

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
 Docket No. E002/GR-20-723
 November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
98,804	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Silica monitoring	Travel to Sherco to review work during baghouse rehab project and update ash cleanup plans for baghouse.		53.94	26.52	24.38	21.25
98,805	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from PSM Site Visit	Mileage to and from Hampton Inn in Rifle, CO starting from home and subtracting 50 miles for distance to and from home to 1800 Larimer		193.72	95.24	87.57	76.30
98,806	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting with contracting on W/C			11.60	3.90	3.58	3.12
98,807	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting with city of delano on annexation			31.32	10.52	9.68	8.43
98,808	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Compliance Meeting			4.08	1.47	1.47	1.28
98,809	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Required travel for microsoft security conference			48.72	19.60	18.03	15.71
98,810	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GreaterMSP Business Investment Summit	GreaterMSP Business Investment Summit		11.60	5.25	4.83	4.20
98,811	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Doughly road composite pole replacement	Travel to Ladysmith area to observe the replacement of composite poles		69.02	24.66	24.66	18.02
98,812	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis	1235 10th Ave NE, Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles 2515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 70 miles		74.24	35.73	32.85	28.63
98,813	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Battery Replacement	Travelled to Minneapolis for Corporate Training		53.24	26.78	24.62	21.45
98,814	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Ticket# RF-101326368		20.88	10.50	9.96	8.41
98,815	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan		25.87	9.24	8.76	7.76
98,816	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CI Training	CI Training		29.58	11.90	10.94	9.54
98,817	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Realwear Demo			30.16	12.14	11.16	9.72
98,818	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS Data Service/Lake Immersion Day	AWS Data Service/Lake Immersion Day		8.41	3.38	3.11	2.71
98,819	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles from Maple Grove to home office	Miles from Maple Grove Service Center to home office (Hugo Trng Ctr) after attending Transmission SAG meeting		18.62	6.14	6.14	4.48
98,820	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Meeting	Gross miles driven: 58Miles to "Home site", 20Net mile driven: 32		18.56	6.77	6.77	4.95
98,821	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business use of personal vehicle	Business use of personal vehicle - travel to Larimer for meeting with colleague		13.92	5.08	5.08	3.71
98,822	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco - See Description	Travel to Sherco to attend US2020 Overhaul Scope meeting		17.40	6.35	6.35	4.64
98,823	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Finance regarding reporting	Meeting with Finance regarding reporting		66.58	66.58	66.58	58.01
98,824	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Review	Mileage from my home in Shakopee, MN, to the A.S. King Plant (94 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was to review what happened when the plant tripped offline.[]		48.72	48.72	44.80	39.03
98,825	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal miles	104 total miles (50 miles deducted for to and from office)		31.32	31.32	28.80	25.09
98,826	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Riverside for Super User Meeting	Travel to Riverside plant from the Wilmarth plant to attend the August 2019 Super User Network Face-to-Face meeting. This distance was beyond the normal driving distance to my home plant.		94.19	94.19	88.40	68.40
98,827	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King unit blackout support			34.80	34.80	34.80	25.43
98,828	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work Related Travel	Additional Mileage to report to Hugo vs. Riverside Training Center. 9.4 miles each way.		10.90	10.90	10.90	8.50
98,829	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC meeting	King Plant JAC meeting, 18 miles each way.		20.88	20.88	18.19	15.19
98,830	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation with Q3 Contracting			19.72	7.93	7.30	6.36
98,831	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from Continental Airport	Travel to Minnesota for Midwest Labor Conference		15.66	7.70	7.08	6.17
98,832	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rules to Live By Refresh Meeting	Rules to Live By Refresh Team Meeting		66.12	32.51	29.88	26.04
98,833	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Meeting	Meeting to plot rollout of refreshed rules to live by.		17.40	6.54	7.85	6.84
98,834	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SOX auditing meeting	160 round trip 45 minus daily mileage 34 charge for mileage		66.12	26.14	26.86	18.18
98,835	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	design audit meeting			84.90	21.83	20.07	17.49
98,836	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	business travel	Meeting at Sherco to discuss multi skilling		62.64	58.76	58.76	42.94
98,837	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lean Capital Training	Attending Capital Loan Training at the Material Distribution Center 1800 Larimer St Denver, CO 80202 Home: 9763 E Carolina Pl Aurora, CO 80047 Work: 1800 Larimer Training Material Distribution Center 6500 I-70 Service Road, Henderson, CO 80640 Mileage Calculations: Home to work = 9.3 Miles (one way) x 2 = 18.6 Miles Home to Training = 22.1 Miles (one way) x 2 = 44.2 Miles Bursable Miles = 44.2-18.6= 25.6 miles		14.85	5.31	5.31	3.88
98,838	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at 414	mileage to and from Ft Snelling station		30.16	15.17	13.95	12.15
98,839	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Travel for NCC meeting	Travel to and from airport.		40.02	14.19	11.32	9.87
98,840	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Concl Roadside Mtg	Mileage to and from Maple Grove Service Center to have a meeting with Jeremy Newton to discuss progress on the Substation and T-Line Construction Readiness Meetings		16.99	6.07	6.07	4.44
98,841	SumTotal	XFS	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan		25.87	9.24	8.76	7.76
98,842	SumTotal	XFS	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Kick off Training at the Henderson Colorado Office	Personal car mileage between 1800 Larimer and Henderson office--Total round trip is 19.2 miles.		11.14	3.98	3.98	2.91
98,843	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS Workshop - Minneapolis			104.40	42.01	38.63	33.66
98,844	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS Data Service/Lake Immersion Day	AWS Data Service/Lake Immersion Day		8.41	3.38	3.11	2.71
98,845	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All BU Super User Meeting	Gross miles driven: 56Miles to "Home site", 26Net mile driven: 30		17.40	6.35	6.35	4.64
98,846	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP mgrs meeting at Riverside	NSP mgrs meeting at Riverside		131.08	47.83	47.83	34.95
98,847	SumTotal	XES	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco - See Description	Travel to Sherco to attend capital projects (SPR) meeting		17.40	6.35	6.35	4.64
98,848	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 NEIL Summer Engineering Advisory Committee			15.54	15.54	14.29	12.45
98,849	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Review	Mileage from my home in Shakopee, MN, to the A.S. King Plant (94 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was to review what happened when the plant tripped offline.[]		48.72	48.72	44.80	39.03
98,850	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings Mpls			249.40	249.40	249.40	217.30
98,851	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Granite City closure activities	Granite City local removal from units		23.20	23.20	23.20	16.95
98,852	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO. Round trip meeting to the Kipling Service Center		6.61	6.61	6.61	5.76
98,853	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electrical code training	electrical code training at our Hugo training facility in company sponsored training for two days 7th and 8th. Roundtrip both days with one entry.		69.60	69.60	69.60	50.66
98,854	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EV Charging Hubs Meetings - personal mileage	EV Charging Hubs Meetings - personal car mileage for 9 meetings from May through August (5/14, 5/21, 5/28, 7/11, 7/18, 7/25, 8/1, 8/8 & 8/15). Total mileage of 108 miles (12 per trip)		62.64	62.64	62.64	62.64
98,855	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside U9 2020 Outage Meeting			5.80	5.80	5.80	4.21
98,856	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King unit blackout support	Additional mileage to work at Hugo Training Center versus Riverside Training Center. 9.4 miles each way.		34.80	34.80	34.80	25.43
98,857	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel related to work			10.90	10.90	10.90	9.50
98,858	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WI Western Ave Site Audit	Car Pool to WI Western Ave		49.30	24.20	22.25	19.39
98,859	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AMI Meter Negotiations	AMI Meter Negotiation in Minneapolis - mileage from DIA to Parker, CO after return flight		14.50	7.29	6.71	5.84
98,860	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dave Firod's team meeting	Dave Firod's team meeting		48.47	48.47	44.57	38.84
98,861	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove to Eau Claire for Knowledge Fair	ICN 8/7/2019, I drove my personal car to Eau Claire, WI for the Knowledge Fair held on 8/8/2019.		57.42	23.10	21.24	18.51
98,862	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SRK Working Group meeting			108.11	39.11	39.11	34.08
98,863	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtg at Larimer			11.47	5.19	4.77	4.16
98,864	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtg at Larimer			1.87	0.62	0.57	0.50
98,865	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	satellite meeting at nicollet	Attend a vendor meeting on satellite inspection technology		125.25	44.77	44.77	32.71
98,866	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Denver International Airport for AR trip	Travel from home to Denver International Airport for travel to Little Rock, AR. One way trip is 36 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
98,867	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gile Flowage Meeting	Drove to Hurley for meeting on the Gile Flowage		10.44	7.88	7.88	5.75
98,868	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at 414	Meetings at 414		12.18	1.87	1.87	1.53
98,869	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at 414	mileage to and from Ft Snelling station		30.16	15.17	13.95	12.15
98,870	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corporate Training	Returning from Minneapolis for Corporate Training		53.24	26.78	24.62	21.45
98,871	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Ticket# IM00438773		3.48	1.75	1.61	1.40

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98,872	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Ticket# SF-T01317605		4.64	2.33	2.15	1.67
98,873	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel due to Deskside	Travel to and from 790 Buchanan - 14.4 miles Round trip		8.35	4.20	3.85	3.36
98,874	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation and T-Line Construction Riverside Mgs	Mileage to and from Maple Grove Service Center to attend the XE1 T-Line and Substation Construction Readiness meetings. Participated and captured action items in both meetings.		16.99	6.07	6.07	4.44
98,875	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from Riverside Plant to home office	Miles to home office (Hugo Trng Ctr) from Riverside Plant following meeting with Energy Supply Managers re: HPI program re-launch		15.66	5.71	5.71	4.18
98,876	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant SAP support	Gross miles driven: 316Miles to "Home site": 26Net mile driven: 290		168.20	61.37	61.37	44.85
98,877	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco - See Description	Travel to Sherco to meet with Special Construction repairing 12 mill and to meet with Babcock Power representative.		17.40	6.35	6.35	4.64
98,878	SumTotal	XES	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wind farm ongoiing meeting - Dexter	Wind farm ongoiing meeting - Dexter		162.40	59.25	59.25	43.30
98,879	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	worked in Edina data center	worked in Edina data center		30.74	30.74	30.74	22.46
98,880	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Super User Face to Face meeting	SAP Super User Face to Face meeting	Enterprise Super User Network Face-to-Face Meeting - Minneapolis	19.14	19.14	19.14	16.68
98,881	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Knowledge Fair booth host	Knowledge Fair booth host		107.88	107.88	107.88	94.00
98,882	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Market Meetings - August 2019	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
98,883	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge berm fill source sampling	High Bridge MNDOT berm fill source sampling		23.20	23.20	23.20	16.95
98,884	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	knowledge - Wisconsin	knowledge - Wisconsin		90.48	90.48	90.48	78.84
98,885	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	knowledge fair	Mileage from Riverside to Eau Claire (Sky Park) for the Knowledge Fair		55.68	55.68	55.68	48.51
98,886	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Knowledge Fair	Mileage from Eau Claire (Sky Park) to home for the Knowledge Fair. 163 Miles total minus 65 for normal commute = 98		56.84	56.84	56.84	49.52
98,887	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DVH Monthly recordkeeping	DVH Monthly recordkeeping		38.28	38.28	38.28	33.35
98,888	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove for Meeting Haz Waste Comp	Travel to Maple Grove for Meeting Haz Waste Comp Regular Commute RT: 10 MilesBecker to Maple Grove RT: 70 MilesDulles to Expense: 60 Miles		34.80	34.80	34.80	30.32
98,889	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Direct Staff	Meeting with Direct Staff		2.11	2.11	2.11	1.84
98,890	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Safety Block Training	Annual Safety Block Training		35.96	35.96	35.96	28.28
98,891	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New apprentice orientation	New apprentice orientation		30.74	30.74	30.74	26.78
98,892	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel related to work	Travel related to work		10.90	10.90	10.90	9.50
98,893	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EMS ID Installation at Skyport	EMS ID Installation at Skyport	Additional mileage to work at Hugo Training Center versus Riverside Training Center. 9.4 miles each way	127.60	52.49	52.49	45.74
98,894	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveling from MSP to Eau Claire	Traveling from MSP to Eau Claire for the WI Knowledge Fair		107.88	43.41	39.91	34.78
98,895	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for the Knowledge Fair	Travel for the Knowledge Fair		110.20	44.34	40.77	35.53
98,896	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car use for business	Personal car use for business		177.48	62.93	50.21	43.75
98,897	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wisconsin Knowledge Fair	Wisconsin Knowledge Fair		95.70	47.05	43.26	37.66
98,898	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Knowledge Fair (Eau Claire) - Mileage	Mileage to Eau Claire knowledge fair and back		111.01	44.67	41.07	35.79
98,899	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove from Eau Claire Knowledge Fair to Home	On 8/8/2019, I drove my personal car to my residence in Bloomington, MN after the Eau Claire (Sky Park) Knowledge Fair held on 8/8/2019		57.42	23.10	21.24	16.51
98,900	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Knowledge Fair - Eau Claire	Round trip to Skyport Facility for the knowledge fair on 8/8/19. (Roundtrip 220 miles - 18 x 2 miles normal commute = 184 miles		108.72	42.94	39.49	34.40
98,901	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	designer audit meeting	designer audit meeting		20.88	7.02	6.45	5.62
98,902	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Parking at 1800 Larimer, intern presentations	Parking at 1800 Larimer, to attend intern presentations.		4.06	1.47	1.47	1.28
98,903	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mngmt mtg at Larimer	mngmt mtg at Larimer		11.47	5.19	4.77	4.16
98,904	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mngmt mtg at Larimer	mngmt mtg at Larimer		1.87	0.62	0.57	0.50
98,905	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WI Knowledge Fair	Expense for personal vehicle driven to Eau Claire, WI for Wisconsin Knowledge Fair		55.91	22.50	20.89	18.02
98,906	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wisconsin Knowledge Fair	Wisconsin Knowledge Fair		122.96	49.47	45.49	39.84
98,907	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Load EMS meeting @ LOC	Home to Larimer 16 mi Larimer to LOC 14 miLOC to Home 26 mi		13.92	4.97	4.97	3.63
98,908	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from Minneapolis to the Rice St Center	No pool cars available. Drove personal vehicle to escort a visitor (Jeff Potter) from Minneapolis to the Rice Street Center (825 Rice St., St. Paul, MN)		11.60	5.83	5.36	4.67
98,909	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello nuclear plant interview	Monticello nuclear plant interview		48.72	24.50	22.53	19.63
98,910	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - XE1	Route originated from 3215 Commerce St La Crosse WI (office) to MSP airport for trip to Denver for XE1 PSCO CI Lean Initiative - round trip 85-88CI		177.48	63.42	63.42	46.35
98,911	SumTotal	XFS	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Lean	Travel from Table Mountain to MDC for XE1 Capital Lean		25.87	9.24	9.24	6.76
98,912	SumTotal	XFS	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to home office from Maple Grove	Mileage to home office (Hugo Trng Center) from Maple Grove Serv Ctr following HPI event meeting with Subs O&M Mgr.		16.82	6.14	6.14	4.48
98,913	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Community Resiliency project site visit	Community Resiliency project site visit		93.96	39.31	36.15	31.50
98,914	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant SAP support	Gross miles driven: 256Miles to "Home site": 26Net mile driven: 229		132.82	48.46	48.46	35.41
98,915	SumTotal	XES	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site support - Sherco	Site support - Sherco		89.32	32.59	32.59	23.82
98,916	SumTotal	XES	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 NEIL Summer Engineering Advisory Committee	2019 NEIL Summer Engineering Advisory Committee		15.54	15.54	14.29	12.45
98,917	SumTotal	XES	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Review	Outage Review	Mileage from my home in Shakopee, MN, to the A.S. King Plant (94 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip) This trip was to review what happened when the plant tripped offline.□	48.72	48.72	44.80	39.03
98,918	SumTotal	XES	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Safety Coverage During Explosive Demolition	Travel to provide requested field safety coverage during high risk explosive demolition work 175(Benson,MN)+ 40(Spicer, MN overnight lodging location)= 215-42(daily commute)-173		100.34	100.34	100.34	87.43
98,919	SumTotal	XES	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLI Monthly recordkeeping	BLI Monthly recordkeeping		30.16	30.16	30.16	26.28
98,920	SumTotal	XES	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for weekly waste inspections	Mileage for weekly waste inspections at Newport and White Bear Lake		10.44	10.44	10.44	9.10
98,921	SumTotal	XES	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Western Power Trading Forum	Attend Western Power Trading Forum		1.16	0.47	0.43	0.37
98,922	SumTotal	XES	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew Safety Observations	Crew Safety Observations		22.62	11.12	10.23	8.91
98,923	SumTotal	XES	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business travel	Meeting at Sherco to discuss fuels accounting		78.88	74.00	74.00	54.07
98,924	SumTotal	XES	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Fuel Handling meeting	Sherco Fuel Handling meeting		54.52	47.23	47.23	41.15
98,925	SumTotal	XES	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSM0739 Field Assessment	Perform field assessment of line for project scoping. Note: Company card would not work on card scanner. Paid with cash.		210.54	75.23	75.23	54.98
98,926	SumTotal	XES	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Store for meeting supplies	To store for TBR meeting supplies for staff meeting.		4.06	1.45	1.45	1.06
98,927	SumTotal	XES	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Denver International Airport for AR trip	Travel from Denver International Airport to home for travel to Little Rock, AR. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
98,928	SumTotal	XES	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at FERC	Meetings at FERC		12.18	1.87	1.87	1.63
98,929	SumTotal	XES	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Lean	Travel from Table Mountain to MDC for XE1 Capital Lean		25.87	9.24	9.24	6.76
98,930	SumTotal	XES	2019-08-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Safety Coverage During Explosive Demolition	Travel to provide requested field safety coverage during high risk explosive demolition work 40(Spicer, MN overnight lodging location to Benson, MN)+ 175(Benson to home)= 215-42(daily commute)-173		100.34	100.34	100.34	87.43
98,931	SumTotal	XES	2019-08-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal vehicle mileage	Travel to Denver International Airport while in Washington District of Columbia, Washington attending Western Power Issues Roundtable.		31.32	11.78	11.78	10.26
98,932	SumTotal	XES	2019-08-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fuel Procurement	Fuel Procurement		88.24	88.24	88.24	64.08
98,933	SumTotal	XES	2019-08-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hydro West 2019 Inspections	ACC Fuel Cost Forum		568.40	228.70	210.30	183.24
98,934	SumTotal	XES	2019-08-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for FERC Hydro inspections	Trip was to multiple Xcel hydro facilities, located in Salida, CO, Telluride, CO, and Durango, CO		628.14	252.74	232.41	202.49
98,935	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar Updates and Reconciliation	Mileage from RS SC to Newport SC to RS SC for face to face meeting.		12.18	12.18	12.18	10.61
98,936	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overhaul Meeting 2020 with GE	Overhaul Meeting 2020 with GE		56.84	56.84	56.84	41.54

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Mileage	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
98,937	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Loss Control Workshop	Mileage from my home in Shakopee, MN, to the airport (40 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip) this trip was intended to attend the loss control workshop.		17.40	17.40	16.00	13.94
98,938	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage - security badge	Mileage - security badge - Mitchell Peck		1.16	1.16	1.16	1.01
98,939	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project work at Center Pointe office	AGIS Project work at Center Pointe office		9.28	9.28	9.28	8.09
98,940	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King start - up support	King start - up support		46.40	46.40	46.40	33.91
98,941	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Security Group Leadership Meeting	Security Group Leadership Meeting		14.50	7.29	6.71	5.84
98,942	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from MSP Airport Terminal 2	Travel to/from MSP Airport Terminal 2		9.05	4.55	4.19	3.65
98,943	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corporate jet trip to all hands staff mtg in Denver	Corporate jet trip to all hands staff mtg in Denver		30.39	15.28	14.06	12.25
98,944	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from airport	Travel to/from airport		20.30	8.17	7.51	6.54
98,945	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minneapolis for Union Meetings	Travel to Minneapolis for Union Meetings		15.66	7.70	7.08	6.17
98,946	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	team mtg in TX	team mtg in TX		20.96	9.48	8.71	7.59
98,947	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	team mtg in TX	team mtg in TX		3.41	1.63	1.04	0.90
98,948	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Loss Control Engineering Workshop	2019 Loss Control Engineering Workshop		15.54	7.10	6.46	5.63
98,949	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ian's staff meeting	No flights available for the desired times so I needed to drive		513.88	183.63	183.63	134.19
98,950	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meetings in Denver	Staff Meetings in Denver		34.80	12.44	12.44	9.09
98,951	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meeting in Texas	Travel - Personal Car Mileage - Attended staff meeting in Texas. Travel to and from the airport.		32.48	11.61	11.61	8.48
98,952	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tank Contents Blackstart, Admin, to store for meeting supplies for Ian Benson	Tank Contents Blackstart, Admin, to store for meeting supplies for Ian Benson		2.90	1.04	1.04	0.78
98,953	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home to DIA for business travel to MN	Travel from home to Denver International Airport for travel to MN for training. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
98,954	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	August 2019 TOS meeting in Golden, CO	August 2019 TOS meeting in Golden, CO		7.54	5.69	5.69	4.16
98,955	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Cliff Legislation Discussion	Drove to Minneapolis for meeting		121.22	91.44	91.44	68.62
98,956	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement	Route originated from 3215 Commerce St La Crosse WI (office) to ramp at 7130 South 4th St, Minneapolis for meeting with GRE for project coordination		184.44	139.13	139.13	101.67
98,957	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileages	Ticket# M00437454		20.88	10.50	9.68	8.41
98,958	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MD0438822	Phillips SC - roundtrip		132.24	66.51	61.16	53.29
98,959	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Lean	Travel from Table Mountain to MDC for XE1 Capital Lean		25.87	9.24	9.24	6.76
98,960	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Group Leadership Face-to-Face Meeting	Group Leadership Face-to-Face Meeting		8.41	3.38	3.11	2.71
98,961	SumTotal	XES	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco - See Description	Travel to Sherco to attend 2020 US Overhaul GE Workscope meeting		17.40	6.35	6.35	4.64
98,962	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NPSM & NSPW Substation Portfolio	Mileage from home to MG SC to home, less mileage from home to Rice St SC to home for face to face meeting		12.59	12.59	12.59	10.97
98,963	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to DT and Hudson	Travel downtown, to Hudson sc and to Hudson Substation subtracting out round trip mileage		40.60	40.60	40.60	40.60
98,964	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	West MN substation audits	Drive Minneapolis to Woodstock, MN, to Marshall, MN, to Montevideo, MN, less regular commute distance		162.40	162.40	162.40	118.68
98,965	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO.	Advanced Grid work in CO.		2.03	2.03	2.03	1.77
98,966	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sys Chem, MJJ survey, CCM, Jie Detector	Sys Chem, MJJ survey, CCM, Jie Detector		20.88	20.88	20.88	15.26
98,967	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project work at Center Pointe office	AGIS Project work at Center Pointe office		9.28	9.28	9.28	8.09
98,968	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Stand up meeting	Stand up meeting		37.26	37.26	37.26	32.46
98,969	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Protection Conference	Home to ATC to 790 less normal commute.		2.24	2.24	2.24	1.64
98,970	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Chicago Design Verification	Chicago Design Verification		62.64	62.64	62.64	45.78
98,971	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training/Travel	Travel List Attached		193.72	193.72	193.72	141.57
98,972	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC meeting	Round Trip Mileage to attend meeting at Newport Service Center.		27.72	27.72	27.72	24.15
98,973	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Security Group Leadership Meeting	Security Group Leadership Meeting		14.50	7.29	6.71	5.84
98,974	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SWM Review and BO Review	Mileage is less my normal commute.		14.50	7.29	6.71	5.84
98,975	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Mid-America Regulatory Conference 2019	Attend Mid-America Regulatory Conference 2019		284.20	114.35	105.15	91.62
98,976	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fly to Amariello for Safety Culture Workshop	Fly to Amariello for Safety Culture Workshop		15.66	7.70	7.08	6.17
98,977	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to headquarters for training	Travel from Rice St to Minneapolis for administrative training for role		12.76	6.27	5.77	5.03
98,978	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew Safety Observations	Crew Safety Observations		11.02	5.42	4.98	4.34
98,979	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Face to Face Staff Meeting	Face to Face Staff Meeting		37.70	13.47	13.47	9.84
98,980	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Becker Frontage Road Meeting	Becker Frontage Road Meeting		72.50	54.69	54.69	39.96
98,981	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lebanon Hills-Kegan Lake C1.5 Meeting	Mileage from office to Lebanon Hills-Kegan Lake C1.5 meeting to home minus one-way mileage from office to home.		19.14	14.44	14.44	10.55
98,982	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Genesys Works draft	Genesys Works draft		12.76	6.42	5.90	5.14
98,983	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at 414	mileage to/from Ft Snelling station		30.16	15.17	13.95	12.15
98,984	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel due to Desktop equipment deploy duties.	To and from 790 Buchanan 14.40 round trip		8.35	4.20	3.86	3.36
98,985	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Lean	Travel from Table Mountain to MDC for XE1 Capital Lean		25.87	9.24	9.24	6.76
98,986	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT WBL Wyoming for meeting	RT WBL Wyoming for meeting		26.10	8.77	8.06	7.03
98,987	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT WBL Estina for meeting	RT WBL Estina for meeting		30.51	10.25	9.43	8.21
98,988	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Community Resiliency project site visit	Community Resiliency project site visit		31.78	13.30	12.23	10.65
98,989	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site support - King	Site support - King		153.12	55.87	55.87	40.83
98,990	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business use of personal vehicle	Business use of personal vehicle - from office location to Vestas Facility for tour		15.08	5.50	5.50	4.02
98,991	SumTotal	XES	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Department meetings in Denver	Department meetings in Denver		29.00	10.58	10.58	7.73
98,992	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Osmose foreman at Newport	Meet with Osmose foreman at Newport		7.54	7.54	7.54	7.54
98,993	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to DT and Hudson	Travel downtown and to Hudson Substation subtracting out round trip mileage		37.70	37.70	37.70	37.70
98,994	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend ACC Conference	Attend ACC Conference- mileage to/from airport.		18.64	18.64	18.64	13.54
98,995	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	waste training at Riverside	RT mileage to office subtracted		4.64	4.64	4.64	4.04
98,996	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Riverside for Waste Training	Travel to Riverside for Waste Training/Regular Commute RT: 10 Miles/Becker to Maple Grove RT: 60 Miles/Becker to Expense: 80 Miles		48.40	46.40	46.40	40.43
98,997	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Montevideo SC audit	Montevideo SC audit		75.98	75.98	75.98	66.20
98,998	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Buchmann meeting in Grand Meadow	Drive Montevideo, MN, to home, Minneapolis, less regular commute distance		88.16	88.16	88.16	64.43
98,999	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside U9 EX2100 Troubleshooting	Riverside U9 EX2100 Troubleshooting		5.80	5.80	5.80	4.21
99,000	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Department Meeting	Department Meeting		46.40	46.40	46.40	33.91
99,001	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Engineering Turbine Systems Meeting	Field engineering turbine systems meeting in Minneapolis to discuss 2019 and 2020 overhauls.		41.18	41.18	41.18	30.09
99,002	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC meeting	Round trip mileage to attend JAC meeting at White Bear Lake Service Center		9.05	9.05	9.05	7.88
99,003	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel related to work	Additional mileage to work at Hugo Training Center versus Riverside Training Center. 9.4 miles each way		10.90	10.90	10.90	9.50
99,004	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Multiple trips to Rice control center	Multiple trips to Rice control center		34.80	14.32	14.32	12.47
99,005	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Experience	MSP Round Trip, less typical commute		22.04	8.87	8.15	7.11
99,006	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew Safety Observations	Crew Safety Observations		105.56	51.89	47.72	41.58
99,007	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Kohler Investor Conference	Kohler Investor Conference		188.50	75.84	69.74	60.77

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
99,008	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Less Control Engineering Workshop			15.43	6.98	6.42	5.59
99,009	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Real Estate Journal East Metro Summit	MN Real Estate Journal East Metro Summit		8.82	3.99	3.67	3.20
99,010	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from DIA to home for business travel to MN	Travel from Denver International Airport to home for travel to MN for training. One way trip is 35 miles - 15 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
99,011	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	345KV Robald Commission Meeting	traveled to Madison for King 3101 rebuild meeting		104.40	78.75	78.75	57.55
99,012	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage driving to/from airport		34.80	17.50	16.09	14.02	
99,013	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Duke/PPCCO Site Visits		14.50	7.29	6.71	5.84	
99,014	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Discuss future of the Sherco plant with employees		30.16	12.14	11.16	9.72	
99,015	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles 2515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 70 miles		74.24	35.73	32.85	28.63
99,016	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileages	Ticket# IM00438111 / St. Cloud/Ticket# RF701312688 / Sherco Plant		100.92	50.76	46.67	40.67
99,017	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00437116	French Island Plant - roundtrip		99.76	50.17	46.14	40.20
99,018	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 In person meeting		182.12	65.08	65.08	47.56	
99,019	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation and T-Line Construction Readiness Migs	Mileage to and from Maple Grove Service Center to attend the XE1 T-Line and Substation Construction Readiness meetings. Participated and captured action items in both meetings.		16.99	6.07	6.07	4.44
99,020	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Lean Group Leadership Face-to-Face Meeting	Travel from Table Mountain to MDC for XE1 Capital Lean Group Leadership Face-to-Face Meeting		25.87	9.24	9.24	6.76
99,021	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Lean Group Leadership Face-to-Face Meeting	Travel from Table Mountain to MDC for XE1 Capital Lean Group Leadership Face-to-Face Meeting		8.41	3.38	3.11	2.71
99,022	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Community Resiliency project site visit		28.30	11.84	10.89	9.49	
99,023	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site support - Sherco	Site support - Sherco		89.32	32.59	32.59	23.62
99,024	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TBR business meeting in TX		36.54	36.54	36.54	26.70	
99,025	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Osmore foreman at Newport		7.54	7.54	7.54	7.54	
99,026	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Hudson	Travel and to Hudson Substation subtracting out round trip mileage		36.54	36.54	36.54	36.54
99,027	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings with field employees on maintenance plans		297.54	297.54	297.54	259.25	
99,028	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sys Chem, equip delivered		3.48	3.48	3.48	2.54	
99,029	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with employees in WI		107.88	107.88	107.88	94.00	
99,030	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team meeting		37.26	37.26	37.26	32.46	
99,031	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IPI Training		32.02	32.02	32.02	23.40	
99,032	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New apprentices orientation and HP Trng		30.74	30.74	30.74	26.78	
99,033	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend two meetings at Federal Energy Regulatory Commission re Viking Gas Transmission and Northern Natural Gas matters.		1.74	0.79	0.72	0.63	
99,034	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Strategy Meeting - Round trip mileage to Denver International Airport to attend meeting (bill to Safety - 850000040279)		32.60	13.12	12.06	10.51	
99,035	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TRAVEL FOR LEADERSHIP DINNER AND MEETINGS	TRAVEL FOR LEADERSHIP DINNER FOR MANAGER RETIREMENT AND PAR REP INTERVIEW		104.40	41.49	33.10	28.84
99,036	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Property Tax Meeting (Red Wing, Monticello)	Personal car mileage for Chris Arend trip to Red Wing, MN for Property Tax meetings with City of Red Wing and City of Monticello		118.32	53.53	49.22	42.88
99,037	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management of Direct Reports in Minneapolis	Travel to/from Centennial Hangar for Corporate Jet travel for management of remote team members in Minneapolis		24.24	3.72	3.42	2.98
99,038	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR presence at future plant site		80.04	32.20	29.61	25.80	
99,039	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various business related meetings, empl meetings	Please see mileage report sheet attached with receipts.		678.02	636.03	636.03	464.80
99,040	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business travel Minnesota Marketing Partnership Meeting	Meeting at MEC to talk to the plant about the transition Minnesota Marketing Partnership 2nd Trimester Meeting		125.28	117.52	117.52	85.88
99,041	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver 8/15-8/16		12.41	5.61	5.16	4.50	
99,042	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from MSP Airport Taxes, Trip	Travel - Personal Car Mileage - Travel to and from airport. Taxes trip for transmission leadership meetings in Amarillo		252.30	90.15	90.15	65.88
99,043	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TBR Face to Face Mtg		15.08	5.39	5.39	3.94	
99,044	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	August 2019 TOS meeting in Golden, CO	Drop off PSCO reps (Messy C, Crystal S) at airport for return flight.		8.70	3.11	3.11	2.27
99,045	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	345KV Rebuild Commission Meeting		7.54	5.69	5.69	4.16	
99,046	SumTotal	XFS	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	8/13-8/15 National Infrastructure Advisory Comm	traveled home from Madison from King 3101 rebuild meeting		104.40	78.75	78.75	57.55
99,047	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Business meeting and Dept. of Energy Carbon Reduction Strategy 22 net miles to/from home to DIA (less miles to/from home & work)		12.76	5.15	4.74	4.13	
99,048	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to From Skye Park for unit support duties	Traveled to Skye Park facility in Eau Claire Wisconsin to perform unit support duties		119.48	60.09	55.26	48.15
99,049	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles 2515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 70 miles		74.24	35.73	32.85	28.63
99,050	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileages	Ticket# IM00438919		15.08	7.58	6.97	6.08
99,051	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PSCO XE1 Transmission Lean Capital		499.61	178.53	178.53	130.46	
99,052	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Lean CXT Sprint 1 Demo and PI Planning	Travel from Table Mountain to MDC for XE1 Capital Lean		25.87	9.24	9.24	6.76
99,053	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS Pldio mgmt 8-14-19 thru 8-15-19		104.40	42.01	38.63	33.66	
99,054	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS Pldio mgmt 8-14-19 thru 8-15-19		1.39	0.48	0.39	0.34	
99,055	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Community Resiliency project site visit		1.39	0.48	0.39	0.34	
99,056	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant SAP support	Gross miles driven: 76Miles to "Home site", 268mi mile driven: 50		31.78	13.30	12.23	10.65
99,057	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site support - High Bridge		29.00	10.58	10.58	7.73	
99,058	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco - See Description	Travel to Sherco meet with plant engineers to discuss overhaul scope		146.16	53.33	53.33	38.97
99,059	SumTotal	XES	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overhaul Support - Sherco Unit 3		17.40	6.35	6.35	4.64	
99,060	SumTotal	XES	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Chestnut Less Control Visit		30.74	30.74	30.74	22.46	
99,061	SumTotal	XES	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside U9 EX2100		477.92	477.92	477.92	347.09	
99,062	SumTotal	XES	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Troubleshooting		17.40	17.40	16.00	13.94	
99,063	SumTotal	XES	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cash Processing Clearing Reconciliation Signoffs	Full Trip mileage 159 Personal work Mileage - 202Mileage to be reimbursed 170 miles Does not include mileage to and from work		5.80	5.80	5.80	4.21
99,064	SumTotal	XES	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Construction Management Of	Route originated from 3215 Commerce St La Crosse WI (office) to Maple Grove office at 8701 Monticello to parking ramp C on 4th and Hennepin Minneapolis for construction management roles & responsibilities meetings. □		103.82	41.05	32.75	28.54
99,065	SumTotal	XES	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileages	Ticket# RF701320814		220.98	166.69	166.69	121.81
99,066	SumTotal	XES	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco - See Description	Travel to Sherco to attend the Sherco Optimization meeting with Sherco management		4.64	2.33	2.15	1.87
99,067	SumTotal	XES	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Department meetings in Denver		17.40	6.35	6.35	4.64	
99,068	SumTotal	XES	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Kohler Investor Conference	Attend TAVA Vendor RFP demos in MN		29.00	10.58	10.58	7.73
99,069	SumTotal	XES	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend TAVA Vendor RFP demos in MN		188.50	75.84	69.74	60.77	
99,070	SumTotal	XES	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Jeff at Newport		4.76	1.70	1.70	1.24	
99,071	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage				3.77	3.77	3.77	3.77

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
99,072	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Management Training at Riverside	Project Management training at Riverside		26.91	26.91	26.91	19.67
99,073	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corps of Engineers SAF Public Hearing	Corps of Engineers SAF and Ford Dam Deposition Studies and Status Public Meeting		5.80	5.80	5.80	4.24
99,074	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Chemistry Strategy Meeting	AGIS Project work at Center Pointe office		46.40	46.40	46.40	33.91
99,075	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project work at Center Pointe office		9.28	9.28	9.28	6.99	
99,076	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NERC CIP Face to Face meeting with Xcel team		43.50	43.50	43.50	31.79	
99,077	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending a Safety Subs O&M Safety Meeting	Drove to Western Ave Service Center to attend Subs O & M monthly safety meeting.		34.80	34.80	34.80	25.43
99,078	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending a Safety Subs O&M Safety Meeting	Drove back to the HTC after attending Western Ave Service Center to for a Subs O & M monthly safety meeting.		54.52	54.52	54.52	39.84
99,079	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Onboarding event in Minneapolis		45.24	22.24	20.45	17.82	
99,080	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Travel to Sherco plant for safety monitoring in baghouse		53.94	26.52	24.38	21.25
99,081	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RCA Mtg	Attend RCA Meeting at Maple Grove		66.12	32.51	29.89	26.04
99,082	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove to Maple Grove SC	Drove to Maple Grove SC for RCA meeting		3.71	1.62	1.68	1.46
99,083	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Board of Directors offsite meeting support	Personal vehicle mileage to support Board of Directors offsite meetings in Wayzata, MN		5.80	2.33	2.15	1.87
99,084	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Eureka Recycling Project Meeting	Eureka Recycling Project Meeting		3.60	1.63	1.50	1.30
99,085	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Board Meeting		30.22	15.20	13.98	12.18	
99,086	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS Platform code build		1.50	0.52	0.42	0.36	
99,087	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting in Duluth MN	Mileage to drive to Duluth for environmental conference.		164.72	66.99	61.00	53.67
99,088	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New hire class	Travel to new hire orientation class		53.94	27.13	24.95	21.74
99,089	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal vehicle travel for XE1 initiative	Employee meal while travel to Eau Claire for XE1 Capital Loan initiative		369.50	142.75	142.75	104.32
99,090	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to Lanner for XE1 Capital Loan		17.63	6.30	6.30	4.60
99,091	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSPW XE1 Substation O&M town hall meeting	mileage to from office / DIA travel to WI on 8/18-8/19/19		27.38	9.78	9.78	7.15
99,092	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CI Training	CI Training		26.58	11.90	10.94	9.54
99,093	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EY Workspace 2		30.16	12.14	11.16	9.72	
99,094	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS Platform code build		1.50	0.52	0.42	0.36	
99,095	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS Platform code build		1.50	0.52	0.42	0.36	
99,096	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TAHA		5.97	2.13	2.13	1.56	
99,097	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TAHA Meeting RFP 8/19-8/22	TAHA Meeting RFP 8/19-8/22		10.09	3.61	3.61	2.63
99,098	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TAHA RFP Demonstrations	Personal car mileage to travel to airport for TAHA RFP Demonstrations in Minneapolis on August 19-22, 2019.		11.95	4.27	4.27	3.12
99,099	SumTotal	XES	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant SAP support	Gross miles driven: 61Miles to "Home site", 2694 miles driven: 35		20.30	7.41	7.41	5.41
99,100	SumTotal	XES	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trans. Resiliency meetings		25.52	25.52	25.52	18.65	
99,101	SumTotal	XES	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly mileage see attached sheet	Monthly mileage please see attached sheet		55.68	55.68	55.68	48.51
99,102	SumTotal	XES	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project work at Center Pointe office	AGIS Project work at Center Pointe office		9.28	9.28	9.28	8.09
99,103	SumTotal	XES	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Anson Unit 4 forced outage repair		290.00	290.00	290.00	211.92	
99,104	SumTotal	XES	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King start - up support on BFP 13		46.40	46.40	46.40	33.91	
99,105	SumTotal	XES	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation on Q3 Contracting		19.72	7.93	7.30	6.36	
99,106	SumTotal	XES	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Travel to Sherco plant for safety monitoring in baghouse		53.94	26.52	24.38	21.25
99,107	SumTotal	XES	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for coverage of Transmission project	Mileage for emp. comm. work regarding Transmission project near Vial, Colo		148.48	72.89	67.02	58.40
99,108	SumTotal	XES	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtg in MN		20.95	9.48	8.71	7.59	
99,109	SumTotal	XES	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtg in MN		3.41	1.13	1.04	0.90	
99,110	SumTotal	XES	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rosemount City Council Meeting	Rosemount City Council Meeting to present Certified Sites		34.80	15.74	14.48	12.61
99,111	SumTotal	XES	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Board and strategy session		15.08	6.07	5.58	4.86	
99,112	SumTotal	XES	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan		25.87	9.24	9.24	6.76
99,113	SumTotal	XES	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Meetings		13.34	5.58	5.13	4.47	
99,114	SumTotal	XES	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant SAP support	Gross miles driven: 58Miles to "Home site", 2694 miles driven: 30		17.40	6.35	6.35	4.64
99,115	SumTotal	XES	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for ES BO P and P Team: WAM	Attended monthly ES North WAM Super User Meeting at the Riverside Plant.		17.40	6.35	6.35	4.64
99,116	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Meeting	Mileage from Riverside to Black Dog for monthly safety meeting - SPC		23.20	23.20	23.20	20.21
99,117	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MTAP Intern Presentations		8.12	8.12	8.12	7.07	
99,118	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project work at Center Pointe office	AGIS Project work at Center Pointe office		9.28	9.28	9.28	8.09
99,119	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew visits at Hudson Service Center		5.49	5.49	5.49	4.78	
99,120	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal mileage reimbursement for RPC MEETING	Mileage reimbursement for RPC meeting at Riverside. Beyond normal driving distance to home plant.		6.96	6.96	6.96	5.05
99,121	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to RPC Meeting at Riverside	Used personal vehicle to travel to RPC Meeting at Riverside plant on 8-21-2019. This is much further than the normal driving distance to my home plant.		94.19	94.19	94.19	68.40
99,122	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Code Material Review - King	Round trip from Chestnut Service Center to King Plant. Verifying material descriptions on stock weld rod and locating associated receiving paperwork.		34.80	34.80	34.80	25.27
99,123	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rv10 EX2100 Troubleshooting		5.80	5.80	5.80	4.21	
99,124	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	August 2019 Personal car mileage	Personal car mileage for August 2019 - see receipt for details.		158.92	158.92	158.92	116.13
99,125	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel related to work	Additional mileage to work at Hugo Training Center versus Riverside Training Center. 9.4 miles each way		10.90	10.90	10.90	9.50
99,126	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Comm Ogs Support 8/21		15.08	6.20	6.20	5.41	
99,127	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supply Chain SR LDR Strategy Planning		55.10	27.09	24.91	21.70	
99,128	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended EEI Conference in Cleveland	Drive to and from airport		39.44	15.87	14.59	12.71
99,129	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cottage Grove City Council Meeting	Cottage Grove City Council Meeting to present Certified Sites		32.48	14.69	13.51	11.77
99,130	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home to DIA for business travel to NV	Travel from Home to Denver International Airport for travel to NV for the WestConnect meetings. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
99,131	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Hudson, WI to meet landowner	Mileage from Sky Park Office in Eau Claire, WI to Hudson, WI to meet with landowner and have agreements signed.		77.02	58.10	58.10	42.46
99,132	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - staff meeting and monthly	Route originated from 3215 Commerce St La Crosse WI (office) to ramp at 7130 South 4th St, Minneapolis for XE1 PSCo CI Loan Initiative.		184.44	139.13	139.13	101.67
99,133	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	August SUBS O&M Managers Meeting		290.00	103.63	103.63	75.73	
99,134	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS Platform code build, env centralization		1.31	0.46	0.36	0.32	
99,135	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at 414	mileage to from F1 Shelving station		30.16	15.17	13.95	12.15
99,136	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Denver	1235 10th Ave NE, Sisk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles 25-15 3rd St N St. Cloud, MN to 6975 34th Ave South, Minneapolis, MN 55450 = 93 miles		100.92	48.57	44.66	38.91
99,137	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New hire class	Travel back from new hire orientation class		53.94	27.13	24.95	21.74

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
99,138	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Went onsite to pick up computer - IMX0441534			20.88	10.50	9.66	8.41
99,139	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	direct reports and leadership meetings	direct reports and leadership meetings submitted the difference between home to work; then home to airport (a difference of 26 miles)		15.08	5.59	5.14	4.48
99,140	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Maple Grove from Gen Office	Mileage to Maple Grove Serv Center from General Office to meet with Transmission leadership on HPI Contractor support meeting agenda		9.28	3.39	3.39	2.47
99,141	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Meetings/Bus Sys Financial Review	CXT Meetings/Bus Sys Financial Review - From Contennial to DIA		0.20	0.07	0.06	0.05
99,142	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt AWS Platform code build, env centralization			1.31	0.46	0.36	0.32
99,143	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Meetings/Bus Sys Financial Review	CXT Meetings/Bus Sys Financial Review - From Contennial to DIA		0.20	0.07	0.06	0.05
99,144	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt AWS Platform code build, env centralization			1.31	0.46	0.36	0.32
99,145	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Meetings	Removed home to work miles.		13.34	5.58	5.13	4.47
99,146	SumTotal	XES	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to airport - training at Lubbock	round trip travel to airport - training at Lubbock		150.80	55.02	55.02	40.21
99,147	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Metro East 2020-2024 Budget Rollout	Mileage from RS SC to Newport SC to RS SC for face to face meeting		12.18	12.18	12.18	10.61
99,148	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MG SC and Hudson site	Travel to Maple Grove Service Center and the Hudson Site subtracting out typical round trip mileage		36.54	36.54	36.54	36.54
99,149	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To Home from Riverside Loss Control Visit		6.96	6.96	6.40	5.58	
99,150	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dug Loss Control Visit		10.00	10.00	10.02	8.73	
99,151	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Loss Control Visit		16.82	16.82	15.47	13.48	
99,152	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver Hills Loss Control Visit		21.87	21.87	20.11	17.52	
99,153	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Freeborn Construction Meeting	attended Freeborn Construction meeting in Iowa. Carpoled from REI, Bloomington.		29.00	29.00	29.00	21.19
99,154	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco AQ Modelling Meeting	attended meeting with Wenck regarding AQ Modelling for Sherco permit resuance		38.28	38.28	38.28	27.97
99,155	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nevo Haz Waste Training		49.88	49.88	49.88	43.46	
99,156	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mystic Lake Supporting Public Safety booth at State Fair		2.55	2.55	2.55	2.22	
99,157	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Angus Anson NDE inspections		314.94	314.94	314.94	230.15	
99,158	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at MGSC to Discuss J-Man Training	Drive to MGSC from HTC to meet with Subs O & M shop Foreman to discuss upcoming J-Man Training		16.82	16.82	16.82	12.29
99,159	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Vehicle Mileage	Personal vehicle mileage traveling to Denver International Airport attending the Union Pacific's Golden Spike Express traveling from Golden Colorado to Salt Lake City, Utah.		31.32	11.78	11.78	10.26
99,160	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	North Central Electric Association Safety Workshop	North Central Electric Association Safety Workshop.		148.48	73.00	67.12	58.48
99,161	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to 3M Company for meeting	Trip to 3M Company for meeting		18.79	7.56	6.95	6.06
99,162	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supply Chain SR LDR Staff Meeting		55.10	37.09	24.91	21.70	
99,163	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Rice St for Meetings	log sheet attached		23.20	11.41	10.49	9.14
99,164	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SVP ES Staff Meeting - Roundtrip mileage	Round trip mileage between 1900 Lanier and DIA to travel to MN to attend the SVP ES staff meeting and meet with other leaders in MN.		27.84	13.69	12.59	10.97
99,165	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR presence at future plant site		80.04	32.20	29.61	25.80	
99,166	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NNSM790 Post Construction Review	Travel to Dassel area and assess uncompleted work on Refurbishment project. Create scope to get project completed.		211.12	75.44	75.44	55.13
99,167	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bi-weekly Construction status update meeting	Attending the bi-weekly construction status update meeting. Borne: 9793 E Carolina Pl/Buena, CO 80247/Work: 1800 Lanier/Meeting: Table Mountain Service Center (TMSOC) 17905 S Golden Rd Golden, CO 80401/Mileage Calculations: Borne to work = 9.3 Miles (one way) x 2 = 18.6 Miles Borne to TMSOC = 20.9 Miles (One way) x 2 = 41.8 Miles/B reimbursable miles: 41.8 - 18.6 = 23.2 miles		13.48	4.81	4.81	3.51
99,168	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from DIA to home for business travel to NV	Travel from Denver International Airport to home for travel to NV for the WestConnect meetings. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
99,169	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lead EMS meeting @ LOC	Home to Lanier 16 mi/Danner to LOC 14 mi/LOC to Home 26 mi		13.92	4.97	4.97	3.63
99,170	SumTotal	XFS	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend TAHA Vendor RFP demos in MN	Attend TAHA Vendor RFP demos in MN?		4.76	1.70	1.70	1.24
99,171	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Charging Station Meeting	Drove to Madison Street Substation for meeting with the City regarding the charging station		6.96	5.25	5.25	3.84
99,172	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Fargo to Meet Landowner Solar Lease	Travel to Fargo to Meet Landowner Solar Lease		278.08	208.25	208.25	152.10
99,173	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Platform Infra requirements		1.50	0.52	0.42	0.36	
99,174	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at 414	mileage to/from Ft Snelling station		30.16	15.17	13.95	12.15
99,175	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT troubleshooting at ATC	troubleshooting of IT and AV equipment in tmj room @ ATC		7.89	3.97	3.65	3.18
99,176	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from Maple Grove Serv Ctr to home office	Mileage to home office (Hugo Tmg Ctr) from Maple Grove Serv Ctr following quarterly HPI meeting with Transmission Contract support partners.		16.82	6.14	6.14	4.48
99,177	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT mileage to AS King plant for HPI meeting	RT mileage from Hugo Tmg Ctr to AS King plant to meet with site leadership and discuss HPI program "re-boot" to ES personnel.		25.52	9.31	9.31	8.80
99,178	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Meetings/Bus Sys Financial Review	CXT Meetings/Bus Sys Financial Review - From DIA to Contennial		0.20	0.07	0.06	0.05
99,179	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Platform Infra requirements		1.50	0.52	0.42	0.36	
99,180	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Meetings/Bus Sys Financial Review	CXT Meetings/Bus Sys Financial Review - From DIA to Contennial		0.20	0.07	0.06	0.05
99,181	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Platform Infra requirements		1.50	0.52	0.42	0.36	
99,182	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TAHA		5.97	2.13	2.13	1.56	
99,183	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant SAP support	Gross miles driven: 289/Miles to "Home site": 268/Mile driven: 260		150.80	55.02	55.02	40.21
99,184	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for 3 GSU transformer leak mtg	Travel to Sherco for 3 GSU transformer leak mtg. See the attached Mileage Authorization Form for details.		5.80	2.12	2.12	1.55
99,185	SumTotal	XES	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco - See Description	Travel to Sherco to the 3 GSU Transformer meeting and the Sherco Classic Committee Meeting		17.40	6.35	6.35	4.64
99,186	SumTotal	XES	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King BFFT work		46.40	46.40	46.40	33.91	
99,187	SumTotal	XES	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Circuit Conversations	Class delivered to leadership on site at Monticello Training Center		20.30	9.98	9.19	8.03
99,188	SumTotal	XES	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BEMS test at SNOC	travel to SNOC for BEMS test and SIPPhet testing		29.00	11.93	11.93	10.39
99,189	SumTotal	XES	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BEMS Test 8/23		28.42	11.69	11.69	10.19	
99,190	SumTotal	XES	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car used for business reasons	Personal car used for business reasons		13.92	4.94	3.94	3.43
99,191	SumTotal	XES	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Honeywell Partnership and Next Steps		4.06	1.47	1.47	1.28	
99,192	SumTotal	XES	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Big Falls Hydro	Mileage from Sky Park Office in Eau Claire, WI to the Big Falls Hydro in Glen Flora, WI to meet with lessee regarding abandonment of cabin on NSP land.		92.34	69.65	69.65	50.90
99,193	SumTotal	XES	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RESU WSPM	RESU WSPM in Egan		19.02	14.35	14.35	10.49
99,194	SumTotal	XES	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT troubleshooting at 7880 bldg	troubleshooting of IT for customers at 780 bldg		7.19	3.62	3.33	2.90
99,195	SumTotal	XES	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RFT01335609 computer deploy at Western Ave	Round trip to Western Ave. for new computer deploy and return of stock for another computer		11.60	5.63	5.36	4.67
99,196	SumTotal	XES	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Went onsite to deliver computer - IMX0441534		20.88	10.50	9.66	8.41	
99,197	SumTotal	XES	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Hugo Tmg Ctr to Gen Office	RT miles from home office (Hugo Tmg Ctr) to Gen Office to meet with Transmission Compliance mgr and discuss eSRC software and NATF Power results.		30.16	11.00	11.00	8.04

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Mileage	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
99,198	SumTotal	XES	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with SHC managers	Met with managers to discuss AS&BI overhaul planning role and to review the emergent work regarding the main GSU Transformer at leak.		45.24	16.51	16.51	12.06
99,199	SumTotal	XES	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to CSC and Sherco for U3 motor mtg	Travel to CSC to pick up office equipment for move and to Sherco for U3 large motor repair mtg. See the attached Mileage Authorization Form for details.		30.16	11.00	11.00	8.04
99,200	SumTotal	XES	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco - See Description	Travel to Sherco to attend 2020 OH roles & responsibilities meeting with AS&BI and Sherco Electrical Maintenance		17.40	6.35	6.35	4.64
99,201	SumTotal	XES	2019-08-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King BFTT work		48.40	46.40	46.40	33.91	
99,202	SumTotal	XES	2019-08-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WorkStation 9.2 Rollout		66.73	66.73	66.73	58.14	
99,203	SumTotal	XES	2019-08-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Generator Users Group Meeting		34.80	34.80	34.80	25.43	
99,204	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outside North 2020-2024 Budget Rollout	Mileage to Maple Grove SC (to pick up Moghan), then on to Fargo SC, back to MG Service Center and then home. Less mileage from home to Rice St SC to home for face to face meeting.		262.46	262.46	262.46	246.11
99,205	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend Public Utilities Commission hearing	Mileage to attend a MN Public Utilities Commission hearing		11.60	11.60	10.67	9.29
99,206	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend Public Utilities Commission hearing	Calculated differential mileage. Maplewood to Riverside, RT. PM101 training		8.12	8.12	8.12	5.93
99,207	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Sherco	Mileage to and from Sherco minus normal commute		66.12	66.12	66.12	48.32
99,208	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support King isophase repairs		34.80	34.80	34.80	25.43	
99,209	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bayfront #6 Parts inventory		130.50	130.50	130.50	95.37	
99,210	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal vehicle use to travel to area plants		128.76	128.76	128.76	93.51	
99,211	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant for meeting	Travel to King plant to review proposed asbestos removal project.		35.96	17.68	16.26	14.16
99,212	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Administrative Training in Minneapolis	Administrative training in Minneapolis for Job Duties for Safety Department		12.76	6.27	5.77	5.03
99,213	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend training in Amarillo TX	Skypark office to Minneapolis Airport = 89.5 miles Minneapolis Airport to Skypark office = 89.5 miles Total miles claimed = 179		103.82	36.81	29.37	25.59
99,214	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Use of personal car for business reasons	Use of personal car for business reasons		185.60	65.81	52.51	45.75
99,215	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WIN Region 3 conference		37.70	18.53	17.04	14.85	
99,216	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project team meeting re job description	Project team meeting re job description		98.60	48.47	44.57	38.84
99,217	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site visit	home to MT and back		9.86	3.97	3.65	3.18
99,218	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI meeting 8/26-8/29	EPRI meeting 8/26-8/29		10.09	3.61	3.61	2.63
99,219	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT troubleshooting at 7980 bldg	removal of bad batteries from two customer computers @ 790 bldg		7.19	3.62	3.33	2.90
99,220	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PSCo XE1 Trans - CI Learn Capital		515.56	184.23	184.23	134.63	
99,221	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation	Mileage to / from airport minus daily travel		7.66	3.08	2.83	2.47
99,222	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant SAP support	Gross miles driven: 56Miles to "Home site" 2020d mile driven: 30		17.40	6.35	6.35	4.64
99,223	SumTotal	XES	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco - See Description	Travel to Sherco to conduct coal fineness testing with Floet Engineering to troubleshoot U3 combustion issues		17.40	6.35	6.35	4.64
99,224	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Sherco	Mileage to and from Sherco minus normal commute		62.64	62.64	62.64	45.78
99,225	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage - Design Manager meeting	mileage - Design Manager meeting at the maple grove service center. Gave a presentation on Builders call line and FastAgo		18.56	18.56	18.56	16.17
99,226	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew Observations	Mileage from Riverside to Chestnut Service Center for Crew Observations.		4.64	4.64	4.64	4.04
99,227	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Chem Tech Training		81.20	81.20	81.20	59.34	
99,228	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bayfront #6 Parts inventory	Local miles while at Bayfront		14.50	14.50	14.50	10.60
99,229	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel related to work	Additional mileage to work at Hugo Training Center versus Riverside Training Center. 9.4 miles each way		10.90	10.90	10.90	9.50
99,230	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SNCC for Ind. Def. ASA reboot	travel to SNCC for Industrial Defender ASA reboot due to comm. loss		29.00	11.93	11.93	10.39
99,231	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performing Observations on Q3 Contracting		19.72	7.93	7.30	6.38	
99,232	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Administrative Training in Minneapolis	Administrative training in Minneapolis for Job Duties for Safety Department		12.76	6.27	5.77	5.03
99,233	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew Safety Observations	Crew Safety Observations in Sauk Rapids, Becker, and Big Lake MN		58.00	28.51	26.22	22.85
99,234	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cash Processing August ACH Deadline	Full Trip mileage 195 Personal work Mileage -2020d Mileage to be reimbursed 179 miles Does not include mileage to and from work:		103.82	41.05	32.75	28.54
99,235	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business travel	Meeting with employee to reported a 1st report of injury and talk to the Wave team		62.64	58.76	58.76	42.94
99,236	SumTotal	XFS	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Elmwood Breaker Station Alternative Sub location	travel to Elmwood to review alternative sites for new substation and determine why meeting site will not work.		83.80	22.80	22.80	16.66
99,237	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel downtown for Innovator Award Lunch	Travel downtown for Innovator Award Lunch		17.40	13.13	13.13	9.59
99,238	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Roberts, WI to meet landowner	Mileage from Sky Park Office in Eau Claire, WI to Roberts, WI to meet with landowner to sign easement for driveway.		67.86	51.19	51.19	37.41
99,239	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cvt AWS containers		1.50	0.52	0.42	0.36	
99,240	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at 414	mileage to from FI Sealing station		30.16	15.17	13.05	12.15
99,241	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel due to Deskside equipment deploy duties		16.36	8.23	7.57	6.59	
99,242	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 in person meeting		129.92	46.42	46.42	33.93	
99,243	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan		25.87	9.24	8.76	6.78
99,244	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cvt AWS containers		1.50	0.52	0.42	0.36	
99,245	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cvt AWS containers		1.50	0.52	0.42	0.36	
99,246	SumTotal	XES	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Community Resiliency project site visit		69.83	29.22	26.86	23.41	
99,247	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	1800 Larimer to Airport and back		27.49	27.49	27.49	19.96	
99,248	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Sherco	Mileage to and from Sherco minus normal commute		62.64	62.64	62.64	45.78
99,249	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wenck Meeting	Met with WENCK at Sherco regarding Aux Boler Project		39.44	39.44	39.44	28.82
99,250	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to/from Airport for Google Chicago Meetings	This was a flight that left early in the morning and I was required to go to the airport directly without coming to my reporting location. According to the expense reporting guidance, it is reimbursable round-trip from my home.		41.18	41.18	41.18	30.09
99,251	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regional Safety Committee Meeting	Mileage from Riverside to King plant and back for RSC and Fall Conference Planning meeting		34.80	34.80	34.80	30.32
99,252	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Chem Tech Training		81.20	81.20	81.20	59.34	
99,253	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	see mileage authorization form	Mileage distance to and from permanent location has been subtracted from the mileage on the Mileage authorization form		423.40	423.40	423.40	309.41
99,254	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BFT 5/6 Flux Probe, UG Stator Rewind		257.52	257.52	257.52	187.02	
99,255	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bayfront #6 Parts inventory		130.50	130.50	130.50	95.37	
99,256	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend French Island Unit 1 outage planning meetin	Mileage is only reported to Inver Hills and not to French Island where the meeting was held. To reduce cost, I met with another meeting attendee, Trevor Odden, at Inver Hills site and we carpooled from there to French Island. This cost saving measure reduced my mileage reimbursement request by \$157.76		27.84	27.84	27.84	20.34
99,257	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	round trip to Sherco for training	round trip to Sherco for training		58.00	58.00	58.00	42.38
99,258	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP bens test		121.80	50.11	50.11	43.66	
99,259	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travelling for BEMS test	Subtracting my regular round trip to GO from 220 total miles		107.88	44.38	44.38	38.67
99,260	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BE/MS support		121.80	50.11	50.11	43.66	
99,261	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lac Courtes Ondees Meeting	Meeting in Hayward WI with LCO Band on PPA extension		184.44	67.29	61.88	53.92
99,262	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant	Travel to King Plant for Regional Safety Committee meeting		35.96	17.68	16.26	14.16
99,263	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Administrative Training in Minneapolis	Administrative training in Minneapolis for Job Duties for Safety Department		12.76	6.27	5.77	5.03
99,264	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for culture team and career aspirations con		27.49	11.06	10.17	8.86	
99,265	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtg in MN		20.95	9.48	8.71	7.59	
99,266	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtg in MN		3.41	1.13	1.04	0.90	

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Mileage	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
99,267	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site visit	home to MT and back		9.60	3.97	3.65	3.19
99,268	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SGRS Meetings	Toll from DIA		12.15	4.90	4.51	3.93
99,269	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Staff meeting in MN	Car mileage to/from LAR office to DIA for travel 8/28,8/29/19 Round trip miles		27.38	9.78	9.78	7.15
99,270	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miscellaneous Office Supplies	Target run for supplies for kitchenette		8.70	6.56	6.56	4.80
99,271	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to airport to attend CXT AGIS workshop	Drive to airport to attend CXT AGIS workshop		17.40	6.05	4.82	4.20
99,272	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt Terraform IaC review, and AWS security			1.50	0.52	0.42	0.36
99,273	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis, MN	1235 10th Ave NE, Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles; 2515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 70 miles		74.24	35.73	32.85	28.63
99,274	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Deliver hardware	Deliver equipment / Returns to Canyon26.6 Miles total		15.43	7.76	7.14	6.22
99,275	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Learn	Travel from Table Mountain to MDC for XE1 Capital Learn		25.87	9.24	9.24	6.76
99,276	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operations Hotline Event	Travel to Airport for Hotline event at MDC		105.56	42.47	39.06	34.03
99,277	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to AS King Plant for RSC meeting	RT mileage to AS King plant to attend Regional Safety Council meeting and talk HPI intro to Energy Supply		25.52	9.31	9.31	6.80
99,278	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt Terraform IaC review, and AWS security			1.50	0.52	0.42	0.36
99,279	SumTotal	XES	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt Terraform IaC review, and AWS security			1.50	0.52	0.42	0.36
99,280	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Metro West 2020-2024 Rollout Meeting	Mileage from home to MG SC to home, less mileage from home to Rice St SC to home for face to face meeting		17.98	17.98	17.98	15.67
99,281	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Sherco	Mileage to and from Sherco minus normal commute		62.64	62.64	62.64	45.78
99,282	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove Haz Waste Inventory	Travel to Maple Grove Haz Waste Inventory/Regular Commute RT. 10 Miles/Backer to Maple Grove RT. 70 Miles/Miles to Expense: 60 Miles		34.80	34.80	34.80	30.32
99,283	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Chem Tech Training	LDC to 1800 Larimer		81.20	81.20	81.20	59.34
99,284	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	LDC to 1800 Larimer		1.01	1.01	1.01	0.88
99,285	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Generator Users Group Meeting			34.80	34.80	34.80	25.43
99,286	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet at Vic's Crane Co. for crane demonstration	Heavy lift demonstration at Vic's Crane and heavy haul in Inver Grove Heights, MN. Preparation for RTV 9 spring 2020 overhaul.		30.16	30.16	30.16	22.04
99,287	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Light rail 401 to airport ELO			45.82	22.53	20.71	18.05
99,288	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	strategic meetings	travel to SNOC for SPPNet Sat phone communications		29.00	11.93	11.93	10.39
99,289	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Amarillo Customer Strategy			20.30	8.17	7.51	6.54
99,290	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Assessments			38.54	17.96	16.52	14.38
99,291	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Washington County Property Tax Meeting	Personal car mileage for Chris Arend trip to Stillwater, MN to attend the Washington County property tax meeting.		41.76	18.89	17.37	15.14
99,292	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project team for a specific job	Project team for a specific job		96.60	48.47	44.57	38.84
99,293	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business travel	Meeting with employee to reported a 1st report of injury and talk to the Wave team		125.28	117.52	117.52	85.88
99,294	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SGRS Meetings	Toll from DIA		12.18	4.90	4.51	3.93
99,295	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Hugo Training Center	Travel to Hugo Training Center to visit Subs Const training and give tour to Matt Roule (new TLine superintendent)		30.16	22.75	22.75	16.63
99,296	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Superintendent Interviews	Home to Sherco minus normal commute		48.14	17.56	16.15	14.07
99,297	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	401 recollect meeting	meeting at 401		18.50	8.93	8.21	7.16
99,298	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Deliver equipment / pick up returns	Deliver equipment / Returns to 790 Buchanan/2.4 Miles total		7.19	3.02	3.33	2.90
99,299	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive from airport to attend CXT AGIS workshop	Drive from airport to attend CXT AGIS workshop		17.40	7.00	6.44	5.61
99,300	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Community Resiliency project site visit			23.78	9.95	9.15	7.97
99,301	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco - See Description	Travel to Sherco to attend US OH outage assignment meeting		17.40	6.35	6.35	4.64
99,302	SumTotal	XES	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hydro engineering meeting - Eau Claire			139.20	50.79	50.79	37.11
99,303	SumTotal	XES	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Sherco	Mileage to and from Sherco minus normal commute		60.32	60.32	60.32	44.08
99,304	SumTotal	XES	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Compliance	Round trip mileage from St. Paul, MN to various Xcel locations for HW and DOT training and site inspections. See attached mileage authorization form		303.34	303.34	303.34	243.30
99,305	SumTotal	XES	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage to support WLM envy programs	Personal mileage to support WLM environmental programs. Did not use company pool vehicle in this instance due to convenience.		110.20	110.20	110.20	96.02
99,306	SumTotal	XES	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings	Various travel: Staff Meeting, customer meetings, vendor meeting		11.69	11.69	11.69	10.19
99,307	SumTotal	XES	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shim stock and sealant for King			61.48	61.48	61.48	44.93
99,308	SumTotal	XES	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel related to work	Additional mileage to work at Hugo Training Center versus Riverside Training Center. 9.4 miles each way		10.90	10.90	10.90	9.50
99,309	SumTotal	XES	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Alt work location due to Network loss	Travel to Alt work location on Aug 30 due to Network loss at primary location (Centre Pointe)		110.20	39.08	31.18	27.17
99,310	SumTotal	XES	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fedex Mailing	Drop components off at FEDEX and ship to EDM in Colorado		6.96	2.49	2.49	1.82
99,311	SumTotal	XES	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for equipment delivery / returns	Equipment delivery / returns/2.4 Miles total to 790 Buchanan		7.19	3.02	3.33	2.90
99,312	SumTotal	XES	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Community Resiliency project site visit			82.24	34.41	31.64	27.57
99,313	SumTotal	XES	2019-08-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Environmental			99.76	99.76	99.76	86.92
99,314	SumTotal	XES	2019-08-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbines / Generator Outage Support	Travel to King, Sherco, French Island. See Mileage Log.		542.88	542.88	542.88	396.72
99,315	SumTotal	XES	2019-08-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various meetings	See attached report		96.28	34.14	31.39	27.35
99,316	SumTotal	XES	2019-09-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support MNGP meeting about MSD assistance for rules			52.20	52.20	52.20	38.15
99,317	SumTotal	XES	2019-09-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Eau Claire for meeting	Mileage from Shakopee, MN to Eau Claire, WI. Meeting with WI Regulatory, Tax Services and Corp Development.		118.32	47.61	43.78	38.14
99,318	SumTotal	XES	2019-09-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive personal car to conference south of Denver	Mileage is calculated from work to conference center and back to work.		20.30	7.25	7.25	5.30
99,319	SumTotal	XES	2019-09-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT tickets			120.64	60.68	55.79	48.61
99,320	SumTotal	XES	2019-09-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to Quarterly Engineering Meeting			51.04	51.04	51.04	37.30
99,321	SumTotal	XES	2019-09-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	see mileage authorization form	see mileage authorization form		689.50	689.50	634.03	562.43
99,322	SumTotal	XES	2019-09-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corporate Reimbursement for Personal miles	September 2019 corporate reimbursement for personal mileage, for facilitation of capital project meetings.		126.44	126.44	126.44	110.17
99,323	SumTotal	XES	2019-09-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal travel miles during 2019 Trust Indenture			591.02	445.82	445.82	325.79
99,324	SumTotal	XES	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Grid Mod Testimony	Drove to Roseville for testimony		45.01	45.01	45.01	39.22
99,325	SumTotal	XES	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership role over multiple offices	Leadership of Centralized Scheduling and key initiative support		13.49	13.49	13.49	11.75
99,326	SumTotal	XES	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project work at Center Pointe Office	AGIS Project work at Center Pointe Office on 9/3/19		3.90	3.90	3.90	3.40
99,327	SumTotal	XES	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	LDC to DIA		2.61	2.61	2.61	2.27
99,328	SumTotal	XES	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	round trip to sherco for training	round trip to Sherco for training		58.00	58.00	58.00	42.38
99,329	SumTotal	XES	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Skypark CIP updates			121.80	50.11	50.11	43.66
99,330	SumTotal	XES	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minnesota for Executive Safety Committee	Mileage to and from Centennial Airport		15.66	7.70	7.08	6.17

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
99,331	SumTotal	XES	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Employee Badge at 1800 Lanier	LDC to 1800 Lanier		4.08	1.47	1.47	1.28
99,332	SumTotal	XES	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Great River Energy	Meeting with GRE to discuss power plants in ND		39.44	37.00	37.00	27.04
99,333	SumTotal	XES	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GreaterMSP Business Investment Update Meeting	GreaterMSP Business Investment Update Meeting		14.62	6.61	6.08	5.30
99,334	SumTotal	XES	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investment Update Meeting	Mileage from Sky Park Office in Eau Claire, WI to Hudson, WI to meet with landowners regarding the cleanup project.		77.02	58.10	58.10	42.46
99,335	SumTotal	XES	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in 414	Mileage to/from train station		27.84	14.00	12.88	11.22
99,336	SumTotal	XES	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage	IM0044188		6.96	3.50	3.20	2.80
99,337	SumTotal	XES	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage	IM00443456		20.88	10.80	9.66	8.41
99,338	SumTotal	XES	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT support		7.19	3.62	3.33	2.90	
99,339	SumTotal	XES	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Sprint 2 Demo and PI Planning		104.40	42.01	38.63	33.66	
99,340	SumTotal	XES	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation	Mileage to/from airport		10.44	4.20	3.86	3.37
99,341	SumTotal	XES	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to SherCo for operations meeting	RT miles from home office (Hugo Trng Ctr) to SherCo for meeting with Operations mgmt on HPI introduction plan.		62.64	22.85	22.85	16.70
99,342	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workload Site Visit and working session	Workload Site Visit and working session - roundtrip minus normal mileage to/from work		41.76	41.76	41.76	30.52
99,343	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Angus Anson in SD		368.30	368.30	368.30	320.90	
99,344	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend construction meeting at MGMC	Mileage to drive personal vehicle to the Maple Grove Material Complex to attend a Capital project construction meeting and back to 414 Nicollet Mall, Minneapolis, MN.		7.41	7.41	7.41	5.42
99,345	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend construction meeting at MGMC	Mileage to drive personal vehicle to the Maple Grove Material Complex to attend a Capital project construction meeting and back to 414 Nicollet Mall, Minneapolis, MN.		1.30	1.30	1.30	0.95
99,346	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with city staff for EV plan and toolkit	mileage to meet with new city staff to kick-off EV planning and toolkit development		38.57	38.57	38.57	38.57
99,347	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Partners in Energy kick-off meeting for EVs	mileage to attend customer meeting regarding Partners in Energy work		16.94	16.94	16.94	16.94
99,348	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rev9 2020 Outage Planning		5.80	5.80	5.80	4.21	
99,349	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Projects meeting at Riverside		38.28	38.28	38.28	27.97	
99,350	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crucial Conversations		6.38	3.14	2.88	2.51	
99,351	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crucial Conversations		6.96	3.42	3.15	2.74	
99,352	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Description	Uplight/Xcel Energy		87.00	30.85	28.37	24.72
99,353	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to SEECO switch meeting in MGD	Personal car mileage to SEECO switch meeting in MGD. One carpooler Ed Anders. 270-miles roundtrip from home, minus 80-miles daily commute to SkyPark.		110.20	39.38	39.38	28.78
99,354	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Trust Indenture Recording	2019 TI Mileage		706.92	601.13	601.13	439.29
99,355	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Discuss future of the King plant with employees		12.18	4.90	4.51	3.93	
99,356	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage	IM00442605		15.08	7.58	6.97	6.08
99,357	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00443625	IM00443625 - travel round trip to deploy a remaged tablet at Melby		11.60	5.83	5.36	4.67
99,358	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Lean	Travel from Table Mountain to Lanier for XE1 Capital Lean		17.63	6.30	6.30	4.00
99,359	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Construction Readiness Meeting	Mileage to and from Maple Grove Service Center for XE1 Construction Readiness Meeting		17.40	6.22	6.22	4.54
99,360	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operations Town Hall	Travel to GO to assist with Operations Town Hall meeting		106.72	42.94	39.49	34.40
99,361	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for ES BO P and P Team. eSOMS	Attended NSP Regional LOTO Management Meeting at the Riverside Plant.		17.40	6.35	6.35	4.64
99,362	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	on site support Sherco	on site support Sherco		89.32	32.58	32.59	23.92
99,363	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Q2 Probe project and U3 Overhaul	Travel to Sherco for Q2 Probe project and U3 Overhaul		17.40	6.35	6.35	4.64
99,364	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing	mileage for driving to Riverside for meetings minus normal commute.		14.50	14.50	14.50	10.60
99,365	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workload Site Visit and working session	Workload Site Visit and working session - roundtrip minus normal mileage to/from work		41.76	41.76	41.76	30.52
99,366	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew Observations	Mileage from Riverside to Newport service Center and back for Crew Observations		31.32	31.32	31.32	27.29
99,367	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project work at Center Pointe Office	AGIS Project work at Center Pointe Office on 9/5/19		3.00	3.00	3.00	3.40
99,368	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly waste inspection	Weekly waste inspection at Newport and White Bear Lake		10.44	10.44	10.44	9.10
99,369	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc Flash Training-ATC	790 to ATC and back		2.84	2.84	2.84	2.08
99,370	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drugs Meeting and walkdown at Riverside		38.28	38.28	38.28	27.80	
99,371	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King BPT work		46.40	46.40	46.40	33.91	
99,372	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside controls review (Emerson)		26.68	26.68	26.68	19.50	
99,373	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local 160 subcommittee meeting (pheberg)		15.08	15.08	15.08	13.14	
99,374	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crucial Conversations		6.38	3.14	2.88	2.51	
99,375	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crucial Conversations		6.96	3.42	3.15	2.74	
99,376	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Farbauff SC	Travel to Farbauff Service Center to conduct hydrogen sulfide monitoring produced by nearby food manufacturer plant.		60.32	29.65	27.27	23.76
99,377	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage to Monticello	round trip mileage to Monticello to assist with on site media during GAS labor issue		41.76	16.80	15.45	13.46
99,378	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 AGA Peer Review	Mileage to Drive from Nunda, SD to Rapid City and to and from Hotel/Meeting Site & Airport for co-worker pickup/drop off		506.92	203.96	187.55	163.42
99,379	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff meeting		140.36	105.88	105.88	77.37	
99,380	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Trust Indenture		288.70	225.31	225.31	164.05	
99,381	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Partner meetings		46.40	23.34	21.49	18.70	
99,382	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage	St Cloud\IM00443125\sherco\IM00441589		100.92	50.76	46.67	40.67
99,383	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS Police mgmt 9-3-19 thru 9-5-19		1.39	0.48	0.39	0.34	
99,384	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from airport	CXT meeting in MPLS		0.41	0.14	0.11	0.10
99,385	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS Police mgmt 9-3-19 thru 9-5-19		1.39	0.48	0.39	0.34	
99,386	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from airport	CXT meeting in MPLS		0.41	0.14	0.11	0.10
99,387	SumTotal	XES	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	on site support High Bridge	on site support High Bridge		146.16	53.33	53.33	38.97
99,388	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended El Walz Administration on EJ		32.48	32.48	32.48	23.74	
99,389	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Administration on EJ						
99,390	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Meetings	Mileage from Riverside to Newport service Center and back for Crew Observations		25.52	25.52	25.52	22.24
99,391	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NPDES Sampling & Testing practices		3.48	3.48	3.48	2.54	
99,392	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Pine-MPCA Meeting	Project Pine Meeting with MPCA		12.76	12.76	12.76	9.32
99,393	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	DIA to LDC		2.61	2.61	2.27	
99,394	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel Eau Claire for Project & Staff Mts.	Personal car mileage from Hastings to Eau Claire Wisconsin for Project and Staff meetings. Did not capture this on my June thru August Expense Report.		104.40	104.40	104.40	76.29
99,395	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Kilo Husen- All Hands Meeting at 1800 Lanier	Kilo Husen- All Hands Meeting at 1800 Lanier		12.76	5.13	4.72	4.11
99,396	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilsnath U2 Boiler Inspection	Equipment Move		55.68	55.68	55.68	40.69
99,397	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	difference in mileage to report to Hugo Training Center Vs. Riverside Training Center, Round trip from home.		10.90	10.90	10.90	9.50
99,398	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team meeting	Team meeting		30.74	30.74	30.74	26.78
99,399	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team meeting	Team meeting		30.16	30.16	30.16	22.04
99,400	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Repair Main Entry Door		67.28	33.03	30.37	26.46	
99,401	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Audit Planning	Eau Claire to Minneapolis corporate office after Audit Planning meetings.		53.36	21.47	19.74	17.20
99,402	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Audit Planning	Picked up Charese Alton at her house then drove to Eau Claire for Audit Planning meetings. (116 miles - 18 miles normal commute - 98 miles)		56.84	22.87	21.03	18.32
99,403	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hosting Capacity Working group		113.68	41.12	41.12	35.83	
99,403	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Trust Indenture	Washington and Ramsey Counties		29.58	22.31	22.31	16.31

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
99,404	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trust Indenture	Minneapolis, Fairbairt, Owatonna, Waseca, Monticello, Austin, Lacrosse, California, Winona, Wabesha, Red Wing, Edina		272.60	205.63	205.63	150.27
99,405	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pollinator Field Surveys	Drove to Lindstrom for field surveys		53.36	40.25	40.25	29.41
99,406	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team Staff meeting	Home to MDC = 17mi each way/home to Lumar = 21mi each way/round-trip		4.64	1.54	1.41	1.23
99,407	SumTotal	XES	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Playbook decision making meeting		12.76	4.66	4.66	3.40	
99,408	SumTotal	XES	2019-09-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gas Foreman Interview Training		29.00	14.26	13.11	11.42	
99,409	SumTotal	XES	2019-09-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRF Fall Conference	LDC to DIA		14.50	5.25	5.25	4.57
99,410	SumTotal	XES	2019-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect for Performance employee meeting	Net mileage	84.68	84.68	84.68	61.88	
99,411	SumTotal	XES	2019-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmrath U2 Boiler Inspection		93.96	93.96	93.96	68.66	
99,412	SumTotal	XES	2019-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmrath Boiler Outage	Miles reported is between point of departure & destination (Chestnut Service Center & Wilmrath steam plant)		100.34	100.34	100.34	73.33
99,413	SumTotal	XES	2019-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Airport - Texas - Knowledge Fair	Airport - Texas - Knowledge Fair		11.60	4.67	4.29	3.74
99,414	SumTotal	XES	2019-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRF Fall Conference	To Airport from LDC		17.40	6.29	6.29	5.48
99,415	SumTotal	XES	2019-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco 3 Overhaul Planning Meeting	Net mileage	48.14	17.56	16.15	14.07	
99,416	SumTotal	XES	2019-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to DIA for Wave review		139.20	50.79	50.79	37.11	
99,417	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NCTA Conference	Mileage to DIA airport from home for NCTA conference		6.96	6.96	6.96	5.05
99,418	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSCO Market Meetings - September 2019	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
99,419	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing	mileage for driving to Sherco for testing minus normal commute		66.12	66.12	66.12	48.32
99,420	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CSC HWSP coverage at facility	RT mileage to work subtracted from total		4.64	4.64	4.64	4.04
99,421	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Bloomington for Haz Waste Training	Travel to Bloomington for Haz Waste Training/Regular Commute RT: 10 Miles/Backer to Bloomington RT: 118 Miles/Miles to Expense: 108 Miles		62.64	62.64	62.64	54.58
99,422	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call out for unit 1 start up	Called back in to start up unit 1 after economy outage		53.36	53.36	53.36	46.49
99,423	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	LDC to Arvada Service Center to 1800 Larimer		4.06	4.06	4.06	3.54
99,424	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King ISO phase duct thermography	Miles reported is between point of departure & destination (Chestnut Service Center & A.S. King plant)		45.24	45.24	45.24	33.06
99,425	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove from 401 downtown to Hugo	Drove to Hugo Training Center after attending a meeting at 402 Nicollet		15.66	15.66	15.66	11.44
99,426	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Round trip mileage to attend training at 401 Nicollet		4.41	4.41	4.41	3.84
99,427	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to ELO planning meeting		45.24	22.24	20.45	17.82	
99,428	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ND PSC IRP Meeting	Meeting in Hayward WI with LCO Band on PPA extension		34.80	12.70	11.68	10.17
99,429	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Travel to Sherco to review large scale clean up of bag house area after being contaminated with fly ash and silica		53.94	26.52	24.38	21.25
99,430	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Administrative Training in Minneapolis	Administrative training in Minneapolis for Job Duties for Safety Department		12.76	6.27	5.77	5.03
99,431	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tax Department Meeting in Denver		14.50	6.56	6.03	5.26	
99,432	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SOX Walkthroughs / Knowledge Fair	Ride to the airport for SOx walkthroughs and the Amerillo Knowledge Fair (Roundtrip 40 miles - 18 miles normal commute = 22 miles)		12.76	5.13	4.72	4.11
99,433	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRF Fall Conference	LDC to DIA		15.08	5.46	5.46	4.75
99,434	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake Pollinator Meeting		37.70	28.44	28.44	20.78	
99,435	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Staff meeting to discuss C drive from home to airport	Route originated from 3215 Commerce St La Crosse WI (office) to hotel at 35 S 7th St, Minneapolis		52.80	70.00	70.00	51.15
99,436	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Off site Hardware meeting		10.00	5.48	5.04	4.39	
99,437	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mailings	MEC Mankato Energy Center/Mankato SCR/RT1303208		31.32	15.75	14.49	12.62
99,438	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Orientation Class	Roundtrip Skypark to Best Western Normandy Inn		109.04	54.84	50.43	43.94
99,439	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for equipment delivery / returns	Equipment delivery / returns/2.4 Miles total to 790 Buchanan		106.72	53.68	49.36	43.00
99,440	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	September 2019 New Hire Connection	Transportation From Lipan Distribution Center to Denver airport and return		7.19	3.62	3.33	2.90
99,441	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Initiative	Travel to Eau Claire for XE1 initiative Monday through Thursday for September 2019		30.16	15.17	13.95	12.15
99,442	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Table Mountain to MDC for XE1 Capital Loan		1,180.30	421.78	421.78	308.23	
99,443	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Loan Training	Loan Training		25.87	9.24	9.24	6.76
99,444	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation	Mileage to/from Airport		29.58	11.90	10.94	9.54
99,445	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to home office after attending monthly safety meeting for Subs O&M Relay department.	net mileage	10.44	4.20	3.86	3.37	
99,446	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business meeting in Denver, CO		16.82	6.14	6.14	4.48	
99,447	SumTotal	XES	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Travel to Sherco for US Overhaul project lead meeting		8.70	3.17	3.17	2.32
99,448	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Plant & Offco-Quarterly Engineering Mtg. (Total reflects travel less daily commute miles.)		17.40	6.35	6.35	4.64	
99,449	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regional travel, multiple offices	Travel to PSCO and other regional offices in support of Centralized scheduling organization and XE1-Distribution		17.40	17.40	17.40	12.72
99,450	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly E&C meeting	Mileage deducted normal commute		35.03	35.03	35.03	30.52
99,451	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Start Up Procedures	Mileage from my home in Shakopee, MN, to the A.S. King Plant (94 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was to assess King's startup procedures while the plant was coming online.		24.36	24.36	24.36	17.80
99,452	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing	Mileage for driving to Sherco for testing minus normal commute		48.72	48.72	48.72	39.03
99,453	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CSC HWSP coverage at facility	RT mileage to work subtracted from total		63.80	63.80	63.80	46.62
99,454	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Bloomington for Haz Waste Training	Travel to Bloomington for Haz Waste Training/Regular Commute RT: 10 Miles/Backer to Bloomington RT: 118 Miles/Miles to Expense: 108 Miles		4.64	4.64	4.64	4.04
99,455	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fargo site visit		62.64	62.64	62.64	54.58	
99,456	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog SME Review and Decommissioning Meeting on Sed Basin B		275.50	275.50	275.50	200.04	
99,457	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	staff meetings in Eau Claire	Meeting with Modicon group discussing upgrade path for compact and quantum series of controllers		19.72	19.72	19.72	14.41
99,458	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Modicon group		26.97	26.97	26.97	19.71	
99,459	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Went to Nobles for training and pick up office equ		17.40	17.40	17.40	12.72	
99,460	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King start-up meeting		67.28	67.28	67.28	49.17	
99,461	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local 160 subcommittee meeting (Mtg)		46.40	46.40	46.40	33.91	
99,462	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	round trip to sherco for training	assisting Sherco with atomizer wheel balancing		15.08	15.08	15.08	13.14
99,463	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	24/7 on call duty	790 multi trips, NESG, Nichols, OPs, AMA tower after hours, potter county, fleet,		58.00	58.00	58.00	42.38
99,464	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Houston TX for Quanta Risk & Safety Conference	mileage to and from Denver international airport		220.11	109.05	99.36	86.57
99,465	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Observations	Safety Observations		56.94	22.87	21.03	18.32
99,466	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	After team meeting	No company vehicle available. Trip included stop at Mpls. airport to pick up Catherine Chew.		27.84	13.69	12.59	10.97
99,467	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tax Department Meeting in Denver		39.44	19.39	17.83	15.53	
99,468	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Airport - Amerillo for interviews		201.26	71.37	66.94	49.61	
99,469	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mgmt mtg in Amerillo		14.50	6.56	6.03	5.28	
99,470	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with LU 160	Meeting with LU 160 to discuss multiskilling		12.76	5.13	4.72	4.11
99,471	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage				22.94	10.38	9.54	8.31
99,472	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage				3.74	1.24	1.14	0.99
99,473	SumTotal	XES	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage				58.58	54.95	54.95	40.16

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Mileage	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
99,537	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	outsite travel to scheduling meetings	Travel to outsite service centers for training and scheduling meetings		302.50	302.50	302.50	315.85
99,538	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA Monthly Permit Engineering Meeting	MPCA Monthly Permit Engineering Meeting		12.76	12.76	12.76	9.32
99,539	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth Boiler Inspection	Travel to Denver for Enterprise security meeting		93.96	93.96	93.96	68.06
99,540	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local 953 JAC meeting		8.12	8.12	8.12	5.93	
99,541	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	round trip to sherco for training	rounding Sherco with atomizer wheel balancing		112.52	112.52	112.52	88.04
99,542	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage			58.00	58.00	58.00	42.38	
99,543	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Airport - Taxes - Knowledge Fair	Airport - Taxes - Knowledge Fair		11.60	4.67	4.29	3.74
99,544	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	onboarding contractors for storm in Sioux Falls, S		334.68	134.42	123.61	107.70	
99,545	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for safety training	Travel to White Bear Lake for annual required asbestos recertification training		22.62	11.12	10.23	8.91
99,546	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to Wissota Power Plant & various locations	Transported team members to power plant tour & various locations in the area for team activities.		82.36	29.21	23.30	20.30
99,547	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel during in-person meeting on Sept. 12	Travel from Sky Park to Lake Wissota Hydro. Travel back to Eau Claire for escape room, then travel to Farm and Fork Retreat in Mondovi and back to Sky Park. Thursday, Sept. 12.		59.16	20.98	16.74	14.58
99,548	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conduct business away from the office		83.52	33.61	30.90	26.92	
99,549	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SOX Walkthroughs / Knowledge Fair	Picked up at the airport for SOX walkthroughs and the Amanillo Knowledge Fair. (Roundtrip 40 miles - 18 miles normal commute = 22 miles)		12.76	5.13	4.72	4.11
99,550	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	design staff mtg in st cloud		64.96	23.50	23.50	20.47	
99,551	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI Fall Conference	From Airport to LDC		8.70	3.15	3.15	2.74
99,552	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI Fall Conference	DIA to LDC		8.70	3.15	3.15	2.74
99,553	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership St. Paul Presentation/Roundtable	Leadership St. Paul Presentation/Roundtable		5.45	2.47	2.27	1.98
99,554	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with John Marshall	Meeting with John Marshall		11.14	5.04	4.63	4.04
99,555	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NATF Peer Review Great River Energy (GRE)	Round Trip Travel Maple Grove MN		40.37	14.43	14.43	10.54
99,556	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NATF Peer Review Great River Energy (GRE)	Round Trip Travel Maple Grove MN		53.82	19.23	19.23	14.05
99,557	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NATF Peer Review Great River Energy (GRE)	Round Trip Travel Maple Grove MN		13.46	4.81	4.81	3.51
99,558	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew visits	Crew visits at Chicago and Wilson Substations		74.24	56.00	56.00	40.92
99,559	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GIS Solar Analysis		106.14	80.06	80.06	58.51	
99,560	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NATF Peer Review Great River Energy (GRE)	Round Trip Travel Maple Grove MN		26.91	9.62	9.62	7.03
99,561	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DOE National Lab Round Table		12.18	1.87	1.87	1.63	
99,562	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR meetings		46.40	23.34	21.46	18.70	
99,563	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Systems Fall Leadership		14.50	7.29	6.71	5.84	
99,564	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support wireless sensor project	Mileage to/from Emerson plant		51.62	25.96	23.87	20.80
99,565	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	RFT0130204		64.96	32.67	30.04	26.19
99,566	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Deliver hardware / Return	Deliver equipment / Returns to 700 Buchanan#2.4 Miles total		7.19	3.82	3.33	2.90
99,567	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan		25.87	9.24	9.24	6.76
99,568	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to Dashboard meeting at Edina	Drive to Dashboard meeting at Edina from Chestnut and back. 22 miles round trip		12.76	4.29	3.94	3.44
99,569	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	knowledge fair		41.76	16.80	15.45	13.46	
99,570	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Support	Gross miles Driven: 78Miles to Home Site: 268at Miles Driven: 50		29.00	10.58	10.58	7.73
99,571	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	on site support King		153.12	55.87	55.87	40.83	
99,572	SumTotal	XES	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Travel to Sherco for Overhaul Meetings		17.40	6.35	6.35	4.64
99,573	SumTotal	XES	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	September Monthly Car Mileage	September Monthly Car Mileage		147.90	147.90	147.90	128.87
99,574	SumTotal	XES	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH AQ Recordkeeping		38.28	38.28	38.28	33.35	
99,575	SumTotal	XES	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Air in-leakage testing		15.08	15.08	15.08	11.02	
99,576	SumTotal	XES	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Benson Soil Sample Processing	Benson Soil Sample Processing		1.74	1.74	1.74	1.27
99,577	SumTotal	XES	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	LDC to 1800		1.01	1.01	1.01	0.88
99,578	SumTotal	XES	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	difference in mileage to report to Hugo Training Center Vs. Riverside Training Center, Round trip from home.		10.90	10.90	10.90	9.50
99,579	SumTotal	XFS	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Observations on O3 Contracting		19.73	7.93	7.30	6.36	
99,580	SumTotal	XES	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Return from learn planning session	Drove from Sky Park to Hugo Training Center. Took Catherine Chew to Minneapolis airport and then returned home		219.34	76.71	61.21	53.33
99,581	SumTotal	XES	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel during in person meeting on 09/13/19	Travel from Sky Park to Hugo Training Facility, then return to Sky Park on Friday, Sept. 13.		109.04	38.67	30.85	26.88
99,582	SumTotal	XES	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	West Texas A&M University Panel	Drove from the office to West Texas A&M University to speak on a panel for the College of Engineering regarding internships		20.88	10.26	9.44	8.22
99,583	SumTotal	XES	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage for offsite meeting	Personal car mileage for attending a meeting with the City of Glenwood Springs for Line6584 rebuild(Bone: 9763 E. Carolina Pl#aron, CO 80247)Work: 1800 Larmer#eeting: 101 8th St, Glenwood Springs, CO 81601 Mileage Calculations: (Home to work = 9.3 Miles (one way) x 2 =18.6 Miles Home to Glenwood Springs= 165 Miles (One way) x2 = 330 Miles (Round-trip) miles: 330 - 18.6 = 311.6 miles		180.73	64.58	64.58	47.10
99,584	SumTotal	XES	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew visit	Crew visit (Tibbs) to Nelson, WI		120.64	91.00	91.00	66.50
99,585	SumTotal	XES	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIT AWS security region lock down		1.50	0.52	0.42	0.36	
99,586	SumTotal	XES	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00446319		20.88	10.50	9.66	8.41
99,587	SumTotal	XES	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIT AWS security region lock down		1.50	0.52	0.42	0.36	
99,588	SumTotal	XES	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIT AWS security region lock down		1.50	0.52	0.42	0.36	
99,589	SumTotal	XES	2019-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI Fall Conference	DIA to LDC		14.50	5.25	5.25	4.57
99,590	SumTotal	XES	2019-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Knowledge Fair 2019 TX		27.61	9.14	8.40	7.32	
99,591	SumTotal	XES	2019-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MESO Board Meetings - September 2019	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
99,592	SumTotal	XES	2019-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from Sherco for unit 1 startup		34.80	34.80	34.80	30.32	
99,593	SumTotal	XES	2019-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Transformation Program Architecture	Customer Transformation Program Architecture		0.42	0.15	0.12	0.10
99,594	SumTotal	XES	2019-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Transformation Program Architecture	Customer Transformation Program Architecture		0.42	0.15	0.12	0.10
99,595	SumTotal	XES	2019-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Transformation Program Architecture	Customer Transformation Program Architecture		0.42	0.15	0.12	0.10
99,596	SumTotal	XES	2019-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Transformation Program Architecture	Customer Transformation Program Architecture		0.42	0.15	0.12	0.10
99,597	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver - Business Meetings	Denver - Business Meetings		11.60	11.60	10.67	9.29
99,598	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Capital Project Meeting	Mileage from my home in Shakopee, MN, to the A.S. King Plant (94 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip) this trip was to attend the capital projects meeting.		48.72	48.72	44.80	38.03
99,599	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pre-Inspection	Review prior to MPCA inspection		44.08	44.08	44.08	32.21
99,600	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Granite City closure	work involving Granite city plant closure		23.20	23.20	23.20	16.95
99,601	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended Safestart Training course	I had to travel to the King Plant in order to attend the SAFESTART Train-the-Trainer course. This training was required as a result of becoming the SAFESTART representative for the Wilmarth Plant. Driving to the King plant is outside my normal driving distance to the Wilmarth Plant.		124.12	124.12	124.12	90.14
99,602	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Weld Inspection		8.70	8.70	8.70	6.36	
99,603	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Pipe Inspection		33.06	33.06	33.06	24.16	

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Mileage	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
99,604	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Pipe Inspection			35.38	35.38	35.38	25.65
99,605	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King start-up support meeting			46.40	46.40	46.40	33.91
99,606	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel-North Central Electric Association Workshop	Travel to North Central Association 2019 Accounting and Finance Workshop		22.62	9.10	8.37	7.29
99,607	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ITO meetings			17.40	7.00	6.44	5.61
99,608	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SoftMan			20.30	8.17	7.51	6.54
99,609	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Safety Team Meeting	Monthly Safety Team Meeting Location		16.24	7.98	7.34	6.40
99,610	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visiting videolapping	No company car available		203.00	71.98	57.43	50.04
99,611	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minneapolis for Team Management	Travel to Minneapolis for management of team members there. Trip to home to hangar		6.93	1.06	0.96	0.85
99,612	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commercial Operations Plant Visit			114.84	43.19	43.19	37.63
99,613	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Unconscious Bias Training	Travel to Unconscious Bias Training		31.20	15.34	14.10	12.29
99,614	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Resume Workshop @ CU Boulder	26 miles each way to Boulder for Leeds School of Business resume review workshop		30.16	14.83	13.63	11.88
99,615	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Strategy Session and CI Lean COP	RT mileage for travel on the following dates: 09/16&09/18&09/25&09/27		53.62	21.66	19.91	17.35
99,616	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home to DIA for business trip to UT	Travel from home to Denver International Airport for business travel to Salt Lake City, UT for the WECC Subcommittee meetings and the WestConnect PMC meeting. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
99,617	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St. Croix River Association Meeting	Drove to St. Paul and back for SCRA meeting		109.04	82.25	82.25	60.11
99,618	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	pick up toners for copier/printer	Needed to go to EO Johnson to drop off old toners (for old copier/printer) and pick up new ones		5.80	4.38	4.38	3.20
99,619	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	verify ops functionality	verify ops at Anvada HQ is operational		13.92	7.00	6.44	5.61
99,620	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COO Leadership Meeting			27.94	14.00	12.88	11.22
99,621	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Innovation All Hands			14.50	7.29	6.71	5.84
99,622	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to customer site			7.19	3.62	3.33	2.90
99,623	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Deliver hardware / Return	Deliver equipment / Returns to 7092.4 Miles total		7.19	3.62	3.33	2.90
99,624	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	September 2019 deskside support	LDC to AnvadaBFT013546770, IM00430056, RFT01303711		22.94	11.69	10.19	8.88
99,625	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to Larimer for XE1 Capital Loan		17.63	6.30	6.30	4.00
99,626	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to home office from Maple Grove Serv Ctr	Mileage to home office / Hugo Trng Ctr from Maple Grove Serv Ctr following HPI event assessment		16.82	6.14	6.14	4.48
99,627	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	on site support King	on site support King (from Nicollet)		15.66	5.71	5.71	4.18
99,628	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lean training prep, ITO at Nicollet	Lean training prep, ITO at Nicollet		67.28	24.55	24.55	17.94
99,629	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	on site support King	on site support King		76.58	27.93	27.93	20.41
99,630	SumTotal	XES	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Travel to Sherco for Project Lead Work Order Training		17.40	6.35	6.35	4.64
99,631	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage GRE CapX meeting			48.72	48.72	48.72	35.60
99,632	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dept Meeting			8.12	8.12	8.12	7.07
99,633	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA NPDES WQ Inspection	MPCA NPDES and Water Quality Inspection		44.08	44.08	44.08	32.21
99,634	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Gnd work in CO	LDC to 1800		1.01	1.01	1.01	0.88
99,635	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Gnd work in CO	LDC-Kipling-1800-LDC		2.75	2.75	2.75	2.40
99,636	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tour at Newport Waste Processing	Travel to Newport Waste Processing beyond normal driving distance to home plant		5.22	5.22	5.22	3.79
99,637	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Processing						
99,638	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend SAFESTART Training course	I had to travel to the King Plant in order to attend the SAFESTART Train-the-Trainer course. This training was required as a result of becoming the SAFESTART representative for the Wilmarth Plant. Driving to the King plant is outside my normal driving distance to the Wilmarth Plant.		124.12	124.12	124.12	90.14
99,639	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH TCS Meeting onsite			37.12	37.12	37.12	26.96
99,640	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Flexibility review	Inver Grove - Burnsville round trip to sherco for training		11.90	11.90	11.90	8.48
99,641	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	round trip to sherco for training	round trip to Sherco for support for atomizer balancing		58.00	58.00	58.00	42.38
99,642	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel-North Central Electric Association Workshop	Travel to North Central Association 2019 Accounting and Finance Workshop		22.62	9.10	8.37	7.29
99,643	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Install Cylinders in Locks			39.44	19.36	17.80	15.51
99,644	SumTotal	XFS	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspect Security Equipment On Site	Return to Denver from Granby.		48.14	23.63	21.73	18.93
99,645	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspect Security Equipment On Site			58.00	26.47	26.18	22.81
99,646	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Install Access Control			62.64	30.75	28.26	24.64
99,647	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corporate training at 414 Nicollet Mall Minneapolis			20.88	8.40	7.73	6.73
99,648	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Training - session 1	Attend Customer Training at 401 Nicollet		77.72	38.21	35.13	30.61
99,649	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minneapolis for Fatality Review	Mileage to and from Centennial Airport		15.66	7.70	7.08	6.17
99,650	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Centric Mindset Training			81.20	39.92	36.71	31.98
99,651	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting support	Travel to Sherco plant in support of CEO virtual chat meeting		18.56	7.47	6.87	5.98
99,652	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CBS meetings Sept 16-17			31.90	13.36	12.27	10.69
99,653	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Invoice and postage training at Centre Pointe	Invoice and postage training at Centre Pointe		107.88	42.66	34.03	29.65
99,654	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to Customer Ops Strategy Session	No company car available.		52.20	18.51	14.77	12.87
99,655	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minneapolis for Team Management	Travel to Minneapolis for management of team members there. Trip to hangar from home		8.91	1.37	1.26	1.10
99,656	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulatory Information Systems meetings			56.10	8.46	7.78	6.78
99,657	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commercial Operations Plant Visit			42.34	15.92	15.92	13.87
99,658	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Career Fall Kickoff @ CU Boulder	26 miles each way to Boulder for Leeds School of Business Career Fall Kickoff		30.16	14.83	13.63	11.88
99,659	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Business Planning			11.60	5.70	5.24	4.57
99,660	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Audit Plan Meeting	Mileage start: 41,528Mileage end: 41,553		14.50	5.83	5.36	4.67
99,661	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Risk Assessment & Audit Planning	Drive to LDC from 1800 Larimer - drove in due to flight later in the day		3.48	1.40	1.29	1.12
99,662	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Cybersecurity Rules Discussion	From LDC to The Home at 2nd & Broadway Denver		2.32	0.84	0.84	0.73
99,663	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Exec Distrib Eng Staff Dinner	LDC to 14th & Larimer		4.06	1.47	1.47	1.28
99,664	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EBL Conference	LDC to DIA		14.50	5.25	5.25	4.57
99,665	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tour Newport RDF	Tour Newport RDF site		23.20	21.76	21.76	15.90
99,666	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tour from MSP for Denver trip	Travel - Personal Car Mileage - Toll from MSP for Denver trip for leadership meetings		12.76	4.56	4.56	3.33
99,667	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	drive to and from airport for RWI trip			22.04	16.63	16.63	12.15
99,668	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MAC Meeting and EBL-WIL-LBH Inspections	Mileage from office to MAC office, to EBL sub, to WIL sub, to LBH sub/area lines, to home minus one way mileage from office to home.		13.92	10.50	10.50	7.67
99,669	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interview in MN & Team Meetings			12.18	1.87	1.87	1.63
99,670	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CAT AWS security mta			1.50	0.52	0.46	0.36
99,671	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00446463	Roundtrip SkyPark to Western Ave		8.12	4.08	3.72	3.27
99,672	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00445905 - swap out tablet	Travel round trip to Western Ave. to swap out tablets.		11.80	5.83	5.36	4.67

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
99,672	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan		25.87	9.24	9.24	6.78
99,673	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MDC			20.86	8.40	7.73	6.73
99,674	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CX1 AWS security mfa			1.50	0.52	0.42	0.36
99,675	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CX1 AWS security mfa			1.50	0.52	0.42	0.36
99,676	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Support	Gross miles Driven: 568Miles to Home Site: 268Net Miles Driven: 30		17.40	6.35	6.35	4.84
99,677	SumTotal	XES	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 1800 Larimer for training			127.60	46.56	46.56	34.02
99,678	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC meeting	Mileage deducted normal commute		24.36	24.36	24.36	17.60
99,679	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Update	Mileage from my home in Shakopee, MN, to the Wilmarth Plant (114 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was to take a look at the outage going on at Wilmarth.		60.32	60.32	55.47	48.33
99,680	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Audit	Distance is home to plant, less regular commute distance		66.12	66.12	66.12	48.32
99,681	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regional Fall Conference	Mileage from Riverside to Black Dog and back for RSC fall conference		23.20	23.20	23.20	20.21
99,682	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Priority Pollutant Monitoring	Prairie Island Priority Pollutant Monitoring		69.60	69.60	69.60	50.86
99,683	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel miles from Sherco to Chestnut for meeting			24.94	24.94	24.94	21.73
99,684	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GIS Project Transfer Meeting			53.07	53.07	53.07	38.78
99,685	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended SAFESTART Training	I had to travel to the Black Dog Plant in order to attend the final SAFESTART Train-the-Trainer course. This training was required as a result of becoming the SAFESTART representative for the Wilmarth Plant. Driving to the Black Dog plant is outside my normal driving distance to the Wilmarth Plant.		84.68	84.68	84.68	61.50
99,686	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Business	Difference in Round Trip mileage to report to Hugo Training Center instead of Riverside Training Center.		10.00	10.00	10.00	9.50
99,687	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience			127.60	62.73	57.68	50.26
99,688	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LDC network connection and Java upgrade	Travel to LDC for network connection troubleshooting and java upgrade		15.08	6.20	6.20	5.41
99,689	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Public Safety Advisory Team Meeting - mileage	Mileage to and from Denver International Airport re trip to Washington, D.C. to attend meeting (bill to SAFETY - 6900004079)		32.60	13.12	12.06	10.51
99,690	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Centric Mindset Training	Regional Safety Conference - Fall Conference at Black Dog - Presented on Rules to Live By Refresh.		100.92	49.61	45.62	39.75
99,691	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training Part 1			81.20	39.92	36.71	31.98
99,692	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Ops Strategy Session	No company car available.		150.80	53.47	42.67	37.17
99,693	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commercial Operations Plant Visit			6.38	2.40	2.40	2.09
99,694	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Career Fair	790 Buchanan to Lubbock Memorial Civic Center for Texas Tech University career fair		140.36	69.00	63.45	55.29
99,695	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Audit Plan Meeting	Mileage start: 41,553Mileage end: 41,587Total Mileage: 34 milesMileage from home to work: 16 milesMileage eligible for reimbursement: 18 miles		10.44	4.20	3.86	3.37
99,696	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Distribution Staff Meeting	LDC to Hangar		10.44	3.78	3.78	3.29
99,697	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RMEI Conference	DIA to LDC		14.50	5.25	5.25	4.57
99,698	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EDAM 2020 Budget Meeting			8.82	3.69	3.67	3.20
99,699	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Assessments	NSM401 Kimball - Watkins & NSM0794 Black Oak - Sauk Center project scoping		277.82	99.27	99.27	72.55
99,700	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from DIA to home for business trip to UT	Travel from Denver International Airport to home for business travel to Salt Lake City, UT for the WECC Subcommittee meetings and the WestConnect PMAC meeting. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
99,701	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Innovation All Hands			14.50	7.29	6.71	5.84
99,702	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CX1 AWS permissions	meeting at 401		1.50	0.52	0.42	0.36
99,703	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	401 nicollet meeting	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN - 6 miles		18.56	8.93	8.21	7.19
99,704	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting in Minneapolis, MN	Cloud, MN to 414 Nicollet Mall, Minneapolis, MN - 71 miles		75.40	36.29	33.37	29.07
99,705	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Medford Substation Meeting	Travel from home to Medford Substation for XE1 meeting with crew on site.		82.36	29.43	29.43	21.51
99,706	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to transmission C/L	Route originated from offsite parking ramp at MSP Airport Terminal 1 to 3215 Commerce St La Crosse WI (office/management roles & responsibilities meetings)		88.16	31.50	31.50	23.02
99,707	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to Larimer for XE1 Capital Loan		17.83	6.30	6.30	4.60
99,708	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Construction Readiness Meeting	Mileage to and from Maple Grove Service Center for XE1 Construction Readiness Meeting		17.40	6.22	6.22	4.54
99,709	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to home office from Maple Grove Serv Ctr	Mileage to home office/ Hugo Trng Ctr from Maple Grove Serv Ctr following meeting with Transmission leadership		16.82	6.14	6.14	4.48
99,710	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to MSP airport for trip to NATF meeting	Mileage to MSP airport for trip to Charlotte for NATF meeting		21.46	7.83	7.83	5.72
99,711	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CX1 AWS permissions			1.50	0.52	0.42	0.36
99,712	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CX1 AWS permissions			1.50	0.52	0.42	0.36
99,713	SumTotal	XES	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Travel to Sherco for Project Lead Work Order Training		17.40	6.35	6.35	4.64
99,714	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Board Meetings - September 2019	Mileage is net of mileage from home to work		12.78	12.78	12.78	11.12
99,715	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Audit	Distance is home to plant, less regular commute distance		66.12	66.12	66.12	48.32
99,716	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	LDC/Ventura SC		2.90	2.90	2.90	2.53
99,717	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Readiness/TXDOT Relocation	Construction Readiness/TXDOT Relocation		4.27	4.27	4.27	3.12
99,718	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Granite City closure	work involving Granite city plant closure		23.20	23.20	23.20	16.95
99,719	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Partners in Energy Community Workshop	mileage to attend customer meeting regarding Partners in Energy work		17.75	17.75	17.75	17.75
99,720	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth Boiler Outage	Miles reported is between point of departure & destination (Chestnut Service Center & Wilmarth steam plant).		100.34	100.34	100.34	73.33
99,721	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island Gen-1 Relay upgrade Plan			185.60	185.60	185.60	134.79
99,722	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Meeting at CSC			34.80	34.80	34.80	25.27
99,723	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Safety Meeting			35.96	35.96	35.96	26.28
99,724	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspect Security Equipment On Site	CIP Inspection at Missile Sub		71.92	35.31	32.46	28.29
99,725	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cip updates Skypark			121.80	50.11	50.11	43.66
99,726	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation on Q3 Contracting			19.72	7.93	7.30	6.36
99,727	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Appendix B and BROWZ Process	Appendix B and BROWZ Process		104.40	42.01	38.63	33.66
99,728	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regional Safety Conference - Riverside	Regional Safety Conference - Fall Conference at Riverside - Presented on Rules to Live By Refresh		77.72	38.21	35.13	30.61
99,729	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Intenal Audit Planning	Personal car mileage for Karen Hyde trip to Santa Ana, CA to attend the PricewaterhouseCoopers Power & Utilities Roundtable		20.88	9.45	8.69	7.57
99,730	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WIU Annual Meeting	I attended the Wisconsin Utility Investors' Annual Meeting to meet with utility investors and shareholders. The event was located at the Wado House in Wisconsin (W7965 WI-23, Greenbush, WI)		361.92	145.62	133.91	116.67
99,731	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Risk Assessment & Audit Planning Meeting	Drive to and from Denver International Airport		26.10	10.50	9.66	8.41
99,732	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with the Trades Union	Meeting with the Trades Union in St Paul		26.68	25.03	25.03	18.29
99,733	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project meeting with WSIS	Project Meeting in WSIS		8.76	3.96	3.64	3.18
99,734	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Technology Corridor Meeting	MN Technology Corridor Meeting		28.29	13.25	12.19	10.62
99,735	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage for offsite meeting	Personal car mileage for attending the bi-weekly construction status meeting/Dome: 9763 E Carolina Rd/Bonora, CO 80247/Work: 1800 Larimer/Meeting: Table Mountain Service Center (TMS-C) 17805 S Golden Rd, Golden, CO 80401/Mileage Calculations: Home to work = 9.3 Miles (one way) x 2 = 18.6 Miles Home to TMS-C = 20.9 Miles (One way) x 2 = 41.8 Miles, Bimburseable miles: 41.8 - 18.6 = 23.2 miles		13.46	4.81	4.81	3.51

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
99,736	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interview in MN & Team Meetings			12.18	1.87	1.87	1.63
99,737	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR meetings			46.40	23.34	21.46	18.70
99,738	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Transformation Program Architecture	Customer Transformation Program Architecture		0.42	0.15	0.12	0.10
99,739	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Table Mountain to MDC for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan		25.87	9.24	9.24	8.76
99,740	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PSCO XE1 Capital Loan	This week had more miles than normal, because we had our end of project team dinner at Philippa's house. I also stayed on the south end of Denver this week, which had me driving 26 miles each way to the office each day.		501.02	211.19	211.19	154.33
99,741	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MCC			20.88	8.40	7.73	6.73
99,742	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP airport to home	Mileage from MSP airport to home following trip for NATF meeting		21.46	7.83	7.83	5.72
99,743	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Transformation Program Architecture	Customer Transformation Program Architecture		0.42	0.15	0.12	0.10
99,744	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Transformation Program Architecture	Customer Transformation Program Architecture		0.42	0.15	0.12	0.10
99,745	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Transformation Program Architecture	Customer Transformation Program Architecture		0.42	0.15	0.12	0.10
99,746	SumTotal	XES	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc Flash survey - Georgetown Hydro			56.84	20.74	20.74	15.16
99,747	SumTotal	XES	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To home from Loss Control Visit			6.96	6.96	6.40	5.58
99,748	SumTotal	XES	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Loss Control Visit			19.55	19.55	17.98	15.66
99,749	SumTotal	XES	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Loss Control Visits			21.92	21.92	20.19	17.59
99,750	SumTotal	XES	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage for Official Duty	Routine travel to EAU CLARE for Official Duty		107.88	107.88	107.88	79.84
99,751	SumTotal	XES	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to EAU Clare			30.16	30.16	30.16	22.04
99,752	SumTotal	XES	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver Hills turbine NDE	Travel to airport and back for trip to Seattle for the American Gas Association communication committee meeting		27.84	11.20	10.30	8.97
99,753	SumTotal	XES	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGA Comm Committee Meeting			31.90	13.35	12.27	10.69
99,754	SumTotal	XES	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	round trip to/from DIA minus normal work miles			30.16	10.91	10.91	9.51
99,755	SumTotal	XES	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PUC Reporting			19.95	7.13	7.13	5.21
99,756	SumTotal	XES	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Industry participation			98.00	74.38	74.38	54.35
99,757	SumTotal	XES	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	STAFF MEETING ST CROIX			110.20	83.13	83.13	69.75
99,758	SumTotal	XES	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meeting	Travel to meeting location for Staff Meeting		127.60	96.25	96.25	70.34
99,759	SumTotal	XES	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meeting			10.21	4.12	3.79	3.30
99,760	SumTotal	XES	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	9/17-9/20 DC Clean Energy Innovation	Net miles to/from Home & DIA/DC miles to/from Home & Work		16.82	6.14	6.14	4.48
99,761	SumTotal	XES	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to home office from General Office	Mileage to home office from General Office following attending required training.		0.41	0.14	0.11	0.10
99,762	SumTotal	XES	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS CXT meeting			0.41	0.11	0.11	0.10
99,763	SumTotal	XES	2019-09-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS CXT meeting			32.60	13.12	12.06	10.51
99,764	SumTotal	XES	2019-09-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission and Renewable Summit - mileage	Mileage to and from Denver International Airport re trip to attend Summit (bill to Legal 171 - 85000030044)		55.10	8.46	7.78	6.78
99,765	SumTotal	XES	2019-09-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulatory Information Systems meetings			53.36	53.36	53.36	46.49
99,766	SumTotal	XES	2019-09-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call out for unit 1 economy start up			43.50	43.50	43.50	31.59
99,767	SumTotal	XES	2019-09-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet PWCS Upgrades - Fall 2019			45.94	18.48	17.00	14.81
99,768	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Round trip mileage re attendance at conference for each day of conference from 9/22/19 to 9/24/19 (bill to Safety - 85000040279)			34.80	34.80	34.80	34.80
99,769	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar Power International Trade Show	Solar Power International Trade Show - travel from home to MSP airport, less daily commute miles.		10.45	10.45	10.45	7.59
99,770	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar Power International Conference	Car mileage to airport and back		8.80	8.80	8.80	6.43
99,771	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP Team Meeting/Training	CIP Team Meeting/Training		33.64	33.64	33.64	24.58
99,772	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing	Mileage to Minneapolis and High Bridge minus normal commute		3.90	3.90	3.90	3.40
99,773	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project work at Center Pointe Office	AGIS Project work at Center Pointe Office on 9/23/19		17.40	17.40	17.40	12.72
99,774	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mid year review with Ulbig in St. Paul			37.12	37.12	37.12	27.13
99,775	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc flash Training - Mileage			30.16	30.16	30.16	22.04
99,776	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver Hills turbine NDE			5.80	5.80	5.80	4.21
99,777	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside 2020 Outage Planning			93.96	93.96	93.96	68.24
99,778	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmath Gen 1 & 2 Trip Investigation			46.40	46.40	46.40	33.91
99,779	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BEPT 13 work at King			30.74	30.74	30.74	25.78
99,780	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New apprentice orientation			53.24	26.17	24.07	20.97
99,781	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend New Hire Connection	Travel from Sky Park (1414 W Hamilton Ave, Eau Claire, WI 54701) to Best Western Normandy Hotel (405 S 8th St, Minneapolis, MN 55404) to attend New Hire Connection.		13.92	6.30	5.79	5.05
99,782	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To Denver for meetings	38 miles home-airport less (7x2) home-401 nicollet bldg. To airport for trip to Denver		22.04	8.87	8.15	7.11
99,783	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Experience Workshop	To/from MSP, minus regular commute		19.72	7.93	7.30	6.36
99,784	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observations on Q3 Contracting			15.66	7.70	7.09	6.17
99,785	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minneapolis for Strategy Session	Mileage to and from Centennial Airport		14.50	5.25	5.25	4.57
99,786	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	"Overhead Assets" Task Force Workshop	LDC to DIA		17.40	6.22	6.22	4.54
99,787	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 meeting/host in Maple Grove	Travel - Personal Car Mileage - Travel to XE1 host meeting in Maple Grove		17.40	13.13	13.13	9.59
99,788	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nagle Grove Crew visit	Crew visit to West River Road Substation		69.95	52.76	52.76	38.56
99,789	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Hugo training center for training	Travel to Hugo training center for training in Arc Flash and Village Board meeting in Clear Lake		30.16	22.75	22.75	16.63
99,790	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc Flash Training at Hugo Training Center	Mileage to and from the Hugo Training Center for required arc flash training		34.80	26.25	26.25	19.18
99,791	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc Flash training at Hugo Training Center			46.40	23.34	21.46	18.70
99,792	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Partner meetings/wen10 testing			20.88	10.50	9.66	8.41
99,793	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FMS to SAP review			27.84	14.00	12.88	11.22
99,794	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in 414	Mileage to/from train station		7.19	3.62	3.33	2.90
99,795	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Deliver equipment / returns	deliver equipment 79012-4 total miles		20.88	10.50	9.66	8.41
99,796	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages			25.87	9.24	9.24	8.76
99,797	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Table Mountain to MDC for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan		15.54	5.76	5.30	4.62
99,798	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Managers Meeting at GO 414			52.20	26.25	24.14	21.03
99,799	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Support			18.56	8.77	8.77	4.95
99,800	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lean training High Bridge	Gross miles Driven: 404miles to Home Site: 1388 Miles Driven: 32		146.16	53.33	53.33	38.97
99,801	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Lean training High Bridge		17.40	6.35	6.35	4.64
99,802	SumTotal	XES	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for System Assessment Review	Travel to Sherco for System Assessment Review		45.24	16.51	16.51	12.06
99,803	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Assessment Review			12.18	12.18	12.18	10.61
99,804	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar Updates and Reconciliation	Mileage from RS SC to Newport SC to RS SC for face to face meeting.		6.79	6.79	6.79	4.96
							NNG rate case FERC tech conf in DC	Participate in Northern Natural Gas rate case technical conference hosted by FERC in Washington DC					

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
99,805	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP Team Meeting/Training	CIP Team Meeting/Training		8.80	8.80	8.80	5.43
99,806	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Coordination meeting with Dahlberg	Coordination meeting with Dahlberg		79.53	79.53	79.53	57.39
99,807	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEIL Boiler & Machinery & Property visit to Monticello Nuclear Generating Plant. Entrance Meeting	NEIL Boiler & Machinery & Property visit to Monticello Nuclear Generating Plant. Entrance Meeting		15.49	15.49	14.24	12.41
99,808	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing	Mileage to High Bridge minus normal commute		18.56	18.56	18.56	13.56
99,809	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nobel Conference	Attended Nobel Conference where Xcal participated in a workshop on global climate change.		99.18	99.18	99.18	72.48
99,810	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation audits	Distance is home to facility, less regular commute distance.		81.20	81.20	81.20	59.34
99,811	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project work at Center Pointe Office	AGIS Project work at Center Pointe Office on 9/24/19		3.90	3.90	3.90	3.40
99,812	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	88FT 13 work at King		46.40	46.40	46.40	33.91	
99,813	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HB outage mtg - SHC 456 mtg (414)	Inver Grove - High Bridge - Minneapolis		22.04	22.04	22.04	16.11
99,814	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NERC training at Chestnut		113.68	113.68	113.68	83.07	
99,815	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 CFO Leadership Meeting		7.54	3.03	2.79	2.43	
99,816	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEO Leadership Meeting	CEO Leadership Mtg		9.86	3.97	3.65	3.18
99,817	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO Leadership Meeting	CFO Leadership Meeting		14.50	6.56	6.03	5.26
99,818	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 CFO Leadership Meeting	2019 CFO Leadership Meeting		7.54	3.03	2.79	2.43
99,819	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI-TECH QUARTERLY MEETING	MI-TECH QUARTERLY MEETING		15.95	5.36	4.93	4.29
99,820	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEO Leadership Meeting	One way from LDC to 1800 Larimer		2.32	0.84	0.84	0.73
99,821	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEO Leadership meeting	CEO Leadership meeting		112.52	105.55	105.55	77.13
99,822	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MRO Conference	MRO Conference in St. Paul		20.88	8.40	7.73	6.73
99,823	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSM/33 Dist Construction Meeting	Assess work completed under refurbishment, meet with area troubleman and delivery fault indicators, discuss problem areas to determine if additional projects are needed		465.32	176.99	176.99	129.34
99,824	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WULMS APDA Fall 2019 Conference		110.20	83.13	83.13	60.75	
99,825	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to WI to meet with employees	Round trip home to skylark less round trip home to work		95.12	71.75	71.75	52.43
99,826	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to review encroachments	Mileage from Sky Park Office in Eau Claire, WI to the Turtle Lake Substation and Clear Lake Substation to review encroachments.		97.67	73.67	73.67	53.84
99,827	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Consulting		113.68	40.62	40.62	29.69	
99,828	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT Sprint 3 meetings	CxT Sprint 3 meetings		0.71	0.25	0.20	0.17
99,829	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEO Webcast support	Trip to 790 for CEO Webcast 2.4 miles round trip		7.19	3.62	3.33	2.90
99,830	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan		25.87	9.24	9.24	6.76
99,831	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 - Corst Review	Mileage to attend meetings at the Maple Grove Materials Complex for XE1 Constructability reviews.		20.30	7.25	7.25	5.30
99,832	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Go and See Presentation	Mileage to and from the Maple Grove Service Center for XE1 Go and See presentation to share successes from XE1 initiative with other companies. Presented for 20 minutes regarding successes of Construction Readiness Initiative		17.40	6.22	6.22	4.54
99,833	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Customer Connect Workshop		20.88	8.40	7.73	6.73	
99,834	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT P12 Sprint 3 demo		104.40	42.01	38.63	33.66	
99,835	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT Sprint 3 meetings		0.71	0.25	0.20	0.17	
99,836	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT Sprint 3 meetings		0.71	0.25	0.20	0.17	
99,837	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend CEO Leadership mtg		15.08	7.41	6.82	5.94	
99,838	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lean training Sherco	Lean training Sherco		31.32	11.43	11.43	8.35
99,839	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lean training Sherco	Lean training Sherco		44.66	16.29	16.29	11.91
99,840	SumTotal	XES	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco & MSP Airport	Travel to Sherco for B&W Mill Inspection Kickoff Meeting & Travel to Airport to travel to Denver for Center of Excellence Meeting		55.10	20.10	20.10	14.69
99,841	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ISP Stakeholder Workshop & Wildfire Update	Integrated Distribution Planning (IDP)/KDC to DIA		4.35	4.35	4.35	3.79
99,842	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Ancillary Programs team in Hudson		8.70	8.70	8.70	8.70	
99,843	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mower County Landowner Meeting	Mower County Landowner Meeting Travel from home to Spring Valley, MN. Round trip.		106.72	106.72	106.72	77.99
99,844	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP Team Meeting/Training	CIP Team Meeting/Training		8.80	8.80	8.80	6.43
99,845	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from my home in Shakopee, MN, to the Rose Vine Hill in Roseville, MN (80 miles, round trip) minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This was to attend the SPFE seminar looking at nitrogen systems for fire protection.		29.00	29.00	26.67	23.23	
99,846	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Society of Fire Protection Engineers Meeting		19.95	19.95	18.34	15.98	
99,847	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to High Bridge and riverside minus normal commute		18.56	18.56	18.56	13.56	
99,848	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake AQ Permit Review	Met with plant staff to review the Blue Lake draft AQ permit		27.84	27.84	27.84	20.34
99,849	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Draft AQ Permit Review		46.60	46.60	46.60	35.37	
99,850	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA NPDES WQ Inspection of King Plant	MPCA NPDES and Water Quality Inspection of King Plant		34.80	34.80	34.80	25.43
99,851	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	LDC to DIA		2.90	2.90	2.90	2.53
99,852	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mid year review with Utleg in Denver		19.72	19.72	19.72	14.41	
99,853	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Hugo Center	Trip to Hugo Center to attend Arc Flash Training		30.16	30.16	30.16	22.04
99,854	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Outage Preparation - Repair Program	Round trip from Chestnut Service Center to Sherco to meet with engineer. Discussed Welding Manual and repair program changes, as well as job-specific welding procedures needed for 2020 outage.		58.00	58.00	58.00	42.12
99,855	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver Hills turbine NDE		30.16	30.16	30.16	22.04	
99,856	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Unit 5 Gen Relay Repair	Needed to take high water road.		23.20	23.20	23.20	16.85
99,857	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Business	Difference in Round Trip mileage to report to Hugo Training Center instead of Riverside Training Center		10.90	10.90	10.90	9.50
99,858	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Return from New Hire Connection	Travel from Best Western Normandy Hotel (405 S 8th St, Minneapolis, MN 55404) to Sky Park (1414 W Hamilton Ave, Eau Claire, WI 54601) returning from New Hire Connection.		53.24	26.17	24.07	20.97
99,859	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 CFO Leadership Meeting		7.54	3.03	2.79	2.43	
99,860	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation		67.28	27.07	24.89	21.69	
99,861	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	The Customer Centric Mindset	The Customer Centric Mindset		96.76	40.14	36.91	32.16
99,862	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation on Q3 Contracting with OSHA		8.12	3.27	3.00	2.62	
99,863	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation on Q3 Contracting with OSHA		19.72	7.93	7.30	6.36	
99,864	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection Safety Presentation	New Hire Connection Safety Presentation		81.78	40.20	36.97	32.21
99,865	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EMSC conference	See attached for mile details.		31.90	13.35	12.27	10.69
99,866	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cash Processing 447 Clearing ACH Deadline	Full Trip mileage 196/Personal work Mileage -20/Trip Mileage to be reimbursed 179 miles Does not include mileage to and from work		103.82	41.05	32.75	28.54
99,867	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO Leadership Meeting		14.50	6.56	6.03	5.26	
99,868	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ISP Stakeholder Workshop & Wildfire Update	Integrated Distribution Planning (IDP)/KDC to DIA		4.35	1.57	1.57	1.37
99,869	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MRO Conference	MRO Conference in St. Paul		20.88	8.40	7.73	6.73
99,870	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc Flash Training	Mileage to attend required Arc Flash Training at the Hugo Training Center in Hugo, MN.		11.60	4.15	4.15	3.03
99,871	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Department Face to Face Meetings	Round Trip Travel from Eau Claire, WI to Minneapolis, MN for multiple meetings		30.16	10.78	10.78	7.88
99,872	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Department Face to Face Meetings	Round Trip Travel from Eau Claire, WI to Minneapolis, MN for multiple meetings		90.48	32.33	32.33	23.63

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Mileage	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
99,873	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to travel landowners regarding EMF concerns	Mileage from Sky Park Office in Eau Claire, WI to Hudson, WI to meet with landowners regarding their EMF concerns.		78.30	59.06	59.06	43.16
99,874	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with landowner about tree cutting			165.30	124.69	124.69	91.12
99,875	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Portfolio Delivery	Drove to Minneapolis to Strategic Planning Session		55.68	42.00	42.00	30.69
99,876	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	drive to and from airport for dinner trip			22.62	17.06	17.06	12.47
99,877	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc Flash training at Hugo Training Center	Arc Flash training at Hugo Training Center		34.80	26.25	26.25	19.18
99,878	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Hugo for training	Travel from Home to hotel in White Bear Lake then to Hugo training and work 188 miles. Home to work 3.4 miles		107.07	80.76	80.76	59.02
99,879	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis, MN	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles 2515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles		75.40	36.29	33.37	29.07
99,880	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mandatory training			7.19	3.62	3.33	2.90
99,881	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM0044974	Roundtrip Skypark to Hudson SC		73.08	36.76	33.80	29.45
99,882	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hardware deployment 790	12.4 miles to deploy hardware		7.19	3.62	3.33	2.90
99,883	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan		25.87	9.24	9.24	6.76
99,884	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PSCO XE1 Capital Loan	This was the last week of required travel for the PSCO XE1 Capital Loan project		515.56	184.23	184.23	134.63
99,885	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Construction Readiness Meeting	Mileage to and from Maple Grove Service Center for XE1 Construction Readiness Meeting		17.40	6.22	6.22	4.54
99,886	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Customer Connect Workshop			20.88	8.40	7.73	6.73
99,887	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lean training King	Lean training King		8.70	3.17	3.17	2.32
99,888	SumTotal	XES	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lean training King	Lean training King		76.56	27.93	27.93	20.41
99,889	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020-2024 Budget Rollout	Mileage from home to Fairbault SC to home, less mileage from home to Rice St SC to home for face to face meeting		51.04	51.04	51.04	44.47
99,890	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Ancillary Programs team in Hudson			8.70	8.70	8.70	8.70
99,891	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Manitoba Hydro Meeting	Meeting to discuss extension of Manitoba Hydro Diversity Agreement with NSP's Tom McDonough and outside counsel Mike Krikava, meetings with my employee Steve Wilson and meeting with my supervisor, Brian Van Abel Office to DEN (WallyPark) - 22 miles plus DEN to Home - 38 miles minus Office to Home - 26 miles = 34 miles total		19.72	19.72	19.72	14.32
99,892	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEIL Boiler & Machinery & Property - Monticello			33.47	33.47	30.78	26.82
99,893	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing	Mileage to King plant minus normal commute.		18.56	18.56	18.56	13.56
99,894	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Waste Shipment Prep			38.28	38.28	38.28	33.35
99,895	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Smart Alarm Logic: submitted, Gen Cycle			38.28	38.28	38.28	27.97
99,896	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outstate Travel for training & scheduling meetings	Travel to and from Monticello and Sioux Falls for scheduling meeting and training		275.50	275.50	275.50	240.04
99,897	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visit to Chicago for NERC lessons learned			25.93	25.93	25.93	18.95
99,898	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visit to Chicago for NERC lessons learned			15.55	15.55	15.55	13.55
99,899	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	review fall outage activities at Bayfront plant	Review fall outage work activities at Bayfront plant. Beyond normal driving distance to home plant.		262.16	262.16	262.16	190.39
99,900	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend CI CoP Lean Management Follow-up Meeting	Travelled to Chestnut Service Center in order to attend the Continuous Improvement Community of Practice Lean Management Follow-Up meeting from 12-4 PM. This is a continuation of the Lean Management Training I received during the Summer at the University of St. Thomas Downtown campus. The drive to Chestnut Service Center is outside my normal driving distance to the Wilmarth Generating Station.		94.19	94.19	94.19	68.40
99,901	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver Hills turbine NDE			30.16	30.16	30.16	22.04
99,902	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth Gen 1 Breaker Troubleshooting			93.96	93.96	93.96	68.24
99,903	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to M.G.S. Service Center for training meeting	Drove to Maple Grove Service Center to attend managers training meeting.		6.38	6.38	6.38	4.66
99,904	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove to HTC after attending meeting at M.G.S.C	Drove to Hugo Training Center after attending a managers meeting at the Maple Grove Service Center.		16.82	16.82	16.82	12.29
99,905	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspect Security Equipment On Site	CIP Inspection at Ute Grand Junction sub, access control repair Mesa County OPs		284.20	199.51	128.29	111.78
99,906	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to EC for employee meetings	Travel to Sky Park office in Eau Claire WI for meetings with Planning team, including conducting safety conversations.		103.01	36.53	29.14	25.39
99,907	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lansons/Center Tech visit	Lansons/Center Tech site visit		45.24	42.44	42.44	31.01
99,908	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MRO Conference	MRO Conference in St. Paul		20.88	8.40	7.73	6.73
99,909	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	APA Conference Certified Site Presentation	APA Conference Certified Site Presentation		169.94	76.88	70.69	61.59
99,910	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Asset Management XE1 Meeting	Attend a required meeting in Minneapolis per leadership		125.28	44.77	44.77	32.71
99,911	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WUMS APDA Fall 2019 Conference			110.20	83.13	83.13	60.75
99,912	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Portfolio Delivery	Drove to home from Minneapolis / Strategic Planning Session		55.68	42.00	42.00	30.69
99,913	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - ArcFlash substation safety	Route originated from 3215 Commerce St La Crosse WI (office) to hotel at 609 S. 3rd St., Minneapolis to Hugo office at 13620 Fenway Blvd N, Hugo MN and back to hotel and to office in La Crosse		237.22	178.94	178.94	130.78
99,914	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HTC TSO Training and Arc Flash Training	Round-trip mileage from home to Hugo Training Center for TSO simulator training and Arc Flash training minus round-trip mileage from home to office.		5.80	4.38	4.38	3.20
99,915	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T Sprint 3 meetings			0.71	0.25	0.20	0.17
99,916	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to conference			256.36	193.38	193.38	141.31
99,917	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	deskside support troubleshooting			7.19	3.62	3.33	2.90
99,918	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lean CoP	Travel to Chestnut and GO to attend the Lean Community of Practice		106.72	42.94	39.49	34.40
99,919	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T Sprint 3 meetings			0.71	0.25	0.20	0.17
99,920	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T Sprint 3 meetings			0.71	0.25	0.20	0.17
99,921	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Support	Gross miles Driven: 550Miles to Home Site: 200Miles Driven: 29		16.82	6.14	6.14	4.48
99,922	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Comm of Practice	Comm of Practice		135.72	49.52	49.52	36.19
99,923	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for System Assessment Review	Travel to Sherco for System Assessment Review and Control Tower		45.24	16.51	16.51	12.06
99,924	SumTotal	XES	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DIA - Fleet Manager Meeting			22.62	8.25	8.25	6.03
99,925	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal car mileage	see attachment for details		549.84	549.84	549.84	401.81
99,926	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IDP Stakeholder Workshop & Wildlife Update	Integrated Distribution Planning (IDP)/DIA to 1800 Larimer		6.67	6.67	6.67	5.91
99,927	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overhaul Support - Sherco Unit 3			137.46	137.46	137.46	99.83
99,928	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HPE load expansion meeting			105.56	105.56	105.56	77.14
99,929	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for COE Workshop & Training			122.90	122.90	122.90	89.66
99,930	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis			222.72	222.72	222.72	184.06
99,931	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Riverside for Aux Boiler Permitting Meet	Travel to Riverside for Aux Boiler Permitting Meeting with Wrench/legator Commute H1 10 Miles/Boiler to Riverside RT: 90 Miles/Boiler to Express: 80 Miles		52.20	52.20	52.20	45.48
99,932	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Pine Meeting at Sherco	Project Pine Meeting at Sherco		44.08	44.08	44.08	32.21
99,933	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	DIA to LDC		2.90	2.90	2.90	2.53

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
99,934	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended CI CoP Loan Management Follow-up Meeting	Traveled to 401 Nicollet in order to attend the Continuous Improvement Community of Practice Loan Management Follow-Up meeting from 8 AM to 12 PM. This is a continuation of the Loan Management Training I received during the Summer at the University of St. Thomas downtown campus. The drive to 401 Nicollet is outside my normal driving distance to the Wilmarth Generating Station.		94.19	94.19	94.19	68.40
99,935	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Markato Energy Center Planning			35.96	35.96	35.96	26.28
99,936	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Business	Difference in Round Trip mileage to report to Hugo Training Center instead of Riverside Training Center.		10.90	10.90	10.90	9.50
99,937	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local 160 Central JAC Meeting			30.74	30.74	30.74	26.78
99,938	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rocky Mountain Utility Exchange	To/from MSP, minus regular commute		22.04	8.87	8.15	7.11
99,939	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 CFO Leadership Meeting			7.54	3.03	2.79	2.43
99,940	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IDP Stakeholder Workshop & Wildfire Update	Integrated Distribution Planning (IDP)/DIA to 1800 Larimer		6.67	2.41	2.41	2.10
99,941	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	"Overhead Assets" Task Force Workshop	DIA to LDC		14.50	5.25	5.25	4.57
99,942	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Larson seasonal op GO Meeting with MN Brownfields	Larson meeting regarding seasonal operation Meeting with MN Brownfields		33.06	31.01	31.01	22.66
99,943	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mtg at Control Center	Mtg w/ engineer at Amarillo Control Center regarding gen projects.		10.44	4.72	4.34	3.79
99,944	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FMS to SAP review		5.80	2.07	2.07	1.51	
99,945	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CI CoP in person Meetings	IM09445225		20.88	10.50	9.86	8.41
99,946	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CI CoP in person Meetings	Roundtrip Home to Larimer Office: 6.1 miles/Roundtrip Home to Airport (DIA): 44.6 miles/Total roundtrip reimbursable: 38.5 miles/Attended CI CoP in person Meetings in Minneapolis: Hands-on exercises and discussions on CI/Lean tools, Agile, and other methodologies to improve work		15.98	7.58	6.97	6.08
99,947	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CI CoP in person Meetings			22.33	7.98	7.98	5.83
99,948	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1	Personal car mileage to/from home / DIA for travel to MN 9/23-9/27/19 Round trip accounted for		27.38	9.78	9.78	7.15
99,949	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS CXT meeting			0.41	0.14	0.11	0.10
99,950	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS CXT meeting			0.41	0.14	0.11	0.10
99,951	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Comm of Practice Nicollet			135.72	49.52	49.52	36.19
99,952	SumTotal	XES	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Loan Basics Training Minnesota			139.20	50.79	50.79	37.11
99,953	SumTotal	XES	2019-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Employee meetings in Eau Claire, WI			105.56	105.56	105.56	91.97
99,954	SumTotal	XES	2019-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Analyst training in Roseville MN	Analyst training in Roseville MN 9/29-10/1		107.88	42.66	34.03	29.05
99,955	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Staff Gathering in Denver	Mulby SC, Eau Claire WI to MSP Airport		64.68	64.68	64.68	56.36
99,956	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overhaul Support			566.22	566.22	566.22	403.96
99,957	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Standards Update	Mileage from my home in Shakopee, MN, to the Red Wing Plant (118 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended for my goal of updating the standards worksheet as it relates to Redwing. Mileage to High Bridge and riverside minus normal commute		62.64	62.64	62.64	59.19
99,958	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing			20.30	20.30	20.30	14.83
99,959	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Environmental			99.18	99.18	99.18	66.42
99,960	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Woodbury for meeting with Wenck on AQ Modeling	Travel to Woodbury for meeting with Wenck on AQ Modeling/Regular Commute RT: 10 Miles/Becker to Woodbury RT: 135 Miles/Miles to Expense: 125 Miles		72.50	72.50	72.50	63.17
99,961	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental compliance	Round trip mileage to various location in MN for DOT Training and HW Coordination. See attached mileage authorization form		465.74	465.74	465.74	405.80
99,962	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project work at Center Pointe Office	AGIS Project work at Center Pointe Office on 9/30/19		3.90	3.90	3.90	3.40
99,963	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	LDC: DIA		2.90	2.90	2.90	2.53
99,964	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various - See mileage log attached	Mileage entries on uploaded mileage log. All trips are net of daily commute		36.66	36.66	36.66	26.79
99,965	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to airport	Travel to Denver for NERC training		8.12	8.12	8.12	5.03
99,966	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Main unit start-up at King			46.40	46.40	46.40	33.91
99,967	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove to Maple Grove to attend training	Drove to the Maple Grove Service Center to attend a crane evaluation class.		6.38	6.38	6.38	4.66
99,968	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Strategic Meetings for ELO and Governance Council			45.24	22.24	20.45	17.82
99,969	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visit Southern Company Network team			16.24	8.17	7.51	6.54
99,970	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for IH field work	Travel to Fairbault Service center for IAQ investigation and then to King for Asbestos removal work.		95.12	46.76	43.00	37.47
99,971	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various Meetings	See attached report		144.13	51.11	47.00	40.95
99,972	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to an from the NCEA conf			175.16	86.11	79.18	68.99
99,973	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Renewable Energy & Energy Storage Committee Meeting	To Airport from LDC		17.40	6.29	6.29	5.48
99,974	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Renewable Energy & Energy Storage Committee Meeting	LDC to DIA		17.40	6.29	6.29	5.48
99,975	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Synrgy training			104.40	37.77	37.77	32.91
99,976	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TEM Meetings - Monitoring	Mileage to Minneapolis from Nanda - Round Trip		287.68	115.75	106.44	92.74
99,977	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TAHA meeting/Staff Meeting MN 9/30-10/4	TAHA meeting/Staff Meeting MN 9/30-10/4		10.09	3.61	3.61	2.63
99,978	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various company sites (see mileage authorization)	Conducted quarterly Operations Safety Blitzes in St. Paul/Minneapolis areas; Technology Plan site visits at Black Dog and Rice Street, and attended United Way events at Edina and Rice Street service centers. See Mileage Authorization form		52.20	21.00	19.31	16.83
99,979	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minneapolis for CXT	Mileage to and from Denver airport as I needed to be dropped off. No Uber or Lyft services were available. Was driven to airport because of length of stay and return to Denver date.		40.80	14.40	11.49	10.01
99,980	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	Personal Car used for Airport Drop-off and Pick-up.		40.60	16.34	15.02	13.09
99,981	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to home office from Maple Grove Serv Ctr	Mileage to home office (Hugo Trip Co) from Maple Grove Service Center following meeting with Subs O&M Mgr on OIP compliance discussion.		16.82	6.14	6.14	4.48
99,982	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT DIA for MPLS Pilot mgmt 9-30-19			1.39	0.48	0.39	0.34
99,983	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT DIA for MPLS Pilot mgmt 9-30-19			1.39	0.48	0.39	0.34
99,984	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage for Employee Experience	Personal car mileage for Employee Experience meetings.		95.12	39.27	35.19	30.66
99,985	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Turbine Meeting			17.40	8.35	8.35	4.64
99,986	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco 3 2020 Overhaul Planning	Sherco mileage net normal commute		48.14	48.14	48.14	35.18
99,987	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4 and Subst training	Mileage deducted normal commute		24.36	24.36	24.36	17.80
99,988	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation Arc Flash Training Riverside	Mileage reported is net of total miles minus normal daily commute		26.91	26.91	26.91	19.67
99,989	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	3M Seminar and Demonstration - Novex 1230	3M Seminar and Demonstration - Novex 1230, Clean Agent Fire Protection System.		34.34	34.34	31.58	27.51
99,990	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Demonstration - Novex 1230 support testing at High bridge	Driving to and from High Bridge minus normal commute		12.76	12.76	12.76	9.52
99,991	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Forbes CVA	2019 Forbes CVA		226.20	226.20	226.20	165.30
99,992	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work at Center Pointe office - AGIS project	Work at Center Pointe office - AGIS project		9.28	9.28	9.28	8.09
99,993	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to the Geospatial All-hands meeting			7.31	7.31	7.31	6.37
99,994	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Oct Corp Reimbursement for Mileage	October 2019 Corp Reimbursement for personal mileage used during capital scheduling meetings		138.04	138.04	138.04	120.27

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
99,995	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Partners in Energy community summit	mileage to attend customer meeting regarding Partners in Energy work		2.90	2.90	2.90	2.90
99,996	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement	travel to Red Wing Steam Plant for meeting, beyond normal driving distance to home plant.		36.54	36.54	36.54	26.54
99,997	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel during Lake Benton site visit, SCADA testin		262.46	262.46	262.46	206.41	
99,998	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	A.S. King 10" boiler feed pump alloy analysis	Miles reported is delta between point of departure & destination minus standard commute for Home to primary office location.		33.06	33.06	33.06	24.16
99,999	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from airport	Travel to Denver for NERC training		8.12	8.12	8.12	5.03
100,000	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BFPT #13 motor issue at King		46.40	46.40	46.40	33.91	
100,001	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Appt Meeting and Leader meeting		30.74	30.74	30.74	26.78	
100,002	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MGMT team meeting	round trip difference in mileage to report to Hugo vs. Riverside Training Center.		10.90	10.90	10.90	9.50
100,003	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training in Denver		37.12	37.12	37.12	32.34	
100,004	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC Meeting		229.68	229.68	229.68	200.12	
100,005	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sept/Oct Travel to/from Airport for business	Mileage to and from the airport for distance between 401 Nicollet and MSP (11.9 miles)CEO/CFO meeting in DenverSeattle/SF investment manager meetingsNYC investment manager meetings		41.41	16.66	15.32	13.35
100,006	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Required Safety Org. Training	Attended CUSTOMER EXPERIENCE, THE CUSTOMER CENTRIC MINDSET training required by Safety Management. Mileage less normal commute. Round Trip - Home @ Earth, Taxes to Xcel Energy Office Franklin Service Center Lubbock = 124 miles. Normal Commute round trip home to work = 10 miles. Total miles claimed 114 miles.		66.12	26.60	24.46	21.32
100,007	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	performed Observation on O3 Controlling	East County Line to County Road B to Rice Street		25.52	10.27	9.44	8.23
100,008	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew Safety Observations	Crew Safety Observations		42.34	20.82	19.14	16.68
100,009	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for attending XE Learning Council	Mileage to attend the XE Learning Council mtg. at Sky Park, Eau Claire, WI from home address of 3740 Joppa Avenue St. Louis Park, MN on October 3, 2019		104.40	42.01	38.63	33.66
100,010	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MEC All employee meeting		83.52	33.61	30.90	26.92	
100,011	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CU Boulder Career Fair meet with Kevin on CSAT		46.40	18.67	17.17	14.96	
100,012	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Renewable Energy & Energy Storage Committee Meeting	DIA to LDC		11.60	3.90	3.58	3.12
100,013	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Jared and Southern at Markato Energy Center		17.40	6.29	6.29	5.48	
100,014	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at MEC	Meeting with Jared and Southern at Markato Energy Center		92.80	87.05	87.05	63.62
100,015	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with management	Travel to DT MN to meet with managers and review condition of UG riser structure north of 5th Street sub.		132.24	47.25	47.25	34.53
100,016	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Kaizen event for Substation Reads & Inspections	Kaizen event for Substation Reads & Inspections		2.78	0.99	0.99	0.73
100,017	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to GO for meetings	travel to GO for face to face meetings		17.98	6.42	6.42	4.70
100,018	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Department staff meeting	travel to and from airport for department staff meeting		32.83	11.73	11.73	8.57
100,019	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field visit with Customer pertaining to gas line	Field visit with Customer pertaining to gas line trespass		29.00	21.88	21.88	15.99
100,020	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	9/30/10/1 MN Interviews Manager Energy & Enviro	Energy & Environmental Policy. Net miles to/from Home & DIA. Less miles to/from Work		19.14	7.73	7.10	6.19
100,021	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	9/30/10/1 MN Interview Energy & Environmental	Environmental Policy. Net miles to/from home and DIA. Less miles to/from home and office.		19.14	7.73	7.10	6.19
100,022	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T Sprint 3 planning		1.50	0.52	0.42	0.36	
100,023	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage	IM00445626		20.88	10.50	9.66	8.41
100,024	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	deskide support troubleshooting	travel to ATC.		12.99	6.53	6.01	5.23
100,025	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT		113.68	57.18	52.58	45.81	
100,026	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Initiative	Personal car used to travel to Eau Claire Wisconsin for XE1 Initiative.		1,131.23	404.22	404.22	295.40
100,027	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Innovation and Transformation XE1 Meetings	driving to DIA 10.1		13.92	5.60	5.15	4.49
100,028	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T Sprint 3 planning		1.50	0.52	0.42	0.36	
100,029	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T Sprint 3 planning		1.50	0.52	0.42	0.36	
100,030	SumTotal	XES	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Support	Gross miles Driven: 74Miles to Home Site: 2664 Miles Driven: 48		27.84	10.16	10.16	7.42
100,031	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Unit Trip Review	Mileage from my home in Shakopee, MN, to the Wilmarth Plant (114 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was to take a look at what caused the unit to trip. Driving to and from High Bidge and Riverside minus normal commute		60.32	60.32	55.47	48.33
100,032	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at High bidge		21.46	21.46	21.46	15.68	
100,033	SumTotal	XFS	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fresh Energy Reworked Meeting	Attended FreshEnergy Event		12.76	12.76	12.76	9.32
100,034	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Safety Audits	Mileage from Riverside to St Croix Falls Hydro for annual audits		30.16	30.16	30.16	26.28
100,035	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff CAP's		34.80	34.80	34.80	25.43	
100,036	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer experience training		5.80	5.80	5.80	5.05	
100,037	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MGMT team meeting/LEAN training	round trip difference in mileage to report to Hugo vs. Riverside Training Center.		10.90	10.90	10.90	9.50
100,038	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Required training	Lean management training		31.32	31.32	31.32	22.69
100,039	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visit Southern Company Network team		16.24	8.17	7.51	6.54	
100,040	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cap Updates		121.80	50.11	50.11	43.66	
100,041	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Attorneys Meeting in Minneapolis	Round trip mileage to Denver International Airport to attend meeting (bill Legal 171 - 850000030044)		32.80	13.12	12.06	10.51
100,042	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Attorneys Meeting in Minneapolis	Round trip mileage to Denver International Airport to attend meeting (bill Legal 171 - 850000030044)		32.60	13.12	12.06	10.51
100,043	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Attorneys Meeting in Minneapolis	Round trip mileage to Denver International Airport to attend meeting (bill Legal 171 - 850000030044)		32.60	13.12	12.06	10.51
100,044	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Attorney Meeting in Minneapolis	Personal car mileage from 1800 Larimer Street, Denver, CO 80249 to Denver International Airport, 8500 Pena Boulevard, Denver, CO 80249		15.02	6.04	5.56	4.84
100,045	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Centric Trng. mileage to Monticello	round trip mileage to Monticello to assist with Minnesota Public Radio interview between Chris Clark and Kirsti March		6.96	3.42	3.15	2.74
100,046	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Roseville for interviews	Travel to Roseville, MN for interviewing candidates for a Support Analyst position - Mileage from Elk Mound home address to Roseville Office (Centre Point Dr) is 88.1 miles each way = 176.2 miles total. Normal commute to work = 13.7 miles each way. Normal work commute of 27.4 miles is not included in the total number of miles of 148.8.		41.76	16.80	15.45	13.46
100,048	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cash Processing Clearing Journal Entry Deadline	Full Trip mileage 190/Personal work Mileage -20/Total Mileage to be reimbursed 179 milesDoes not include mileage to and from work		103.82	41.05	32.75	28.54
100,049	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Sherco	Meeting with LU 160 and HR at Sherco		54.52	51.14	51.14	37.37
100,050	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Kaizen event for Substation Reads & Inspections	Kaizen event for Substation Reads & Inspections		2.78	0.99	0.99	0.73
100,051	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St. Croix River Association Board Meeting	Meeting in Stillwater library		88.10	66.50	66.50	48.60
100,052	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	drive from home to airport meetings in Minneapolis		10.90	5.48	5.04	4.39	
100,053	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	1235 10th Ave NE Saak Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles3515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles		75.40	36.29	33.37	29.07	
100,054	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage	IM00448915		6.96	3.50	3.22	2.80
100,055	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage	IM00444909		15.88	7.58	6.97	6.08
100,056	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	America's Technical Center	15.4 miles to deploy hardware		8.93	4.49	4.13	3.60
100,057	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 - Corporate Card X PO Training	Roundtrip from Larimer Office to Rifle Service Center: 364 milesPresented training on Corporate Card X PO purchases to field employees as part of the implementation of an XE1 initiative.		211.12	75.44	75.44	55.13
100,058	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Innovation and Transformation XE1 Meetings	driving to home 10.2		13.92	5.60	5.15	4.49

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
 Docket No. E002/GR-20-723
 November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
100,059	SumTotal	XES	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Capital Project Meeting			17.40	6.35	6.35	4.64
100,060	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Resiliency Maturity Model meetings			25.52	25.52	25.52	18.65
100,061	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Connect Meetings at Sherco	Mileage reported is net of total miles minus normal daily commute		74.24	74.24	74.24	54.25
100,062	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at Riverside	Driving to and from Riverside minus normal commute		16.24	16.24	16.24	11.67
100,063	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MG for Haz Waste Shipment Prep/Decker to MG Round Trip	70 Miles/Normal Commute RT. 10 Miles/Miles to Expense: 60 Miles		34.80	34.80	34.80	30.32
100,064	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SECC Conference	Round trip mileage from 1800 LAR to DIA to attend SECC conference at 401		10.79	10.79	10.79	9.40
100,065	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog River Temperature Meeting	Black Dog River Temperature Meeting--to save background insulation capital costs		19.72	19.72	19.72	14.41
100,066	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Cyber F2F meeting		52.20	52.20	52.20	38.15	
100,067	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend meetings at Maple Grove	Drove to Maple Grove Service Center for Meeting with Jeremy Newton and later with Mike Gerritt		6.38	6.38	6.38	4.66
100,068	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from Maple Grove to Hugo	Drove to Hugo Training Center after attending meetings in Maple Grove to finish off my day.		16.82	16.82	16.82	12.29
100,069	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal car mileage for business trip	personal car mileage for business trip to Hudson, WI and then on to the call center facility at Sky Park Eau Claire, WI for the Enterprise Learning council meeting		122.38	60.16	55.32	49.20
100,070	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Network Switch Repair in Eau Claire		126.44	52.02	52.02	45.32	
100,071	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Attorneys Meeting in Minneapolis	Round trip mileage to Denver International Airport to attend meeting (bill Legal 171 - 850000030044)		32.60	13.12	12.06	10.51
100,072	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Attorney Meeting in Minneapolis	Personal car mileage from 1800 Lattimer Street, Denver, CO 80202 to Denver International Airport, 8500 Pena Boulevard, Denver, CO 80249		15.02	6.04	5.56	4.84
100,073	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSBE Info Session	Travel to National Society of Black Engineer info session at Texas Tech University in Lubbock, TX		142.68	70.14	64.50	56.20
100,074	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with NREL	LDC to NREL		20.88	7.55	7.55	6.58
100,075	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mtps at MDC		11.47	5.19	4.77	4.16	
100,076	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mtps at MDC		1.87	0.62	0.57	0.50	
100,077	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Projects meeting	Travel to Newport and meet with Dave to work on projects. Site visit NSM0706		118.90	42.49	42.49	31.05
100,078	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Kaizen event for Substation Reads & Inspections		2.78	0.99	0.99	0.73	
100,079	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR Tech Conference	Travel from Monticello to airport for travel to conference. Deducted 12 miles for normal distance to work		53.94	27.13	24.95	21.74
100,080	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage	IM00445736	61.48	30.92	28.43	24.77	
100,081	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Learning Council Meeting	Total miles 156 minus normal commute 40 miles RT home to work. 116 miles		67.28	33.08	30.41	26.50
100,082	SumTotal	XES	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Support	Gross miles Driven: 79Miles to Home Site: 26Net Miles Driven: 53		30.74	11.22	11.22	8.20
100,083	SumTotal	XES	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TRAVEL TO ST PAUL FOR SAFETY NET MEETING	PERSONAL CAR MILEAGE TO ATTEND SAFETY NET MEETING IN ST PAUL WITH WASHINGTON AND RAMSEY COUNTY AGENCIES		104.40	104.40	83.30	72.58
100,084	SumTotal	XES	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Riverside	Driving to and from Riverside minus normal commute		15.66	15.66	15.66	11.44
100,085	SumTotal	XES	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Pine Draft NPDES Permit Application Renew	Project Pine Draft NPDES Permit Application Renew		44.08	44.08	44.08	32.21
100,086	SumTotal	XES	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage for Official Travel to EAU CLARE	Routine Travel to EAU CLARE for Official Duty.		107.88	107.88	107.88	78.84
100,087	SumTotal	XES	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bay Front Gen 6 Phase Lamp Install		257.52	257.52	257.52	187.02	
100,088	SumTotal	XES	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Q3 Review with Manager		35.96	35.96	35.96	26.28	
100,089	SumTotal	XES	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	General Counsel All Attorney Meeting (Minneapolis)		27.49	11.06	10.17	8.86	
100,090	SumTotal	XES	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant for IH oversight of asbestos abatement project		35.96	17.68	16.26	14.16	
100,091	SumTotal	XES	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Nuclear Power Plant Site Visit	Monticello Nuclear Power Plant Site Visit to talk with security and admin prior to October Board Meeting and tour conference		52.20	21.00	19.31	16.83
100,092	SumTotal	XES	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Midwest Reliability Organization Compliance	drive from airport to home		11.60	1.78	1.78	1.55
100,093	SumTotal	XES	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - October 2019	Monticello Site Visit for Nuclear Board Meeting		10.90	5.48	5.04	4.30
100,094	SumTotal	XES	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - October 2019		56.26	28.30	26.02	22.67	
100,095	SumTotal	XES	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage	RFT01362018	27.84	14.00	12.88	11.22	
100,096	SumTotal	XES	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Roundtrip SkyPark to Mizly Center		12.76	6.42	5.90	5.14	
100,097	SumTotal	XES	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Interviews to hire Sr Manag	Route originated from 3215 Commerce St La Crosse WI (office) to MSP airport terminal 1 parking ramp		172.84	61.76	61.76	45.13
100,098	SumTotal	XFS	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in 414	Travel is from train station		27.84	14.00	12.88	11.22
100,099	SumTotal	XES	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for PO Director Meeting & Grant		17.40	6.35	6.35	4.64	
100,100	SumTotal	XES	2019-10-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rate Case Testimony Review	Drove to Minneapolis & back for testimony review		42.75	42.75	42.75	37.25
100,101	SumTotal	XES	2019-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AP training MDC	Travel to and from MSP airport. Could not park since my car needed to be worked on while I was gone. I had to get a ride instead of parking at the airport.		69.60	23.04	21.18	18.46
100,102	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly meeting with M-Tech at Newport	original submission I listed the point of departure incorrectly as home. It should have been 414 Nicollet Mall, Minneapolis, MN (my office). I have updated the description on the Mileage tab. The mileage was correct as is at 28.		4.06	4.06	4.06	4.06
100,103	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Market Meetings - October 2019	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
100,104	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Monthly recordkeeping waste shipment		38.28	38.28	38.28	33.35	
100,105	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Connect meetings at Sherco and Riverside	Employee quarterly review meetings/total mileage subtracts RT distance to work.		60.90	60.90	60.90	53.06
100,106	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Eau Claire SC for Scheduling meeting		98.60	98.60	98.60	85.91	
100,107	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Pine Draft NPDES Permit Application Preparation		44.08	44.08	44.08	32.21	
100,108	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	LDC to 1800		1.01	1.01	1.01	0.89
100,109	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Heat Exchanger Conference		18.56	18.56	18.56	13.59	
100,110	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings and Training	Travel to Sioux Falls for meetings and training		142.10	142.10	142.10	123.81
100,111	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WATE345 RTU network comms	Travel to LDC for WATE345 RTU network communication troubleshooting		15.08	6.20	6.20	5.41
100,112	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ITO SolMan work		17.40	7.00	6.44	5.61	
100,113	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant	Travel to King Plant for IH oversight of asbestos abatement project		35.96	17.68	16.26	14.16
100,114	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Benchmarking Visit with Hospital in Minneapolis	Mileage to and from Denver international Airport. Travel to MN for benchmarking visit with Regions Hospital		27.84	13.69	12.59	10.97
100,115	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Todd Thompson Memorial Dedication	Travel to MG SC to photograph the Todd Thompson Memorial Dedication		17.40	8.54	7.85	6.84
100,116	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GROW annual planning meeting	mileage to airport for travel to PSCO for GROW annual planning meeting		6.96	2.54	2.54	1.86
100,117	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project meeting	Meet with dave to work on 2020 work plan and travel to rescott to evaluate addition of MOD to switch		140.94	50.36	50.36	36.80
100,118	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage for switch meeting at Maple Grove, MN	mileage for switch meeting at Maple Grove, MN, and training yard meeting at Hugo, MN. One carpool rider Ralph Milgard. 250-miles roundtrip minus 80-miles daily commute to SkyPark.		121.80	43.52	43.52	31.81
100,119	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Alland Operations Step-change Planning meeting	Personal vehicle mileage from home to MDC. 28.9 miles each way = 57.8 miles total roundtrip. Personal miles from home to 1800 Lattimer is 14.9 miles each way = 29.8 total. Net miles = 57.8 - 29.8 = 28 miles.		16.82	6.01	6.01	4.39
100,120	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting downtown	Prep meeting for Line 5702 project site visit		17.40	13.13	13.13	9.59
100,121	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to WI to meet with employees	Round trip home to skyPark less round trip home to work.		35.12	71.75	71.75	52.43
100,122	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CAT development environment plan from ESS		1.51	0.52	0.42	0.38	
100,123	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage	IM00450620	20.88	10.50	9.66	8.41	

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Mileage	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
100,124	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XET Corporate Card X PO Training	Roundtrip from Larmer Office to Golden Warehouse in Golden, CO. 26.6 miles. Presented training on Corporate Card X PO purchases to field employees as part of the implementation of an XET initiative.		15.43	5.51	5.51	4.03
100,125	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maximum Influence Training	Attended Maximum Influence Training at Embassy Suites near airport MSP - two day training and travel between hotel and Embassy Suites.		110.20	44.34	40.77	35.53
100,126	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from General Office to home office	Mileage to home office (Hugo Trng Ctr) from General Office following meeting with Transmission Mgr regarding NAIT Peer Review findings.		16.82	6.14	6.14	4.48
100,127	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT development environment plan from ESS	CxT development environment plan from ESS		1.51	0.52	0.42	0.36
100,128	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT development environment plan from ESS	CxT development environment plan from ESS		1.51	0.52	0.42	0.36
100,129	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in 414	Travel to/from train station	27.64	14.00	12.88	11.22	
100,130	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	on site CI support - Sherco	on site CI support - Sherco/bund	89.32	32.59	32.59	23.82	
100,131	SumTotal	XES	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Overhaul Meeting	Travel to Sherco for Overhaul Meeting	17.40	6.35	6.35	4.64	
100,132	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EEO Staff Meeting	EEO Staff Meeting	16.24	16.24	14.03	13.01	
100,133	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend NSP winter operations meeting in St Paul, MN	Attend NSP winter operations preparation meeting in St Paul, MN	9.77	9.77	9.77	7.14	
100,134	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Granite City audit	Distance is home to plant, less regular commute distance.	75.40	75.40	75.40	55.10	
100,135	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Waste Coordinator Training/Service Center Visit	Waste Coordinator Training/Service Center Visit	341.04	341.04	341.04	297.15	
100,136	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Connect meetings at Red Wing and St Paul	Employee quarterly review meetings (total mileage subtracts RT distance to work).	61.48	61.48	61.48	53.57	
100,137	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MG for Haz Waste Shipment	Travel to MG for Haz Waste Shipment Decker to MG Round Trip. 70 Miles/Normal Commute RT. 10 Miles/Miles to Expense. 60 Miles	34.80	34.80	34.80	30.32	
100,138	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	LDC to 1900	1.01	1.01	1.01	0.88	
100,139	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Projects support meeting	Riverside Projects support meeting	38.28	38.28	38.28	27.97	
100,140	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings and Training	Travel home from Sioux Falls with stops at Sioux Falls Service Center and Angus Anson Plant, less normal daily mileage to RTC.	109.62	109.62	109.62	95.51	
100,141	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Matter Management - Travel back to Denver	Matter Management - Travel back to Denver	15.66	6.30	5.79	5.05	
100,142	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lafay v. Bondi Trial in Wisconsin	Lafay v. Bondi Trial in Wisconsin	124.70	50.17	46.14	40.20	
100,143	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation on G3 Contracting	Newport to Maplewood to Rice Street to Newport	25.52	10.27	9.44	8.23	
100,144	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ergo Assessments / Cust Centric Train	Ergo Assessments / Cust Centric Train	36.54	17.96	16.52	14.30	
100,145	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for IH field work	Travel to King Plant for asbestos air monitoring.	35.96	17.68	16.26	14.16	
100,146	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Observation	Safety Observation	5.80	2.85	2.62	2.28	
100,147	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lake Benton Wind Farm Meeting	Travel from Nunda, SD to Rathlun, MN (Lake Benton Wind Farm) for on-site meeting with Energy Supply	55.68	22.40	20.60	17.95	
100,148	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site visit	Site visit	9.86	3.97	3.65	3.18	
100,149	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GridEx Wisconsin final planning meeting	Personal car mileage drive to GridEx Wisconsin meeting in Waukeasha WI, hosted by American Transmission Company.	173.42	69.78	64.16	55.91	
100,150	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EEI meetings in Phoenix	EEI meetings in Phoenix	12.18	1.87	1.87	1.63	
100,151	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conduct CAPs, Team Meeting, and AMI strategy work	Conduct CAPs, Team Meeting, and AMI strategy work	127.60	44.34	35.38	30.82	
100,152	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT ECR security review	CxT ECR security review	1.50	0.52	0.42	0.36	
100,153	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage	St Cloud / RFT01381554/Sherco Plant / IM00450625	102.08	51.34	47.21	41.13	
100,154	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT ECR security review	CxT ECR security review	1.50	0.52	0.42	0.36	
100,155	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT ECR security review	CxT ECR security review	1.50	0.52	0.42	0.36	
100,156	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Panasonic tour	Panasonic tour	19.72	8.92	8.20	7.15	
100,157	SumTotal	XES	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Overhaul Meeting	Travel to Sherco for Overhaul Meeting	17.40	6.35	6.35	4.64	
100,158	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Insurance Panel Steering Committee Dinner	Insurance Panel Steering Committee Dinner	7.71	7.71	7.09	6.18	
100,159	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To home from Insurance Steering Committee Dinner	To home from Insurance Steering Committee Dinner	14.91	14.91	13.71	11.95	
100,160	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog pretest for Insurance Panel Steering Committee Dinner	Black Dog pretest for Insurance Panel Steering Committee Dinner	16.70	16.70	15.36	13.38	
100,161	SumTotal	XFS	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from my home in Shakopee, MN, to the Mall of America (34 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended for the Steering Committee dinner.	13.99	13.99	12.80	11.15		
100,162	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at red wing	Driving to and from Red wing minus normal commute	107.30	107.30	107.30	78.41	
100,163	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Connect meetings at CSC and King	Employee quarterly review meetings (total mileage subtracts RT distance to work).	34.00	34.00	34.00	30.32	
100,164	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog component loss investigation	Black Dog component loss investigation	20.88	20.88	20.88	15.26	
100,165	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PWCS MAV upgrade - Blue Lake	PWCS MAV upgrade - Blue Lake	52.20	52.20	52.20	38.16	
100,166	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King isophase inspection with Powell rep.	King isophase inspection with Powell rep.	34.80	34.80	34.80	25.43	
100,167	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PO/PR Training	PO/PR Training	5.80	5.80	5.80	5.05	
100,168	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mgmt responsibilities	round trip difference in mileage to report to Hugo vs. Riverside Training Center.	10.90	10.90	10.90	9.50	
100,169	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend All-Hands Network Team meeting Denver	Attend All-Hands Network Team meeting Denver	16.24	8.17	7.51	6.54	
100,170	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Matter Management - Return to Denver	Matter Management - Return to Denver	15.66	6.30	5.79	5.05	
100,171	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Western LAMPAC Fall Conference (San Diego)	2019 Western Labor and Management Public Affairs Committee (LAMPAC) Fall Conference in San Diego	27.49	11.06	10.17	8.86	
100,172	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver Quarterly Connection - Oct.	Denver Quarterly Connection	11.72	4.72	4.34	3.78	
100,173	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Emp Engagement discussion	Travel to St. Cloud service center for employee engagement discussion/meeting with employee during Customer Service week.	64.26	22.79	18.18	15.84	
100,174	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site visit	Site visit	9.86	3.97	3.65	3.18	
100,175	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GridEx Wisconsin final planning meeting	Personal car mileage drive back from American Transmission Company who hosted the GridEx Wisconsin Final planning meeting.	173.42	69.78	64.16	55.91	
100,176	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc Flash Training	Attend required training at Black Avenue	5.80	2.07	2.07	1.51	
100,177	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ITC Midwest 2019 Fall Partners in Business Meeting	ITC Midwest 2019 Fall Partners in Business Meeting	96.12	33.99	33.99	24.84	
100,178	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber Security Presentation for TBO	Corporate cyber security strategy presentation as part of employee's Business Security Liaison (BSL) role.	5.80	2.07	2.07	1.51	
100,179	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend TBO staff meeting in Denver	Attend TBO staff meeting in Denver	4.76	1.70	1.70	1.24	
100,180	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to project site visit	Line 5702 project site visit	225.04	169.75	169.75	124.05	
100,181	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Capitol project construction mileage reimbursement -	Route originated from 609 S 3rd St, Minneapolis (hotel) to 8701 Monticello Ln, Maple Grove (office) □	19.72	14.88	14.88	10.87	
100,182	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Capitol project construction mileage reimbursement - Employee quarterly perfor	Route originated from 3215 Commerce St La Crosse WI (office) to hotel at 609 S 3rd St, Minneapolis □	186.76	140.88	140.88	102.95	
100,183	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmrth C1.5 Meeting	Mileage from office to Wilmrth substation to home minus one-way mileage from office to home.	78.88	59.50	59.50	43.48	
100,184	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WLM-HLY site meeting	New WLM-HLY 345kV & line no-term site meeting	93.38	70.44	70.44	51.47	
100,185	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NECF DIA	NECF DIA	26.66	4.10	4.10	3.57	
100,186	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Midwest Mobility Meeting	Midwest Mobility Meeting	14.50	7.29	6.71	5.84	
100,187	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT Backlog refinement	CxT Backlog refinement	1.50	0.52	0.42	0.36	
100,188	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage	RFT01388796	6.96	3.50	3.22	2.80	

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
100,189	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mailings	IM0450773		20.88	10.50	9.06	8.41
100,190	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Roundtrip Stuyark to Western Ave	IM045220169701301344		8.12	4.06	3.76	3.27
100,191	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Roundtrip from Lanner Office to Lpan Distribution Center - 5 miles Presented training on Corporate Card X PO purchases to field employees as part of the implementation of an XE1 initiative	XE1 - Corporate Card X PO Training		2.90	1.04	1.04	0.76
100,192	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Construction Readiness Meeting	Mileage to and from Maple Grove Service Center for XE1 Construction Readiness Meeting		17.40	6.22	6.22	4.54
100,193	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS Pldio mgmt 10-7-19 thru 10-9-19			1.39	0.48	0.39	0.34
100,194	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT Backlog refinement			1.50	0.52	0.42	0.36
100,195	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS Pldio mgmt 10-7-19 thru 10-9-19			1.39	0.48	0.39	0.34
100,196	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT Backlog refinement			1.50	0.52	0.42	0.36
100,197	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in 414	Travel to/from train station		27.84	14.00	12.88	11.22
100,198	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ES Operations Staff Meeting			14.50	5.29	5.29	3.97
100,199	SumTotal	XES	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings	Gross mile driven: 438Round trip miles to home site: 2696Miles driven: 17		9.86	3.60	3.60	2.63
100,200	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Market Meetings - October 2019	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
100,201	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog - Insurance Panel Dinner			8.93	8.93	8.21	7.15
100,202	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To home from Black Dog - Insurance Panel Dinner			14.50	14.50	13.33	11.62
100,203	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog - Insurance Panel Meeting			18.15	18.15	16.69	14.54
100,204	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Underwriter meeting	Mileage from my home in Shakopee, MN, to the Black Dog power plant (26 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended for meeting with the company underwriters.		9.28	9.28	8.53	7.44
100,205	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Underwriter Dinner	Mileage from my home in Shakopee, MN, to the Hardwood Food and Drink Restaurant (34 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended for the Underwriter dinner. Note that this took place on the same day as the Underwriter Meeting at Black Dog, and that I drove home after meeting, before driving back to the dinner.		13.92	13.92	12.80	11.15
100,206	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside In-River Temperature System Demob	Riverside In-River Temperature System Demob		5.80	5.80	5.80	4.24
100,207	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to capital project meeting	Mileage for travel to Maple Grove Materials Complex (MGMC) to attend and lead a construction resource meeting for upcoming capital projects.		7.64	7.64	7.64	5.58
100,208	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to capital project meeting	Mileage for travel to Maple Grove Materials Complex (MGMC) to attend and lead a construction resource meeting for upcoming capital projects.		1.35	1.35	1.35	0.99
100,209	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Eau Claire Office for Meeting			104.40	51.32	47.20	41.12
100,210	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend All-Hands Network Team meeting Denver			16.24	8.17	7.51	6.54
100,211	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Direct Reports	Drove to the airport, round trip, less regular commuting distance to the office.		12.76	5.13	4.72	4.11
100,212	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	G3 Contracting hydroing the East County Line Obser	Newport to Maplewood to Newport		19.72	7.93	7.30	6.36
100,213	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Wheaton	Travel to Wheaton Plant in Eau Claire WI to conduct asbestos sampling		116.58	57.31	52.70	45.92
100,214	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Forester Team mtg in Denver			15.08	6.31	5.80	5.05
100,215	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minneapolis Team Management	Travel to/from airport for travel to Minneapolis for management of team members located there.		25.75	3.95	3.63	3.17
100,216	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for teaching at Winona State			112.52	45.27	41.63	36.27
100,217	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	taught D&I class at Eau Claire SC	Facilitated a class at Eau Claire Western Service Center, drove personal vehicle to teach the class because to pick up a pool car would have been in the opposite direction		38.74	19.05	17.51	15.26
100,218	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meet w Detaino on annexation			31.32	10.52	9.68	8.43
100,219	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	staff mtg at MDC			11.47	5.19	4.77	4.16
100,220	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	staff mtg at MDC			1.87	0.62	0.57	0.50
100,221	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AP training MDC	Travel to and from MSP airport. Could not park since my car needed to be worked on while I was gone. I had to get a ride instead of parking at the airport.		69.60	23.04	21.18	18.46
100,222	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber Security Presentation for TBO	Corporate cyber security strategy presentation as part of employee's Business Security Liaison (BSL) role.		5.80	2.07	2.07	1.51
100,223	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend TBO staff meeting in Denver	Attend TBO staff meeting in Denver		4.76	1.70	1.70	1.24
100,224	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rose Place C15 Meeting	Mileage from office to Rose Place substation to home minus one way mileage from office to home.		7.54	5.69	5.69	4.16
100,225	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mindset Mobility Meeting			14.50	7.29	6.71	5.84
100,226	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mailings	RFT01301282		76.56	38.51	35.41	30.86
100,227	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	Xcel & EY Innovation SessionPersonal Mileage from Office to DIA - 60 miles round trip.		76.56	34.80	32.88	28.80
100,228	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings	Gross mile driven: 288Round trip miles to home site: 208Miles driven: 202		151.96	55.44	55.44	49.52
100,229	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	on site CI support - HB	on site CI support - HB		13.92	5.08	5.08	3.71
100,230	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	on site CI support - HB	on site CI support - HB		73.08	26.66	26.66	19.49
100,231	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	on site CI support - King	on site CI support - King		76.56	27.93	27.93	20.41
100,232	SumTotal	XES	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sterco for Overhaul Meeting			17.40	6.35	6.35	4.64
100,233	SumTotal	XES	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend meeting with Little Canada and USFWS	vegetation pollinator planting coordination		15.08	15.08	15.08	11.02
100,234	SumTotal	XES	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Permit Amendment	Met at Black Dog with Plant Staff to discuss permit amendment application		47.56	47.56	47.56	34.76
100,235	SumTotal	XES	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Connect meetings at BayFront	Employee quarterly review meetings.Total mileage subtracts RT distance to work.		248.50	248.50	248.50	214.78
100,236	SumTotal	XES	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA Monthly Permit Engineering Meeting			12.76	12.76	12.76	9.32
100,237	SumTotal	XES	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Degraded Lines conference			40.60	19.06	18.35	15.99
100,238	SumTotal	XES	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Observation in Foley	Safety Observation in Foley, MN		21.40	10.50	9.70	8.45
100,239	SumTotal	XES	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W320 wetland and stream photos for application			121.80	91.88	91.88	67.14
100,240	SumTotal	XES	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EET meetings in Phoenix			12.18	1.87	1.87	1.63
100,241	SumTotal	XES	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis, MN	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles2615 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles		75.40	36.29	33.37	29.07
100,242	SumTotal	XES	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mailings	IM0452940		20.88	10.50	9.06	8.41
100,243	SumTotal	XES	2019-10-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ITRON User Group Meeting	Drove to Eau Claire airport (meeting in Florida)		4.98	4.98	4.98	4.34
100,244	SumTotal	XES	2019-10-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ovation Users Directors board meeting-Portland MA			43.50	43.50	43.50	31.59
100,245	SumTotal	XES	2019-10-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Airport for business conference			107.88	38.21	30.48	26.56
100,246	SumTotal	XES	2019-10-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Arba Vendor Meeting			14.50	7.29	6.71	5.84
100,247	SumTotal	XES	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Loss Control Visit			36.60	36.60	33.66	29.32
100,248	SumTotal	XES	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work at Center Pointe office - AGIS project	Work at Center Pointe office - AGIS project		9.28	9.28	9.28	8.09
100,249	SumTotal	XES	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS project Employee meeting in Sioux Falls, SD			206.80	206.80	206.80	257.73
100,250	SumTotal	XES	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Filter Testing - Off Gas			48.14	48.14	48.14	34.96
100,251	SumTotal	XES	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for travel to Wilmarth Plant	Travel to Wilmarth for generator balancing beyond normal driving distance to home plant		85.84	85.84	85.84	62.34
100,252	SumTotal	XES	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FEN1 GEN Relay Upgrade Project			185.60	185.60	185.60	134.79

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
100,253	SumTotal	XES	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage - General Accounting meetings			31.32	14.17	13.03	11.35
100,254	SumTotal	XES	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	UL Audit	UL Audit, Site visited: 8701 Monticello Lane, 414 Nicollet Mall		56.25	27.62	25.40	22.13
100,255	SumTotal	XES	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant	Travel to King Plant for asbestos air monitoring during removal project.		35.96	17.68	16.26	14.16
100,256	SumTotal	XES	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Analyst training in Roseville MN	Analyst training in Roseville MN 10/14-10/17		107.88	42.66	34.03	29.65
100,257	SumTotal	XES	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HRBC engagement meeting & CC leader meeting	HRBC engagement meeting & CC leader meeting		98.00	48.47	44.57	38.84
100,258	SumTotal	XES	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Raptor C1.5 Meeting	Mileage from office to Raptor substation site to home minus one-way mileage from office to home		6.96	5.25	5.25	3.84
100,259	SumTotal	XES	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Arba Vendor Meeting		14.50	7.20	6.71	5.84	
100,260	SumTotal	XES	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mailages	IM00452830	3.48	1.75	1.61	1.40	
100,261	SumTotal	XES	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mailages	Shorewood/IM00452747/Maple Grove/IM00452837	37.12	18.67	17.17	14.96	
100,262	SumTotal	XES	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training in WI		91.06	36.64	33.69	29.36	
100,263	SumTotal	XES	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Innovation and Transformation XE1 Meetings	driving to Centennial airport 10.14	10.44	4.20	3.86	3.37	
100,264	SumTotal	XES	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	on site CI support - Sherco	on site CI support - Sherco/bund		89.32	32.59	32.59	23.82
100,265	SumTotal	XES	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Engineering Turnover Meeting		17.40	6.35	6.35	4.64	
100,266	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RVHILL Block Training		38.28	38.28	38.28	33.35	
100,267	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DNR-Sauk Rapids Project Pine Meeting		63.80	63.80	63.80	46.62	
100,268	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	LDC to DIA	2.90	2.90	2.90	2.53	
100,269	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco outage meeting		59.16	59.16	59.16	43.23	
100,270	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Enterprise Security		1.28	1.28	1.28	0.94	
100,271	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King reduced turning gear meeting		46.40	46.40	46.40	33.91	
100,272	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Apprentice Audit Training		25.52	25.52	25.52	22.24	
100,273	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant	Travel to King Plant for asbestos air monitoring during removal project.		35.96	17.68	16.26	14.16
100,274	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Observation	Safety Observation near Holdingford MN which is NE of Albany, MN		54.52	26.80	24.65	21.47
100,275	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cash Processing Reconciliation Signoff	Full Trip mileage 199/Personal work Mileage 20/Total Mileage to be reimbursed 179 miles/Does not include mileage to and from work!		103.82	41.05	32.75	28.54
100,276	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wildfire Meeting with Orion - NZ	LDC to DIA	8.70	3.15	3.15	2.74	
100,277	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wildfire Meeting with Orion - NZ	LDC to DIA	15.08	5.46	5.46	4.75	
100,278	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Red Wing Plant	Meeting at Red Wing Plant		51.04	47.88	47.88	34.99
100,279	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home to DIA for business travel to AZ	Travel from home to Denver International Airport for travel to Tucson, AZ for the WestConnect meetings. One-way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles		11.02	3.94	3.94	2.88
100,280	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Q3 Quarterly Connection in Mpls on October 15th	Round Trip mileage from Eau Claire to Bloomington parking ramp		110.20	39.38	39.38	28.78
100,281	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to crew site		90.48	68.25	68.25	49.88	
100,282	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Review cabins at Big Falls with Blake		95.70	72.19	72.19	52.75	
100,283	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Big Falls Hydro	Mileage from Sky Park Office in Eau Claire, WI to the Big Falls Hydro in Glen Flora, WI to review concerns related to leases.		92.34	69.65	69.65	50.90
100,284	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rosemount & Hiawatha West C1.5 Meetings	Mileage from home to Rosemount and Hiawatha West substations minus round-trip mileage from home to office.	2.32	1.75	1.75	1.28	
100,285	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RMT & HWW site meetings	RMT & HWW site meetings	29.46	22.22	22.22	16.24	
100,286	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Energy Bar Association Conference		12.18	1.87	1.87	1.63	
100,287	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mailages	Edina SCIM00453282	15.08	7.58	6.97	6.08	
100,288	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Community Resiliency Site Visits		54.69	24.74	22.75	19.82	
100,289	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for ES BO P and P Team. DMR Process Mtg	Met with Brett at Riverside to discuss the current DMR requests related to EPC Primavera as they are being turned over to me to shepherd through the process. I needed to learn about the requests and the DMR process as they are all new to me.	17.40	6.35	6.35	4.64	
100,290	SumTotal	XES	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Overhaul Project Meeting		17.40	6.35	6.35	4.64	
100,291	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ITRON User Group Meeting	Drove home from Eau Claire airport.	4.98	4.98	4.98	4.34	
100,292	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	October Car Mileage		122.38	122.38	122.38	100.63	
100,293	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWMA Seminar	AWMA Seminar	6.96	6.96	6.96	5.09	
100,294	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Eau Claire CVA	2019 Eau Claire CVA	150.80	150.80	150.80	110.20	
100,295	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Safety Meeting	Mileage from Riverside to Black Dog and back for monthly safety meeting with crews.	23.20	23.20	23.20	20.21	
100,296	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WI Permitting Mtg Meeting		53.94	53.94	53.94	39.42	
100,297	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Partners in Energy planning workshop	mileage to attend customer meeting regarding Partners in Energy work	16.59	16.59	16.59	16.59	
100,298	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riv/Outage Support		5.80	5.80	5.80	4.21	
100,299	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspect Granite City decommissioning activities.		23.20	23.20	23.20	16.95	
100,300	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mgmt responsibilities	round trip difference in mileage to report to Hugo vs. Riverside Training Center	10.90	10.90	10.90	9.50	
100,301	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site inspection for AMAG Upgrade		66.12	32.46	29.85	26.01	
100,302	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota State Bar Association Continuing	Legal Education seminar re Searching for the Y. Preparing for Your Next Complex Case	11.60	4.67	4.29	3.74	
100,303	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Trip from home (Eden Prairie) to Maple Grove	1.74	0.86	0.79	0.69	
100,304	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed an observation with G3 Contracting		19.72	7.93	7.30	6.36	
100,305	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to EMSL Lab	Travel to EMSL Laboratory to drop off air monitoring samples from King	10.44	5.13	4.72	4.11	
100,306	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant	Travel to King Plant for asbestos air monitoring during removal project.	35.96	17.68	16.26	14.16	
100,307	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAFEmap Executive Review in Minneapolis	Mileage Roundtrip Denver International Airport.	27.84	13.69	12.59	10.97	
100,308	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Observation	Safety Observation	20.30	9.98	9.18	8.00	
100,309	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for Strat Comm all-hands meeting		106.72	42.94	39.49	34.40	
100,310	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly connections	DIA to LDC	27.49	11.06	10.17	8.86	
100,311	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wildfire Meeting with Orion - NZ	DIA to LDC	8.70	3.15	3.15	2.74	
100,312	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wildfire Meeting with Orion - NZ	DIA to LDC	15.08	5.46	5.46	4.75	
100,313	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting downtown	Travel to Innovation workshop prep meeting	17.40	13.13	13.13	9.59	
100,314	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T Sprint 4 Demo		1.50	0.52	0.42	0.36	
100,315	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis, MN	1235 10th Ave NE, Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles/2515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles	75.40	36.29	33.37	29.07	
100,316	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mailages	St. Cloud/IM00453414/Maple Grove/IM00453673	99.76	50.17	46.14	40.20	
100,317	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Construction Headness Meeting	Mileage to and from Maple Grove Service Center for XE1 Construction Headness Meeting	17.40	6.22	6.22	4.54	
100,318	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Innovation and Transformation XE1 Meetings	driving to home 10.16	10.44	4.20	3.86	3.37	
100,319	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T PD Sprint 4 demo		104.40	42.01	38.63	33.66	
100,320	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to home office (Hugo Trng Ctr) from Riverside Plant after meeting with NSP General Manager and Directors to discuss HPI re-boot with Energy Supply		15.66	5.71	5.71	4.18	
100,321	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T Sprint 4 Demo		1.50	0.52	0.42	0.36	

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Mileage	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
100,322	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T Street Demo Meetings in 414	Travel from train station	1.50	1.50	0.52	0.42	0.38
100,323	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meetings/All Hands	Home to MDC = 17mi each wayHome to Larmer = 21mi each wayMDC to Larmer = 11.5 mi	27.84	27.84	14.00	12.85	11.22
100,324	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Larmer Meetings/BO Support	Home to MDC = 17mi each wayHome to Larmer = 21mi each wayLarmer to MDC = 11.5 mi	4.64	4.64	1.54	1.41	1.23
100,325	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Present at NSP Directors meeting Riverside	Present at NSP Directors meeting Riverside	8.99	8.99	2.98	2.74	2.38
100,326	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Present at NSP Directors meeting Riverside	Present at NSP Directors meeting Riverside	131.08	131.08	47.83	47.83	34.95
100,327	SumTotal	XES	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GROW annual planning meeting	Attended meeting at High Bridge to discuss fuel valve work during their spring 2020 major outage	7.54	7.54	2.75	2.75	2.01
100,328	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Clean Grid Alliance meeting	Clean Grid Alliance meeting	33.64	33.64	33.64	33.64	24.58
100,329	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Safety Meeting	Mileage from Riverside to King Plant and back for monthly safety meeting with crews.	34.80	34.80	34.80	34.80	30.32
100,330	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Enterprise Security	Meeting with Enterprise Security	1.28	1.28	1.28	1.28	0.94
100,331	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESS Meeting durbom mpts- Emerson Driggs	ESS Meeting durbom mpts- Emerson Driggs	34.80	34.80	34.80	34.80	25.27
100,332	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mgmt responsibilities/interview candidate	round trip difference in mileage to report to Hugo vs. Riverside Training Center.	10.90	10.90	10.90	10.90	9.50
100,333	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reader installations	Reader installations	206.48	206.48	101.36	93.21	81.21
100,334	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP updates	CIP updates	121.80	121.80	50.11	50.11	43.65
100,335	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Trip from home (Eden Prairie) to the Edina SC to Prairie Island for investigation site visit	43.50	43.50	21.39	19.66	17.13
100,336	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site visit	Site visit	9.86	9.86	3.97	3.65	3.18
100,337	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending bi-weekly construction status update	Attending bi-weekly construction status updateHome: 9763 E. Carolina Pilsburo, CO 80247Work: 1820 LarmerBldg, Table Mountain Service Center (TMS-C) 17825 S Golden Rd Golden, CO 80401Mileage Calculators: Home to work = 9.3 Miles (one way) x 2 = 18.6 Miles. Home to TMS-C = 20.9 Miles (One way) x 2 = 41.8 Miles. Reimbursable miles: 41.8 - 18.6 = 23.2 miles	13.46	13.46	4.81	4.81	3.51
100,338	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CGA Transmission Dinner	CGA Transmission Dinner	11.60	11.60	4.15	4.15	3.03
100,339	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to/from Clean Grid Alliance	Drive to/from Clean Grid Alliance	17.40	17.40	6.22	6.22	4.54
100,340	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from DIA to home for business travel to AZ	Travel from Denver International Airport to home for travel to Tucson, AZ for the WestConnect meetings. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.	11.02	11.02	3.94	3.94	2.88
100,341	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Capital project forecast re Energy Bar Association Conference	Route originated from 3215 Commerce St La Crosse WI (office) to hotel at 609 S 3rd St, Minneapolis	185.02	185.02	139.56	139.56	101.99
100,342	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cognizant Mobility Meeting	Cognizant Mobility Meeting	12.18	12.18	1.87	1.87	1.63
100,343	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T System Demo	C&T System Demo	14.50	14.50	7.29	6.71	5.84
100,344	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mailings	Personal mailings	1.50	1.50	0.52	0.42	0.36
100,345	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS Photo mgmt 10-14-19 thru 10-17-19	Mileage to and from King system health report needful. Home to chestnut-5miles. Home to King-32 miles. 23 miles difference. Roundtrip=46 miles.	35.96	35.96	18.09	16.63	14.49
100,346	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS Photo mgmt 10-14-19 thru 10-17-19	Mileage to and from King system health report needful. Home to chestnut-5miles. Home to King-32 miles. 23 miles difference. Roundtrip=46 miles.	1.39	1.39	0.48	0.39	0.34
100,347	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T System Demo	C&T System Demo	1.50	1.50	0.52	0.42	0.36
100,348	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS Photo mgmt 10-14-19 thru 10-17-19	MPLS Photo mgmt 10-14-19 thru 10-17-19	1.39	1.39	0.48	0.39	0.34
100,349	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T System Demo	C&T System Demo	23.06	23.06	8.22	6.56	5.72
100,350	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend King system health report needful. Home to chestnut-5miles. Home to King-32 miles. 23 miles difference. Roundtrip=46 miles.	Mileage to attend King system health report needful. Home to chestnut-5miles. Home to King-32 miles. 23 miles difference. Roundtrip=46 miles.	1.50	1.50	0.52	0.42	0.36
100,351	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for SHC3 Tube Leak	Travel to Sherco for SHC3 Tube Leak	26.68	26.68	9.73	9.73	7.11
100,352	SumTotal	XES	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MEETING AT THE MN DEPT OF COMMERCE	USE OF PERSONAL CAR TO TRAVEL FROM DURAND WI TO ST PAUL MN AND RETURN TRIP FLEET VEHICLE WAS NOT AVAILABLE	17.40	17.40	6.35	6.35	4.64
100,353	SumTotal	XES	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	see mileage authorization form	see mileage authorization form	61.20	61.20	61.20	64.79	56.45
100,354	SumTotal	XES	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	DIA to LDC	691.36	691.36	635.74	553.02	
100,355	SumTotal	XES	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local IBEW 949 JAC Meeting	JAC meeting	2.90	2.90	2.90	2.90	2.53
100,356	SumTotal	XES	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC meeting	Round trip mileage from Riverside Training Center to IBEW Local 949 offices: 12980 Nicolet ave, Burnsville, mn	26.68	26.68	26.68	26.68	23.25
100,357	SumTotal	XES	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local 949 Central Committee Meeting	Local 949 Central Committee Meeting	54.71	54.71	24.71	24.71	21.53
100,358	SumTotal	XES	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site inspection for several across door issues	Site inspection for several across door issues	51.04	51.04	15.04	15.04	11.47
100,359	SumTotal	XES	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T Mileage	Site visit	71.92	71.92	35.31	32.46	28.29
100,360	SumTotal	XES	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cognizant Mobility Meeting	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles 2515 3rd St N St. Cloud, MN to 414 Nicolet Mall, Minneapolis, MN = 71 miles	109.04	109.04	38.67	35.56	30.98
100,361	SumTotal	XES	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Thompson Hydro to Ladysmith Hydro	Thompson Hydro to Ladysmith Hydro	9.86	9.86	3.65	3.65	3.18
100,362	SumTotal	XES	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SkyPark to Thompson Hydro	SkyPark to Thompson Hydro	14.50	14.50	7.29	6.71	5.84
100,363	SumTotal	XES	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SkyPark visit	SkyPark visit	75.40	75.40	36.29	33.37	29.07
100,364	SumTotal	XES	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RFT01354623, RFT01354615, RFT01409569	RFT01354623, RFT01354615, RFT01409569	6.96	6.96	3.50	3.22	2.80
100,365	SumTotal	XES	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RFT01354623, RFT01354615, RFT01409569	RFT01354623, RFT01354615, RFT01409569	33.64	33.64	16.92	15.56	13.56
100,366	SumTotal	XES	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RFT01354623, RFT01354615, RFT01409569	RFT01354623, RFT01354615, RFT01409569	38.28	38.28	19.25	17.70	15.43
100,367	SumTotal	XES	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Per suggestion from leadership traveled to Eau Claire for a tour of Sky Park, met the certification team, members of the customer team, and local site leadership. Can't change the timeframe once submitted - SC will handle on the back end.	Per suggestion from leadership traveled to Eau Claire for a tour of Sky Park, met the certification team, members of the customer team, and local site leadership. Can't change the timeframe once submitted - SC will handle on the back end.	107.30	107.30	39.79	36.59	31.88
100,368	SumTotal	XES	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for SHC3 Tube Leak	Travel to Sherco for SHC3 Tube Leak	17.40	17.40	6.35	6.35	4.64
100,369	SumTotal	XES	2019-10-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from sherco for unit start up	Travel to/from sherco for unit start up	34.80	34.80	34.80	34.80	30.32
100,370	SumTotal	XES	2019-10-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home to DIA for business travel to CA	Travel from home to Denver International Airport (DIA) for business travel from Denver, Colorado to San Diego, California for the GridView software users group meeting. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.	11.02	11.02	3.94	3.94	2.88
100,371	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Capital Project Meeting	Mileage from my home in Shakopee, MN, to the A.S. King Plant (94 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended to attend the Capital Projects meeting.	48.72	48.72	44.80	44.80	39.03
100,372	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Roseau CVA	2019 Roseau CVA	384.54	384.54	384.54	384.54	281.01
100,373	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LDC to 1800	LDC to 1800	1.01	1.01	1.01	1.01	0.88
100,374	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for travel to meeting at Maple Grove	Mileage for travel to meeting at Maple Grove	7.64	7.64	7.64	7.64	5.58
100,375	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for travel to meeting at Maple Grove	Mileage for travel to meeting at Maple Grove	1.35	1.35	1.35	1.35	0.99
100,376	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King reduced turning gear meeting	King reduced turning gear meeting	46.40	46.40	46.40	46.40	33.91
100,377	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from Home to Western Ave WI to Hugo	Drove to Western Ave Service Center to attend a Subs O & M Safety Meeting.	34.80	34.80	34.80	34.80	25.43
100,378	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from Western Ave WI to Hugo	Drove from Western Ave Service Center to Hugo Training Center to finish off the rest of my day	54.52	54.52	54.52	54.52	39.84
100,379	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	Upgrd's Advisory Board Fall Meeting and Conference. See Attached Agenda.	32.48	32.48	13.07	12.02	10.47
100,380	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Frans traffic control issues from high winds	Frans traffic control issues from high winds	19.72	19.72	7.83	7.30	6.36
100,381	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Board of Directors Meeting in Minneapolis, MN	Mileage roundtrip to Centennial Airport	15.66	15.66	7.70	7.08	6.17
100,382	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Review Rigging Program in Hugo	Review Rigging Program in Hugo	10.44	10.44	5.13	4.72	4.11
100,383	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Utilities Informational conference/RIS training	RIS = Regulatory Information Systems	52.20	52.20	8.01	7.37	6.42

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
100,384	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	South Plains Career Expo	Travel to Lubbock for the South Plains Career Expo		140.30	69.00	63.45	55.29
100,385	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity & Inclusion Training	Personal Car Mileage: RMEC 1 Week Overhaul Meeting 9/12		116.00	52.45	48.25	42.04
100,386	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Atlanta for NERC GridSecCon	Travel to airport - Travel to Atlanta for North American Electric Reliability Corporation Grid Security Conference; Mileage from my house to my work location - 11 miles; Mileage from my house to the airport - 10 miles, 18-11-7		4.06	0.62	0.62	0.54
100,387	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00452096		20.88	10.50	9.66	8.41
100,388	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Delivery / Return of hardware	12.4 miles total to 790 from 4703 parkside round trip		7.19	3.62	3.33	2.90
100,389	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Asset Management 1021-1023	XE1 Asset Management 1021-1023 Mileage to/from airport		10.09	3.61	3.61	2.63
100,390	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT miles to MSP when travelling	RT miles from home to MSP airport when being dropped off for travel for NATF HP Workshop		42.92	15.66	15.66	11.44
100,391	SumTotal	XES	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for SHC3	Travel to Sherco for SHC3		17.40	6.35	6.35	4.64
100,392	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend NWS rate case customer meeting in Omaha, NE	Attend Northern Natural Gas Company rate case customer meeting in Omaha, NE		6.79	6.79	6.79	4.96
100,393	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Expert witness in Bayfield	Maple Grove, MN - Washburn, WI		136.30	136.30	136.30	99.60
100,394	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Second Circuit Trial	Fleet engineering team meeting at the Riverside generating plant in Minneapolis.		37.70	37.70	37.70	27.38
100,395	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet PO Meeting		8.12	8.12	8.12	5.93	
100,396	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Audit	Mileage from home to La Crosse (French Island) and back - 422 Total mile minus 130 for normal commute = 312 miles		180.96	180.96	180.96	157.67
100,397	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Eng Mtg at Riverside		5.80	5.80	5.80	4.21	
100,398	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Riverside for Fleet meeting		5.80	5.80	5.80	4.24	
100,399	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Airport	Travel to Denver, Aramark for Fleet meetings		8.12	8.12	8.12	5.93
100,400	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Emerson contract meeting denver		43.50	43.50	43.50	31.59	
100,401	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting		30.16	30.16	30.16	22.04	
100,402	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Required Customer Experience training		20.88	8.40	7.73	6.73	
100,403	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Required Safety Org. Training	Attended CUSTOMER EXPERIENCE: THE CUSTOMER CENTRIC MINDSET training required by Safety Management. Mileage less normal commute. Round Trip - Home @ Earth, Texas to Xcel Energy Office Frankford Service Center Lubbock = 124 miles. Normal Commute round trip home to work = 10 miles. Total miles claimed 114 miles. Administrative training of Enhanced Driver Safety Reports at 414 Nicollet Mall, Minneapolis, MN location		66.12	26.60	24.46	21.32
100,404	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Administrative training at 414 Nicollet Mall, Minn	Administrative training of Enhanced Driver Safety Reports at 414 Nicollet Mall, Minneapolis, MN location		12.06	5.93	5.45	4.75
100,405	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Centric Mindset Training	Customer Centric Mindset Training		81.78	40.20	36.97	32.21
100,406	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Board Meeting Support	Travel to Monticello plant to provide technical support for October ONES Committee meeting		18.58	7.47	6.87	5.98
100,407	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to airport for MN comm rmtg	Travel to airport for MN comm rmtg		8.47	4.16	3.83	3.34
100,408	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SC reorg notification		98.60	48.47	44.57	38.84	
100,409	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from Minneapolis Airport	Travel to Denver for HR Strategy Session		12.76	5.13	4.72	4.11
100,410	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	announcement meeting with Comm Rel		8.70	2.92	2.69	2.34	
100,411	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from DIA to home for business travel to CA	Travel from Denver International Airport (DIA) to home for business travel from Denver, Colorado to San Diego, California for the Grid/low software users group meeting. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
100,412	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C1.5 field visit		58.58	44.19	44.19	32.29	
100,413	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt Wave 2 P13 Planning		1.52	0.53	0.42	0.37	
100,414	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	RFT01407299		64.96	32.67	30.04	26.18
100,415	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Delivery / Return of hardware	12.4 miles total to 790 from 4703 parkside round trip		7.19	3.62	3.33	2.90
100,416	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Airport		11.89	4.78	4.40	3.83	
100,417	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT P13 Planning	Chestnut SC		104.40	42.01	38.63	33.66
100,418	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt Wave 2 P13 Planning		1.52	0.53	0.42	0.37	
100,419	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt Wave 2 P13 Planning		1.52	0.53	0.42	0.37	
100,420	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Engineering Team Meeting	Round trip from Chestnut Service Center to Riverside Plant to attend Fleet Engineering Team Meeting		5.80	2.12	2.12	1.55
100,421	SumTotal	XES	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for Customer Centricity Training	No TT Vehicles were available to take that day. Travel for Customer Centricity Training class number 2. I was going to be in Denver the week it was offered in Aramark so I had to travel to Lubbock		162.40	79.84	73.42	63.97
100,422	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	on site CI support - Sherco	on site CI support - Sherco		44.66	16.29	16.29	11.91
100,423	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	VegWorker training for Asplundh crew foreman		59.16	59.16	59.16	51.55	
100,424	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Organization of MISO States Annual Meeting	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
100,425	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Expert witness in Bayfield	Washburn, WI - Bayfield, WI/Washburn, WI - Washburn, WI - Maple Grove		153.70	153.70	153.70	112.32
100,426	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Second Circuit Trial	Nuclear Business Obj Training - roundtrip minus normal mileage to/from work		41.76	41.76	41.76	30.52
100,427	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Chestnut for Sample Delivery	Travel to Chestnut for Sample Delivery/Becker to Chestnut Round Trip. 100 Miles/Normal Commute RT. 10 Miles/Miles to Expense: 90 Miles		52.20	52.20	52.20	45.48
100,428	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for attending scheduling meetings	Mileage for attending scheduling meetings @ Showwood/Edina (see Mileage form)		33.47	33.47	33.47	29.16
100,429	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to meeting at Maple Grove	Mileage to Maple Grove to lead capital project construction resource meetings.		7.64	7.64	7.64	5.58
100,430	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to meeting at Maple Grove	Mileage to Maple Grove to lead capital project construction resource meetings.		1.35	1.35	1.35	0.99
100,431	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement for regional capital project	Travel to Riverside for Regional Capital Projects meeting. Beyond normal driving distance to home plant.		6.96	6.96	6.96	5.05
100,432	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to RPC Meeting	Used personal vehicle to travel to RPC meeting at Riverside plant on 10-23-19. Travelling to the Riverside plant is outside my normal driving distance to the Wilmarth plant.		94.19	94.19	94.19	68.40
100,433	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FEN1 GEN Relay Upgrade Project		185.60	185.60	185.60	134.79	
100,434	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mgmt responsibilities	round trip difference in mileage to report to Hugo vs. Riverside Training Center		10.90	10.90	10.90	9.50
100,435	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	call center pen test	pen test call center		20.88	10.25	9.43	8.21
100,436	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT P13 Planning	Chestnut SC		104.40	52.51	48.28	42.07
100,437	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Systems Travel	Business Systems Travel		27.84	14.00	12.89	11.22
100,438	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP update		121.80	50.11	50.11	43.65	
100,439	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation on Q3 Contracting		19.72	7.93	7.30	6.36	
100,440	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage for IRP trip	Round trip mileage from Minneapolis to St. Cloud to work with media attending public meeting in IRP docket		69.60	28.00	25.75	22.44
100,441	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for use of personal car for work reasons	Mileage for use of personal car for work reasons		27.26	9.67	7.71	6.72
100,442	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HRBC meeting	HRBC meeting		98.60	48.47	44.57	38.84
100,443	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Kevin Gray to discuss DER studies		113.08	41.12	41.12	35.63	
100,444	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	construction site visit & asset inspection	construction site visit (NCAR tap rebuild) & asset inspection (Line 9216) in Boulder/Bome: 9763 E Carolina Pflurora, CO 80247/Work: 1800 Larmer/Site visit route: Home - NCAR Tap (Bear Canyon Trail, Boulder, CO 80305) - STR 9205-1411 (5089 Flagstaff Rd, Boulder, CO 80302) - STR 9216-12 (3237 Broadway, Boulder, CO 80304) - 1800 Larmer Mileage Calculations: Home to work = 9.3 Miles (one way) Site visit total mile = 82.6 (reimbursable miles: 82.6 - 9.3 = 73.3 miles		42.51	15.19	15.19	11.10

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
100,445	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Hands meeting in Amarillo	car mileage round trip 10/23-10/25 travel dates office to DIA and return		27.38	9.78	9.78	7.15
100,446	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend training at the ATC	Attend training at the ATC		8.82	3.15	3.15	2.30
100,447	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Union	Travel to L160 HQ for meeting concerning Construction Agreement		20.88	15.75	15.75	11.51
100,448	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Review potential bike trail route options		168.20	126.88	126.88	92.72	
100,449	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Capital project budget crea	Route originated from 3215 Commerce St La Crosse WI (office) to hotel at 609 S 3rd St, Minneapolis		185.60	140.00	140.00	102.31
100,450	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C1 5 field visit		103.24	77.88	77.88	56.91	
100,451	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT Wave 2 P13 Planning		1.52	0.53	0.42	0.37	
100,452	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mailings	IM00454564	6.96	3.50	3.22	2.30	
100,453	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mailings	RF101405680	22.04	11.09	10.19	8.88	
100,454	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mailings	IM00452960	67.28	33.84	31.12	27.11	
100,455	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Delivery / Return of hardware	12.4 miles total to NE Service center from 4703 parkside round trip	9.63	4.84	4.45	3.88	
100,456	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to MSP airport		105.50	42.47	39.06	34.03	
100,457	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT Wave 2 P13 Planning		1.52	0.53	0.42	0.37	
100,458	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT Wave 2 P13 Planning		1.52	0.53	0.42	0.37	
100,459	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in 414	Travel to/from train station	27.84	14.00	12.88	11.22	
100,460	SumTotal	XES	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for SHC3 Oversight Meeting		17.40	6.35	6.35	4.64	
100,461	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Organization of MISO States Annual Meeting	Mileage is net of mileage from home to work	12.76	12.76	12.76	11.12	
100,462	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Danlyland Power Cooperative Planning Coord mtg		122.96	122.96	122.96	89.86	
100,463	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XEL/DPC Planning and Operations Meeting		120.64	120.64	120.64	88.16	
100,464	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DPC meeting		105.56	105.56	105.56	77.14	
100,465	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Standards Update	Mileage from my home in Shakopee, MN, to the Red Wing Plant (118 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended to update the standards worksheet as it applies to the plant.	62.64	62.64	57.60	50.19	
100,466	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings at GO		295.80	295.80	295.80	257.73	
100,467	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside KSB Pump Meeting		8.12	8.12	8.12	5.93	
100,468	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Stores Mgmt on Service centers	Mgmt meeting on Service Center Env coverage Subtracts RT mileage to Work	20.88	20.88	20.88	18.19	
100,469	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP/DPC Ops & Ping Bi	NSP/DPC Ops & Ping Bi Annual Mtg (Edina to Eau Claire)	142.68	142.68	142.68	104.27	
100,470	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Multiple Trips	See Attached Receipt	12.78	12.78	12.78	11.14	
100,471	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement for system health readout	Travel to Markato for system health readout. Beyond normal driving distance to home plant.	85.84	85.84	85.84	62.34	
100,472	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King G.E. NCR meeting		46.40	46.40	46.40	33.91	
100,473	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant	Travel to King Plant to conduct asbestos air monitoring during abatement.	35.96	17.68	16.26	14.16	
100,474	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Observations in Holdingford MN	Q3 Contracting Safety Observation in Holdingford MN. Bldg/ding MN is NE of Albany MN	36.54	17.96	16.52	14.38	
100,475	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Interview John Krainer	Travel to Centre Pointe to Interview John Krainer	75.40	26.74	21.33	18.59	
100,476	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	field visits on DEA service letter exceptions		45.82	15.40	14.16	12.34	
100,477	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with LU23	Meeting with LU23	27.84	26.12	26.12	19.08	
100,478	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for FWT lunch 'n learn in Mpls.	Mileage for FWT lunch 'n learn in Mpls. 240-miles roundtrip minus 80-mile daily commute	92.80	33.16	33.16	24.23	
100,479	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Danlyland Power Xcel Joint Planning Mtg		77.49	58.45	58.45	42.72	
100,480	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	10/21-10/24 DC Keystone Energy Board, Security Business partner mtgs in Mpls	& Tax. Net miles to/from DIA/Home. Less miles to/from work and home	2.55	1.03	0.95	0.82	
100,481	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mailings		46.40	23.34	21.46	18.70	
100,482	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 project in Wisconsin direct reports and leadership meetings		20.88	10.50	9.66	8.41	
100,483	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	direct reports and leadership meetings	Mileage authorization form attached. This was for the entire month of October.	563.76	201.45	201.45	147.21	
100,484	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	meetings	19.72	7.31	6.72	5.86	
100,485	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	CxT Wave 2 & 3 Planning Session Personal Mileage from Office to DIA return. 80 miles round trip.	34.80	14.00	12.88	11.22	
100,486	SumTotal	XFS	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT miles to MSP when traveling	RT miles from home to MSP airport when being picked up after travel for NATF HP Workshop	47.99	15.66	15.66	11.44	
100,487	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in 414	Travel to/from train station	27.84	14.00	12.88	11.22	
100,488	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant SAP Support	Gross mile driven: 63/Bound trip miles to home site: 28/Net Miles driven: 37	21.46	7.83	7.83	5.72	
100,489	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmath system health readout.	Wilmath system health readout. Normal commute = 9 miles. Home to Wilmath = 77 miles. Difference = 68 miles. Roundtrip = 136 miles.	78.88	28.78	28.78	21.03	
100,490	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Wilmath or System Health Report Meeting		80.04	29.20	29.20	21.34	
100,491	SumTotal	XES	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for employee visits	See attached spreadsheet	759.22	277.01	277.01	202.43	
100,492	SumTotal	XES	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Airport	Travel to Denver, Amarillo for Fleet meetings	8.12	8.12	8.12	5.93	
100,493	SumTotal	XES	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake site walkdown for TCS projects		52.20	52.20	52.20	37.91	
100,494	SumTotal	XES	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant	Travel to King Plant to conduct asbestos air monitoring during abatement, + travel to lab to drop off samples.	46.40	22.81	20.98	18.28	
100,495	SumTotal	XES	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team All Hands Meeting	Travelled to the DIA to catch a flight to MN for the annual team all hands meeting	38.86	16.26	14.95	13.03	
100,496	SumTotal	XES	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Utilities International conference/RIS training	RIS - Regulatory Information Systems	52.20	8.81	7.37	6.42	
100,497	SumTotal	XES	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WBS-WO creation/approval & Portfolio Delivery Sup.	Roundtrip Home to Larimer Office: 6.1 miles/Boundtrip Home to Airport (DIA): 44.6 miles/Total roundtrip reimbursable: 38.5 miles/Process and system improvement projects focused on capital projects and portfolio delivery.	22.33	7.98	7.98	5.63	
100,498	SumTotal	XES	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity Inclusion Training		18.56	8.14	5.65	4.92	
100,499	SumTotal	XES	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM0045267	Roundtrip - Western Ave (morning)	8.12	4.08	3.76	3.27	
100,500	SumTotal	XES	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00456823	Roundtrip - Western Ave (afternoon)	8.12	4.08	3.76	3.27	
100,501	SumTotal	XES	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Delivery / Return of hardware	27.4 miles total to Canyon SC from 4703 parkside round trip	15.88	7.59	7.35	6.40	
100,502	SumTotal	XES	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to home office from General Office		11.89	4.78	4.40	3.83	
100,503	SumTotal	XES	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to home office from General Office	Miles to home office (Hugo Trng Ct) from General Office 414 Nicollet MPLS after attending Customer Experience required training	16.82	6.14	6.14	4.48	
100,504	SumTotal	XES	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant SAP Support	Gross mile driven: 105/Bound trip miles to home site: 28/Net Miles driven: 169	98.02	35.76	35.76	26.14	
100,505	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	conference on decarbonization		85.58	85.58	85.58	62.54	
100,506	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Business Obj Training	Nuclear Business Obj Training - roundtrip minus normal mileage to/from work.	41.76	41.76	41.76	30.52	
100,507	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System chemistry monitoring		3.48	3.48	3.48	2.54	
100,508	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	LDC to DIA	2.90	2.90	2.90	2.53	
100,509	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement for system health readout	Travel to Red Wing for system health readout. Beyond normal driving distance to home plant.	36.25	36.25	36.25	26.33	
100,510	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Apprentice orientations		30.74	30.74	30.74	26.78	
100,511	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Access control panel replacement		216.34	106.20	97.66	85.09	
100,512	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Trip from home (Eden Prairie) to Prairie Island to the Edina SC for investigation	43.50	21.39	19.66	17.13	
100,513	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation on Q3 Contracting		19.72	7.93	7.30	6.36	
100,514	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cash Processing 447 Clearing ACH Deadline	Full Trip mileage 199/Personal work Mileage-20/Total Mileage to be reimbursed 179 miles/Does not include mileage to and from work.	103.82	41.05	32.75	28.54	

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
100,515	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	field visits and meet w design on Delano anastasio			39.44	13.25	12.19	10.62
100,516	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtgs in MN			22.94	10.38	9.54	8.31
100,517	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtgs in MN			3.74	1.24	1.14	0.99
100,518	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rad Wing	Rad Wing for Engineering system health modout		51.04	47.88	47.88	34.99
100,519	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending Rocky Mountain Electric League Workshop	Attending Rocky Mountain Electric League Workshop Day 1(Bome: 5763 E Carolina PkAurora, CO 80247/Workshop: 1100 W. 118th Ave Westminster, CO 80234)Mileage Calculations: Bome to work = 9.3 Miles (one way) x 2 = 18.6 Miles Bome to Workshop = 24.8 miles (one way)x 2 = 49.6 miles&mbursable mileage = 49.6- 18.6 = 31 miles Bombursable miles: 82.6 - 9.3 = 73.3 miles		17.98	6.42	6.42	4.70
100,520	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Denver International Airport for MN trav	Travel from home to Denver International Airport (DIA) for business travel from Denver, Colorado to Minneapolis, MN for the solar development face to face meeting. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
100,521	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting downtown	Meeting downtown		17.40	13.13	13.13	9.58
100,522	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Wright Co Parks to review routes	Travel downtown for Transmission Construction Strategic Partner meeting with contractors		159.50	120.31	120.31	87.92
100,523	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Wright County			59.16	44.63	44.63	32.61
100,524	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilson Substation Expansion			5.22	3.94	3.94	2.88
100,525	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting	Mileage from office to Wilson substation minus one-way mileage from office to home.		12.18	1.87	1.87	1.63
100,526	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Kent Larson staff meeting in MN			75.40	36.29	33.37	29.07
100,527	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis, MN	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles2615 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles		8.12	4.08	3.76	3.27
100,528	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00456384	Roundtrip - Western Ave		20.88	10.50	9.66	8.41
100,529	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	RFT01417826		66.12	24.12	24.12	17.63
100,530	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to deliver req'd training	Personal mileage to deliver required Arc Flash training at the Inver Hills plant.		0.81	0.28	0.22	0.20
100,531	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS Biz Mtgs in Oct	10-15-19 thru 10-17-19&21-19 thru 10-24-19		17.40	0.81	0.28	0.20
100,532	SumTotal	XES	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS Biz Mtgs in Oct	10-15-19 thru 10-17-19&21-19 thru 10-24-19		17.40	0.81	0.28	0.20
100,533	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for SHC2 Boiler Tuning Meeting			26.91	26.91	26.91	19.67
100,534	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Awareness Training Standards Update	Mileage reported is net of total miles minus normal daily commute		62.64	62.64	57.60	50.19
100,535	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RO PV Survey system chemistry monitoring	Mileage from my home in Shakopee, MN, to the Rad Wing Plant (118 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip) This trip was intended to update the standards worksheet as it applies to the plant.		20.88	20.88	20.88	15.26
100,536	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Hands dept meeting			22.86	22.86	22.86	19.92
100,537	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Geopostal All Hands Meeting			13.55	13.55	13.55	11.81
100,538	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Filter testing at Monticello Nuclear Plant			48.14	48.14	48.14	34.99
100,539	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maple Grove for all hands meetings	All hands meeting in Maple Grove, MN		24.36	24.36	24.36	17.80
100,540	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco to help with U1 Boiler inspection	Used personal vehicle to travel to the Sherco plant in Becker, MN, on 10-29-19. They had requested assistance from other Reliability Engineers in the region to help with their Unit 1 Boiler inspections on that day. They had a short amount of time to complete the inspections. Contact Dave Anderson at Chestnut Service Center for details. Travelling to the Sherco plant is outside my normal travel distance to the Wilmath plant.		136.88	136.88	136.88	99.41
100,541	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FEN1 GEN Relay Upgrade Project			185.00	185.00	185.00	134.79
100,542	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTU network communication troubleshooting	travel to 1800 Larimer for troubleshooting BOON RTU network communications		15.08	6.20	6.20	5.41
100,543	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to Sioux Falls to teach D&I education			137.46	67.58	62.14	54.14
100,544	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	Black Dog - King Plant budget meeting and air quality permit meeting		45.82	42.98	42.98	31.41
100,545	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending Rocky Mountain Electric League Workshop	Attending Rocky Mountain Electric League Workshop Day 2(Bome: 5763 E Carolina PkAurora, CO 80247/Workshop: 1100 W. 118th Ave Westminster, CO 80234)Mileage Calculations: Bome to work = 9.3 Miles (one way) x 2 = 18.6 Miles Bome to Workshop = 24.8 miles (one way)x 2 = 49.6 miles&mbursable mileage = 49.6- 18.6 = 31 miles Bombursable miles: 82.6 - 9.3 = 73.3 miles		17.98	6.42	6.42	4.70
100,546	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W3213 Field Assessment	Site visit to set up project scope		42.92	15.34	15.34	11.21
100,547	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from DIA to home for business travel to MN	Travel from Denver International Airport (DIA) to home for business travel from Denver, Colorado to Minneapolis, MN for the solar development face to face meeting. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
100,548	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to employee meeting at Maple Grove	Travel from office to Maple Grove and back		18.56	14.00	14.00	10.23
100,549	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RRK site meetings			20.65	15.58	15.58	11.38
100,550	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Kent Larson staff meeting in MN			12.18	1.87	1.87	1.63
100,551	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All hands meeting	Travel for all hands meeting		7.54	3.79	3.49	3.04
100,552	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tim Peterson's All Hands meeting at Larimer	Parking for Tim Peterson's All Hands meeting at Larimer on 10/29. Receipt was not printed by machine.		8.53	4.29	3.95	3.44
100,553	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis, MN	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles2615 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles		75.40	36.29	33.37	29.07
100,554	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Setup and image 13 PCs	RFT01425965		12.76	6.42	5.88	5.14
100,555	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	RFT01414394		27.84	14.00	12.90	11.22
100,556	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT mileage Edina SC to Chestnut SC	RT mileage Edina SC to Chestnut SC		13.92	4.68	4.30	3.75
100,557	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Innovation and Transformation XE1 Meetings	diving to home 10/29		13.92	5.60	5.15	4.49
100,558	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EIP Annual Mtg			30.16	12.14	11.16	9.72
100,559	SumTotal	XES	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	on site CI support - Sherco	on site CI support - Sherco&mbund		86.32	32.59	32.59	23.82
100,560	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	conference on decarbonization			85.58	65.58	65.58	62.54
100,561	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN 2020 fuel reform hearing	mileage from Larimer to DIA and back to Larimer		29.00	29.00	29.00	25.27
100,562	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SFPE seminar	Mileage from my home in Shakopee, MN, to the Rose Vine Hall in Roseville, MN (60 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip) This trip was to attend the SFPE seminar.		29.00	29.00	26.67	23.23
100,563	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA Sherco Aux Boiler Meeting	Met with MPCA regarding Sherco Aux Boiler Permit Amendment		12.76	12.76	12.76	9.32
100,564	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Service Training	Mileage from Riverside to 401 and back for Customer Service Training		3.48	3.48	3.48	3.03
100,565	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to St Paul for Meeting with MPCA	Travel to St Paul for Meeting with MPCA&backer to Chestnut Round Trip: 120 Miles&mbornal Commute RT: 10 Miles&Miles to Expense: 110 Miles		63.80	63.80	63.80	55.59
100,566	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Waste Shipment Prep			32.48	32.48	32.48	28.30
100,567	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RO log + I&C Train materials			3.48	3.48	3.48	2.54
100,568	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	staff and all hands meeting in WI	travel to Eau Claire for meetings		26.97	26.97	26.97	19.71
100,569	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	network connection for new EMS	network connection for new EMS Win 10 domain controller I/O's		29.00	11.93	11.93	10.30
100,570	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EMS domain controllers	Permitted observation on US Contracting		19.72	7.93	7.30	6.36
100,571	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to Monticello	Travel to Monticello to conduct mold assessment in the warehouse building		47.56	23.38	21.50	18.73
100,572	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	North Jan Safety SAG	Mileage roundtrip to Centennial Airport		15.66	7.70	7.08	6.17
100,573	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting in Minneapolis			35.38	17.39	15.99	13.94
100,574	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Observations	Q3 Contracting Observation in Haskingsford, MN		99.76	40.14	36.91	32.16
							mileage for IRP trip	Round trip mileage from Brooklyn Park to Markato to work with media attending public meeting in IRP docket					

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
100,575	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Analyst Training in Roseville MN	Support Analyst Training in Roseville MN		107.88	42.66	34.03	29.65
100,576	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interview	Interview - Michael Swanson, cancelled after I arrived.		75.40	26.74	21.33	18.59
100,577	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WSATA Tax Conference		23.20	10.50	9.65	8.41	
100,578	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive in Sioux Falls to teach D&I education	Drive from temp work location 1 (SFSC) to temp work location 2 (argus plant)		8.12	3.99	3.67	3.20
100,579	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant meeting at King Plant	Pick Up Steve at the airport		44.06	41.89	41.89	30.62
100,580	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All hands meeting at Shyppark	Attend Michaels meeting		18.56	6.63	6.63	4.85
100,581	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Union	Travel to 1.160 HD for meeting concerning Construction Agreement		20.88	15.75	15.75	11.51
100,582	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	1025-1030 DC Technology Innovation & Tax Policies	Net miles to from DIA/home less miles to/from work and home		9.57	3.86	3.56	3.09
100,583	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T AWS platform Service Management integration		1.50	0.52	0.42	0.36	
100,584	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travelled to SNCC for Server build		35.98	14.79	14.79	12.89	
100,585	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis, MN	1235 10th Ave NE, Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles 25 15th St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles		75.40	36.29	33.37	29.07
100,586	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mandatory training		7.19	3.62	3.33	2.90	
100,587	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Construction Readiness Meeting	Mileage to and from Maple Grove Service Center for XE1 Construction Readiness Meeting		17.40	6.22	6.22	4.54
100,588	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Innovation and Transformation XE1 Meetings	-driving to home 10.30		13.92	5.60	5.15	4.49
100,589	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	EIP Annual Meeting/Used Personal Car for Airport Trip (Return) - 60 Miles for Round Trip		34.80	14.00	12.68	11.22
100,590	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Vendor Meetings in Minneapolis, MN	Round trip travel to Minneapolis, MN to meet with Aveya and Ventri vendors, as well as Xcel Energy network engineer and business partners.		84.66	34.97	31.33	27.30
100,591	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T AWS platform Service Management integration		1.50	0.52	0.42	0.36	
100,592	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T AWS platform Service Management integration		1.50	0.52	0.42	0.36	
100,593	SumTotal	XES	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant SAP Support	Gross mile driven: 53/Bound trip miles to home site: 26/Net Miles driven: 27		15.66	5.71	5.71	4.18
100,594	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal car usage	see attachment for a detailed report		435.58	435.58	435.58	318.31
100,595	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SWEMA Training and Industry Engagement		13.92	13.92	13.92	12.13	
100,596	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fire Pro Inspection	Mileage from my home in Shakopee, MN, to the Monticello TC (106 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended to look at the fire protection systems of the building.		55.68	55.68	51.20	44.61
100,597	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Environmental		266.80	266.80	266.80	232.46	
100,598	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MG for Oct Haz Waste Inventory	Travel to MG for Oct Haz Waste Inventory/Becker to MG Round Trip: 70 Miles/Normal Commute RT: 18 Miles/Total to Expense: 68 Miles		34.80	34.80	34.80	30.32
100,599	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Compliance	Round trip mileage in personal vehicle for month of October at various Xcel Energy facilities for environmental compliance assistance as documented in attached Mileage Authorization Form.		215.76	215.76	215.76	187.99
100,600	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RO log & CC Train materials		20.88	20.88	20.88	15.26	
100,601	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	DIA to LDC		2.00	2.00	2.00	2.53
100,602	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Vansas - See mileage log		64.03	64.03	64.03	48.79	
100,603	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Turbine system preservation during shutdown		46.40	46.40	46.40	33.91	
100,604	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine / Generator Outage Support	Travel to King, Sherco, Riverside. See Mileage Log.		691.36	691.36	691.36	505.23
100,605	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from Hugo Training Center to Jimmy's	Drove to Jimmy's Event Center in Vadnais Heights to give speech at North SAG meeting and then Drove Back to HTC when Completed.		8.12	8.12	8.12	5.93
100,606	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mgmt responsibilities	round trip difference in mileage to report to Hugo vs. Riverside Training Center.		10.90	10.90	10.90	9.50
100,607	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to King Plant, Bayport	Travel to King Plant to conduct asbestos testing during abatement		35.96	17.68	16.26	14.16
100,608	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Meeting in Vadnais Heights	Safety SAG meeting in Vadnais Heights, MN		9.40	4.62	4.25	3.70
100,609	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	North Joint Safety Advisory Group Meeting	North Joint SAG Meeting and Presentation		89.90	44.20	40.64	35.41
100,610	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	Drove from 1800 Larimer to Santa Fe, New Mexico		447.76	158.78	126.68	110.38
100,611	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive back from Sioux Falls to teach D&I education	Drive from temp work location (SFSC) to regular work location in Minneapolis		137.46	67.58	62.14	54.14
100,612	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Leader meeting		96.60	48.47	44.57	38.84	
100,613	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	interview at MDC		11.47	5.19	4.77	4.16	
100,614	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	interview at MDC		1.87	0.62	0.57	0.50	
100,615	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant meeting at King Plant - High Bridge	Plant meeting at High Bridge and King Plant/High Bridge - discuss LAB USA contracting Plant - meet with Planners		27.84	26.12	26.12	19.08
100,616	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending bi-weekly construction status update	Attending bi-weekly construction status update/home: 9763 E. Carolina Pl Aurora, CO 80047/Work: 1800 Larimer/Meeting: Table Mountain Service Center (TMS-C) (17805 S Golden Rd Golden, CO 80401)/Mileage Calculations: Home to work = 9.3 Miles (one way) x 2 = 18.6 Miles. Home to TMS-C = 20.9 Miles (One way) x 2 = 41.8 Miles. Reimbursable miles: 41.8 - 18.6 = 23.2 miles		13.46	4.81	4.81	3.51
100,617	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Readiness Mtg		7.54	2.89	2.89	1.97	
100,618	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP/ NSPW All Hands meeting	Personal car mileage to from office DIA round trip for travel date: 10/28-10/31/19		27.38	9.78	9.78	7.15
100,619	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting downtown	Travel to 401 for All Hands Leader's Meeting		17.40	13.13	13.13	9.59
100,620	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training in Minneapolis	Training in Minneapolis minus distance from home to work 381.4-377		103.82	78.31	78.31	57.23
100,621	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire in DC		12.18	1.87	1.87	1.61	
100,622	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	pick up customer laptop		7.19	3.62	3.33	2.90	
100,623	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mailings	RFT01417827		20.88	10.50	9.66	8.41
100,624	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Delivery / Return of hardware	12.4 miles total to 790 from 4703 parkside round trip		7.19	3.62	3.33	2.90
100,625	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	Weekly AGIS and CXT Steering Ctee Personal Mileage from Office to DIA return: 60 miles round trip.		34.80	14.00	12.89	11.22
100,626	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to home office from GO		16.82	6.14	6.14	4.48	
100,627	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT meeting in Denver	Travel to from EZ Air Park on site CI support - King		24.36	12.25	11.27	9.82
100,628	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	on site CI support - King		13.34	4.87	4.87	3.58	
100,629	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	on site CI support - HB	on site CI support - HBEM Rationalization Kickoff meeting		73.08	26.66	26.66	19.49
100,630	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	on site CI support - King	on site CI support - King/drove back to Brainerd		76.56	27.93	27.93	20.41
100,631	SumTotal	XES	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Mileage Authorization form		26.39	9.63	9.63	7.04	
100,632	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Meetings	Personal car mileage - XE1 meetings		106.13	106.13	106.13	92.47
100,633	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Eau Claire SC for Scheduling mtg		98.60	98.60	98.60	85.91	
100,634	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Belmont Wright		26.10	26.10	26.10	19.07	
100,635	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shierco outage meeting		59.16	59.16	59.16	43.23	
100,636	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Environmental		233.16	233.16	233.16	203.15	
100,637	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Finance meeting for St. Croix river association	Mit at St. Croix falls to review financial documents for second quarter 2019		104.40	78.75	78.75	57.55
100,638	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wheaton Timber Harvest		11.60	8.75	8.75	6.39	
100,639	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Site reviews for storage o	Route originated from 3215 Commerce St La Crosse WI (office) to the Holmen WI area to review numerous sites.		17.98	13.56	13.56	9.91
100,640	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 work in Wisconsin	Mileage authorization form attached. This expense is for then entire month of November.		375.84	134.30	134.30	98.14
100,641	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ben Fowke speaking at St. Thomas	Fowke speaking at St. Thomas		31.32	29.38	29.38	21.47
100,642	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Centric training	canyon to 790		20.88	10.25	9.43	8.21

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
100,643	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business travel from 401 to Hugo Service Center	Business travel from 401 to Hugo Service Center		26.68	13.12	12.06	10.51
100,644	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	teach D&I classes at Maple Grove	Drive to Maple Grove SC to teach D&I edu		11.60	5.70	5.24	4.57
100,645	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend U of St. Thomas event - Ben speaking, table			6.96	2.80	2.58	2.24
100,646	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for professional conference	Trip to/from airport		22.04	11.09	10.19	8.88
100,647	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	pick up customer laptop			7.19	3.62	3.33	2.90
100,648	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IMD0457486, IMD0457503	Roundtrip - Western Ave		8.12	4.08	3.76	3.27
100,649	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT			228.52	114.93	105.69	92.09
100,650	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Senior Women's Corporate Counsel Continuing Legal Education Conference	Senior Women's Corporate Counsel Continuing Legal Education Conference		133.40	53.67	49.36	43.00
100,651	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Introduction Meetings in MN w/it Christine Cody			12.18	1.87	1.87	1.63
100,652	SumTotal	XES	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire in DC			12.18	1.87	1.87	1.63
100,653	SumTotal	XES	2019-11-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PMO Conference and Meeting with Employees			2.23	2.23	2.23	1.94
100,654	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work at Center Pointe office - AGIS project	Work at Center Pointe office - AGIS project		9.28	9.28	9.28	8.09
100,655	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NPSM Rebalance for Nov Load	Mileage for meeting in Maple Grove. Mileage includes miles from home to Maple Grove SC to home, less mileage from home to Rice Street SC to home.		18.56	18.56	18.56	16.17
100,656	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Continuous Improvement (CI)	Travel for XE1 Continuous Improvement (CI) and meeting with Director of NSPW - WI & MI		36.23	36.23	36.23	31.57
100,657	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman CIP Training	Journeyman CIP Training		11.17	11.17	11.17	8.16
100,658	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman Training - Hugo training center			38.28	38.28	38.28	27.97
100,659	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage stipend November 2019	Personal mileage stipend for November 2019 for use facilitating the MW capital work load		131.08	131.08	131.08	114.21
100,660	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	LDC to 1800		1.01	1.01	1.01	0.88
100,661	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overhaul Support - Sherco Unit 3			423.98	423.98	423.98	307.91
100,662	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Awareness Training	Safety Training at Riverside Plant. Travel from Riverside to Black Dog		14.50	14.50	14.50	10.00
100,663	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Training - Riverside	Calculated differential mileage. Maplewood to Riverside, round trip		11.60	11.60	11.60	8.48
100,664	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ES training travel mileage	Normal work round trip mileage subtracted		8.12	8.12	8.12	5.93
100,665	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	E&C safety awareness training			24.36	24.36	24.36	17.80
100,666	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call out for unit start up	November Phone		53.36	53.36	53.36	46.40
100,667	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from sherco for unit start up			34.80	34.80	34.80	30.32
100,668	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Nuclear Electric Evaluation Review	One-way distance between home and office (23 miles) subtracted from one-way distance between Prairie Island plant and home (41 miles)		10.44	10.44	9.60	8.36
100,669	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Nuclear Electric Evaluation Review	Travel to present Safety Awareness Training 9H-42(daily commute)-52		25.52	25.52	23.47	20.45
100,670	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Present Safety Awareness Training			30.16	30.16	30.16	26.28
100,671	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Meeting & Printer in Maple Grove	IT Meeting & Printer in Maple Grove. 42 miles from Monticello to 414. 4 miles saved from home to 414 leaving 34 miles from Monticello to 414.		39.44	39.44	39.44	28.82
100,672	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NERC SPCS Meeting in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.		5.80	2.07	2.07	1.51
100,673	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Review - Jaquith destroyed roads w Farm Equip	Miles to home office (Hugo Training Center) from Maple Grove following attending Transmission North		16.82	6.14	6.14	4.48
100,674	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to home office from Maple Grove	Differential miles.		3.48	1.27	1.27	0.93
100,675	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EFRS Program 87 weld qualifications	On site CI support at King		153.12	55.87	55.87	40.83
100,676	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at King	Travel to Sherco for Overhaul Meeting		17.40	6.35	6.35	4.64
100,677	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Trng II	Mileage to Mpls to attend Customer Trng II		77.72	38.21	35.13	30.61
100,678	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Trng II	Dona Ana Community College Line College Advisory Committee in Las Cruces.		481.40	236.66	217.62	189.62
100,679	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Trng II						
100,680	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAM Meetings, Knowledge Transfer, Etc.			14.50	7.29	6.71	5.84
100,681	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk Support	Prairie Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles/414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 miles/Total Miles = 111.4		64.61	32.50	29.88	26.04
100,682	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at 414	Travel to/from FI Snelling station parking		27.84	14.00	12.88	11.22
100,683	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	deskside support for customer	travel to 790 to troubleshoot customer's laptop		7.19	3.62	3.33	2.90
100,684	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage	IMD0456587		15.08	7.58	6.97	6.09
100,685	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar TAC visit			27.54	11.20	10.33	8.97
100,686	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Utilities Controls Conference	Spouse dropped me off at the airport for Power & Utilities Conference in Columbus (Roundtrip 40 miles - 18 miles normal commute = 22 miles)		12.76	5.13	4.72	4.11
100,687	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Orientation	New Hire Orientation		13.92	5.60	5.15	4.49
100,688	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cash Processing Journal Entry Deadline	Full Trip mileage 195/Personal work Mileage -20/Total Mileage to be reimbursed 179 miles/Does not include mileage to and from work.		103.62	41.05	32.75	28.54
100,689	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mgmt mtgs in MN and TX			22.94	10.38	9.54	8.31
100,690	SumTotal	XES	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mgmt mtgs in MN and TX			3.74	1.24	1.14	0.99
100,691	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 CI Distribution & Field Visits			15.01	15.01	15.01	13.08
100,692	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSO Market Meetings - November	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
100,693	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center	Difference in Mileage to report to Hugo instead of Riverside Training Center.		10.90	10.90	10.90	9.50
100,694	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant JAC meeting	Round Trip Mileage from Hugo Training Center to King Plant to attend King Plant JAC meeting		19.05	19.05	19.05	14.58
100,695	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to High Bridge	Met with HB and BD plant staff regarding shutdown application.		13.92	13.92	13.92	10.17
100,696	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Monthly reporting			44.08	44.08	44.08	38.41
100,697	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	I&C Specialized Training			3.48	3.48	3.48	2.54
100,698	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Upstream Temperature Survey	Black Dog Upstream Temperature Survey		48.72	48.72	48.72	35.00
100,699	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ENSA training at Grand Meadow			116.00	116.00	116.00	84.77
100,700	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FP inspection	Mileage from my home in Shakopee, MN, to the Monticello TC (106 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was to take a look at the fire protection systems.		55.68	55.68	51.20	44.61
100,701	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Safety Audit	Mileage from Black Dog to Blue Lake for annual safety audit		6.96	6.96	6.96	6.06
100,702	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Safety Audit	Mileage from Riverside to Black Dog for annual safety audit		8.70	8.70	8.70	7.58
100,703	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Safety Audit	Mileage from Blue Lake to home for annual safety audit. (89 miles minus to for normal commute = 24 miles)		13.92	13.92	13.92	12.13
100,704	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Customer Experience Training	Travel to attend Customer Experience Training 134-42(daily commute)-62		53.36	53.36	53.36	46.49
100,705	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to and from airport parking lot	Driving mileage to and from airport		29.00	29.00	29.00	29.00
100,706	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NAWBO Business Owner Hall of Fame	NAWBO Minnesota Business Owner Hall of Fame NAWBO - National Association of Women Business Owners		12.76	12.76	11.73	10.22

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
100,707	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DER Planning and interconnection training			98.48	55.63	55.63	31.04
100,708	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mine Road & Presque Isle Field Assessment	Perform project status verification at Mine Road transformer addition and capture field information on radial line to Presque Isle		223.30	79.79	79.79	58.31
100,709	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Meeting	Plant meeting at Sherco		55.69	52.23	52.23	38.17
100,710	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at Sherco	On site CI support at Sherco		89.32	32.59	32.59	23.62
100,711	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Overhaul Meeting			17.40	6.35	6.35	4.64
100,712	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Operations and Reliability Engineers			174.00	63.49	63.49	46.39
100,713	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation on Q3 Contracting			19.72	7.93	7.30	6.36
100,714	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training - eHazard Low Voltage			17.40	8.56	7.87	6.85
100,715	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk Support	Prairie Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 milesTotal Miles = 111.4		64.61	32.50	29.88	26.04
100,716	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CX7 AWS platform team and ci cd support			1.50	0.52	0.42	0.36
100,717	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Escalated ticket at Lubbock OP's	246 miles total to Lubbock SC from 4703 parkside round trip		142.68	71.76	65.99	57.50
100,718	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage	RFT01424062		22.04	11.09	10.19	8.88
100,719	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage	Monticello / IM00458188Maple Grove / IM00458205		61.48	30.92	26.43	24.77
100,720	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CX7 AWS platform team and ci cd support			1.50	0.52	0.42	0.36
100,721	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CX7 MPLS mtgs 11-4-19 thru 11-5-19			1.39	0.48	0.39	0.34
100,722	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CX7 AWS platform team and ci cd support			1.50	0.52	0.42	0.36
100,723	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CX7 MPLS mtgs 11-4-19 thru 11-5-19			1.39	0.48	0.39	0.34
100,724	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Utilities Controls Conference	Spouse picked me up at the airport for Power & Utilities Conference in Columbus (Roundtrip 40 miles - 18 miles normal commute - 22 miles)		12.76	5.13	4.72	4.11
100,725	SumTotal	XES	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Forrester conference - mileage			30.16	12.62	11.00	10.11
100,726	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Filter Testing at Monticello NNG rate settlement	Attend Northern Natural Gas rate case settlement conference with FERC Staff and customers in Washington DC		48.14	48.14	48.14	34.96
100,727	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MDC for Haz Waste Compliance	Travel to MG RT 70 MilesNormal Commute: 10 MilesMiles to Expense: 60 Miles		6.79	6.79	6.79	4.96
100,728	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Loss Control Visit	Attend CX7 Meeting in Mpls		34.80	34.80	34.80	30.32
100,729	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in Mpls	Attend CX7 Meeting in Mpls		41.88	41.88	38.51	33.55
100,730	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with SMMPA	Meeting with SMMPA		11.00	3.90	3.58	3.12
100,731	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at King	On site CI support at King		102.08	65.76	69.98	69.98
100,732	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Overhaul Meeting			153.12	55.87	55.87	40.83
100,733	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PSCO Safety Advisory Meeting	Round trip mileage to Kipling Service Center in Lakewood, CO to attend meeting (bill to Safety - Customer Experience Training		17.40	6.35	6.35	4.64
100,734	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training			14.06	6.02	5.54	4.82
100,735	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XELT Leadership Mtg in Minneapolis	Mileage to and from Centennial Airport		99.76	40.14	36.91	32.16
100,736	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection Safety Presentation	New Hire Connection Safety Presentation		15.66	7.70	7.08	6.17
100,737	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	recruiters conference	mileage to Best Buy Headquarters for the MN Recruiters Fall conference		61.78	40.20	36.97	32.21
100,738	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SC Manager Interview support and in-person meeting	SC Manager Interview support and in-person meeting with Darla and Kelli		24.36	11.98	11.01	9.60
100,739	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CX7 sprint refinement and ci cd enablement			13.75	5.53	5.09	4.43
100,740	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage	RFT01421273		1.50	0.52	0.42	0.36
100,741	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	CX7 & AGIS Meetings: Personal Mileage from Office to DIA return: 60 miles round trip.		25.52	12.84	11.80	10.28
100,742	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CX7 sprint refinement and ci cd enablement			34.80	14.00	12.88	11.22
100,743	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CX7 sprint refinement and ci cd enablement			1.50	0.52	0.42	0.36
100,744	SumTotal	XFS	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TAHA GE Meeting	Drive to airport for TAHA ES GE meeting in Denver on November 6, 2019		1.50	0.59	0.49	0.36
100,745	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend meetings at Federal Energy Regulatory	Commission re NNG Section 4 Rate Case - Settlement Conference (RP19-1353)		11.95	4.27	4.27	3.12
100,746	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Orientation	New Hire Orientation		1.74	0.79	0.72	0.63
100,747	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	staff mtg at MDC			13.92	5.60	5.15	4.49
100,748	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Filter Testing at Prairie Island			11.47	3.19	4.77	4.16
100,749	SumTotal	XES	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Market Meetings - November	Mileage is net of mileage from home to work		1.87	0.62	0.57	0.50
100,750	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend employee meetings in WI			17.86	17.86	17.86	12.97
100,751	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PMO Conference and Meeting with Employees			12.76	12.76	12.76	11.12
100,752	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from Holcombe to MSP Airport			109.62	109.62	109.62	85.51
100,753	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mid year review with Power in Phoenix			2.23	2.23	2.23	1.94
100,754	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from Holcombe to MSP Airport			13.92	13.92	13.92	10.17
100,755	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center	Difference in Mileage to report to Hugo instead of Riverside Training Center		19.72	19.72	19.72	14.41
100,756	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center			13.92	13.92	13.92	10.17
100,757	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center			10.90	10.90	10.90	7.97
100,758	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Investigate BFP oil leak	Travel to Convention Center for Conference/Booker to Minneapolis Roundtrip: 102 MilesNormal Commute RT: 10 MilesMileage to Expense: 92 Miles		14.50	14.50	14.50	12.63
100,759	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Convention Center for Conference/Booker to Minneapolis Roundtrip: 102 MilesNormal Commute RT: 10 MilesMileage to Expense: 92 Miles			18.56	18.56	13.56	
100,760	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Convention Center for Conference/Booker to Minneapolis Roundtrip: 102 MilesNormal Commute RT: 10 MilesMileage to Expense: 92 Miles			46.40	46.40	46.40	33.91
100,761	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Convention Center for Conference/Booker to Minneapolis Roundtrip: 102 MilesNormal Commute RT: 10 MilesMileage to Expense: 92 Miles			53.36	53.36	53.36	46.49
100,762	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Freeway Dump Meeting at Foth Engineering			38.28	38.28	38.28	27.97
100,763	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Freeway Dump Meeting at Foth Engineering			22.04	22.04	22.04	16.11
100,764	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maple Grove K & L Fiber Walk	Maple Grove K & L Fiber Walk		13.92	13.92	12.80	11.15
100,765	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber F2F meeting			52.20	52.20	52.20	38.15
100,766	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gary O'Hara and Kile Husens All Hands Meeting	1800 Larimer - Roundtrip		13.11	5.27	4.85	4.23
100,767	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SRC Working Group meeting	mileage reimbursement for travel to event		107.53	38.90	38.90	33.89
100,768	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Energy Logo Showcase Meeting Travel Personal Mileage			25.52	10.29	9.46	8.25
100,769	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corporate Communications All Hands Meeting - roundtrip travel to airport			13.92	5.98	4.67	4.07
100,770	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.			27.84	11.20	10.30	8.97
100,771	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Contractor Safety Program Initiative discussion			5.80	2.07	2.07	1.51
100,772	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend meeting downtown			17.40	13.13	13.13	9.59

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Mileage	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
100,773	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with City of Shakopee			8.70	6.56	6.56	4.80
100,774	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Budget Review	Budget Review		46.40	43.53	43.53	31.81
100,775	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant SAP Support	Gross mile driven 76Round trip miles to home site, 260Miles driven: 50		29.00	10.58	10.58	7.73
100,776	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Systems meeting at Larimer			12.18	4.44	4.44	3.25
100,777	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Service Training	Mileage		291.16	117.15	107.73	83.86
100,778	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business partner mtgs in Mpls			46.40	23.34	21.46	18.70
100,779	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Magle Grove Visit			16.59	7.98	7.34	6.40
100,780	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mtg			6.96	3.50	3.22	2.80
100,781	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	IM00458003		8.70	3.50	3.22	2.80
100,782	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supply Chain Meeting			13.92	4.61	4.24	3.69
100,783	SumTotal	XES	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gary O'Hara All Hands Meeting	1800 Larimer		13.11	4.34	3.99	3.48
100,784	SumTotal	XES	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to HQ for OT governance meeting			1.28	1.28	1.28	0.94
100,785	SumTotal	XES	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Capital project work at Key City/Winnabow	Normal work round trip mileage subtracted		48.72	48.72	48.72	35.60
100,786	SumTotal	XES	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco ELG-CCR Meeting			40.60	40.60	40.60	29.67
100,787	SumTotal	XES	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ENSA training at Grand Meadow			125.28	125.28	125.28	91.55
100,788	SumTotal	XES	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ISI Workshop	DIA to LDC/Incremental System Investment (ISI)		8.70	3.15	3.15	2.74
100,789	SumTotal	XES	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ISI Workshop	LDC to DIAB/Incremental System Investment (ISI)		8.70	3.15	3.15	2.74
100,790	SumTotal	XES	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ISI Workshop	Incremental System Investment (IS/DIA to LDC		14.50	5.25	5.25	4.57
100,791	SumTotal	XES	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ISI Workshop	Incremental System Investment (IS/DIA to DIA		14.50	5.25	5.25	4.57
100,792	SumTotal	XES	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRB Program 87 weld procedure qualifications	Differential mileage		3.48	1.27	1.27	0.93
100,793	SumTotal	XES	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	115-118 DC CAAC, Tax & Climate	CAAC - Clean Air Act Advisory Council. Net miles to/from DIA/HomeWork. Less miles to/from HomeWork		7.66	3.09	2.84	2.48
100,794	SumTotal	XES	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nov ELO planning meetings			45.24	22.24	20.45	17.82
100,795	SumTotal	XES	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed an observation on Q3 Contracting			19.72	7.93	7.30	6.36
100,796	SumTotal	XES	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SC Manager Interview support and in-person meeting	SC Manager Interview support and in-person meeting with Darla and Kelli		13.75	5.53	5.09	4.43
100,797	SumTotal	XES	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles driven while relocating to MN for the new CI	Miles driven while relocating to MN for the new CI position		133.40	67.09	61.70	53.76
100,798	SumTotal	XES	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis, MN	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles; 2515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles		75.40	36.29	33.37	29.07
100,799	SumTotal	XES	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00458919	Roundtrip Skypark to Western Ave		8.12	4.08	3.76	3.27
100,800	SumTotal	XES	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ethics Training - Freshow	Walshore Event Center training drive to office afterwards		10.90	4.30	4.03	3.51
100,801	SumTotal	XES	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Confidential Investigation - Fraud	From office to MDC when pool cars were unavailable		13.80	5.55	5.11	4.45
100,802	SumTotal	XES	2019-11-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles driven while relocating to MN for the new CI	Miles driven while relocating to MN for the new CI position		150.80	75.85	69.74	60.77
100,803	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota Power System Conference	Drove to St. Paul for conference		19.00	19.00	19.00	16.55
100,804	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota Power Conference	Attend Minnesota Power Conference at Rivercenter and Protech conference for three days in a row at same parking ramp. This is enter for 11/11 to 11/13		52.20	52.20	52.20	38.15
100,805	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove from Hugo HTC to Magle Grove Service Center	Drove to Magle Grove Service Center from the Hugo Training Center to attend a Transmission Manages Meeting		16.82	16.82	16.82	12.29
100,806	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training	Attend Company sponsored training		4.87	4.87	4.87	4.24
100,807	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arson 3 Outage Prep			317.84	317.84	317.84	232.27
100,808	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	R049 2020 Quage Mtg			5.80	5.80	5.80	4.21
100,809	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Aux Btr Meeting	Met with plant staff at Sherco regarding Sherco Aux Btr project		46.40	46.40	46.40	33.91
100,810	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Waste Shipment			33.64	33.64	33.64	29.31
100,811	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEIL 2019 Risk & Insurance Workshop			15.83	15.83	14.56	12.68
100,812	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON			98.48	35.63	35.63	31.04
100,813	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cross Functional Workstream Check-in-Team Leads Wo	Cross Functional Workstream Check-in-Team Leads Working Session/LDC to DIA		11.60	3.90	3.58	3.12
100,814	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	flight to Denver for co media meetings	mileage to airport - flight to Denver CO media meeting (less mileage to work)		13.11	5.27	4.85	4.23
100,815	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Denver International Airport	Travel to Denver International Airport - Flying to Minneapolis, Minnesota attending Change Leadership Forum -		27.84	10.47	10.47	9.12
100,816	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO planning week meetings	travel to airport		10.44	7.88	7.88	5.75
100,817	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota Power System Conference 2019	Minnesota Power System Conference 2019		11.60	8.75	8.75	6.39
100,818	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed Contractor Safety Audits in midwest mg	Newport to Sioux Falls SD, Sioux Falls, SD to Grand Forks ND, Grand Forks ND to Ashland WI, Ashland WI to River Falls WI		678.86	272.34	250.43	218.20
100,819	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove to/from airport	mileage for travel for CEWD conference		29.00	14.26	13.11	11.42
100,820	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Customer Experience Training			15.08	7.41	6.82	5.94
100,821	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPPNet Satellite phone config/install at SNCC			29.00	11.93	11.93	10.39
100,822	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at 414	Travel to/from Ft Snelling station parking		27.84	14.00	12.88	11.22
100,823	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mtg	RFT01447788		15.08	7.58	6.97	6.08
100,824	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00458919	Roundtrip Skypark to Western Ave		8.12	4.08	3.76	3.27
100,825	SumTotal	XES	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity & Inclusion training	1800 Larimer		13.11	4.34	3.99	3.48
100,826	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON Training and Industry Engagement			12.88	12.88	12.88	11.22
100,827	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Filter Testing at Prairie Island Nuclear Plant			17.86	17.86	17.86	12.97
100,828	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota Power Systems Conference			73.66	73.66	73.66	53.83
100,829	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota Power Systems Conference			25.52	25.52	25.52	18.65
100,830	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON Parking			33.64	33.64	33.64	24.58
100,831	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON attendance	2019 attendance to the Minnesota Power Systems Conference - Nov12-14th.		12.05	12.05	12.05	8.81
100,832	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman CIP Training			11.17	11.17	11.17	8.16
100,833	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman Training - Hugo training center			38.28	38.28	38.28	27.97
100,834	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	LDC to 1800 Larimer		1.01	1.01	1.01	0.88
100,835	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	LDC to DIA		2.90	2.90	2.90	2.53
100,836	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Official Business for Matt	Official Travel for Matt to EAU CLAIRE for routine visit to Project site.		106.72	106.72	106.72	77.99
100,837	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Power Systems Conf			16.24	16.24	16.24	11.87
100,838	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	trip to Mpsycon	trip to Rivercenter in St Paul to attend Mpsycon conference to learn new industry practice and safety CEU for PE renewal		11.60	11.60	11.60	8.49
100,839	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center	Difference in Mileage to report to Hugo instead of Riverside Training Center.		10.90	10.90	10.90	9.50
100,840	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Alta Solutions Meeting			29.00	29.00	29.00	21.19
100,841	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside TCS meeting on site			38.28	38.28	38.28	27.80
100,842	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to RV for testing			22.97	22.97	22.97	16.79
100,843	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PO4 holdout meeting			15.08	15.08	15.08	11.02