3.36	3.36	3.36
26,070	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - AECI Conference - GA	Energy Supply Operations - Association of Edison Illuminating Companies Conference - Atlanta, GA (Travel meal)	ATL 11 ALIVE NEWS		1.58	1	1.58	1.58	1.58	1.58
26,071	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3	Overhaul Support	MENARDS HUDSON WI		15.18	1	15.18	15.18	15.18	11.02
26,072	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support	Overhaul Support	KWK TRP 3050003053		16.01	1	16.01	16.01	16.01	11.63
26,073	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO Market Meetings - Sept 2019	MSO Market Meetings - Sept 2019	WOLFGANG PUCK B IND		28.74	1	28.74	28.74	28.74	25.04
26,074	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRR Power Delivery Utilization meetings	EPRR Power Delivery Utilization meetings	WENDYS #646		2.06	1	2.06	2.06	2.06	1.51
26,075	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRR Power Delivery Utilization meetings	EPRR Power Delivery Utilization meetings	POPEYES #11156		16.30	1	16.30	16.30	16.30	11.91
26,076	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at Sherco	Lunch while working at Sherco	TST PIZZA DEPOT - BEC		10.08	1	10.08	10.08	10.08	7.37
26,077	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis for Claim Investigator inter	Meal due to travel from Denver Colorado to Minneapolis Minnesota for Claim Investigator interviews	MSP TERM F CAMDEN		17.45	1	17.45	17.45	16.05	13.98
26,078	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports	Meeting with Direct Reports	KFC PIZZA HUT		1.03	1	1.03	1.03	1.03	0.90
26,079	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports	Meeting with Direct Reports	CHIPOTLE 1414		1.05	1	1.05	1.05	1.05	0.91
26,080	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal, arrival in denver, comm ops, landing	Travel meal, arrival in denver, comm ops, landing	CHIPOTLE 0008		7.51	1	7.51	7.51	7.51	5.43
26,081	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth Outage Support	Wilmarth Outage Support	&		14.85	1	14.85	14.85	14.85	10.85
26,082	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth Boiler Inspection	Wilmarth Boiler Inspection	MILL CREEK INN		10.00	1	10.00	10.00	10.00	7.31
26,083	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth U Boiler Inspection	Wilmarth U Boiler Inspection	&		19.31	1	19.31	19.31	19.31	14.11
26,084	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth boiler outage	Wilmarth boiler outage	GODFATHERS PIZZA ST PE		9.65	1	9.65	9.65	9.65	7.05
26,085	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Security Meeting Denver Lanmer Building	ESS Security Meeting Denver Lanmer Building	STARBUCKS STORE 09654		8.35	1	8.35	8.35	8.35	6.10
26,086	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Security Meeting Denver Lanmer Building	ESS Security Meeting Denver Lanmer Building	FOOD HALL P1		19.25	1	19.25	19.25	19.25	14.01
26,087	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for cyber security mtg	Travel to Denver for cyber security mtg	QUINOS A #46		8.48	1	8.48	8.48	8.48	6.20
26,088	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for cyber security meeting	Travel to Denver for cyber security meeting	TOWER TAP AND GRILL		15.41	1	15.41	15.41	15.41	11.25
26,089	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HB testing	HB testing	Taco Bell		7.92	1	7.92	7.92	7.92	5.79
26,090	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	investor stewardship group conference	investor stewardship group conference	MINNEAPOLIS AIRPORT		6.06	1	6.06	2.44	2.24	1.95
26,091	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	investor stewardship group conference	investor stewardship group conference	GOOD 2 GO # D		12.78	1	12.78	5.14	4.73	4.12
26,092	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	xxcl energy knowledge fair	xxcl energy knowledge fair	WJ2 HARD ROCK CAFE		25.58	1	25.58	10.29	9.46	8.25
26,093	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	xxcl energy knowledge fair	had to pay out of pocket due to no PIN number to use	Talwind concessions		20.21	1	20.21	8.13	7.48	6.52
26,094	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Law Department Management	Law Department Management	Magnolia Hotel		6.48	1	6.48	2.61	2.40	2.09
26,095	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal and Claims Department	Meeting with Denver Legal and Claims Department	INTERMISSION CAFE 1800		9.71	1	9.71	3.91	3.59	3.13
26,096	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	TX Knowledge Fair 091119	TALWIND AMA		11.78	1	11.78	4.74	4.36	3.80
26,097	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	TX Knowledge Fair 091119	COURTYARD BY MARRIOTT		21.78	1	21.78	8.76	8.06	7.02
26,098	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Presented at Amarillo Knowledge Fair	Presented at Amarillo Knowledge Fair	BIG TEXAN STEAK RANCH		37.00	1	37.00	14.89	13.69	11.93
26,099	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair Texas	Knowledge Fair Texas	EMBASSY SUITES HOTEL A		27.17	0	27.17	10.93	10.05	8.76
26,100	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal - texas knowledge fair	travel meal - texas knowledge fair	LOVE S COUNTRY00002006		6.17	1	6.17	2.48	2.28	1.99
26,101	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution support for storm restoration in Sou	Distribution support for storm restoration in Sou	HUHOT MONGOLIAN GRILL		17.38	1	17.38	6.99	6.43	5.60
26,102	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MARC Training, 9/10 Waltham MA	MARC Training 9/10 Waltham MA - travel meal	USA USA SNACK SODA VEN		1.75	1	1.75	0.86	0.79	0.69
26,103	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UX Training	UX Training	BLACKWOOD		16.40	1	16.40	6.61	6.08	5.30
26,104	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UX Training	UX Training	BROOCHE DOREE C-19 ORD		17.09	1	17.09	6.88	6.34	5.52
26,105	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal/CXT Workshop in Denver	Travel Meal/CXT Workshop in Denver	SALT GRASS LUBBOCK		25.76	1	25.76	10.39	9.55	8.32
26,106	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair	Knowledge Fair	COURTYARD BY MARRIOTT		2.81	1	2.81	1.11	0.89	0.77
26,107	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel for Administrative Workshop	Meal - Travel for Administrative Workshop	SALT GRASS LUBBOCK		33.99	1	33.99	12.05	9.62	8.38
26,108	SumTotal	XFS	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair in Amarillo	Knowledge Fair in Amarillo	RWW 3448 AMARILLO		12.18	1	12.18	4.32	3.45	3.00
26,109	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Breakfast on the way to AllConnect Conferece	Travel Breakfast on the way to AllConnect Conference	SAN TAN PHX		72.00	4	18.00	25.53	20.37	17.75
26,110	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal lunch Amarillo KF	Travel meal lunch Amarillo KF	BAR		14.88	1	14.88	5.88	4.69	4.09
26,111	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal breakfast Amarillo KF AP & Director	Travel meal breakfast Amarillo KF AP & Director	STARBUCKS STORE 14191		17.97	4	4.49	7.11	5.67	4.94
26,112	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for Amarillo CC Leadership Mtg	Travel Meal for Amarillo CC Leadership Mtg	BAR		13.53	1	13.53	4.90	3.93	3.34
26,113	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while in Amarillo for Customer Care Leadership meeting	Lunch while in Amarillo for Customer Care Leadership meeting	BAR		19.78	1	19.78	7.01	5.69	4.87
26,114	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel dinner	Dinner while in Amarillo for Customer Care Leadership meeting	PUB		64.67	3	21.56	22.90	18.27	15.92
26,115	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Care Leadership Meeting/Knowledge Fair	MCDONALD'S F011		3.26	1	3.26	1.16	0.92	0.80
26,116	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boston/New York Investor meetings	Boston/New York Investor meetings	TST SORELLE - CONGRES		3.15	1	3.15	1.27	1.17	1.02
26,117	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor conference	Bank of American Merrill Lynch (BAM) Green Bond Conference	B		3.92	1	3.92	1.58	1.45	1.26
26,118	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York - EP meetings	Airport dinner - New York - EP meetings	SUSHI		27.39	1	27.39	11.02	10.13	8.83
26,119	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair	Knowledge Fair	AUNTIE ANNE'S TX110		25.08	2	12.54	12.33	11.34	9.88
26,120	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key clients	Meetings with key clients	SQU SQ BOGART'S DOUGH		3.50	1	3.50	1.72	1.58	1.38
26,121	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key clients	Meetings with key clients	ROTI MEDITERRANEAN GRI		9.67	1	9.67	4.75	4.37	3.81
26,122	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key clients	Meetings with key clients	MSP ARP PANDA EXPRESS		12.69	1	12.69	6.24	5.74	5.00
26,123	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair	Breakfast at the hotel during the Knowledge Fair	COURTYARD BY MARRIOTT		19.72	0	7.93	7.93	7.30	6.36
26,124	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair	Lunch in Amarillo during trip for the knowledge fair	JIMMY JOHN'S - 3805		9.47	1	9.47	3.81	3.50	3.05
26,125	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRR Fall Conference	EPRR Fall Conference	FRESHENS		3.27	1	3.27	1.18	1.18	1.03

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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approximate Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MW Electric Retail Amount
26,126	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR Advisory Meeting		RENAISSANCE HOTELS NAS	17.23	0	17.23	6.23	6.23	5.43
26,127	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to NY		BJS RESTAURANTS 591	25.71	1	25.71	10.34	9.51	8.29
26,128	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport execs to NJ		SUBWAY 00189258	10.17	1	10.17	4.09	3.76	3.28
26,129	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport execs to NJ		BJS RESTAURANTS 591	22.37	1	22.37	9.00	8.28	7.21
26,130	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training	Tetron 680 Fault Analysis Training	MCALISTERS DELI 410	5.88	1	5.88	2.37	2.18	1.90
26,131	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training	Tetron 680 Fault Analysis Training	MCALISTERS DELI 410	5.88	1	5.88	2.37	2.18	1.90
26,132	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 AGA Fall Peer Review	Meal	&	13.16	1	13.16	5.30	4.87	4.24
26,133	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Fall AGA Peer Review	Meal	TALLY S SILVER SPOON	13.75	1	13.75	5.53	5.09	4.43
26,134	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for monitoring meeting.	Dinner at DIA before flight	QUZNO'S A #46	10.64	1	10.64	4.28	3.94	3.43
26,135	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for monitoring meeting.	hotel for DRI class	HILTON GARDEN INN	16.00	0	16.00	6.44	5.92	5.16
26,136	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel for Amarillo knowledge fair		TAILWIND AMA	2.59	1	2.59	1.04	0.96	0.83
26,137	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair	Travel Meal	TAILWIND AMA	9.50	1	9.50	3.82	3.51	3.06
26,138	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Security Peer Review	Dinner	TALLY S SILVER SPOON	16.90	1	16.90	6.80	6.25	5.45
26,139	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling	Dinner while traveling to attend the American Wind Energy Association's Markets and Transmission Working group meeting held in Washington DC	HIDJON NEWS ST 1303	20.33	1	20.33	7.26	7.26	5.31
26,140	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate security initiative	Corporate security initiative	VNO VLO-SANT PAUL	1.61	1	1.61	0.58	0.58	0.42
26,141	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate security initiative	Breakfast while travelling to Denver for in-person meetings to develop corporate cyber security monitoring initiative	MCDONALD'S F3662	2.18	1	2.18	0.78	0.78	0.57
26,142	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate security initiative	Breakfast while travelling to Denver for in-person meetings to develop corporate cyber security monitoring initiative	VNO VLO-SANT PAUL	4.83	1	4.83	1.73	1.73	1.26
26,143	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate security initiative	Breakfast while travelling to Denver for in-person meetings to develop corporate cyber security monitoring initiative	MCDONALD'S F3662	6.53	1	6.53	2.33	2.33	1.71
26,144	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR PDU Advisory Mtg	Lunch at Nashville airport during Electric Power Research Institute (EPRI) Power Delivery Utilization (PDU) Advisory meeting in Nashville, TN	NOSHVILLE DELI BNA	11.28	1	11.28	4.03	4.03	2.95
26,145	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate Cyber Security Strategy Meeting	Corporate cyber security strategy meeting as part of employee's Business Security Liaison role.	INTEMISSION CAFE 1800	9.44	1	9.44	3.37	3.37	2.47
26,146	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate Cyber Security Strategy Meeting	Meeting to discuss security monitoring strategy.	MESA VERDE LOUNGE	38.32	2	19.16	13.69	13.69	10.01
26,147	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate Cyber Security Strategy Meeting	Meeting to discuss security monitoring strategy.	TENNESSEE TAVERN BNA	19.93	1	19.93	7.12	7.12	5.20
26,148	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institute Conference	Lunch at the airport while in Tennessee for the Electric Power Research Institute Conference	THE TIZ CARLTON ELWAY	40.82	1	40.82	14.59	14.59	10.66
26,149	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission 3627 Update Meeting	Dinner in Denver for the Transmission 3627 Update Meeting	ABUELLOS LUBBOCK	24.93	1	24.93	8.91	8.91	6.51
26,150	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Protective Grounding Workshop TX	Airfare to Denver for XE1 PSCo CI Lean Capital - Lean Basics	DUNKIN #355310 Q35	9.23	1	9.23	3.30	3.30	2.41
26,151	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Protective Grounding Workshop TX	Dinner at Denver Airport while traveling to Denver for XE1 PSCo CI Lean Capital - Lean Basics	ROOT DOWN REST - AIRPOR	22.92	1	22.92	8.19	8.19	5.99
26,152	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Solar Analysis Meeting		CAFE	13.94	1	13.94	10.52	10.52	7.68
26,153	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/12 NY EEI ESG Sustainability Meeting	New YorkEEI = Edison Electric InstituteESG = Environmental Social Governance	BENVENUTO TRIBECCA CAFE	27.07	1	27.07	10.93	10.05	8.75
26,154	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department of Energy Nat. Lab Roundtable		MINNEAPOLIS AIRPORT	8.49	1	8.49	1.30	1.30	1.14
26,155	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for self during overnight business travel	Lunch for self during overnight business travel to Amarillo, TX for 2019 Knowledge Fair	TAILWIND AMA	18.45	1	18.45	7.45	6.85	5.97
26,156	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hardware in Person Meeting		QOBA	15.59	1	15.59	7.84	7.21	6.28
26,157	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Fall Leadership Summit		PANERA BREAD #001318 P	4.70	1	4.70	2.36	2.17	1.89
26,158	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Fall Leadership Summit		CHICK-FLA T1 COM C M	9.44	1	9.44	4.75	4.37	3.80
26,159	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employees, scale Agile	Thur breakfast	INTERMISSION CAFE 1800	8.58	1	8.58	4.32	3.97	3.46
26,160	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employees, scale Agile	Thur lunch	ILLEGAL PETES	9.70	1	9.70	4.88	4.49	3.91
26,161	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase	Texas Knowledge Fair and Colorado Touchbase	BIG TEXAN STEAK RANCH	24.82	1	24.82	12.48	11.48	10.00
26,162	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW	Travel meal - NSW XE1 CI support	CKE THE NAUGHTY GREEK	19.28	1	19.28	6.89	6.89	5.03
26,163	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver CO area for XE1 PSCo CI Lean initiative	Travel meal (breakfast) - XE1 PSCo Transmission CI	7-ELEVEN 33830	6.20	1	6.20	2.22	2.22	1.62
26,164	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver CO area for XE1 PSCo CI Lean initiative	Travel meal (breakfast) - XE1 PSCo Transmission CI	TST SAM'S NO.3 - CURT	15.84	1	15.84	5.66	5.66	4.14
26,165	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Site Visits - Technology Review		SURLY BREWING TAPROOM	33.12	1	33.12	13.33	12.25	10.68
26,166	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Site Visits - Technology Review		TWIN CITY GRILL-MN	38.05	1	38.05	15.31	14.08	12.27
26,167	SumTotal	XFS	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		EMBASSY SUITES HOTEL A	1.19	0	1.19	0.48	0.44	0.38
26,168	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		EMBASSY SUITES HOTEL A	14.46	0	14.46	5.82	5.35	4.66
26,169	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		7-ELEVEN 38997	11.05	1	11.05	4.45	4.09	3.56
26,170	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training	Lean Training	AC MINNEAPOLIS	2.00	0	2.00	0.80	0.74	0.64
26,171	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training	Lean Training	TAGLIARE PIZZA PS	8.58	1	8.58	3.45	3.17	2.77
26,172	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean Education		MMOSA	30.35	1	30.35	12.22	11.23	9.79
26,173	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training Cohort 8		LANCER AT XCEL ENERGY	7.02	1	7.02	2.82	2.63	2.26
26,174	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training Cohort 8		MINNESOTA WILD BAR MSP	21.69	1	21.69	8.73	8.09	6.99
26,175	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lean training travel		COURTYARD BY MARRIOTT	21.87	1	21.87	8.80	8.09	7.05
26,176	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - MN Lean Training	Breakfast - MN Lean Training	SO SO ALLIES DELI	5.55	1	5.55	2.23	2.05	1.79
26,177	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Uber Eats Dinner - MN Lean Training	Uber Eats Dinner - MN Lean Training	UBER EATS	30.57	1	30.57	12.30	11.31	9.85
26,178	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	snacks	MARKET TO GO MSP	3.80	1	3.80	1.53	1.41	1.23
26,179	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Denver to Minneapolis for CXT working sessions	POTBELLY #57	8.48	1	8.48	2.95	2.35	2.05
26,180	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Materials Engineering Team Meeting	bottled water at the hotel	DOUBLETREE THORNTON	2.00	1	2.00	0.73	0.73	0.53
26,181	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fleet Engineering Meeting		MCDONALD'S F13570	9.90	1	9.90	3.61	3.61	2.64
26,182	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair	2019 Knowledge fair	HARTLEY Station	2.65	1	2.65	1.07	0.98	0.85
26,183	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair	2019 Knowledge Fair	CHICK-FLA #02342	7.93	1	7.93	3.19	2.93	2.56
26,184	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Companywide Knowledge Fair set up and facilitation		TAILWIND AMA	5.97	1	5.97	2.40	2.21	1.92

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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	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
26,185	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: for TX Knowledge Fair trip	Travel meal re: for TX Knowledge Fair trip	TAILWIND AMA	6.75	1	6.75	2.72	2.50	2.18
26,186	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Lean Mgt Training at St. Thomas	Travel for Lean Mgt Training at St. Thomas	STARBUCKS B LOW S DEN	6.21	1	6.21	3.05	2.81	2.45
26,187	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Support	Lunch during travel between the Blue Lake and Iwer Hills plant sites	WENDY S 436	9.52	1	9.52	3.47	3.47	2.54
26,188	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization	Performance Optimization	MCDONALD'S F32679	6.24	1	6.24	2.28	2.28	1.66
26,189	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fleet Engineering meeting	Fleet Engineering meeting	VILLA PIZZA	10.12	1	10.12	3.69	3.69	2.70
26,190	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization	Performance Optimization	SHELL OL 5744604706	2.97	1	2.97	2.97	2.97	2.59
26,191	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - MRRA meeting	Travel meal for self while attending Minnesota Resource Recovery Association meeting in Perham, MN	HOLIDAY STATIONS 0447	11.40	1	11.40	11.40	11.40	9.93
26,192	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal, Erbet & Gerberts, during comm on le	Travel meal, Erbet & Gerberts, during comm on le	ENG - 107	14.88	1	14.88	14.88	14.88	10.87
26,193	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while at king to cover for reliability eng	Lunch while at king to cover for reliability eng	TACO JOHNS 9670	13.92	1	13.92	13.92	13.92	10.17
26,194	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth Outage Support	Wilmarth Outage Support	&	20.41	1	20.41	20.41	20.41	14.92
26,195	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth CWI inspections	Wilmarth CWI inspections	POPEYES 11442	8.27	1	8.27	8.27	8.27	6.04
26,196	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco outage planning support	Sherco outage planning support	TST CAFE PAWZ - BECKE	14.71	1	14.71	14.71	14.71	10.68
26,197	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	investor stewardship group conference	investor stewardship group conference	4949 GREEN LEAF SBANA	14.85	1	14.85	5.98	5.49	4.79
26,198	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Demer Legal and Claims Department	Meeting with Demer Legal and Claims Department	THE RITZ-CARLTON DENVE	43.74	0	43.74	17.60	16.18	14.10
26,199	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	TX Knowledge Fair 091119 Eolo 56700	COURTYARD BY MARROTT	1.89	0	1.89	0.76	0.70	0.61
26,200	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor Relations Road Show	Lunch while at airport in New York waiting for flight. Was in NYC to meet with investors and potential investors. Presented company information and reviewed financials	CRUST C	23.72	1	23.72	9.54	8.78	7.65
26,201	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal on 09/13/19 during in-person meeting	Travel meal on 09/13/19 during in-person meeting Sand, Josiah and I stopped for lunch on our way from Minnesota.	LEEANN CHN #176 HUDSO	32.62	3	10.87	11.57	9.23	8.04
26,202	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team planning session	Team planning session	SUBWAY 00222455	7.28	1	7.28	2.58	2.06	1.79
26,203	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meeting in Eau Claire, WI	Lunch on Friday	SSP America Lolo's	12.35	1	12.35	4.38	3.49	3.04
26,204	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for Amario CC Leadership Mtg	Travel Meal for trip to CO team Mtg.	CARIBOU COFFEE CNGRSE	12.42	2	6.21	4.40	3.51	3.06
26,205	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Airport Meal - Denver Travel	Airport Meal - Denver Travel	GREAT DIVIDE CON C DEN	20.39	1	20.39	10.02	9.22	8.03
26,206	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetxon 880 Fault Analysis Training	Tetxon 880 Fault Analysis Training	CONSOLIDATED FOOD COUR	4.96	1	4.96	2.00	1.84	1.60
26,207	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetxon 880 Fault Analysis Training	Tetxon 880 Fault Analysis Training	TEXAS ROADHOUSE FR #21	14.58	1	14.58	5.87	5.39	4.70
26,208	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetxon 880 Fault Analysis Training	Tetxon 880 Fault Analysis Training	CONSOLIDATED FOOD COUR	4.96	1	4.96	2.00	1.84	1.60
26,209	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetxon 880 Fault Analysis Training	Tetxon 880 Fault Analysis Training	TEXAS ROADHOUSE FR #21	14.59	1	14.59	5.87	5.40	4.70
26,210	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Security Peer Review	Coffee & Snack	AR TEXAS INC	5.42	1	5.42	2.18	2.01	1.75
26,211	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRR PDU Advisory Mtg	Breakfast meal during Electric Power Research Institute (EPRI) Power Delivery Utilization (PDU) Advisory meeting in Nashville, TN	TST FROTHY MONKEY - D	17.50	1	17.50	6.25	6.25	4.57
26,212	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission 3627 Update Meeting	Breakfast in Denver for the Transmission 3627 Update Meeting	INTERMISSION CAFE 1800	4.59	1	4.59	1.64	1.64	1.20
26,213	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission 3627 Update Meeting	Breakfast in Denver for the Transmission 3627 Update Meeting	MCDONALD'S F13570	9.37	1	9.37	3.35	3.35	2.45
26,214	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Protective Grounding Workshop TX	Protective Grounding Workshop TX	STARBUCKS LBB	6.82	1	6.82	2.44	2.44	1.78
26,215	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/12 NY EEI ESG Sustainability Meeting	New York Tax(EI) = Edison Electric Institute ESG = Environmental Social Governance	C1-CBO EXPRESS C71	20.53	1	20.53	8.29	7.62	6.64
26,216	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Reliability Committee	Sustainability Meeting	BRGR KITCHEN + BAR	19.61	1	19.61	3.01	3.01	2.62
26,217	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee for self during business travel	Coffee for self during overnight business travel to Amario, TX for 2019 Knowledge Fair	EMBASSY SUITES HOTEL A	5.00	1	5.00	2.02	1.86	1.62
26,218	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner with S. Plezniak during business travel	Dinner with S. Plezniak (Xcel) during overnight business travel to Amario, TX for 2019 Knowledge Fair	BAM BAM CNS	93.62	2	46.81	37.79	34.75	30.28
26,219	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.2 release	19.2 release	STARBUCKS A NORTH IAH	6.08	1	6.08	3.61	3.23	2.91
26,220	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE	SAP COE	SOU SQ BEP EATERY STH	9.77	1	9.77	4.91	4.52	3.94
26,221	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Train new employee, scale Agile	PODI SHOYU - EMV	17.57	1	17.57	8.84	8.13	7.08
26,222	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Train new employee, scale Agile	HUDSONNEWS ST 1105	2.37	1	2.37	1.19	1.10	0.96
26,223	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Train new employee, scale Agile	INTERMISSION CAFE 1800	2.86	1	2.86	1.44	1.32	1.15
26,224	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Train new employee, scale Agile	INTERMISSION CAFE 1800	5.71	1	5.71	2.87	2.64	2.30
26,225	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Train new employee, scale Agile	MCDONALD'S F13573	10.44	1	10.44	5.25	4.83	4.21
26,226	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Train new employee, scale Agile	TST FAMOUS ORIGINAL J	27.00	1	27.00	13.58	12.49	10.88
26,227	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase meetings in Golden, CO	Texas Knowledge Fair and Colorado Touchbase meetings in Golden, CO	TST THE GLENN	11.80	1	11.80	5.93	5.46	4.76
26,228	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (breakfast) - XE1 PSCO Transmission CI	Travel to Denver CO area for XE1 PSCO CI Lean initiative	STS	3.00	0	3.00	1.44	1.33	1.16
26,229	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (lunch) - XE1 PSCO Transmission CI	Travel to Denver CO area for XE1 PSCO CI Lean initiative	7-ELEVEN 34526	7.09	1	7.09	2.53	2.53	1.85
26,230	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (lunch) - XE1 PSCO Transmission CI	Travel to Denver CO area for XE1 PSCO CI Lean initiative	ENG - 107	12.24	1	12.24	4.37	4.37	3.20
26,231	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Technology Review	Technology Review	#4740 THE RITZ BLOCK	13.00	1	13.00	5.23	4.81	4.19
26,232	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Leadership Meetings in MN	Attend Leadership Meetings in MN	STPAULMAGST2607	3.99	1	3.99	1.34	1.23	1.07
26,233	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Leadership Meetings in MN	Attend Leadership Meetings in MN	HH MARKETPLACE MSP	10.42	1	10.42	3.50	3.22	2.81
26,234	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Leadership Meetings in MN	Attend Leadership Meetings in MN	SURDYNS FLIGHTS T2	15.00	1	15.00	5.04	4.63	4.04
26,235	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Leadership Meetings in MN	Attend Leadership Meetings in MN	COCINA DEL BARRRO	17.53	1	17.53	5.89	5.42	4.72
26,236	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Leadership Meetings in MN	Attend Leadership Meetings in MN	HUDSON NEWS ST 1534	18.06	1	18.06	6.07	5.58	4.86
26,237	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Customer Experience Training	Attend Customer Experience Training	LANCER AT XCEL ENERGY	6.86	1	6.86	3.37	3.10	2.70
26,238	SumTotal	XES	2019-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Web in Energy Conference	Web in Energy Conference	CAVA MEZZE MEDITERRANE	11.93	1	11.93	5.88	5.38	4.70
26,239	SumTotal	XES	2019-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel for DRB class	hotel for DRB class	HILTON GARDEN INN	16.25	0	16.25	6.54	6.01	5.24
26,240	SumTotal	XES	2019-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission 3627 Update Meeting	Snack while in Denver for the Transmission 3627 Update Meeting	THE RITZ-CARLTON DENVE	6.48	1	6.48	2.32	2.32	1.69
26,241	SumTotal	XES	2019-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.2 Release	19.2 Release	STARBUCKS STORE 28076	12.66	1	12.66	6.37	5.86	5.10
26,242	SumTotal	XES	2019-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation -snack Change Management	Innovation and Transformation -snack Change Management	FRONTIER ONBOARD	6.89	1	6.89	2.77	2.55	2.22

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	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MB Electric Retail Amount
26,243	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board Meeting - Sept 2019		SAINI PAUL FOOD AND B	85.14	2	42.57	85.14	85.14	74.18
26,244	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meeting		WATER STREET TAVERN	34.65	1	34.65	34.65	34.65	25.32
26,245	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board Week and TO Meeting		WOLF GANG PUCK EXPRESS	16.86	1	16.86	16.86	16.86	16.86
26,246	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal in Chicago for training	Sargent and Lundy Substation Engineering and Design Training in Chicago	PIZZERIA UNO #761	2.57	1	2.57	2.57	2.57	1.88
26,247	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal in Chicago for training	Sargent and Lundy Substation Engineering and Design Training in Chicago	PIZZERIA UNO #761	1.72	1	1.72	1.72	1.72	1.50
26,248	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal		B	23.93	2	11.96	23.93	23.93	17.49
26,249	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor conference	Bank of America Merrill Lynch (BAML) Green Bond Conference	SQU SO DON GIOVANNI R	57.00	2	28.50	22.93	21.09	18.38
26,250	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	for while travelingto FL	Food while traveling to FL for RSA Conference	MINNEAPOLIS AIRPORT	12.30	1	12.30	4.95	4.55	3.97
26,251	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.2 release		CARBOU COFFEE CO #129	3.32	1	3.32	1.67	1.54	1.34
26,252	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.2 release		RF C MALL OF AMERICA RE	39.93	1	39.93	20.08	18.47	16.09
26,253	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.16	0	1.16	0.40	0.32	0.28
26,254	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ClickSoftware Conference 2019		HYATT RGNCY GRND CYPRE	54.97	0	54.97	22.12	20.34	17.72
26,255	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.16	0	1.16	0.40	0.32	0.28
26,256	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.16	0	1.16	0.40	0.32	0.28
26,257	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.16	0	1.16	0.40	0.32	0.28
26,258	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Wood Protection Association Technical mee	American Wood Protection Association Technical meetings wood pole inspect and treatment program	SOU SQ INTERNATIONAL	5.25	1	5.25	5.25	5.25	5.25
26,259	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Shenco Unit 3		KWIK TRIP 17700001776	20.24	1	20.24	20.24	20.24	14.70
26,260	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Shenco Unit 3		D MICHAEL B S II, INC	29.33	1	29.33	29.33	29.33	21.30
26,261	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board Meetings - Sept 2019		IN BLOOM	53.39	2	26.70	53.39	53.39	46.52
26,262	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	Travel meal	SUFANUS HYOME S HLEAKHJU	44.05	1	44.05	44.05	44.05	32.19
26,263	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver - Business Meetings		KIPANT 00032797	5.26	1	5.26	5.26	4.84	4.21
26,264	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver - Business Meetings		HEDYS BROOKLYN DELI	8.85	1	8.85	8.85	8.14	7.09
26,265	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver - Business Meetings		HI MARKETPLACE MSP	9.44	1	9.44	9.44	8.68	7.56
26,266	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board Week and TO Meeting		STARBUCKS STORE 02462	5.18	1	5.18	5.18	5.18	5.18
26,267	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Planning Session	Lunch - AGIS Planning Session	SURDYNYS FLIGHTS T2	13.24	1	13.24	13.24	13.24	11.54
26,268	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip - AGIS project	Evening meal for Tony Russett on 9/16/19	EARL'S GLENARM	10.08	1	10.08	10.08	10.08	8.78
26,269	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal in Chicago for training	Sargent and Lundy Substation Engineering and Design Training in Chicago	SHAKE SHACK 1128	3.15	1	3.15	3.15	3.15	2.30
26,270	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal in Chicago for training	Sargent and Lundy Substation Engineering and Design Training in Chicago	SHAKE SHACK 1128	2.10	1	2.10	2.10	2.10	1.83
26,271	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth Outage Support		&	18.14	1	18.14	18.14	18.14	13.26
26,272	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth CWI inspections		TACO JOHNS 9636	10.72	1	10.72	10.72	10.72	7.83
26,273	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inver hills unit 1 outage	Lunch on 9/16 while traveling to Inver Hills to support unit 1 outage work.	PILOT 0005819	12.76	1	12.76	12.76	12.76	9.32
26,274	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal before flight to MO for EEI Conference		MSP TERM F CAMDEN	46.90	2	23.45	40.63	37.36	32.55
26,275	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEI Conference		MSP TERM F CAMDEN	22.44	1	22.44	3.44	3.44	3.00
26,276	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MERC Compliance and Certification Committee	ITO meetings	STONE ARCH	33.73	1	33.73	13.57	12.48	10.87
26,277	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Public Safety Advisory Team Meeting	Travel meal during trip to Washington, DC to attend meeting (bill to Safety - 850000040279)	INTERMSSION CAFE 1800	4.64	1	4.64	1.87	1.72	1.50
26,278	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Onboarding New Texas Consultant		HOFFBRAU STEAKS	34.95	2	17.48	17.18	15.80	13.77
26,279	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in NYC for PR News Awards	Dinner while in NYC for PR News awards representing corporate communications.	MINETTA TAVERN RESTAUR	65.00	1	65.00	26.15	24.05	20.95
26,280	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for travel to New York to attend PRNews	Dinner for travel to New York to attend PRNews awards and accept award on behalf of Xcel Energy	MINETTA TAVERN RESTAUR	65.00	1	65.00	26.15	24.05	20.95
26,281	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBS/CCO business trip Sept 16-17		Sphere	12.71	1	12.71	5.32	4.88	4.26
26,282	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBS/CCO business trip Sept 16-17		Hell's Kitchen	43.35	1	43.35	18.14	16.68	14.53
26,283	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer and Innovations Leadership Forum	Customer and Innovations Leadership Forum	LANGER AT XCEL ENERGY	8.37	1	8.37	3.50	3.22	2.81
26,284	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer and Innovations Leadership Forum	Customer and Innovations Leadership Forum	MARRIOTT MINNEAPOLIS F	28.39	1	28.39	11.88	10.92	9.52
26,285	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Coffee for Candia, Nora, Matt and I during travel to MN	STARBUCKS STORE 02209	19.65	4	4.91	6.91	5.56	4.84
26,286	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visioning videotaping session		W 94859	5.89	1	5.89	2.09	1.67	1.45
26,287	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visioning videotaping session		CHIPOTLE 1905	10.97	1	10.97	3.89	3.16	2.70
26,288	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCO Meeting	MERIDIAN HOTELS	54.03	0	54.03	19.16	17.62	15.35
26,289	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while at airport to MN for Brett's mtg	Travel meal while at airport to MN for Brett's Leadership forum	TAILWIND AMA	4.74	1	4.74	1.66	1.34	1.17
26,290	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Management of Minneapolis	Dinner during travel to Minneapolis for management of team members based out of Minneapolis location. Meal - 10 8026x - 1.19	CHIPOTLE 0186	11.99	1	11.99	1.84	1.69	1.47
26,291	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Management of Team Members in Minneapolis	Meal during travel to Minneapolis for management of Minneapolis team members. Vendor would not accept BMO card, had to use personal card.	Franks A Milton	9.29	1	9.29	1.43	1.31	1.14
26,292	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer Organization Meetings	Lunch while traveling to Minneapolis for multiple meetings with the Chief Financial Officer Organization.	CHIPOTLE 0186	12.16	1	12.16	1.87	1.72	1.50
26,293	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Strategy Session		SOU SQ SEA SALT EATER	5.00	1	5.00	2.46	2.26	1.97
26,294	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Strategy Session		652 FLIGHT TERMINAL A	6.59	1	6.59	3.24	2.98	2.60
26,295	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Strategy Session		SOU SQ SEA SALT EATER	17.78	1	17.78	8.74	8.04	7.00
26,296	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients.	Meetings with internal clients.	&	35.98	1	35.98	17.69	16.27	14.17
26,297	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Development check-in		STPAULMGT2607	2.99	1	2.99	1.47	1.35	1.18
26,298	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Development check-in		CMSVEND THESEN VENDIN	6.00	1	6.00	2.66	2.71	2.35
26,299	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Development check-in		TST JAMBA JUICE - 99	7.04	1	7.04	3.46	3.18	2.77
26,300	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Development check-in		SMASHBURGER #1031	8.63	1	8.63	4.24	3.90	3.40
26,301	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Development check-in		WALGREENS #0365	10.56	1	10.56	5.19	4.77	4.16

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	Approved Amount	Units	Unit Amt	NSRM Total Amount	NSRM Expense Utility Total Amount	Rate of MW Electric Retail Amount
26,302	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Development		INTERMISSION CAFE 1900	11.75	1	11.75	5.78	5.31	4.63
26,303	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Darla Figoli Travel to Minneapolis		SONS-GAVDAIE	13.67	1	13.67	6.72	6.18	5.38
26,304	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy Session		SOU SQ SEA SALT EATER	5.00	1	5.00	2.01	1.85	1.61
26,305	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy Session		CHEF JIMMY ITALIAN BBI	9.18	1	9.18	3.09	3.40	2.96
26,306	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy Session		QUIZOS A #46	10.05	1	10.05	4.04	3.72	3.24
26,307	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy Session		SOU SQ SEA SALT EATER	17.70	1	17.70	7.12	6.55	5.71
26,308	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCM Workshops		HOPCAT MINNY	21.76	1	21.76	8.76	8.05	7.01
26,309	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Travel	Lunch while in Denver	HEDYS BROOKLYN DELI	14.55	1	14.55	5.26	5.26	4.59
26,310	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO		T	29.32	1	29.32	11.80	10.85	9.45
26,311	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO		T	24.88	1	24.88	10.01	9.21	8.02
26,312	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		Highland Grill	23.40	1	23.40	9.42	8.66	7.54
26,313	SumTotal	XES	2019-09-16	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	24.82	1	24.82	9.99	9.18	8.00
26,314	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board	Travel meal while in route to AWEA Board meeting	WASHINGTON NATIONAL 17	3.30	1	3.30	1.20	1.20	0.88
26,315	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Customer and Innovations Leadership Forum		CHICK-FLA	10.16	1	10.16	4.00	3.76	3.28
26,316	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO Meeting	travel meal	B2 FLIGHT TERMINAL A	5.20	1	5.20	2.09	1.92	1.68
26,317	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO Meeting	travel meal	SORRENTO LUCINA	9.43	1	9.43	3.70	3.49	3.04
26,318	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RSA Charge Conference	Snack on plane	UA INFLT 01015205120116	9.00	1	9.00	3.62	3.33	2.90
26,319	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RSA Charge Conference		NEW BELGIUM BREWERY	17.75	1	17.75	7.14	6.57	5.72
26,320	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for meeting	ERCOOT regional Planning Group	COURTYARD BY MARRIOTT	23.16	0	23.16	8.28	8.28	6.05
26,321	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at Hotel	ERCOOT regional Planning Group	COURTYARD BY MARRIOTT	27.87	1	27.87	9.96	9.96	7.28
26,322	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Transmission Business planning meeting	Dinner - traveling for the 2020 Transmission Business planning meeting	GREEN RUSSELL DENVER	33.56	1	33.56	11.99	11.99	8.76
26,323	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Leadership Strategy	Lodging	AC MINNEAPOLIS	3.00	0	3.00	1.47	1.36	1.18
26,324	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Standards Committee Meetings		LIDIA'S KANSAS CITY	51.25	1	51.25	7.87	7.87	6.85
26,325	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for group leadership meetings		ELWAYS	56.44	1	56.44	28.39	26.10	22.74
26,326	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO Leadership Meeting		DENVER CHOP HOUSE DEN	20.55	1	20.55	10.34	9.50	8.28
26,327	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer and Innovations Leaders Mtg 19.2 release		CHIPOTLE 0263	9.27	1	9.27	4.00	4.29	3.74
26,328	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO Leadership meeting		STARBUCKS STORE 28076	7.44	1	7.44	3.74	3.44	3.00
26,329	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO leadership meeting and podcast		STARBUCKS STORE 28076	6.45	1	6.45	3.24	2.98	2.60
26,330	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO leadership meeting and podcast		Sphere	11.05	1	11.05	5.56	5.11	4.45
26,331	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO Leadership meeting and podcast		GRADUATE MINNEAPOLIS F	23.73	1	23.73	11.94	10.97	9.56
26,332	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	0.40	0	0.40	0.14	0.11	0.10
26,333	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	PIZZA LUCE DOWNTOWN I	1.09	1	1.09	0.38	0.30	0.26
26,334	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW XE1-Cl support	Travel meal - NSW XE1-Cl support	WAL-MART #1699	15.84	1	15.84	5.66	5.66	4.14
26,335	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW XE1-Cl support	Travel meal - NSW XE1-Cl support	HY-VEE CANDALE 1462	16.66	1	16.66	5.95	5.95	4.35
26,336	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW XE1-Cl support	Travel meal - NSW XE1-Cl support	APPLEBEES 60436860434	21.46	1	21.46	8.74	8.74	6.38
26,337	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW XE1-Cl support	Travel meal - NSW XE1-Cl support	OLYMPIC FLAME	24.20	1	24.20	8.65	8.65	6.32
26,338	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - XE1 PSCO Transmission Cl Le	Travel to Denver CO area for XE1 PSCO Cl Lean initiative	WALGREENS #0056	13.41	1	13.41	4.79	4.79	3.50
26,339	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCO XE1 Capital Loan		EMBASSY SUITES DENVER	30.62	0	30.62	10.94	10.94	8.00
26,340	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCO XE1 Capital Loan		MCDONALDS F6011	9.06	1	9.06	3.24	3.24	2.37
26,341	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	G3 Change Mgmt CoP Meeting		B	50.85	1	50.85	20.46	18.81	16.39
26,342	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation Change Management	COFFEE	STARBUCKS BC MSP	3.87	1	3.87	1.56	1.43	1.25
26,343	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation Change Management	BREAKFAST	MCDONALDS F13570	5.10	1	5.10	2.05	1.89	1.64
26,344	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation Change Management	snacks	FRESHERS	7.55	1	7.55	3.04	2.79	2.43
26,345	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCIO Leadership & ITO Leadership Meetings	LANCER AT XCEL ENERGY	3.02	1	3.02	1.22	1.12	0.97
26,346	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCIO Leadership & ITO Leadership Meetings	SONS-GAVDAIE	13.52	1	13.52	5.44	5.00	4.36
26,347	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	see	CCIO & ITO	LANCER AT XCEL ENERGY	7.55	1	7.55	3.04	2.79	2.43
26,348	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCIO Leadership & ITO Leadership Meetings	FIVE LUCY MIN 1799 QSR	12.40	1	12.40	4.99	4.59	4.00
26,349	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings		ELLIOT PARK HOTEL_AUT	15.60	0	15.60	6.28	5.77	5.03
26,350	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	0.40	0	0.40	0.14	0.11	0.10
26,351	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	PIZZA LUCE DOWNTOWN I	1.09	1	1.09	0.38	0.30	0.26
26,352	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	0.40	0	0.40	0.14	0.11	0.10
26,353	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	PIZZA LUCE DOWNTOWN I	1.09	1	1.09	0.38	0.30	0.26
26,354	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	0.40	0	0.40	0.14	0.11	0.10
26,355	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	PIZZA LUCE DOWNTOWN I	1.09	1	1.09	0.38	0.30	0.26
26,356	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting drink re: MN trip for CCIO Leadership	Travel meal re: MN trip for CCIO Leadership meeting on 9/17	STARBUCKS STORE 28076	14.66	2	7.33	5.90	5.42	4.73
26,357	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Wood Protection Association Technical mee	American Wood Protection Association Technical meetings wood pole inspect and treatment program	B	6.00	1	6.00	6.00	6.00	6.00
26,358	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Wood Protection Association Technical mee	American Wood Protection Association Technical meetings wood pole inspect and treatment program	SQ SQ EL GREEN GO S	7.20	1	7.20	7.20	7.20	7.20

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 MB Electric Retail Amount
26,359	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		KWIK TRIP 1770000176	24.48	1	24.48	24.48	24.48	17.78
26,360	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		D MICHAEL B'S & INC	29.87	1	29.87	29.87	29.87	21.69
26,361	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board Meetings - Sept 19		JOANS IN THE PARK	60.00	1	60.00	60.00	60.00	52.28
26,362	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EMF Monitoring for customer		CARBOU COFFEE CO #110	5.33	1	5.33	5.33	5.33	3.90
26,363	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meeting	Travel meal	R TAQUERA	20.14	1	20.14	20.14	20.14	14.72
26,364	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meeting	Travel meal	Natures Kitchen	12.71	1	12.71	12.71	12.71	9.29
26,365	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver - Business Meetings		INTERMISSION CAFE 1800	3.51	1	3.51	3.51	3.23	2.81
26,366	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver - Business Meetings		INTERMISSION CAFE 1800	3.54	1	3.54	3.54	3.26	2.84
26,367	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board Week and TO Meeting		CITIZEN SUPPER CLUB	31.16	1	31.16	31.16	31.16	31.16
26,368	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Denver		INTERMISSION CAFE 1800	2.37	1	2.37	2.37	2.27	2.06
26,369	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Denver		INTERMISSION CAFE 1800	2.58	1	2.58	2.58	2.58	2.25
26,370	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Planning Session	Dinner - AGIS Planning Session	TST RIALTO CAFE - MA	6.06	1	6.06	6.06	6.06	5.28
26,371	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip - AGIS project	Lunch on 9/17/19	INTERMISSION CAFE 1800	5.11	1	5.11	5.11	5.11	4.45
26,372	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for project meetings	Meal while traveling for project meetings	WALGREENS# 1479	11.75	1	11.75	11.75	11.75	8.68
26,373	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Standards, XE1 and Project Review Meetings	Breakfast at MSP while attending Standards, XE1 and Project Review Meetings	MINNEAPOLIS AIRPORT	1.37	1	1.37	1.37	1.37	1.00
26,374	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Standards, XE1 and Project Review Meetings	Lunch in Denver while attending Standards, XE1 and Project Review Meetings	SAKURA HOUSE INC.	4.60	1	4.60	4.60	4.60	3.36
26,375	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	JIMMY JOHNS 1744	20.17	1	20.17	20.17	20.17	14.74
26,376	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HB testing		Chipotle	12.96	1	12.96	12.96	12.96	9.47
26,377	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel In PJM Settlements Training		UDIS	10.80	1	10.80	4.71	4.71	4.10
26,378	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal after E&I Conference	Meal after E&I Conference	W 94859	19.50	2	9.75	16.89	15.53	13.53
26,379	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Denver team	Meet with Denver team 9/18/2019-9/19/2019	KACHINAPOKA LOLA	23.83	1	23.83	20.64	18.98	16.54
26,380	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Transmission Leadership Summit		VINO VOLO-SAINT PAUL	2.68	1	2.68	1.08	0.99	0.86
26,381	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Transmission Leadership Summit		652 FLIGHT TERMINAL A	8.97	1	8.97	3.61	3.32	2.89
26,382	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend first meeting of Diversity ways to increase diversity in law offices. Folio No. 772781		Hyatt Centric	4.46	0	4.46	1.79	1.65	1.44
26,383	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend first meeting of Diversity ways to increase diversity in law offices. Folio No. 772781		Hyatt Centric	4.46	0	4.46	1.79	1.65	1.44
26,384	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend first meeting of Diversity ways to increase diversity in law offices. Folio No. 772781		Hyatt Centric	4.46	0	4.46	1.79	1.65	1.44
26,385	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend first meeting of Diversity ways to increase diversity in law offices. Folio No. 772781		Hyatt Centric	4.46	0	4.46	1.79	1.65	1.44
26,386	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend opening meeting of Diversity Lab		Roister Restaurant	65.00	1	65.00	26.15	24.05	20.95
26,387	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		USA SNACK SODA VENDING	1.25	1	1.25	0.50	0.46	0.40
26,388	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		TAG	6.00	1	6.00	2.41	2.22	1.93
26,389	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		INTERMISSION CAFE 1800	11.32	1	11.32	4.55	4.19	3.65
26,390	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		TAG	19.62	1	19.62	7.89	7.26	6.32
26,391	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Compliance and Certification Committee		STARBUCKS STORE 02317	2.96	1	2.96	0.45	0.45	0.40
26,392	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Compliance and Certification Committee		THE REGER HOTEL	46.63	1	46.63	7.16	7.16	6.24
26,393	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIC Meetings		INTERMISSION CAFE 1800	9.71	1	9.71	3.91	3.59	3.13
26,394	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIC Meetings		LIME AT THE DENVER PAV	14.76	1	14.76	5.94	5.46	4.76
26,395	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Minneapolis for Strategy Session		#7130 740 SOUTH 4TH ST	8.00	1	8.00	3.93	3.62	3.15
26,396	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend ES Safety Conference	Attend the Energy Supply NSP safety conference.	THE LIFFEY	26.68	1	26.68	13.12	12.08	10.51
26,397	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner- Onboarding New Texas Consultant		CICIS PIZZA 42	8.96	1	8.96	4.40	4.05	3.53
26,398	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast- Onboarding New Texas Consultant		TOOT 97 TOTUM	11.21	1	11.21	5.51	5.07	4.42
26,399	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Staff Mtg Denver	Transmission Staff mtg, Denver 9/17 travel meal	UBER EATS	4.00	1	4.00	1.97	1.81	1.58
26,400	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Business Plan Mtg 9/17 Larimer Denver CO	Transmission Business Plan Mtg 9/17 Larimer Denver CO	C.	5.82	1	5.82	2.86	2.63	2.29
26,401	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/17 Transmission Planning Mtg Denver Larimer	9/17 Transmission Planning Mtg Denver - Larimer, travel meal	AVATORS BBQ	21.36	1	21.36	10.50	9.66	8.41
26,402	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/17/19 Transmission Staff Mtg Denver CO	9/17 Transmission Staff Mtg Denver Co - travel meal	UBER EATS	28.13	1	28.13	13.83	12.72	11.08
26,403	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Communications Committee meeting	American Gas Association communications committee meeting	HYATT REGENCY SEATTLE	35.99	0	35.99	14.48	13.32	11.60
26,404	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Comm Committee Meeting	Travel to Seattle for the American Gas Association Communications committee meeting	ELWAYS	28.95	1	28.95	11.65	10.71	9.33
26,405	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Strategy Photo Scout		SQUARE SQ SIMPL	9.04	1	9.04	3.64	3.34	2.91
26,406	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy meeting		SQUARE SQ SIMPL	13.73	1	13.73	5.52	5.08	4.43
26,407	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sr. Strat meeting		STARBUCKS STORE 28076	8.77	1	8.77	3.53	3.24	2.83
26,408	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SR Strat Meeting		SQUARE SQ SIMPL	13.92	1	13.92	5.60	5.15	4.49
26,409	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SR Strat meeting		B	19.54	1	19.54	7.86	7.23	6.30
26,410	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while in NYC for PR News Awards	Lunch while in NYC for PR News awards representing corporate communications	OHARAS	9.75	1	9.75	3.92	3.61	3.14
26,411	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for travel to New York during PRNews	Breakfast during travel to New York to attend PRNews awards and accept award on behalf of Xcel Energy	HLTON GARDEN INN GRAB	7.63	1	7.63	3.07	2.82	2.46
26,412	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during travel to New York for PRNews	Lunch during travel to New York to attend PRNews Awards and accept award on behalf of Xcel Energy	OHARAS	14.50	1	14.50	5.83	5.36	4.67
26,413	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meeting support	Working lunch while at Sherco plant supporting CEO virtual chat meeting	MCDONALDS FZ7189	9.01	1	9.01	3.63	3.33	2.90
26,414	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer and Innovations Leadership Forum	Customer and Innovations Leadership Forum	RADISSON BLU MINNEAPOL	29.43	2	14.71	12.31	11.32	9.87
26,415	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Invoice and postage training at Centre Plains		RED LOBSTER 0154	25.29	1	25.29	10.00	7.98	6.95
26,416	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visiting videotaping session		SUBWAY 0209768	6.84	1	6.84	2.43	1.89	1.69
26,417	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visiting videotaping session		WENDY S 422	6.84	1	6.84	2.43	1.89	1.69

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	Approved Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MW Electric Retail Amount
26,419	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vison Videotaping session		JOHNINYS ITALIAN STEAKH	13.79	1	13.79	4.89	3.90	3.40
26,419	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meeting	Travel to MN to meet with RA employees	PANDA EXPRESS #2580	10.34	1	10.34	8.70	6.95	6.05
26,420	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal breakfast UPC Conference		CARBOU COFFEE CO #123	8.89	2	4.45	3.52	2.80	2.44
26,421	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal lunch UPC Conference		HYATT REG HILL COUNTRY	16.00	2	8.00	6.33	5.05	4.40
26,422	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal dinner UPC Conference		HYATT REG HILL COUNTRY	44.64	2	22.32	17.65	14.08	12.27
26,423	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Internal Audit Planning Meeting	Meal charges for Karen Hyde trip to Minneapolis to attend the 2020 audit planning meeting.	LANCER AT XCEL ENERGY	4.59	1	4.59	2.08	1.91	1.66
26,424	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Internal Audit Planning Meeting	Meal charges for Karen Hyde trip to Minneapolis to attend the 2020 audit planning meeting.	THE SIMPLE SANDWICH	11.88	1	11.88	5.37	4.94	4.31
26,425	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Management of Minneapolis Team Members	Meal during travel to Minneapolis for management of team members located out of Minneapolis - no alcohol was included on this check	STARBUCKS STORE 28076	12.27	1	12.27	1.88	1.73	1.51
26,426	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor conference	Bank of American Merrill Lynch (BAML) Green Bond Conference	CBO EXPRESS MAIN	4.07	1	4.07	1.64	1.51	1.31
26,427	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Strategy Session		LANCER AT XCEL ENERGY	1.94	1	1.94	0.95	0.88	0.76
26,428	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Strategy Session		TST RED COW - 1ST AVE	20.00	1	20.00	9.83	9.04	7.88
26,429	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Development check-in		HH MARKETPLACE MSP	10.74	1	10.74	5.28	4.86	4.23
26,430	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Development check-in		ENSTENS BAGELS	19.50	1	19.50	9.59	8.82	7.88
26,431	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit Plan Meeting	Caesar salad & bottle water	POUR LA FRANCE B	13.09	1	13.09	5.27	4.84	4.22
26,432	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit Plan Meeting	Dinner	LYONS PUB	18.50	1	18.50	7.44	6.94	5.96
26,433	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Risk Assessment & Audit Planning Meetings	2 nights in Minneapolis plus a meal	RADISSON HOTELS	13.10	0	13.10	5.27	4.85	4.22
26,434	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit risk and planning meetings	Dinner	LYONS PUB	27.16	1	27.16	10.92	10.05	8.76
26,435	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy Session		WHOLEFDS MN #10345	10.15	1	10.15	4.08	3.76	3.27
26,436	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy Session		TST RED COW - 1ST AVE	18.39	1	18.39	7.40	6.80	5.93
26,437	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Smart Street Light Technology	Smart Street Light Technology	SI ANSBUCKS SI URE 27891	5.13	1	5.13	1.72	1.58	1.38
26,438	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WOZPAY SPONSOR MEETING		JERSEY MCKS 2304	13.56	1	13.56	4.56	4.19	3.65
26,439	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal in Atlanta for XE1 Training	COURTYARD BY MARRIOTT	14.42	1	14.42	4.95	4.46	3.88
26,440	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cohort Forum #1 Training - XE1	Travel Meal - Dinner for business trip to Atlanta, GA for Cohort/Lean Management training at the McKinsey Cap Center. Receipts included	GRILL	10.45	1	10.45	3.78	3.78	3.29
26,441	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RIMEL Conference - Wildlife Award		ENSTENS BAGELS	9.17	1	9.17	3.32	2.89	2.51
26,442	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling	Meal while in Denver for work group meeting	WESTIN DENVER DINING	11.13	1	11.13	4.03	4.03	3.51
26,443	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Visits and Employee Meetings		INTERMISSION CAFE 1800	9.95	1	9.95	3.34	3.07	2.68
26,444	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Super User Mtg PSOC 9/17	Breakfast: ES Super User Mtg PSOC 9/17	TST JAMBA JUICE - 030	7.62	1	7.62	3.45	3.17	2.76
26,445	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Denver Travel Meal	Denver for Leadership meetings	INTERMISSION CAFE 1800	2.65	1	2.65	0.95	0.95	0.87
26,446	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting	Leadership Meeting	FF CHANGS #1700	33.34	1	33.34	13.41	12.34	10.75
26,447	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal	FF CHANGS #1700	28.00	1	28.00	11.27	10.36	9.03
26,448	SumTotal	XES	2019-09-17	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	23.84	1	23.84	9.59	8.82	7.69
26,449	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	24.99	1	24.99	10.05	9.25	8.05
26,450	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric 1st Fall Loss Control Meeting		COURTYARD BY MARRIOTT	11.33	0	11.33	5.13	4.71	4.11
26,451	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric 1st Fall Loss Control Meeting		MCDONALD'S F36622	7.63	1	7.63	3.45	3.17	2.77
26,452	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric 1st Fall Loss Control Meeting		GRILL MARKS-MAN ST	15.27	1	15.27	6.91	6.35	5.53
26,453	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board	Travel meal while attending AWEA Board September 16-18, 2019	QDOBA - BAR - 83	12.65	1	12.65	4.62	4.62	3.37
26,454	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RSA Charge Conference		WESTIN SWAN DINING	11.65	1	11.65	4.69	4.31	3.76
26,455	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel	26 is tax	COURTYARD MILWAUKEE DO	4.50	0	4.50	2.04	1.87	1.63
26,456	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal	UBER EATS	1.55	1	1.55	0.55	0.55	0.40
26,457	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal	UBER EATS	12.80	1	12.80	4.57	4.57	3.34
26,458	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal	ERCOOT regional Planning Group	15.01	1	15.01	5.36	5.36	3.92
26,459	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal	ERCOOT regional Planning Group	15.60	1	15.60	5.47	5.47	4.07
26,460	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal	ERCOOT regional Planning Group	22.53	2	11.27	8.05	8.05	5.88
26,461	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Workshop and Transmission Staff mtg - Denver		FRESHENS	9.88	1	9.88	3.53	3.53	2.58
26,462	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PSRC Meeting, Denver, CO	Lunch travel meal expense to attend September, 2019 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Relaying and Control Committee (PSRC). I am currently the Chairman of the D29 Working Group. Xcel Energy representation in IEEE PSRC ensures influence to the priority and content of documents developed and keeps Xcel abreast of industry issues and developments.	HILTON HOTELS	18.43	0	18.43	6.59	6.59	4.81
26,463	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PSRC Meeting, Denver, CO	Dinner travel meal expense to attend September, 2019 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Relaying and Control Committee (PSRC). I am currently the Chairman of the D29 Working Group. Xcel Energy representation in IEEE PSRC ensures influence to the priority and content of documents developed and keeps Xcel abreast of industry issues and developments.	HILTON HOTELS	27.10	0	27.10	9.68	9.68	7.08
26,464	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PSRC Meeting, Denver, CO	Breakfast Meal expense associated with the September, 2019 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Relaying and Control Committee (PSRC). I am currently the Chairman of the D29 Working Group. Xcel Energy representation in IEEE PSRC ensures influence to the priority and content of documents developed and keeps Xcel abreast of industry issues and developments.	HILTON DENVER STARBUCK	5.52	1	5.52	1.97	1.97	1.44
26,465	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fall Health Workshop	Breakfast in Denver	INTERMISSION CAFE 1800	1.07	1	1.07	0.38	0.38	0.28
26,466	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fall Health Workshop and Staff Meeting	Snack while at the hotel in Denver for the Fall Health Workshop and Transmission Staff meeting	THE RITZ CARLTON DENVER	6.48	1	6.48	2.32	2.32	1.69
26,467	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - 2020 Business planning	Breakfast - traveling for the 2020 Business planning meeting	INTERMISSION CAFE 1800	3.75	1	3.75	1.34	1.34	0.98
26,468	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - 2020 Business planning	Lunch - traveling for 2020 Business planning meeting	INTERMISSION CAFE 1800	13.46	1	13.46	4.81	4.81	3.51
26,469	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Staff meeting	Meal during travel to Denver for Transmission staff meeting.	KFC PIZZA HUT	4.74	1	4.74	1.69	1.69	1.24
26,470	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Staff meeting	Meal during travel to Denver for Transmission staff meeting.	KFC PIZZA HUT	1.19	1	1.19	0.43	0.43	0.31
26,471	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner before flight from DEN		PANDA-CONCOURSE A Q75	10.21	1	10.21	7.70	7.70	5.63

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	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MD Electric Retail Amount
26,472	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in denver for staff meeting		INTERMISSION CAFE 1800	11.86	1	11.86	8.95	8.95	6.54
26,473	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PES PSRC Meeting in Denver, CO	Attendance at IEEE Power Energy Society Power System Relay and Control Committee working group meeting. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	FLUID COFFEE BAR - CO	5.40	1	5.40	4.07	4.07	2.98
26,474	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MAC Meeting and ERL-WIL-LEH Inspections	Meeting with Metropolitan Airports Commission and site inspections at East Bloomington, Wilson, and PANDA EXPRESS #2654	AC MINNEAPOLIS	10.32	1	10.32	7.78	7.78	5.69
26,475	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Leadership Strategy	Meeting with Lebanon Hills, Lodging	AC MINNEAPOLIS	3.00	0	3.00	1.47	1.47	1.18
26,476	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in MN And Team Meetings		LANGER AT XCEL ENERGY	6.43	1	6.43	0.99	0.99	0.86
26,477	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in MN And Team Meetings		BAR LA GRASSA	37.25	1	37.25	5.72	5.72	4.98
26,478	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Standards Committee Meetings		FOOD TRUCK ALLEY	20.05	1	20.05	3.08	3.08	2.68
26,479	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Standards Committee Meetings		THE REGER HOTEL	84.95	1	84.95	5.36	5.36	4.67
26,480	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Standards Committee Meetings		MDCC COCINA MEXICANA	17.12	1	17.12	8.91	8.91	5.54
26,481	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for group leadership meetings		EASTSIDE	77.50	2	38.75	38.80	35.84	31.23
26,482	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meetings in msp		LANGER AT XCEL ENERGY	6.97	1	6.97	3.51	3.51	3.22
26,483	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meetings in msp		RADISSON BLU MINNEAPOL	38.09	1	38.09	19.16	17.62	15.35
26,484	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.2 release		STARBUCKS STORE 28078	15.21	1	15.21	7.65	7.03	6.13
26,485	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.2 release		BLAZE PIZZA A IAH	18.80	1	18.80	9.46	8.69	7.58
26,486	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO leadership meeting		WHOLEFDS MN #10345	22.62	1	22.62	11.38	10.46	9.12
26,487	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO Leadership meeting		WHOLEFDS MN #10345	24.71	1	24.71	12.43	11.43	9.96
26,488	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARROTT MINNEAPOLIS C	1.16	0	1.16	0.40	0.32	0.28
26,489	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Transformation Program Architecture	Customer Transformation Program Architecture	WALGREENS #16275	0.07	1	0.07	0.02	0.02	0.02
26,490	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Field Observations	Water purchased at Walgreens	HOLIDAY STATIONS 0228	5.46	1	5.46	1.95	1.95	1.43
26,491	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Field Observations		PETES PIZZA	30.00	2	15.00	10.72	10.72	7.83
26,492	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW	Travel meal - NSW XE1-CI support	OLIVE GARDEN 00014761	20.02	1	20.02	7.15	7.15	5.23
26,493	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW	Travel meal - NSW XE1-CI support	WM SUPERCENTER #1089	20.77	1	20.77	7.42	7.42	5.42
26,494	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW	Travel meal - NSW XE1-CI support	COWBOY JACKS	38.07	1	38.07	13.60	13.60	9.94
26,495	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPW XE1 O&M Dinner		RED COAL BBQ	18.30	1	18.30	6.54	6.54	4.78
26,496	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (breakfast) - XE1 PSCo Transmission CI	Travel to Denver CO area for XE1 PSCo CI Lean initiative	WALGREENS #0356	12.77	1	12.77	4.56	4.56	3.33
26,497	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - XE1 PSCo Transmission CI	Travel to Denver CO area for XE1 PSCo CI Lean initiative. Itemize \$11.00 for personal expense	HENRY'S TAVERN DENVER	23.03	1	23.03	8.23	8.23	6.01
26,498	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (breakfast) - XE1 PSCo Transmission CI		HOONG S PALACE	19.11	1	19.11	6.83	6.83	4.99
26,499	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Team meetings in DEN	Breakfast - Team meetings in DEN	INTERMISSION CAFE 1800	1.52	1	1.52	0.61	0.56	0.49
26,500	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - team meetings in DEN	Lunch - team meetings in DEN	SQU SQ GREEN FINE SAL	2.78	1	2.78	1.12	1.03	0.90
26,501	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Team meetings in DEN	Dinner - Team meetings in DEN	MCI ITALIAN - DOWNTOW	4.00	1	4.00	1.61	1.48	1.29
26,502	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Team meetings in DEN	Dinner - Team meetings in DEN	TST DENVER MLK MARKE	5.43	1	5.43	2.18	2.01	1.75
26,503	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Team meetings in DEN	Breakfast - Team meetings in DEN	INTERMISSION CAFE 1800	1.53	1	1.53	0.62	0.57	0.49
26,504	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - team meetings in DEN	Lunch - team meetings in DEN	SQU SQ GREEN FINE SAL	2.79	1	2.79	1.12	1.03	0.90
26,505	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Team meetings in DEN	Dinner - Team meetings in DEN	MCI ITALIAN - DOWNTOW	4.01	1	4.01	1.61	1.48	1.29
26,506	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Team meetings in DEN	Dinner - Team meetings in DEN	TST DENVER MLK MARKE	6.46	1	6.46	2.10	2.02	1.76
26,507	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Sustainment	Meal while travelling to Atlanta for XE1	GRILL	15.93	1	15.93	5.35	4.92	4.29
26,508	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ATL Lean Training		GRILL	14.84	1	14.84	4.99	4.59	4.00
26,509	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended XE1 Forum		669 FLIGHT STOP	2.49	1	2.49	0.84	0.77	0.67
26,510	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended EX1 Forum in GA		PUBLIX #1061	18.36	1	18.36	6.17	5.67	4.94
26,511	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Team meetings in DEN	Breakfast - Team meetings in DEN	INTERMISSION CAFE 1800	1.53	1	1.53	0.62	0.57	0.49
26,512	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - team meetings in DEN	Lunch - team meetings in DEN	SQU SQ GREEN FINE SAL	2.79	1	2.79	1.12	1.03	0.90
26,513	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Team meetings in DEN	Dinner - Team meetings in DEN	MCI ITALIAN - DOWNTOW	4.01	1	4.01	1.61	1.48	1.29
26,514	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Team meetings in DEN	Dinner - Team meetings in DEN	TST DENVER MLK MARKE	5.45	1	5.45	2.19	2.02	1.76
26,515	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	McKinsey Capability Center for Meal during travel for McKinsey Capability Center for XE1 Distribution		COURTYARD BY MARROTT	15.00	1	15.00	6.04	5.55	4.94
26,516	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Distribution		DELTA 00901564078736	8.99	1	8.99	3.62	3.33	2.90
26,517	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MCC		Canopy Hilton	10.89	0	10.89	4.38	4.03	3.51
26,518	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q3 Change Mgmt CoP Meeting		STARBUCKS STORE 05392	3.94	1	3.94	1.59	1.46	1.27
26,519	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q3 Change Mgmt CoP Meeting		INTERMISSION CAFE 1800	6.67	1	6.67	2.68	2.47	2.15
26,520	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q3 Change Mgmt CoP Meeting		INTERMISSION CAFE 1800	9.16	1	9.16	3.69	3.39	2.95
26,521	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for Change CoP Meeting		STOUT ST SOCIAL	34.04	1	34.04	13.70	12.59	10.97
26,522	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation Change Management		MINNEAPOLIS AIRPORT	3.50	1	3.50	1.41	1.29	1.13
26,523	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation breakfast Change Management		DUNN BROTHERS COFFEE	6.27	1	6.27	2.52	2.32	2.02
26,524	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation dinner Change Management		CHILYS TERM 1 MSP	25.59	1	25.59	10.30	9.47	8.25
26,525	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner meal in FL for Slack conference		TST NOBE JAPANESE-STE	42.95	1	42.95	17.28	15.89	13.85
26,526	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO & IFO leader meetings		MARROTT MINNEAPOLIS C	24.39	0	24.39	9.81	9.02	7.86
26,527	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings		ELIJAH PARK HOTEL_AJIT	4.20	0	4.20	1.69	1.55	1.35
26,528	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARROTT MINNEAPOLIS C	1.16	0	1.16	0.40	0.32	0.28