

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
86,551	SumTotal	XES	2019-08-22	Travel Related	T-Other Travel	T-Other Travel	N401MW August 2019 WI-FI Service	N401MW August 2019 WI-FI Service. Invoice # 409201433190820	AIRCELL	4,249.82	1,709.96	1,572.39	1,370.02
86,552	SumTotal	XES	2019-08-22	Travel Related	T-Other Travel	T-Other Travel	N138KV August 2019 WI-FI Service	N138KV August 2019 WI-FI Service. Invoice # 4092014114190620	AIRCELL	4,249.82	1,709.96	1,572.39	1,370.02
86,553	SumTotal	XES	2019-08-25	Travel Related	T-Other Travel	T-Other Travel	legal department quarterly meeting	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes. Order # 34464236SPDA	HTTP://WWW.GOGOAIR.COM	6.00	2.41	2.22	1.93
86,554	SumTotal	XES	2019-08-26	Travel Related	T-Other Travel	T-Other Travel	legal department quarterly meeting	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes. Order # 344513736SPDA	HTTP://WWW.GOGOAIR.COM	17.00	6.84	6.29	5.48
86,555	SumTotal	XES	2019-08-27	Travel Related	T-Other Travel	T-Other Travel	On PTO, checking on legal department matters	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes. Order # 344557748SPDA	HTTP://WWW.GOGOAIR.COM	17.00	6.84	6.29	5.48
86,556	SumTotal	XES	2019-08-28	Travel Related	T-Other Travel	T-Other Travel	Southeast Early Check in - CEO Leadership Mtg	Travel to Denver for CEO Leadership Team Meeting	SOUTHVES 526984830144	20.00	9.83	9.04	7.88
86,557	SumTotal	XES	2019-08-28	Travel Related	T-Other Travel	T-Other Travel	Inflight internet for CFO	Inflight internet for CFO. Delta 2 device plan	GOGO NFLIGHTWIFI	59.95	24.12	22.18	19.33
86,558	SumTotal	XES	2019-08-28	Travel Related	T-Other Travel	T-Other Travel	828 Denver Policy & Federal Affairs Dept. Meeting	WiFi on flight to Denver	HTTP://WWW.GOGOAIR.COM	16.00	6.46	5.94	5.17
86,559	SumTotal	XES	2019-08-30	Travel Related	T-Other Travel	T-Other Travel	830 Denver Policy & Federal Affairs Dept. Meeting	WiFi on flight back to DC to work while in transit	HTTP://WWW.GOGOAIR.COM	16.00	6.46	5.94	5.17
86,560	SumTotal	XES	2019-09-03	Travel Related	T-Other Travel	T-Other Travel	Travel to Minneapolis for Executive Safety Committee	Travel to Minneapolis for Executive Safety Committee and meetings with local unions. Early bird check in on Southwest	SOUTHVES 5269848982799	20.00	9.83	9.04	7.88
86,561	SumTotal	XES	2019-09-03	Travel Related	T-Other Travel	T-Other Travel	93 CO EEI Fall Board & CEO Meetings	EEI - Edison Electric Institute. WiFi on flight to Colorado	HTTP://WWW.GOGOAIR.COM	16.00	6.46	5.94	5.17
86,562	SumTotal	XES	2019-09-05	Travel Related	T-Other Travel	T-Other Travel	Internet during flight from Den	Internet during flight from Den XTO Customer Visit	GOGO UAL INFLT WIFI	12.99	5.23	4.81	4.19
86,563	SumTotal	XES	2019-09-05	Travel Related	T-Other Travel	T-Other Travel	95 CO EEI Fall Board and CEO Meetings	EEI - Edison Electric. WiFi on flight back to DC	HTTP://WWW.GOGOAIR.COM	16.00	6.46	5.94	5.17
86,564	SumTotal	XES	2019-09-05	Travel Related	T-Other Travel	T-Other Travel	XTO Customer Visit. will during flight	XTO Customer Visit. will during flight	HTTP://WWW.GOGOAIR.COM	15.95	6.42	5.90	5.14
86,565	SumTotal	XES	2019-09-06	Travel Related	T-Other Travel	T-Other Travel	XTO Customer visit. Inflight internet. lost receipt	XTO Customer visit. Inflight internet. lost receipt	HTTP://WWW.GOGOAIR.COM	27.06	10.89	10.01	8.72
86,566	SumTotal	XES	2019-09-09	Travel Related	T-Other Travel	T-Other Travel	Executive Protection Detail	Renewal of Trusted Traveler Program from the Department of Homeland Security	USCUSTOMS TRUSTEDTRAVE	100.00	49.09	45.14	39.33
86,567	SumTotal	XES	2019-09-10	Travel Related	T-Other Travel	T-Other Travel	EIP Conference NYC. Inflight internet	EIP Conference NYC. Inflight internet	HTTP://WWW.GOGOAIR.COM	10.00	4.02	3.70	3.22
86,568	SumTotal	XES	2019-09-11	Travel Related	T-Other Travel	T-Other Travel	810 NY EEI ESG Sustainability Meeting	WiFi on flight to New YorkEEI - Edison Electric InstituteESG - Environmental Social Governance	UA INFLT 01615340505192	14.99	6.05	5.56	4.85
86,569	SumTotal	XES	2019-09-11	Travel Related	T-Other Travel	T-Other Travel	EIP Conference NYC. Inflight internet	EIP Conference NYC. Inflight internet. lost receipt attached	HTTP://WWW.GOGOAIR.COM	10.00	4.02	3.70	3.22
86,570	SumTotal	XES	2019-09-12	Travel Related	T-Other Travel	T-Other Travel	Executive Protection Detail	TSA Pre check renewal	IDENTOGO - TSA PRECHECK	85.00	41.73	38.37	33.43
86,571	SumTotal	XES	2019-09-12	Travel Related	T-Other Travel	T-Other Travel	Law Department Management	Altman BMO card stolen, used personal CC. GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes. Order No. 34524686SPDA	gogo on Delta	17.00	6.84	6.29	5.48
86,572	SumTotal	XES	2019-09-17	Travel Related	T-Other Travel	T-Other Travel	Fee for TSA Pre-check	TSA Pre-check fee allowed by management	Universal Enroll	85.00	85.00	85.00	82.12
86,573	SumTotal	XES	2019-09-17	Travel Related	T-Other Travel	T-Other Travel	Attend first meeting of Diversity Lab, innovative	ways to increase diversity in law offices. GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes. Order No. 3454576387PDA	gogo on Delta	4.95	1.99	1.83	1.60
86,574	SumTotal	XES	2019-09-17	Travel Related	T-Other Travel	T-Other Travel	On PTO, use gogo on Delta to conduct legal depart	On PTO, use gogo on Delta to conduct legal depart	gogo Delta	25.00	10.06	9.25	8.06
86,575	SumTotal	XES	2019-09-17	Travel Related	T-Other Travel	T-Other Travel	Meeting with Direct Reports	Airline Wifi for business purposes	Gogo	6.00	2.41	2.22	1.93
86,576	SumTotal	XES	2019-09-17	Travel Related	T-Other Travel	T-Other Travel	917 DC Clean Energy Innovation	WiFi on flight to DC	UA INFLT 01615354905090	14.39	5.81	5.34	4.65
86,577	SumTotal	XES	2019-09-19	Travel Related	T-Other Travel	T-Other Travel	2020 Customer Operations Planning Session	2020 Customer Operations Planning Session - parking (assistance fee, battery was dead in the parking garage)NOT an oil change - service fee for assistance on parking garage grounds	AIRPORT VALET PARKING	10.83	3.84	3.06	2.67
86,578	SumTotal	XES	2019-09-20	Travel Related	T-Other Travel	T-Other Travel	920 DC Clean Energy Innovation	WiFi on flight back to Denver	UA INFLT 01615361479970	12.79	5.16	4.75	4.14
86,579	SumTotal	XES	2019-09-21	Travel Related	T-Other Travel	T-Other Travel	Inflight internet to work from Plane	In flight internet to work from plane	SWA INFLIGHT WIFI	8.00	3.93	3.62	3.15
86,580	SumTotal	XES	2019-09-21	Travel Related	T-Other Travel	T-Other Travel	N401MW September 2019 Aircraft Wi-Fi service	N401MW September 2019 Aircraft Wi-Fi service. Invoice # 4092014333190920	AIRCELL	4,249.82	1,709.96	1,572.39	1,370.02
86,581	SumTotal	XES	2019-09-21	Travel Related	T-Other Travel	T-Other Travel	N138KV September 2019 Aircraft Wi-Fi service	N138KV September 2019 Aircraft Wi-Fi service. Invoice # 4092014114190920	AIRCELL	4,249.82	1,709.96	1,572.39	1,370.02
86,582	SumTotal	XES	2019-09-23	Travel Related	T-Other Travel	T-Other Travel	2019 Solar Power Energy CLE	Airline Wifi for business purposes	Gogo	15.00	6.04	5.55	4.84
86,583	SumTotal	XES	2019-09-24	Travel Related	T-Other Travel	T-Other Travel	924 MN CEO Leadership Meeting	WiFi on flight to MN	HTTP://WWW.GOGOAIR.COM	16.00	6.46	5.94	5.17
86,584	SumTotal	XES	2019-09-28	Travel Related	T-Other Travel	T-Other Travel	Internet during flight- monthly Delta 2. device pl	Internet during flight- monthly Delta 2. device plan	GOGO NFLIGHTWIFI	59.95	24.12	22.18	19.33
86,585	SumTotal	XFS	2019-09-29	Travel Related	T-Other Travel	T-Other Travel	PTO. In-flight purchase of Wi-Fi for business purp	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes. Order # 34569569SPDA	HTTP://WWW.GOGOAIR.COM	10.00	4.09	3.70	3.22
86,586	SumTotal	XES	2019-09-30	Travel Related	T-Other Travel	T-Other Travel	Clear Membership for Business Travel	Clear to support consistent travel with flight times cut close to allow more work and meeting time	CLEARME.COM CLEAR	39.66	39.66	39.66	28.99
86,587	SumTotal	XES	2019-10-02	Travel Related	T-Other Travel	T-Other Travel	102 GA NEI Directors / INPO Training	WiFi on flight back from AtlantaNEI = Nuclear Energy InstituteINPO = Institute of Nuclear Power Operations	GOGO UAL INFLT WIFI	12.99	5.24	4.82	4.20
86,588	SumTotal	XES	2019-10-03	Travel Related	T-Other Travel	T-Other Travel	Fractured Charge Reimbursement		RACETRAC 2410 00024109	-149.86	-60.44	-55.59	-48.42
86,589	SumTotal	XES	2019-10-04	Travel Related	T-Other Travel	T-Other Travel	All Attorney Meeting	United Airlines WiFi on Plane	UA INFLT 01615361704625	10.99	4.42	4.07	3.54
86,590	SumTotal	XES	2019-10-15	Travel Related	T-Other Travel	T-Other Travel	CXT Trip(s) to MSP	This expense is to reload my light rail card with \$20 to travel from MSP office to MSP airport. The machine did not return a receipt at the time of purchase.	NAYAX VENDING 25	2.00	1.01	0.92	0.81
86,591	SumTotal	XES	2019-10-15	Travel Related	T-Other Travel	T-Other Travel	CXT Trip(s) to MSP	This expense is to reload my light rail card with \$20 to travel from MSP office to MSP airport. The machine did not return a receipt at the time of purchase.	NAYAX VENDING 25	5.00	1.74	1.39	1.21
86,592	SumTotal	XES	2019-10-16	Travel Related	T-Other Travel	T-Other Travel	1016 CA Leadership Council Renewable Energy Grid	Grid Forum. Carbon Strategy "The Role of Utilities in America's Transition to Renewable Energy" WiFi on flight to San Francisco	UA INFLT 01615416997891	13.99	5.65	5.19	4.52
86,593	SumTotal	XES	2019-10-18	Travel Related	T-Other Travel	T-Other Travel	1017 CA Leadership Council Renewable Energy Grid	Wi-Fi service used to access and respond to company emails during commercial airline travel.	Gogo LLC	6.00	2.41	2.22	1.93
86,594	SumTotal	XES	2019-10-18	Travel Related	T-Other Travel	T-Other Travel	1017 CA Leadership Council Renewable Energy Grid	Grid Forum. Carbon Strategy "The Role of Utilities in America's Transition to Renewable Energy" 10/17 WiFi on the flight back to Denver not 10/18 or 10/21	UA INFLT 01615420515962	18.99	7.66	7.05	6.14
86,595	SumTotal	XES	2019-10-21	Travel Related	T-Other Travel	T-Other Travel	1021 DC Keystone Energy Board, Security Policy	Wi-Fi service used to access and respond to company emails during commercial airline travel.	Gogo LLC	6.00	2.41	2.22	1.93
86,596	SumTotal	XES	2019-10-21	Travel Related	T-Other Travel	T-Other Travel	N401MW October 2019 Aircraft Wi-Fi Service	WiFi on flight to DC	UA INFLT 01615427490035	8.79	3.55	3.26	2.84
86,597	SumTotal	XES	2019-10-22	Travel Related	T-Other Travel	T-Other Travel	N138KV October 2019 Aircraft Wi-Fi Service	N401MW October 2019 Aircraft Wi-Fi Service. Invoice # 4092014333191020	AIRCELL	4,251.06	1,710.46	1,572.85	1,370.42
86,598	SumTotal	XES	2019-10-22	Travel Related	T-Other Travel	T-Other Travel	N138KV October 2019 Aircraft Wi-Fi Service	N138KV October 2019 Aircraft Wi-Fi Service. Invoice # 4092014114191020	AIRCELL	4,251.06	1,710.46	1,572.85	1,370.42
86,599	SumTotal	XES	2019-10-24	Travel Related	T-Other Travel	T-Other Travel	WiFi on return flight from New York to Denver	Attending Sourcing and Procurement Platts Analytics Clients Seminar in New York	UA INFLT 0161543165332	22.99	8.65	8.65	7.53
86,600	SumTotal	XES	2019-10-24	Travel Related	T-Other Travel	T-Other Travel	1024 DC Keystone Energy Board, Security Policy	& Tax. WiFi on flight back to Denver	UA INFLT 01615434980154	8.79	3.55	3.26	2.84
86,601	SumTotal	XES	2019-10-27	Travel Related	T-Other Travel	T-Other Travel	WiFi for flight to Reregime HR Conference in Flor	Wi-Fi for Flight to Orlando, FL for Gartner Reregime HR Conference. Wi-Fi to work from plane	UA INFLT 01615440537270	5.99	2.94	2.71	2.36
86,602	SumTotal	XES	2019-10-28	Travel Related	T-Other Travel	T-Other Travel	Inflight internet- delta two way device	Inflight internet- delta two way device	GOGO NFLIGHTWIFI	59.95	24.12	22.18	19.33
86,603	SumTotal	XES	2019-10-28	Travel Related	T-Other Travel	T-Other Travel	1028 DC Technology Innovation & Climate Policies	WiFi on flight to DC	UA INFLT 01615442577560	8.24	3.33	3.06	2.66
86,604	SumTotal	XES	2019-10-28	Travel Related	T-Other Travel	T-Other Travel	WiFi on the airplane for Timothy Peterson to do work	WiFi on the airplane for Timothy Peterson to do work while traveling to Denver to speak to the Infrastructure and IT Service Delivery leadership team.	Gogo	10.00	5.03	4.62	4.03
86,605	SumTotal	XES	2019-10-29	Travel Related	T-Other Travel	T-Other Travel	Inflight internet to San Fran for EIP Annual	Inflight internet to San Fran for EIP Annual Meeting	HTTP://WWW.GOGOAIR.COM	36.00	14.48	13.32	11.61
86,606	SumTotal	XES	2019-10-30	Travel Related	T-Other Travel	T-Other Travel	WiFi on return flight from Minnesota	Attending the Operations Staff Meeting, MSO Policy Position and Long term System Reliability and Leadership Meeting	HTTP://WWW.GOGOAIR.COM	16.00	6.02	6.02	5.24
86,607	SumTotal	XES	2019-10-30	Travel Related	T-Other Travel	T-Other Travel	Wi-Fi for flight from Orlando to Denver	Attend Gartner Reregime HR Conference in Orlando Florida - WiFi to work from plane	HTTP://WWW.GOGOAIR.COM	15.00	7.37	6.78	5.91
86,608	SumTotal	XES	2019-10-30	Travel Related	T-Other Travel	T-Other Travel	1030 DC Technology Innovation & Climate Policies	WiFi on flight back to Denver	UA INFLT 01615447418594	8.24	3.33	3.06	2.66

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86,609	SumTotal	XES	2019-10-31	Travel Related	T-Other Travel	T-Other Travel	Trip to San Francisco for meetings	In flight wifi connection	HTTP://WWW.GOGOAIR.COM	6.00	2.41	2.22	1.93
86,610	SumTotal	XES	2019-11-04	Travel Related	T-Other Travel	T-Other Travel	TSA Precheck for shortening time through airport	This is a pre-approved expense from my Sr. Director to obtain a TSA-Pre check pass which is valid for 5 years.	IDENTOGO - TSA PRECHEC	85.00	31.01	31.01	22.66
86,611	SumTotal	XES	2019-11-07	Travel Related	T-Other Travel	T-Other Travel	Safety mtg with Director	Safety mtg with Director 11/7/19 Denver, WI-Fi in flight service for project for Gary Lahey	SWA INFLIGHT WIFI	8.00	3.93	3.62	3.15
86,612	SumTotal	XES	2019-11-08	Travel Related	T-Other Travel	T-Other Travel	11/8 DC CAAAC & Tax & Climate	CAAAC - Clean Air Act Advisory Council. WiFi on flight back to Denver	UA INFLT 01615486475335	6.59	2.66	2.45	2.13
86,613	SumTotal	XES	2019-11-12	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes.	In-flight purchase of Wi-Fi for business purposes. Order 348062777CDA	HTTP://WWW.GOGOAIR.COM	6.00	2.41	2.22	1.93
86,614	SumTotal	XES	2019-11-13	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes.	This is a service provided for Airport Clearance.	CLEARME.COM CLEAR	7.00	31.79	29.23	25.47
86,615	SumTotal	XES	2019-11-13	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes.	In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	17.00	6.94	6.29	5.48
86,616	SumTotal	XES	2019-11-15	Travel Related	T-Other Travel	T-Other Travel	Gas for fleet car A55	Fleet car A55 Visa card was declined so I used my BMO card for travel to Eau Claire	BP#850066W00DVILLEQPS	36.80	14.81	13.62	11.86
86,617	SumTotal	XES	2019-11-16	Travel Related	T-Other Travel	T-Other Travel	Q4 Corporate Risk Management Oversight Committee	Service Fee for in-flight Wi-Fi through Southwest Airlines for the return trip from attending the Q4 Corporate Risk Management Oversight Committee in Minneapolis.	SWA INFLIGHT WIFI	8.00	3.62	3.33	2.90
86,618	SumTotal	XES	2019-11-18	Travel Related	T-Other Travel	T-Other Travel	Will on flight to Minneapolis, Minnesota	Had to swipe card twice to connect. Travel to Minneapolis, Minnesota from Denver, Colorado attending Operations Staff, Midwest Independent System Operator Policy Position and Long-term and Leadership Meetings	UA INFLT 01615486399575	5.99	2.25	2.25	1.96
86,619	SumTotal	XES	2019-11-18	Travel Related	T-Other Travel	T-Other Travel	Will on flight to Minneapolis, Minnesota	Travel to Minneapolis, Minnesota from Denver, Colorado attending Operations Staff, Midwest Independent System Operator Policy Position and Long-term and Leadership Meetings	UA INFLT 01615486435371	5.99	2.25	2.25	1.96
86,620	SumTotal	XES	2019-11-18	Travel Related	T-Other Travel	T-Other Travel	11/18 MN Interview & MN External Affairs	Interview Meghan Plotz Administrative Assistant, III External & Governmental Affairs/WIFI on flight	HTTP://WWW.GOGOAIR.COM	8.00	3.23	2.97	2.59
86,621	SumTotal	XES	2019-11-21	Travel Related	T-Other Travel	T-Other Travel	N401MW November 2019 WI-FI Service Fee	N401Mw November 2019 WI-FI Service Fee. Invoice # 4092014333191120	AIRCELL	4,251.06	1,710.46	1,572.85	1,370.42
86,622	SumTotal	XES	2019-11-21	Travel Related	T-Other Travel	T-Other Travel	N138KV November 2019 WI-FI Service Fee	N138KV November 2019 WI-FI Service Fee. Invoice # 4092014114191120	AIRCELL	4,251.06	1,710.46	1,572.85	1,370.42
86,623	SumTotal	XES	2019-11-26	Travel Related	T-Other Travel	T-Other Travel	Annual fee for expedited airport security	Annual fee for expedited airport security screening.	CLEARME.COM CLEAR	33.00	33.00	33.00	24.12
86,624	SumTotal	XES	2019-11-26	Travel Related	T-Other Travel	T-Other Travel	Expedited Airport Security Service	Expedited Airport Security Service due to frequent travel	CLEARME.COM CLEAR	99.00	99.00	99.00	86.26
86,625	SumTotal	XES	2019-11-28	Travel Related	T-Other Travel	T-Other Travel	Inflight Internet- Delta GOGO	Inflight Internet- Delta GOGO	GOGO INFLIGHTWIFI	59.95	24.12	22.18	19.33
86,626	SumTotal	XES	2019-12-02	Travel Related	T-Other Travel	T-Other Travel	ELO / Governance council meetings	In flight WIFI Delta	HTTP://WWW.GOGOAIR.COM	16.00	7.87	7.23	6.30
86,627	SumTotal	XES	2019-12-04	Travel Related	T-Other Travel	T-Other Travel	Meet with Direct Reports	Browse Flight Pass through GOGO	HTTP://WWW.GOGOAIR.COM	10.00	4.02	3.70	3.22
86,628	SumTotal	XES	2019-12-05	Travel Related	T-Other Travel	T-Other Travel	125 DC EEI EEAC & Winter Environmental Meetings	EEI - Edison Electric Institute/EEAC - Environmental Executive Advisory Council. WiFi on flight	UA INFLT 01615521340274	10.99	4.44	4.08	3.55
86,629	SumTotal	XES	2019-12-07	Travel Related	T-Other Travel	T-Other Travel	N401MW November 2019 Aircraft WI-FI Service	N401MW November 2019 Aircraft WI-FI Service. Partial Month Charge. See invoice for details. Invoice # 4092014333191205	AIRCELL	2,125.51	855.22	786.42	685.21
86,630	SumTotal	XES	2019-12-07	Travel Related	T-Other Travel	T-Other Travel	N138KV November 2019 Aircraft WI-FI Service	N138KV November 2019 Aircraft WI-FI Service. Partial Month Charge. See invoice for details. Invoice # 4092014114191205	AIRCELL	2,125.51	855.22	786.42	685.21
86,631	SumTotal	XES	2019-12-10	Travel Related	T-Other Travel	T-Other Travel	Advised Move the Needle event, new ways to diversify	y law departments, GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	17.95	7.22	6.64	5.79
86,632	SumTotal	XES	2019-12-11	Travel Related	T-Other Travel	T-Other Travel	12/11 DC Beneficial Electrification and Innovation	Beneficial Electrification League & Innovation Policy Discussion. WiFi on flight to DC never received invoice from United after several attempts. Lost receipt form attached	UA INFLT 01615532609821	10.99	4.44	4.08	3.55
86,633	SumTotal	XES	2019-12-12	Travel Related	T-Other Travel	T-Other Travel	Advised Move the Needle, organization demonstrating	creative ways to increase diversity in law departments. GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes. Order # 348355462SPDA	HTTP://WWW.GOGOAIR.COM	25.00	10.06	9.25	8.06
86,634	SumTotal	XES	2019-12-13	Travel Related	T-Other Travel	T-Other Travel	12/13 DC NIAC Q&B & Innovation Policy Discussion	NIAC - National Infrastructure Advisory Committee/Q&B - Quarterly Business Meeting WiFi on Flight back to Denver	UA INFLT 01615537388094	5.49	2.22	2.04	1.78
86,635	SumTotal	XES	2019-12-19	Travel Related	T-Other Travel	T-Other Travel	See Description	TSA Pre-Check Renewal Authorization # 093783/Manager Authorization Attached.[]	IDENTOGO - TSA PRECHEC	85.00	34.20	31.45	27.40
<b>86,636</b>	<b>SubTotal - T-Other Travel</b>	<b>XES</b>								<b>102,874.58</b>	<b>41,746.30</b>	<b>38,433.59</b>	<b>33,437.12</b>
86,637	SumTotal	XES	2019-01-02	Travel Related	T-Parking	T-Parking	Parking at 1800 for Traves Majors lodging	1800 LARIMER, LLC	8.00	2.89	2.89	2.52	
86,638	SumTotal	XES	2019-01-02	Travel Related	T-Parking	T-Parking	TOS Meeting in Golden, CO	PARK N GO OF MINNESOTA	65.38	49.32	49.32	36.04	
86,639	SumTotal	XES	2019-01-02	Travel Related	T-Parking	T-Parking	parking before meeting at MSO eagan	XCEL PARKING ONLINE	13.00	9.81	9.81	7.17	
86,640	SumTotal	XES	2019-01-02	Travel Related	T-Parking	T-Parking	Travel to meet key clients	Meetings with key clients	DIA PARKING OPERATIONS	16.00	7.87	7.23	6.30
86,641	SumTotal	XES	2019-01-02	Travel Related	T-Parking	T-Parking	meetings in minneapolis	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33	
86,642	SumTotal	XES	2019-01-02	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	1800 LARIMER, LLC	9.00	9.00	9.00	7.94	
86,643	SumTotal	XES	2019-01-03	Travel Related	T-Parking	T-Parking	Solar integration	HC CENTRAL LIBRARY PAR	5.00	1.81	1.81	1.58	
86,644	SumTotal	XES	2019-01-03	Travel Related	T-Parking	T-Parking	XE1 SAP Material Ordering Process	Parking downtown for XE1 SAP Material Ordering Process Meeting.	HC CENTRAL LIBRARY PAR	6.00	2.14	2.14	1.57
86,645	SumTotal	XES	2019-01-03	Travel Related	T-Parking	T-Parking	XE1 Training	Parking at Denver Airport	DIA PARKING OPERATIONS	32.00	12.88	11.94	10.32
86,646	SumTotal	XES	2019-01-03	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend staff meeting and Business Impact Analysis 2019 enhancements.	XCEL PARKING ONLINE	13.00	5.23	4.81	4.19
86,647	SumTotal	XES	2019-01-03	Travel Related	T-Parking	T-Parking	HR Partner meetings	HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24	
86,648	SumTotal	XES	2019-01-03	Travel Related	T-Parking	T-Parking	MSO Reliability Subcommittee Mtg (RSC) -Jan 2019	DIA PARKING OPERATIONS	25.00	25.00	25.00	21.78	
86,649	SumTotal	XES	2019-01-04	Travel Related	T-Parking	T-Parking	CAP Quarterly Connection	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50	
86,650	SumTotal	XES	2019-01-04	Travel Related	T-Parking	T-Parking	Inver Hills AQ Permit Application Review	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77	
86,651	SumTotal	XES	2019-01-04	Travel Related	T-Parking	T-Parking	Strategic Partnership with NREL	Strategic Partnership with National Renewable Energy Laboratory.	1800 LARIMER, LLC	14.00	5.06	5.06	4.41
86,652	SumTotal	XES	2019-01-04	Travel Related	T-Parking	T-Parking	Tal Align with Cat Mgr leaders	Tal Align with Cat Mgr leaders	XCEL PARKING ONLINE	13.00	6.39	5.89	5.12
86,653	SumTotal	XES	2019-01-04	Travel Related	T-Parking	T-Parking	HR Partner meetings	HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24	
86,654	SumTotal	XES	2019-01-04	Travel Related	T-Parking	T-Parking	Parking at MSP Airport for Denver travel	MSP AIRPORT PARKING	76.00	30.58	28.12	24.50	
86,655	SumTotal	XES	2019-01-04	Travel Related	T-Parking	T-Parking	4th quarter connect for performance meetings	January 2-4, 2019	MSP AIRPORT PARKING	41.00	16.50	15.17	13.22
86,656	SumTotal	XES	2019-01-04	Travel Related	T-Parking	T-Parking	interview attorney position applicants, law	department management, 1/2 charged to law department, 1/2 personal.	MSP AIRPORT PARKING	48.00	19.31	17.76	15.47
86,657	SumTotal	XES	2019-01-04	Travel Related	T-Parking	T-Parking	Meeting with Denver Legal Department	Meeting with Denver Legal Department	MSP AIRPORT PARKING	35.00	14.08	12.95	11.28
86,658	SumTotal	XES	2019-01-04	Travel Related	T-Parking	T-Parking	meetings in minneapolis	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33	
86,659	SumTotal	XES	2019-01-04	Travel Related	T-Parking	T-Parking	NSP black start meeting	DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77	
86,660	SumTotal	XES	2019-01-07	Travel Related	T-Parking	T-Parking	Estimates meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77	
86,661	SumTotal	XES	2019-01-07	Travel Related	T-Parking	T-Parking	Escort ARISE Inspection at 5th Street Sub	MPLS Parking	8.00	8.00	7.36	6.41	
86,662	SumTotal	XES	2019-01-07	Travel Related	T-Parking	T-Parking	New Customer Connection Meetings	XCEL PARKING ONLINE	13.00	4.37	4.02	3.50	
86,663	SumTotal	XES	2019-01-07	Travel Related	T-Parking	T-Parking	New Customer Connection Meeting	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88	
86,664	SumTotal	XES	2019-01-07	Travel Related	T-Parking	T-Parking	Solar integration	HC CENTRAL LIBRARY PAR	5.00	1.81	1.81	1.58	
86,665	SumTotal	XES	2019-01-07	Travel Related	T-Parking	T-Parking	parking @ GO. Sax control meeting	XCEL PARKING ONLINE	13.00	5.14	4.10	3.57	
86,666	SumTotal	XES	2019-01-07	Travel Related	T-Parking	T-Parking	Parking: Work @ Remittance	XCEL PARKING ONLINE	13.00	5.14	4.10	3.57	
86,667	SumTotal	XES	2019-01-07	Travel Related	T-Parking	T-Parking	S&O meetings for Click and Work Manager	1800 LARIMER, LLC	19.00	6.67	6.14	5.35	
86,668	SumTotal	XES	2019-01-07	Travel Related	T-Parking	T-Parking	ADMS NMS Alignment Workshop	DOUBLETREE PARKING	38.00	19.11	17.57	15.31	
86,669	SumTotal	XES	2019-01-07	Travel Related	T-Parking	T-Parking	CNO meeting parking	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75	
86,670	SumTotal	XES	2019-01-07	Travel Related	T-Parking	T-Parking	Site Visit: Dayton's Vault #3 Project	SHOP	10.00	10.00	10.00	8.71	
86,671	SumTotal	XES	2019-01-07	Travel Related	T-Parking	T-Parking	Q4 meeting with VP	DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77	

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	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
86,672	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Cyber Security Face to Face meeting		Hennepin County Central Library Parking Garage	13.00	13.00	13.00	9.50
86,673	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Direct Work Team in Minneapolis Office	Airport parking while in Minneapolis	DIA PARKING OPERATIONS	54.00	21.73	19.98	17.41
86,674	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	NCC Meeting	New Customer Connect	HC CENTRAL LIBRARY PAR	9.00	3.02	2.78	2.42
86,675	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	New Customer Connection meetings		XCEL PARKING ONLINE	13.00	4.37	4.02	3.50
86,676	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	SES PI Team Workshops - Denver	Parking fee	ABM 6898 ABM DENVER	5.00	1.68	1.54	1.35
86,677	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Meeting with Federal Energy Regulatory Commission		MSP AIRPORT PARKING	44.00	17.70	16.28	14.18
86,678	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	MISO Bid Debrief Mtg	Drove & attended the MISO Bid Debrief Mtg, located in Eagon, MN	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
86,679	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	13.00	6.38	5.87	5.11
86,680	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Meeting with Enterprise Resilience	Emergency Management planning meeting with Enterprise Resilience at 1800 Larmer	PUBLICWORKS-PKRG METR	2.00	0.71	0.65	0.57
86,681	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	ARSP OE Orientation in MPS	ARSP OE Orientation in MPS-parking at DIA	DIA PARKING OPERATIONS	50.00	24.58	22.60	19.69
86,682	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Federal Energy Regulatory Commission Meeting	Parking at MSP for a trip to DC to meet with the Federal Energy Regulatory Commission	MSP AIRPORT PARKING	47.00	18.91	17.39	15.15
86,683	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Travel to General office		XCEL PARKING ONLINE	13.00	5.23	4.81	4.19
86,684	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend staff meeting a Business Impact Analysis.	XCEL PARKING ONLINE	13.00	5.23	4.81	4.19
86,685	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	ADMS NMS Alignment Workshop		MSP AIRPORT PARKING	64.00	32.19	29.60	25.79
86,686	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	ADMS NMS Alignment Workshop		DOUBLETREE PARKING	38.00	19.11	17.57	15.31
86,687	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Parking at MSP airport during travel to DEN	Parking at MSP airport during travel to DEN - week of 01/07/19 - left on Sunday night and spent 2 days in DEN for misc. meetings Stabilize and Optimize, Unmanned Aircraft System, Interviews, etc.	MSP AIRPORT PARKING	20.10	8.09	7.44	6.48
86,688	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Parking at MSP airport during travel to DEN	Parking at MSP airport during travel to DEN - week of 01/07/19 - left on Sunday night and spent 2 days in DEN for misc. meetings Stabilize and Optimize, Unmanned Aircraft System, Interviews, etc.	MSP AIRPORT PARKING	26.80	10.78	9.92	8.64
86,689	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	STI Staff Meetings		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
86,690	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	MN Regulatory Meeting		HC CENTRAL LIBRARY PAR	9.00	9.00	7.18	6.26
86,691	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO.		1800 LARIMER, LLC	9.00	9.00	9.00	7.84
86,692	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	RPC Meeting	RPC meeting	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
86,693	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Connect 4 Meeting	Connect 4 Meeting	Xcel Parking	13.00	13.00	13.00	9.50
86,694	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Connect 4 Quartile Review	Connect 4 Quartile Review. Parking at 414.	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
86,695	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	New Customer Connection Meetings		XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
86,696	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	SAP Material Meeting	Parking downtown for SAP Material Ordering Process Pilot Planning Meeting	HC CENTRAL LIBRARY PAR	9.00	3.22	3.22	2.35
86,697	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Personal Car Parking at Airport for Business Travel	Personal car parking for Michael Ram at Denver International Airport for business travel to Minneapolis, MN for staff meetings and award recognition.	DIA PARKING OPERATIONS	24.00	8.58	8.58	6.27
86,698	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	MISO Planning meetings	MISO Planning meetings parking before meeting at MISO Eagon	MSP AIRPORT PARKING	47.00	35.45	35.45	25.91
86,699	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	MISO Planning meetings		XCEL PARKING ONLINE	13.00	9.81	9.81	7.17
86,700	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Apport parking while traveling	Apport parking while traveling to attend the January MISO Planning Advisory Committee meeting held in Carmel, IN	MSP AIRPORT PARKING	26.00	19.61	19.61	14.33
86,701	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	XE1 Lean Capital Construction		MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
86,702	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Trip to Denver for Steve Mills In-Person Staff Mtg		MSP AIRPORT PARKING	52.00	48.78	48.78	35.65
86,703	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	New Hire Connection		Denver International Airport	48.00	21.71	19.97	17.40
86,704	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	NHC	Personal Parking at DIA while at NHC	ParkDIA via Groupm	18.99	9.34	8.58	7.48
86,705	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Airport Parking - NHC	Airport parking for New Hire Connection travel	Caney Airport Parking	33.17	16.31	14.99	13.07
86,706	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	New Hire Connection Safety Presentation	New Hire Connection Safety Presentation	XCEL PARKING ONLINE	13.00	6.39	5.88	5.12
86,707	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Park for Denver Business Meeting trip		MSP AIRPORT PARKING	52.00	25.56	23.51	20.48
86,708	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Park Safety Leadership Mtg 1/15/19	1 day park safety leadership mtg 1/15/19	MSP AIRPORT PARKING	57.00	28.02	25.77	22.45
86,709	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	PARMING FOR MEETING RELATED TO MOVE: Talent Alignment - Alice Jackson @ Larmer		#4740 THE RITZ BLOCK	14.00	6.88	6.33	5.51
86,710	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	GIWAM	S&O meetings for Click and Work Manager	1800 LARIMER, LLC	18.00	6.67	6.14	5.35
86,711	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	parking @ GO for ESS OT strategy mtg		HC CENTRAL LIBRARY PAR	15.00	6.04	5.55	4.84
86,712	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	parking @ DIA while in MN for ESS OT strategy		DIA PARKING OPERATIONS	32.00	12.88	11.84	10.32
86,713	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	ESS meeting in MN	DIA Parking fee Talent Align. & Parking fee at DIA re: Talent Align. & ESS meeting in MN from 1/7-1/9	DIA PARKING OPERATIONS	58.00	23.34	21.46	18.70
86,714	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	ESS meeting in MN		MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
86,715	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	CO Travel		DIA PARKING OPERATIONS	24.00	12.07	11.10	9.67
86,716	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	ESB Strategy and Microsoft workshop		DIA PARKING OPERATIONS	75.00	37.72	34.69	30.22
86,717	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Fast RFP Parts Inventory		MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
86,718	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Interview Candidate for FERC Attorney Position		DIA PARKING OPERATIONS	1.50	0.63	0.58	0.50
86,719	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Customer meeting		DIA PARKING OPERATIONS	75.00	11.51	11.51	10.03
86,720	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Commissioners Meetings D.C.		XCEL PARKING ONLINE	10.40	10.40	9.56	8.33
86,721	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	parking while at general office for meetings	parking while at general office for connect 4 meetings with staff	XCEL PARKING ONLINE	9.00	9.00	9.00	7.84
86,722	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO.		XCEL PARKING ONLINE	13.00	13.00	13.00	13.00
86,723	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Wilson Project Meeting	Parking while in Minneapolis for Wilson project meeting.	XCEL PARKING ONLINE	11.55	11.55	11.55	10.06
86,724	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Alfred High School Intern Lunch & Learn		Central Library	6.50	6.50	6.50	5.66
86,725	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Parking downtown following off-site work	Parking downtown following off-site waste inspections	MPLS Parking	8.00	8.00	7.36	6.41
86,726	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	414 UPS Room Ventilation Meeting		IMPARK00200149U	10.00	10.00	10.00	10.00
86,727	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Parking for SB2030	Parking for SB2030 event to present to commercial customers on EVs and charging infrastructure considerations.	DIA PARKING OPERATIONS	87.00	29.23	26.88	23.42
86,728	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Customer Connection Project		XCEL PARKING ONLINE	13.00	4.37	4.02	3.50
86,729	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Attended financial meeting	Attended meeting at 401 Nicollet Mall regarding financial information.	DIA PARKING OPERATIONS	14.00	6.33	5.82	5.07
86,730	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Meeting at Up North Plastics		DIA PARKING OPERATIONS	49.00	18.43	18.43	16.00
86,731	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Operations Town Hall Meeting, Minneapolis, MN 1/10	Airport parking while attending Operations Town Hall Meeting, Minneapolis, MN 1/10/19					
86,732	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Parking for Denver Trip	Parking at MSP while in Denver for Meetings (Comm Ops/Res. Plan., All-Hands Meeting, SAP Meeting)	MSP AIRPORT PARKING	73.00	26.63	26.63	23.21
86,733	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	All Hands Meeting		MSP AIRPORT PARKING	73.00	26.63	24.49	21.34
86,734	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	XE1 Assot Renewal Team Meeting	BMO card compromised and had to use personal card to pay for parking at this required attendance meeting	Midtown Ramp	13.00	4.65	4.65	3.39
86,735	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Leadership Saint Paul Orientation	Parking in St. Paul during Leadership Saint Paul Orientation	IMPARK00200150U	10.00	3.57	3.57	2.91

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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
86,736	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Airport Parking during meeting	Trip to MN for economic DPP kickoff	CABO AVIATION PARKING	32.00	11.43	11.43	8.36
86,737	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	SPS XE1 Week 7 Airport Parking		MSP AIRPORT PARKING	104.00	37.16	37.16	27.16
86,738	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Parking (4 days) - XE1 SPS CI Lean initiative	Overnight travel to Amarillo area for XE1 SPS CI Lean initiative meetings. Parking at Minneapolis hotel for 4 nights	INTERCONTINENTAL MINNEAPOLIS	116.00	41.45	41.45	30.29
86,739	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	XE1 Asset Management Kickoff Meeting	Parking at Denver International Airport for XE1 Asset Management Kickoff Meeting in Minneapolis	DIA PARKING OPERATIONS	32.00	11.43	11.43	8.36
86,740	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	XE1 in Person Meeting		DIA PARKING OPERATIONS	63.00	22.51	22.51	16.45
86,741	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Stabilize & Optimize CO - 1/7-1/10	Stabilize & Optimize CO - 1/7-1/10	RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
86,742	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	WAMSAP Workshops at ASK		PUBLICWORKS-PRKG METR	1.75	0.64	0.64	0.47
86,743	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	1/8-1/10 FL EEI Board and Chief Executive Mtggs	Parking at DCA. EEI - Edison Electric Institute	DCA REAGAN	75.00	30.27	27.84	24.25
86,744	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Safety Department Q4 Connections	Safety Department Q4 Connections	DIA PARKING OPERATIONS	25.00	10.06	9.25	8.06
86,745	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Parking near 414 Nicollet	Parking near 414 Nicollet to return with safety equipment after field work.	HC CENTRAL LIBRARY PAR	9.00	4.42	4.07	3.54
86,746	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Q4 & Goal Meeting with Manager		HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
86,747	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	2018 F 2 F monthly Staff Talent Alignment Denver	Monthly Meeting parking fees at Amarillo Airport	E-Z AIRPARK INC	54.96	27.02	24.85	21.65
86,748	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Internal Review of L-G Technical Documents	Internal Review of L-G Technical Documents - Parking personal car at DIA	RPS AMARILLO INTL AIRP	16.00	7.87	7.23	6.30
86,749	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Enterprise Architecture - Customer Strategy	Enterprise Architecture - Customer Strategy/Workshop and walkthrough of Xcel Customer Foundation Architecture with E&Y	DIA PARKING OPERATIONS	75.00	37.72	34.69	30.22
86,750	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	S&O Mobility Minneapolis - internal meetings	Parking at MSP	MSP AIRPORT PARKING	104.00	41.85	38.48	33.53
86,751	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Airport parking for Minneapolis trip	SKYHARBORPARKINGEASTE	48.00	19.31	17.76	15.47
86,752	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	HR Partner meetings for MPLS Pkldo mgmt 1-14-19 thru 1-15-19		XCEL PARKING ONLINE	13.00	5.23	4.81	4.19
86,753	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Parking at Minneapolis/St. Paul Airport while flying to Denver for interviews and team meetings		MSP AIRPORT PARKING	93.00	46.77	43.01	37.48
86,754	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	for MPLS Pkldo mgmt 1-14-19 thru 1-15-19		DIA PARKING OPERATIONS	7.00	2.48	1.98	1.73
86,755	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Mutter Management Training in Austin	Mutter Management Training in Austin	DIA PARKING OPERATIONS	16.00	6.44	5.92	5.16
86,756	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Conducted General Counsel matter management system 4th quarter connect for performance meetings	training for Austin team	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
86,757	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Legal Department Calibration in Denver and meeting with Commissioners in Santa Fe	January 10, 2019	MSP AIRPORT PARKING	29.00	10.46	9.62	8.38
86,758	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Pole contractor annual training	Legal Department Calibration in Denver and meeting with Commissioners in Santa Fe	91280 - AUSTIN-BERGSTR	50.00	20.12	18.50	16.12
86,759	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Visit to 414 for Asset Management XE1 Kickoff	Visit to 414 for Asset Management XE1 Kickoff	MSP AIRPORT PARKING	29.75	29.75	29.75	29.75
86,760	SumTotal	XES	2019-01-10	Travel Related	T-Parking	T-Parking	Visit to 414 for Asset Management XE1 Kickoff	Visit to 414 for Asset Management XE1 Kickoff	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
86,761	SumTotal	XES	2019-01-11	Travel Related	T-Parking	T-Parking	Rental car parking at restaurant	Parking for a restaurant while at ISI in FL	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
86,762	SumTotal	XES	2019-01-11	Travel Related	T-Parking	T-Parking	Scheduling Meetings with Team	Airport parking	0859 SINGER ISLAND MRT	18.19	7.32	6.73	5.86
86,763	SumTotal	XES	2019-01-11	Travel Related	T-Parking	T-Parking	SES Project - Planning & Strategy	Parking at the MSP Parking lot for 5 days during the SES Project - Planning & Strategy	MSP AIRPORT PARKING	78.00	26.21	24.10	21.00
86,764	SumTotal	XES	2019-01-11	Travel Related	T-Parking	T-Parking	Airport parking fee to attend XE1 kickoff meeting	Airport parking fee to attend XE1 kickoff meeting in Minneapolis, MN from 1/9/19-1/11/19.	MSP AIRPORT PARKING	66.50	24.06	24.06	20.96
86,765	SumTotal	XES	2019-01-11	Travel Related	T-Parking	T-Parking	Sub O&M XE1 Diagnostic Meeting	Parking downtown for Substation Operation & Maintenance XE1 Diagnostic meeting	DIA PARKING OPERATIONS	48.00	17.15	17.15	12.53
86,766	SumTotal	XES	2019-01-11	Travel Related	T-Parking	T-Parking	1:1 Meeting	Parking downtown during 1:1 Meeting	XCEL PARKING ONLINE	13.00	4.65	4.65	3.39
86,767	SumTotal	XES	2019-01-11	Travel Related	T-Parking	T-Parking	Transmission XE1 Meeting	Parking downtown for XE1 Meeting	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
86,768	SumTotal	XES	2019-01-11	Travel Related	T-Parking	T-Parking	Travel to 1800 Larimer - XE1 Deep Dive	Parking downtown for XE1 Meeting	XCEL PARKING ONLINE	10.40	3.72	3.72	2.72
86,769	SumTotal	XES	2019-01-11	Travel Related	T-Parking	T-Parking	XE1 Asset Management MN	Travel to 1800 Larimer - XE1 Deep Dive presentation	XCEL PARKING ONLINE	2.00	0.93	0.93	0.69
86,770	SumTotal	XES	2019-01-11	Travel Related	T-Parking	T-Parking	XE1 Asset Management Team Kick off	Airport parking while traveling for XE1 Asset Management Team - Kick off Session on January 10, 2019	1800 LARIMER, LLC	14.00	5.00	5.00	3.66
86,771	SumTotal	XES	2019-01-11	Travel Related	T-Parking	T-Parking	Talent Alignment - Pragat Larimer		RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
86,772	SumTotal	XES	2019-01-11	Travel Related	T-Parking	T-Parking	Consumer Electronics Shaw Michael Dennis Managers Meeting in MN		RPS AMARILLO INTL AIRP	24.00	8.58	8.58	6.27
86,773	SumTotal	XES	2019-01-11	Travel Related	T-Parking	T-Parking	Q4 Connect Meetings	Parked in MSP then site visit to Hugo TC, Could not take bus	LAZ PARKING 760118	15.00	7.37	6.78	5.91
86,774	SumTotal	XES	2019-01-11	Travel Related	T-Parking	T-Parking	Hugo TC Stabilize & Optimize Meetings		MSP AIRPORT PARKING	76.00	38.22	35.15	30.63
86,775	SumTotal	XES	2019-01-11	Travel Related	T-Parking	T-Parking	NREL Study meeting	NREL Study meeting. Kevin's BMO card was compromised so he had to use his personal card temporarily.	CANOPY AIRPORT PARKING	71.83	36.13	33.22	28.95
86,776	SumTotal	XES	2019-01-11	Travel Related	T-Parking	T-Parking	Parking for Remittance grievance counselor meeting		LAZ PARKING 760254	20.00	8.23	8.23	7.17
86,777	SumTotal	XES	2019-01-11	Travel Related	T-Parking	T-Parking	Meetings at GO	Parking while travelling for EEI's EAC meeting in January.	HC CENTRAL LIBRARY PAR	9.00	3.62	3.33	2.90
86,778	SumTotal	XES	2019-01-12	Travel Related	T-Parking	T-Parking	EAC Meeting	Scrum to Scale Training and Certification - Boston	MSP AIRPORT PARKING	119.28	46.79	43.02	37.49
86,779	SumTotal	XES	2019-01-12	Travel Related	T-Parking	T-Parking	Employee death - box up personal belongings		MSP AIRPORT PARKING	90.00	45.27	41.62	36.27
86,780	SumTotal	XES	2019-01-14	Travel Related	T-Parking	T-Parking	Parking when had to go into DT office	Parking cost when it was necessary to travel into the office before a WI travel day	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	4.00
86,781	SumTotal	XES	2019-01-14	Travel Related	T-Parking	T-Parking	GIS Meetings and Staff meeting	Parking while in MN for meetings	HC CENTRAL LIBRARY PAR	12.00	9.05	9.05	6.61
86,782	SumTotal	XES	2019-01-14	Travel Related	T-Parking	T-Parking	Brett Carter Ground Travel - Consumer Conf		CAREY	100.01	40.24	37.00	32.24
86,783	SumTotal	XES	2019-01-14	Travel Related	T-Parking	T-Parking	Executive Protection Detail parking fee	downton parking before going to airport for Denver travel 1/14/19 to 1/15/19	MSP AIRPORT PARKING	13.00	6.38	5.87	5.11
86,784	SumTotal	XES	2019-01-14	Travel Related	T-Parking	T-Parking	Talent Alignment - Adلمان Larimer		MN ST IAP ADM PMD PARK	8.00	3.93	3.62	3.15
86,785	SumTotal	XES	2019-01-14	Travel Related	T-Parking	T-Parking	Travel to RTC from 401 for team meeting	Travel to RTC from 401 for team meeting; Ops training team	LAZ PARKING 760118	15.00	7.37	6.78	5.91
86,786	SumTotal	XES	2019-01-14	Travel Related	T-Parking	T-Parking	Left 401 at end of day after RTC visit earlier	Machine did not print out receipt but not required. Left 401 at end of day after RTC visit earlier, visited the training group at Riverside TC mid-day. Had to drive for this and also had to drive back to 401 for meetings.	HC CENTRAL LIBRARY PAR	13.00	5.23	4.81	4.19
86,787	SumTotal	XES	2019-01-14	Travel Related	T-Parking	T-Parking	meetings in minneapolis		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
86,788	SumTotal	XES	2019-01-14	Travel Related	T-Parking	T-Parking	Templates Meeting @ 401	Templates Meeting @ 401	XCEL PARKING ONLINE	3.25	3.25	3.25	2.83

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
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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
86,798	SumTotal	XES	2019-01-14	Travel Related	T-Parking	T-Parking	Templates Meeting @ 401	Templates Meeting @ 401	XCEL PARKING ONLINE	3.25	3.25	3.25	2.38
86,799	SumTotal	XES	2019-01-14	Travel Related	T-Parking	T-Parking	Templates Meeting @ 401	Templates Meeting @ 401	XCEL PARKING ONLINE	3.25	3.25	3.25	2.83
86,800	SumTotal	XES	2019-01-14	Travel Related	T-Parking	T-Parking	Internship Training		IMPARK0200175U	10.50	10.50	10.50	9.15
86,801	SumTotal	XES	2019-01-14	Travel Related	T-Parking	T-Parking	Bi-weekly E&C leadership mtg.		DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77
86,802	SumTotal	XES	2019-01-15	Travel Related	T-Parking	T-Parking	MPCA Modeling Seminar	Attended MPCA Winter Modeling Seminar	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
86,803	SumTotal	XES	2019-01-15	Travel Related	T-Parking	T-Parking	Attended Staff Meeting	Parking due to travel to attend staff meeting in MN	LOWER TOWN PARKING	10.00	3.36	3.09	2.69
86,804	SumTotal	XES	2019-01-15	Travel Related	T-Parking	T-Parking	Parking @ GO: Remittance Visit		XCEL PARKING ONLINE	13.00	5.14	4.10	3.57
86,805	SumTotal	XES	2019-01-15	Travel Related	T-Parking	T-Parking	EUCI transmission communications conference	Travel - Parking - Attended and presented at the EUCI Transmission Communications Conference in Santa Ana California	MSP AIRPORT PARKING	129.00	46.10	46.10	33.69
86,806	SumTotal	XES	2019-01-15	Travel Related	T-Parking	T-Parking	Parking Customer and Innovation Dinner Event		#683D LASALLE PLAZA	12.00	4.83	4.44	3.87
86,807	SumTotal	XES	2019-01-15	Travel Related	T-Parking	T-Parking	Talent Alignment with Gary Ocharas team	Denver travel 1/14/19 to 1/15/19	MSP AIRPORT PARKING	47.00	23.11	21.25	18.51
86,808	SumTotal	XES	2019-01-15	Travel Related	T-Parking	T-Parking	Talent Alignment with Gary Ocharas team		XCEL PARKING ONLINE	13.00	6.39	5.88	5.12
86,809	SumTotal	XES	2019-01-15	Travel Related	T-Parking	T-Parking	Diversity & Inclusion		#12D 425 PARK AVE	12.48	6.14	5.64	4.92
86,810	SumTotal	XES	2019-01-15	Travel Related	T-Parking	T-Parking	Data Governance Planning Session	Parking at alternate work location - Data Governance Planning Session	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
86,811	SumTotal	XES	2019-01-15	Travel Related	T-Parking	T-Parking	did not have BMO card		MIDTOWN RAMP	13.00	5.23	4.81	4.19
86,812	SumTotal	XES	2019-01-15	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking in Minneapolis for James Holthaus to attend staff meeting	XCEL PARKING ONLINE	13.00	5.23	4.81	4.19
86,813	SumTotal	XES	2019-01-15	Travel Related	T-Parking	T-Parking	Record mgmt strategy meeting		DIA PARKING OPERATIONS	24.00	12.07	11.10	9.67
86,814	SumTotal	XES	2019-01-15	Travel Related	T-Parking	T-Parking	MPLS bsp 1-14-19 thru 1-15-19		DIA PARKING OPERATIONS	17.00	8.55	7.86	6.85
86,815	SumTotal	XES	2019-01-15	Travel Related	T-Parking	T-Parking	WO2 PAY & ENTERPRISE PROJECT PORTFOLIO MEETINGS	WO2 Pay End to End scoping & charter meeting and Enterprise Project Portfolio Management- Executive listening sessions meetings in Minneapolis 11/14-11/15 DIA Parking Fee	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
86,816	SumTotal	XES	2019-01-15	Travel Related	T-Parking	T-Parking	MPLS bsp 1-14-19 thru 1-15-19		DIA PARKING OPERATIONS	3.50	1.24	0.99	0.86
86,817	SumTotal	XES	2019-01-15	Travel Related	T-Parking	T-Parking	Airport Parking FL to Denver mgmt mtg at Larimer	Airport Parking FL to Denver re Management duties.	RPS SARASOTA	39.00	15.89	14.43	12.57
86,818	SumTotal	XES	2019-01-15	Travel Related	T-Parking	T-Parking	mgmt mtg at Larimer		LAZ PARKING 760118	12.90	5.84	5.37	4.68
86,819	SumTotal	XES	2019-01-15	Travel Related	T-Parking	T-Parking	mgmt mtg at Larimer		LAZ PARKING 760118	2.10	0.70	0.64	0.56
86,820	SumTotal	XES	2019-01-15	Travel Related	T-Parking	T-Parking	Rice Street Roadshow		DIA PARKING OPERATIONS	14.88	14.88	14.88	12.96
86,821	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	parking at go		HC CENTRAL LIBRARY PAR	5.00	1.68	1.54	1.35
86,822	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	New Customer Connection Meeting		XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
86,823	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Overview of hiring high school interns	Presentation for hiring Denver Public School high school intern.	PUBLICWORKS-PRKG METR	1.75	0.63	0.63	0.55
86,824	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Parking at 1800 for IVVO 2411 logic finalization		1800 LARIMER, LLC	12.00	4.34	4.34	3.78
86,825	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Parking at DIA for department meeting at Rice Street		DIA PARKING OPERATIONS	50.00	16.80	15.45	13.46
86,826	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Parking while in MN for staff meeting	Parking while in Minneapolis for staff meeting	DIA PARKING OPERATIONS	50.00	16.80	15.45	13.46
86,827	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Attended staff meeting	Parking due to travel to MN to attend staff meeting	LOWER TOWN PARKING	9.00	3.02	2.78	2.42
86,828	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	SAP Training and sustanment	Parking at DIA while traveling to Minneapolis for meetings	DIA PARKING OPERATIONS	50.00	16.80	15.45	13.46
86,829	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Meeting with St Paul Cogan	Drove to work to travel to St Paul for meeting	HC CENTRAL LIBRARY PAR	12.00	4.38	4.03	3.51
86,830	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Meeting with St Paul Cogan		SAINT PAUL FOOD AND B	18.00	6.57	6.04	5.26
86,831	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Parking for Southwest Power Pool Mtg & Policy Mtg	Parking at MSP airport for attending the Southwest Power Pool Market & Policy Committee Mtg in New Orleans, LA	MSP AIRPORT PARKING	78.00	31.88	27.87	20.37
86,832	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Parking at General Office ramp	Parking at General Office ramp while meeting with VP of Supply Chain for HPI intro.	XCEL PARKING ONLINE	13.00	4.65	4.65	3.39
86,833	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Personal Car Parking at Airport for Business Travel	Personal car parking for Michael Rain at Denver International Airport for business travel to Phoenix, AZ for the WestConnect meetings	DIA PARKING OPERATIONS	24.00	8.58	8.58	6.27
86,834	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Crew Site Safety Visits	Parking downtown during Crew Site Safety Visits.	XCEL PARKING ONLINE	10.40	3.72	3.72	2.72
86,835	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Crew Site Safety Visits	Parking downtown during Crew Site Safety Visits.	XCEL PARKING ONLINE	2.60	0.93	0.93	0.68
86,836	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	WI PSC meeting	corporate card compromised	Park MSP	26.00	19.61	19.61	14.33
86,837	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Parking fee while traveling	Parking fee while traveling to attend the first 2019 WI PSC MSO update meeting	ULI PARKING	3.00	2.26	2.26	1.65
86,838	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Airport parking while traveling	Airport parking while traveling to attend the first 2019 WI PSC MSO update meetings	MSP AIRPORT PARKING	26.00	19.61	19.61	14.33
86,839	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Safety Leaders Meeting 1/7-8 Denver Larimer safety meetings	Safety Leaders Mtg 1Denver - Larimer, /7 and 8th/19	MSP AIRPORT PARKING	57.00	28.02	25.77	22.45
86,840	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	HR Team Meeting Mpls	BMO card compromised	DIA parking lot	63.00	30.97	28.48	24.81
86,841	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	HRBC Meeting at Larimer		HC CENTRAL LIBRARY PAR	6.00	2.95	2.71	2.36
86,842	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Talent Strategy Team		LAZ PARKING 760118	15.00	7.37	6.78	5.91
86,843	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Workshop		Riverfort Parking Ramp	7.00	3.44	3.16	2.76
86,844	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Paid to park for an offsite team meeting	Paid to park at work as well as at a team offsite meeting. This is the cost of the second parking expense.	Riverfort Parking Ramp	7.00	3.44	3.16	2.76
86,845	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	On site comm ops support		Guaranty Bank Garage	20.00	8.23	8.23	7.17
86,846	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Year End - Data Gov Mtgs	Year End - Data Gov Mtgs	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
86,847	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Data Governance Planning Session	Parking at alternate work location - Data Governance Planning Session	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
86,848	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Parked car at Terminal 1		MSP AIRPORT PARKING	67.00	26.96	24.79	21.00
86,849	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	OpenText onsite in GO for ILM Strategy		US AIRPORT PARKING	42.12	21.18	19.48	16.97
86,850	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	HR Partner meetings		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
86,851	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Traveled to Denver for department and team meeting	Traveled to Denver for meeting with team for quarterly connections and department meetings.	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
86,852	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Quarterly Connect for Performance Meeting	Quarterly Connect for Performance and Regulatory and Legal Strategy meetings.	MSP AIRPORT PARKING	73.00	29.37	27.01	23.53
86,853	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	MetroTransit Meeting (Transp. Advisory Board)	MetroTransit Meeting (Transp. Advisory Board). Kevin's BMO card was compromised so he had to use his personal card temporarily.	Treasure Island Center	9.00	3.77	3.46	3.02
86,854	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	EEL REAC meeting		MSP AIRPORT PARKING	30.00	4.60	4.60	4.01
86,855	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	parking at general office for meetings		XCEL PARKING ONLINE	10.40	10.40	9.56	8.33
86,856	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	PSCW MSO Stakeholder meeting	Worked at Madison office before heading to Commission offices	ULI PARKING	6.00	6.00	6.00	4.39
86,857	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	PSCW MSO Stakeholder meetings	Parking at Commission office	19131 - HILL FARMS	6.00	6.00	6.00	4.39
86,858	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Employee and customer meetings in Denver	Employee and customer meetings in Denver	PUBLICWORKS-PRKG METR	0.56	0.56	0.56	0.48
86,859	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Employee and customer meetings in Denver	Employee and customer meetings in Denver	PUBLICWORKS-PRKG METR	0.14	0.14	0.14	0.10
86,860	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Fuel Procurement	ACC Board meeting	DIA PARKING OPERATIONS	24.75	24.75	24.75	17.97
86,861	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Meeting with St Paul Cogeneration LLC	Parking Expense for Meeting with St Paul Cogeneration LLC PPA Extension Negotiation	ALLIED PARKING LANDMAR	8.00	8.00	8.00	5.81
86,862	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	MSO Markets Meetings - January		DIA Parking Operations	75.00	75.00	75.00	65.35
86,863	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	parking for skip level employee engagement meeting		MPLSMETERS M 8000	0.70	0.70	0.70	0.61
86,864	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	CMO Staff Meeting parking at airport		MSP AIRPORT PARKING	31.94	31.94	31.94	27.83
86,865	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	CMO Staff Meeting parking at airport		MSP AIRPORT PARKING	31.94	31.94	31.94	27.83

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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	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
86,866	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	GE Supplier Relations Meeting		MSP AIRPORT PARKING	44.00	44.00	44.00	31.95
86,867	SumTotal	XES	2019-01-16	Travel Related	T-Parking	T-Parking	Travel to CO for GE SRM meeting		MSP AIRPORT PARKING	38.00	38.00	38.00	27.77
86,868	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Parking downtown following off-site work		Central Library	6.50	6.50	6.50	5.66
86,869	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Use Tax Return Review and Allowy Meetings	Airport parking fee for Leanna Chapman trip to Denver to attend the Sales/Use Tax Return Review and Allowy Meetings	MSP AIRPORT PARKING	104.00	47.05	43.26	37.69
86,870	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Electric Distribution Reliability Improvement	IEEE Electric Distribution Reliability Working Group meeting	US AIRPORT PARKING	15.12	5.47	5.47	4.77
86,871	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Parking while at 1800 for meetings	Parking while at 1800 Laramer for various meetings including those with Data Governance.	1800 LARIMER, LLC	18.00	8.05	5.56	4.85
86,872	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Attend staff meeting	Parking due to travel to MN to attend staff meeting.	LOWER TOWN PARKING	9.00	3.02	2.78	2.42
86,873	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Meeting with Bob Eloff in St Paul		MN ST IAP ADM PMD PARK	3.70	1.35	1.24	1.08
86,874	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Meeting with Bob Eloff in St Paul	Drove to work to travel to St Paul for meeting in afternoon	XCEL PARKING ONLINE	13.00	4.74	4.36	3.80
86,875	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	industry standards	parking at airport for winter ieee meeting	PARK N FLY MINNEAPOLIS	82.63	29.53	29.53	21.58
86,876	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Transmission Talent Alignment Meeting	IEEE JTCM meeting	100.00	35.73	35.73	26.11	
86,877	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Transmission Talent Alignment Meeting	Pad for Dave Bondanos's parking while downtown for Transmission Talent Alignment Meeting	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
86,878	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	P6 Training		PARKING GARAGE	7.00	2.50	2.50	1.83
86,879	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	XE 1 meeting in Amarillo	Parking at DIA while on travel to Amarillo and MN 1/14-1/17/18 split cost between XE 1 and admin	DIA PARKING OPERATIONS	50.00	17.87	17.87	13.06
86,880	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Admin meets in MN	Transmission Talent Alignment Meeting	XCEL PARKING ONLINE	26.40	9.43	9.43	6.89
86,881	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Transmission Talent Alignment Meeting	Parking downtown for Transmission Talent Alignment Meeting	XCEL PARKING ONLINE	6.60	2.36	2.36	1.72
86,882	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	IEEE PES PSRC Meeting in Garden Grove, CA	Attendance at IEEE Power Energy Society Power System Relay and Control Committee working group meeting. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	MSP AIRPORT PARKING	122.00	92.03	92.03	67.25
86,883	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	XE1 Week 8 Airport Parking		MSP AIRPORT PARKING	104.00	37.16	37.16	27.16
86,884	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Transmission CI Lean initiative	Parking (4 days) for overnight travel to Amarillo TX. Airline travel round trip MSP-DEN-AMA	MSP AIRPORT PARKING	69.00	24.66	24.66	18.02
86,885	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	XE 1 meeting in Amarillo	Parking at DIA while on travel to Amarillo and MN 1/14-1/17/18 split cost between XE 1 and admin	DIA PARKING OPERATIONS	50.00	17.87	17.87	13.06
86,886	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	ESS Leadership Meeting	BMO card was cancelled due to fraudulent charges so used personal card.	MSP Terminal Parking	104.00	51.05	46.95	40.00
86,887	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Parking near GO	Mater parking near GO prior to departure for field work	MPLSMETERSAPP 8000	3.75	1.84	1.70	1.48
86,888	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Parking to GO	Parking near GO after return from field work	HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
86,889	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Talent Alignment with Michael Lambis team	Talent Alignment with Michael Lambis team	XCEL PARKING ONLINE	13.00	6.39	5.88	5.12
86,890	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Meetings with key clients	Meetings with key clients	DIA PARKING OPERATIONS	63.00	30.97	28.48	24.81
86,891	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Talent Strategy Team Workshop		MII Quarter Ramp	7.00	3.44	3.16	2.76
86,892	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Paid to park for an offsite team meeting	Paid to park to attend an offsite team meeting	MII Quarter Ramp	7.00	3.44	3.16	2.76
86,893	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	TRB Panel on Hydrogen@Scale Initiative	DIA Parking	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
86,894	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	India Off Shore Alignment	DIA Parking 1/12 thru 1/17	DIA PARKING OPERATIONS	145.00	58.34	53.65	46.74
86,895	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	laramer parking for drags mtg/ESS lunch		1800 LARIMER, LLC	18.00	7.24	6.66	5.80
86,896	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	ESS Leadership Meeting in Denver	In order to take the cheapest flight option, I took the 6:15am flight which meant I needed to park at the airport.	MSP AIRPORT PARKING	56.00	38.22	35.15	30.63
86,897	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	ESS Winter Leadership Meeting	Airport Parking while in Denver on business travel	MSP AIRPORT PARKING	104.00	41.85	38.48	33.53
86,898	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Park during Denver trip	Park during Denver trip	MSP Airport Park	76.00	38.22	35.15	30.63
86,899	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	CSES Innovation Kick-off		DIA PARKING OPERATIONS	100.00	50.30	46.25	40.30
86,900	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Planning and Reviews in Denver		MSN AIRPORT PARKING	40.00	20.12	18.50	16.12
86,901	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	OCIO and Year End Meetings- Denver	OCIO and Year End Meetings- Denver	MSP AIRPORT PARKING	84.00	42.25	38.65	33.85
86,902	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	travel, eSOMS tech training	Airport parking, eSOMS technical training	DIA PARKING OPERATIONS	63.00	31.69	29.14	25.39
86,903	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Revised FRRC CIP training	Attend required FRRC CIP training	HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
86,904	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	D&G Leadership mtg presentation	Travel to D&G Leadership meeting from 401 Office in the p.m. parked downtown prior, could not take bus.	HC CENTRAL LIBRARY PAR	3.60	1.45	1.33	1.16
86,905	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	D&G Leadership mtg presentation	Travel to D&G Leadership meeting from 401 Office in the p.m. parked downtown prior, could not take bus.	HC CENTRAL LIBRARY PAR	4.80	1.93	1.78	1.55
86,906	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Gulf Coast Power Association meeting		60673 - HOUSTON CENTER	18.00	7.24	6.66	5.80
86,907	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Employee and customer meetings in Denver	Employee and customer meetings in Denver	Park MSP	21.84	21.84	21.84	19.03
86,908	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	Employee and customer meetings in Denver	Employee and customer meetings in Denver	Park MSP	5.46	5.46	5.46	3.99
86,909	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	meetings in minneapolis		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
86,910	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	MISO Markets Meetings - January		DIA PARKING OPERATIONS	15.00	15.00	15.00	13.07
86,911	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	parking @ MSP while gone for PSRC meeting		MSP AIRPORT PARKING	38.00	38.00	38.00	33.11
86,912	SumTotal	XES	2019-01-17	Travel Related	T-Parking	T-Parking	parking @ MSP while gone for PSRC meeting		MSP AIRPORT PARKING	22.80	22.80	22.80	19.87
86,913	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	Bi-weekly meeting with VP		DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77
86,914	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	Parking downtown for plant meetings	Wind meeting impacting Doug at King plant	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
86,915	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	MN Vendor Audit	Parking at DIA while in MN for vendor audit.	DIA PARKING OPERATIONS	78.00	78.00	78.00	67.96
86,916	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	PAS Shared Services Pre-Meeting Prep		1800 LARIMER, LLC	18.00	7.24	6.66	5.80
86,917	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	Finance Council - Wilson Substation Review		1800 LARIMER, LLC	12.00	4.34	4.34	3.78
86,918	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	Attend staff meeting	Parking due to travel to attend various meetings in MN.	LOWER TOWN PARKING	13.00	4.37	4.02	3.50
86,919	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	Attend staff meetings	Parking at airport due to travel to MN to attend staff meeting in MN.	DIA PARKING OPERATIONS	112.00	37.83	34.61	30.15
86,920	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel		DIA PARKING OPERATIONS	70.00	31.67	29.12	25.37
86,921	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	Employee Meetings	Cashier 13x Sept 11790 Employee year end CAP meetings	Denver International Airport	99.00	39.15	31.23	27.21
86,922	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	Blue Prism Training - Airport Parking	Blue Prism Training - 5 days of parking at MSP airport.	MSP AIRPORT PARKING	130.00	51.40	41.01	35.73
86,923	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	Parking at General Office ramp	Parking at General Office ramp while meeting with Transmission leadership re: NATF Peer Review	XCEL PARKING ONLINE	13.00	4.65	4.65	3.38
86,924	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	Parking while traveling to Amarillo	Parking at airport during travel to Denver & Amarillo.	MSP AIRPORT PARKING	130.00	46.45	46.45	33.95
86,925	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	P6 Training		PARKING GARAGE	7.00	2.50	2.50	1.83
86,926	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	4.25	2.09	1.92	1.67
86,927	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	Parking for Deb Watts for St Paul EM Mtg	Lost receipt. Parking while at St Paul Emergency Management Meeting 1/18/19Cst receipt form attached - completed	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
86,928	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	Parking for WO2PAY Meeting	Had to come in while on PTO for Sponsor update.	1800 LARIMER, LLC	16.00	8.05	7.40	6.45
86,929	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	CIP Training - MN	DIA parking	75.00	37.72	34.69	30.22	
86,930	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	Stabilize & Optimize Meetings		US AIRPORT PARKING	39.40	15.85	14.58	12.70

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
86,931	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	Dinner Management Meeting	Parking in Denver travel for management meetings.	MSP AIRPORT PARKING	87.00	75.39	69.30	69.30
86,932	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	Receivables help in Remittance		Allied	15.00	5.93	4.73	4.73
86,933	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	Parking at airport trip to Denver	Parking at airport for trip to Denver Manager in office	MSP AIRPORT PARKING	26.00	26.00	23.91	20.83
86,934	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	Travel for capital project reviews	Travel for capital project reviews and employee supervision	MSP AIRPORT PARKING	102.00	102.00	102.00	88.87
86,935	SumTotal	XES	2019-01-18	Travel Related	T-Parking	T-Parking	Arson 3 Major - Ethos Shop Trip		MSP AIRPORT PARKING	76.00	76.00	76.00	55.54
86,936	SumTotal	XES	2019-01-19	Travel Related	T-Parking	T-Parking	Saturday Parking during busy season hours	Saturday Parking during busy season hours	HC CENTRAL LIBRARY PAR	5.00	2.01	1.85	1.61
86,937	SumTotal	XES	2019-01-19	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	10.00	4.91	4.51	3.93
86,938	SumTotal	XES	2019-01-21	Travel Related	T-Parking	T-Parking	IRC Sherco Aux Boiler		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
86,939	SumTotal	XES	2019-01-21	Travel Related	T-Parking	T-Parking	Spill Phone Hand off	Spill Phone hand off	#4740 THE RITZ BLOCK	15.00	15.00	15.00	10.96
86,940	SumTotal	XES	2019-01-21	Travel Related	T-Parking	T-Parking	Wildfire meeting		T-Parking	18.00	6.51	6.51	5.67
86,941	SumTotal	XES	2019-01-21	Travel Related	T-Parking	T-Parking	CUSTOMER CONNECTION	DAY PARKING 1800 LARIMER	1800 LARIMER, LLC	18.00	6.05	5.56	4.85
86,942	SumTotal	XES	2019-01-21	Travel Related	T-Parking	T-Parking	Quality Center of excellence stakeholder interview	Quality Center of excellence stakeholder interview with Tressental - SQS	XCEL PARKING ONLINE	13.00	4.61	3.68	3.20
86,943	SumTotal	XES	2019-01-21	Travel Related	T-Parking	T-Parking	Left for meetings in DEN from 401 office	Left to catch a flight at MSP airport for meetings in DEN from 401 office, could not take bus	XCEL PARKING ONLINE	13.00	5.23	4.61	4.19
86,944	SumTotal	XES	2019-01-21	Travel Related	T-Parking	T-Parking	Receivables help in Remittance		Allied	13.00	5.14	4.10	3.57
86,945	SumTotal	XES	2019-01-21	Travel Related	T-Parking	T-Parking	PC Business Objects training		#4740 THE RITZ BLOCK	6.56	6.56	6.56	5.72
86,946	SumTotal	XES	2019-01-21	Travel Related	T-Parking	T-Parking	PC Business Objects training		#4740 THE RITZ BLOCK	6.56	6.56	6.56	5.72
86,947	SumTotal	XES	2019-01-21	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	Business Objects Training @ 414 - Tried to get the receipt but the website I can pull if from keeps telling me there is an error, unable to obtain receipt for this one	XCEL PARKING ONLINE	3.25	3.25	3.25	2.83
86,948	SumTotal	XES	2019-01-21	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	Business Objects Training @ 414 - Tried to get the receipt but the website I can pull if from keeps telling me there is an error, unable to obtain receipt for this one	XCEL PARKING ONLINE	3.25	3.25	3.25	2.38
86,949	SumTotal	XES	2019-01-21	Travel Related	T-Parking	T-Parking	In Person Training Class Business Objects Reporting	In Person Training Class - Business Objects Reporting	ALLIED PARKING - 414	3.38	3.38	3.38	2.47
86,950	SumTotal	XES	2019-01-21	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	Business Objects Training @ 414 - Tried to get the receipt but the website I can pull if from keeps telling me there is an error, unable to obtain receipt for this one	XCEL PARKING ONLINE	3.25	3.25	3.25	2.83
86,951	SumTotal	XES	2019-01-21	Travel Related	T-Parking	T-Parking	In Person Training Class Internship Training	In Person Training Class - Business Objects Reporting	ALLIED PARKING - 414	3.38	3.38	3.38	2.94
86,952	SumTotal	XES	2019-01-21	Travel Related	T-Parking	T-Parking	WOZPAY Leads Meeting	Corporate credit card was compromised - new card did not arrive prior to trip.	IMPARK0200175U	10.50	10.50	10.50	9.15
86,953	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Significant Deficiency Remediation Work		Park MSP	26.00	10.46	9.62	8.38
86,954	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Remediation Work	Interview potential new employee	MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
86,955	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Meeting with Risk Analytics - Liberal	Meeting with hiring manager for potential new employee	PUBLICWORKS-PRKG METR	2.00	0.72	0.72	0.63
86,956	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Attending Quarterly AGIS All Hands Meeting	Attending Quarterly Advanced Grid Intelligence and Security All Hands Meeting	1800 LARIMER, LLC	18.00	6.51	6.51	5.67
86,957	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Orientation Training	Travel to GO - parking	1800 LARIMER, LLC	16.00	5.79	5.79	5.04
86,958	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Parking while in Denver for XE1 Cohort forum 4		Midtown Ramp	13.00	4.61	3.68	3.20
86,959	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	XE1 Cohort forum 4		PREMIER PARKING - Z2ND	23.00	8.22	8.22	6.01
86,960	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	XE1 Lean Cohort Training		RPS AMARILLO INTL AIRP	20.00	7.15	7.15	5.22
86,961	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Denver 1/22	Parking Charge for XE1 Lean Cohort Training Denver 1/22	RPS AMARILLO INTL AIRP	20.00	7.15	7.15	5.22
86,962	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	XE1 Capital Loan	XE1 Capital Loan	RPS AMARILLO INTL AIRP	14.00	5.00	5.00	3.66
86,963	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	XE1 Lean Cohort 4 Forum 2 parking fee for airport travel for XE1 CI Consulta	Airport parking while traveling for XE1 Lean Cohort 4 Forum 2 on January 22, 2019	RPS AMARILLO INTL AIRP	16.00	5.72	5.72	4.18
86,964	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		RPS AIRPORT PARKING LB	24.00	8.76	8.76	6.40
86,965	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		XCEL PARKING ONLINE	13.00	6.54	6.01	5.24
86,966	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		1800 LARIMER, LLC	18.00	7.24	6.66	5.80
86,967	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		HC CENTRAL LIBRARY PAR	12.00	4.83	4.44	3.87
86,968	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
86,969	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		DIA PARKING OPERATIONS	32.00	16.09	14.80	12.89
86,970	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		0872 DENVER PAVILIONS	18.00	7.24	6.66	5.80
86,971	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		Victory Ramp	10.00	4.18	3.85	3.35
86,972	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		Allied	15.00	5.93	4.73	4.12
86,973	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		61177 - RITZ LOT	11.18	5.06	4.65	4.05
86,974	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		61177 - RITZ LOT	1.82	0.60	0.55	0.48
86,975	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		HC CENTRAL LIBRARY PAR	6.00	6.00	4.79	4.17
86,976	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		1800 LARIMER, LLC	9.00	9.00	9.00	7.84
86,977	SumTotal	XES	2019-01-22	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
86,978	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		XCEL PARKING ONLINE	13.00	13.00	13.00	11.33
86,979	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		XCEL PARKING ONLINE	13.00	13.00	11.95	10.42
86,980	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		XCEL PARKING ONLINE	13.00	13.00	11.95	10.42
86,981	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		XCEL PARKING ONLINE	13.00	13.00	11.95	10.42
86,982	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		Hennepi County Library Parking	5.00	5.00	4.60	4.01
86,983	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		DIA PARKING OPERATIONS	50.00	22.62	20.80	18.12
86,984	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		1800 Larimer Bldg	18.00	8.14	7.49	6.52
86,985	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		MSP AIRPORT PARKING	57.00	22.93	21.09	18.38
86,986	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		HC CENTRAL LIBRARY PAR	5.00	2.01	1.85	1.61
86,987	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		HC CENTRAL LIBRARY PAR	5.00	1.68	1.54	1.35
86,988	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		Midtown Ramp	13.00	4.61	3.68	3.20
86,989	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		1800 LARIMER, LLC	18.00	6.43	6.43	4.70
86,990	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		MSP AIRPORT PARKING	50.00	17.87	17.87	13.06
86,991	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
86,992	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		HC CENTRAL LIBRARY PAR	9.00	4.42	4.07	3.54
86,993	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		XCEL PARKING ONLINE	13.00	6.39	5.88	5.12
86,994	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		XCEL PARKING ONLINE	13.00	6.39	5.88	5.12
86,995	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		Denver International Airport	63.00	31.69	29.14	25.39
86,996	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		1800 LARIMER, LLC	18.00	6.67	6.14	5.35
86,997	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		LAZ PARKING 200603	9.00	3.70	3.70	3.23
86,998	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Agis Workshop & Presentation		DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18

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
87,969	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Operations Services 2019 Planning Meeting	Parking expense at 1800 Larimer to attend the Operations Services 2019 strategic planning meeting	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
87,000	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	DIA plg for MPLS photo mgmt 1-22-19 to 1-23-19		DIA PARKING OPERATIONS	10.00	5.03	4.62	4.03
87,001	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	DIA plg for MPLS photo mgmt 1-22-19 to 1-23-19		DIA PARKING OPERATIONS	2.50	0.89	0.71	0.62
87,002	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Parking for Coaching Class at UST. Would not take BMO Card due to not prompting for "pin" number, had to pay cash		LaSalle @ 10th Street MSP	18.00	7.24	6.66	5.80
87,003	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Monthly EI department travel to Monthly EI department travel to MN, parking at DIA MN		DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
87,004	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	EI REAC meeting		Quick Rdo Ramp	30.75	4.72	4.72	4.11
87,005	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Receivables help in Remittance		Allied	18.00	7.12	5.68	4.66
87,006	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Attend NNG Tax Court Trial		MN ST IAP ADM PMD PARK	8.00	8.00	7.36	6.41
87,007	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Attend NNG Tax Court Trial	Receipt was not available from meter station	PARKING METER ST PAULA	9.00	8.26	8.26	7.21
87,008	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Travel to MSP for VGT Pre-Settlement Kickoff	Travel to Minneapolis for Viking customer meeting to kick-off Pre-Filing Settlement rate case discussions	DIA PARKING OPERATIONS	12.80	12.80	12.80	11.15
87,009	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	Parking - Meeting with Nuclear CFAM	Parking - Meeting with Nuclear CFAM(Receipt is in car, car is in the shop.	DOWNTOWN AUTO PARK 409	15.00	15.00	15.00	10.96
87,010	SumTotal	XES	2019-01-23	Travel Related	T-Parking	T-Parking	XE-1 Support - Denver Training		MSP AIRPORT PARKING	76.00	76.00	76.00	55.54
87,011	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Parking downtown following off-site work	Parking downtown following off-site waste inspections	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
87,012	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Parking at Airport for NetPower Meeting in TX	Parking at Airport for NetPower Meeting in TX	MSP AIRPORT PARKING	47.00	18.91	17.39	15.15
87,013	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	customer connection team meeting		1800 LARIMER, LLC	18.00	6.05	5.56	4.85
87,014	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	customer connection team meeting		MSP AIRPORT PARKING	104.00	34.95	32.13	28.00
87,015	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Transmission XE1 Meeting	Parking downtown for XE1 Meeting	XCEL PARKING ONLINE	26.40	9.43	9.43	6.89
87,016	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Transmission XE1 Meeting	Parking downtown for XE1 Meeting	XCEL PARKING ONLINE	6.60	2.36	2.36	1.72
87,017	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	MISO IPTF and Energy Storage	corporate card compromised	MSP Parking	52.00	39.22	39.22	28.66
87,018	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Week 9 XE1 Airport Parking		MSP AIRPORT PARKING	104.00	37.16	37.16	27.16
87,019	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	XE1 Continuous Improvement	Parking fee for Forum #12 Continuous Improvement	RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45
87,020	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	XE1 meeting MN	Parking at airport while on travel to MN 1/23-1/24/19	DIA PARKING OPERATIONS	49.00	17.51	17.51	12.80
87,021	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Stabilize & Optimize - MN 1/21-1/24	Stabilize & Optimize - MN 1/21-1/24	RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
87,022	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	M&D Center projects		MNES PARKING	4.50	1.64	1.64	1.20
87,023	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERS M 8000	4.00	1.96	1.81	1.57
87,024	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	MTEC meeting	Used personal visa because BMO Credit Card canceled (suspected fraud) and new card did not arrive before my departure	Park MSP	38.00	15.34	14.10	12.29
87,025	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Field safety meetings	BMO card compromised	DIA	63.00	30.97	28.48	24.81
87,026	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Parking at MSP for CO strategy session	Parking at MSP for CO strategy session BMO card closed due to fraud.	DIA	52.00	20.92	19.24	16.76
87,027	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Parking at airport for Strategy Session in Denver		MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
87,028	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Plan Build Run Working Session		XCEL PARKING ONLINE	13.00	6.54	6.01	5.24
87,029	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Plan Build Run		DIA PARKING OPERATIONS	99.00	49.79	45.79	39.89
87,030	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Executive Physical Appointment	Parking in Rochester for Executive Physical Appointment	DAMON PARKING	21.00	8.45	7.77	6.77
87,031	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Continuous Improvement WAM		DIA PARKING OPERATIONS	100.00	40.24	37.00	32.24
87,032	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Parking for Travel to Attend Meetings	Parking at DIA to for travel between Denver and Minneapolis to attend S&O meetings at 414 Nicollet.	DIA PARKING OPERATIONS	99.00	39.83	36.63	31.91
87,033	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Minneapolis - internal meetings	Airport parking for Minneapolis trip	SKYHARBORPARKINGEASTE	48.00	19.31	17.76	15.47
87,034	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Parking beyond the hotel daily rate time limit	Operational Reporting - Parking at hotel beyond the 2PM daily limit	6059 - CITY CENTER RA	16.00	6.44	5.92	5.16
87,035	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Parking at MSP airport while traveling to DEN	Parking at MSP airport while traveling to DEN, week of 01/14/19	MSP AIRPORT PARKING	104.00	41.85	38.48	33.53
87,036	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Denver trip for smart meter research		MSP	26.00	10.88	10.00	8.72
87,037	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Travel to MN for meetings and holiday lunch		DIA PARKING OPERATIONS	50.00	7.67	7.67	6.69
87,038	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Receivables help in Remittance		Allied	13.00	5.14	4.10	3.57
87,039	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	parking at airport while traveling	parking at airport while traveling to CO for Employee meetings and ADMS training at LDC.	MSP AIRPORT PARKING	96.00	96.00	96.00	83.64
87,040	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO		1800 LARIMER, LLC	9.00	9.00	9.00	7.84
87,041	SumTotal	XES	2019-01-24	Travel Related	T-Parking	T-Parking	Parking after returning to work from meeting	Parking for returning to work after travel to Maple Grove Material Complex in Maple Grove, MN, to attend a meeting to discuss construction schedules of capital transmission line projects.	XCEL PARKING ONLINE	16.50	16.50	16.50	14.38
87,042	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	Attending EUCI conference on interconnection	Attending Electric Utility Consultants, Inc. conference on interconnection.	US AIRPORT PARKING	36.72	13.28	13.28	11.57
87,043	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	NextGen meeting at GO		XCEL PARKING ONLINE	20.00	7.09	5.66	4.93
87,044	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	Denver/Amarillo Staff/Leadership meetings	Denver/Amarillo business trip for CO/TX Staff/Leadership Meetings 1/21-1/25. Parking fee for MSP	MSP AIRPORT PARKING	125.00	44.67	44.67	32.64
87,045	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	CO PIS Training		MSP AIRPORT PARKING	87.00	31.09	31.09	22.72
87,046	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	Parking - XE1 SPS Transmissio CI Lean initiative	Parking (4 days) for overnight travel to Amarillo TX. Airline travel round trip MSP-DEN-AMA.	MSP AIRPORT PARKING	60.00	21.44	21.44	15.67
87,047	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	WAM Workshop at ASK	Company Credit Card was declined due to fraudulent activity. Company card is being replaced.	Denver International Airport	79.00	28.46	28.46	20.80
87,048	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	8.25	4.05	3.72	3.24
87,049	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	Cont Ed U of St. Thomas	Cont Ed Conference - U of St. Thomas Parking	DOWNTOWN AUTO PARK	10.00	4.02	3.70	3.22
87,050	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	XE1 Executive meeting	Airport parking	DIA PARKING OPERATIONS	25.00	10.06	9.25	8.06
87,051	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	SAP COE / S&P		US AIRPORT PARKING	18.15	9.13	8.39	7.31
87,052	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	Cyber Security Training		DIA PARKING OPERATIONS	93.00	46.77	43.01	37.48
87,053	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	SCADA Systems Discussions with TEPCO and NTT Data		LAZ PARKING 760254	20.00	8.23	8.23	7.17
87,054	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	Parking at 401 for mtg after class at UST	Parking at 401 for mtg after class at UST; had coaching class at UST and had to return to 401 for WOPay meeting	HC CENTRAL LIBRARY PAR	5.00	2.01	1.85	1.61
87,055	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	1L Colorado Pledge - First Round Interviews	Parking charges for all-day attendance at 1L Colorado Pledge - first round interviews	LAZ PARKING 760200	27.00	10.86	9.99	8.70
87,056	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	Matrix Management Training	Matrix Management Training	DIA PARKING OPERATIONS	48.00	19.31	17.76	15.47
87,057	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	Electric Vehicle Meetings	Electric Vehicle Meetings	MSP AIRPORT PARKING	52.00	21.76	20.01	17.43
87,058	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	Receivables help in Remittance		Allied	13.00	5.14	4.10	3.57
87,059	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	Colorado Quarterly Contractor Meeting	Company credit card was compromised. Used personal card until new company card arrived.	Park msp	63.44	63.44	63.44	55.28
87,060	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	2019 Distribution & Gas business plan rollout	airport parking	MSP AIRPORT PARKING	36.40	36.40	36.40	31.72
87,061	SumTotal	XES	2019-01-25	Travel Related	T-Parking	T-Parking	ES Ops -ES Staff Mtg - Larimer	Energy Supply Operations - Energy Supply Staff Meeting - Larimer Bldg(parking)	1800 LARIMER, LLC	6.00	6.00	6.00	6.00
87,062	SumTotal	XES	2019-01-26	Travel Related	T-Parking	T-Parking	Ein work @ Remittance Parking	Saturday Shift	HC CENTRAL LIBRARY PAR	5.00	1.98	1.58	1.37



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	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
87,063	SumTotal	XES	2019-01-26	Travel Related	T-Parking	T-Parking	John Jacobson work @ Remittance Parking	Saturday Shift	HC CENTRAL LIBRARY PAR	5.00	1.98	1.58	1.37
87,064	SumTotal	XES	2019-01-26	Travel Related	T-Parking	T-Parking	NSP Fleet Safety & ERGO Kick - Offs		US AIRPORT PARKING	59.62	29.31	26.95	23.48
87,065	SumTotal	XES	2019-01-26	Travel Related	T-Parking	T-Parking	Women in Law Conference	Women in law conference continuing Legal Education	HOTEL DEL CORONADO	100.00	40.24	37.00	32.24
87,066	SumTotal	XES	2019-01-26	Travel Related	T-Parking	T-Parking	EEL REAC meeting	Women in Law Conference	DIA PARKING OPERATIONS	100.00	40.24	37.00	32.24
87,067	SumTotal	XES	2019-01-27	Travel Related	T-Parking	T-Parking	Parking for MSP airport pick up	Parking for MSP airport pick up for Corporate Economic Development Team meetings	Park MSP	5.00	2.26	2.08	1.81
87,068	SumTotal	XES	2019-01-27	Travel Related	T-Parking	T-Parking	Aport Parking for Travel to EEI REAC Quart Mtg	Aport Parking for trip to Miami for EEI REAC meeting to discuss Regulatory Issues, 2 days and 6 hrs of additional parking was incurred for vacation time.	MSP AIRPORT PARKING	51.97	18.57	18.57	13.57
87,069	SumTotal	XES	2019-01-27	Travel Related	T-Parking	T-Parking	EEL REAC meeting	EEI REAC meeting	MSP AIRPORT PARKING	75.00	11.51	11.51	10.03
87,070	SumTotal	XES	2019-01-28	Travel Related	T-Parking	T-Parking	quarterly report signing and BD 5/2 feasibility	Met with J Kuhn at Edina Service Center for quarterly report signing. Meeting at Black Dog 5/2 for feasibility initiative.	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	2.92
87,071	SumTotal	XES	2019-01-28	Travel Related	T-Parking	T-Parking	Safety meeting	Safety meeting	MPLS Parking	10.00	10.00	10.00	7.31
87,072	SumTotal	XES	2019-01-28	Travel Related	T-Parking	T-Parking	Allied finance meeting	Parking due to attending finance meeting at 401 Nicollet Mall	XCEL PARKING ONLINE	13.00	4.22	4.22	3.50
87,073	SumTotal	XES	2019-01-28	Travel Related	T-Parking	T-Parking	Parking voucher	Parking voucher for NNG meeting	1800 LARIMER, LLC	18.00	6.77	6.77	5.90
87,074	SumTotal	XES	2019-01-28	Travel Related	T-Parking	T-Parking	Transmission Panel Planning Meeting	Parking downtown during Transmission Panel Planning Meeting	XCEL PARKING ONLINE	26.40	9.43	9.43	6.89
87,075	SumTotal	XES	2019-01-28	Travel Related	T-Parking	T-Parking	Transmission Panel Planning Meeting	Parking downtown during Transmission Panel Planning Meeting	XCEL PARKING ONLINE	6.60	2.36	2.36	1.72
87,076	SumTotal	XES	2019-01-28	Travel Related	T-Parking	T-Parking	Performance Discussions	Parking while in MN for performance discussions	HC CENTRAL LIBRARY PAR	12.00	9.05	9.05	6.61
87,077	SumTotal	XES	2019-01-28	Travel Related	T-Parking	T-Parking	interview with ee in Supply Chain	interview with ee in Supply Chain	XCEL PARKING ONLINE	13.00	6.39	5.88	5.12
87,078	SumTotal	XES	2019-01-28	Travel Related	T-Parking	T-Parking	Talent Alignment for Littleton at Larimer	Talent Alignment for Littleton at Larimer	LAZ PARKING 760118	15.00	7.37	6.78	5.91
87,079	SumTotal	XES	2019-01-28	Travel Related	T-Parking	T-Parking	Operational Reporting - Parking after 2PM daily	Operational Reporting - Parking at Marriott after 2PM daily rate expired	60059 - CITY CENTER RA	6.00	2.41	2.22	1.93
87,080	SumTotal	XES	2019-01-28	Travel Related	T-Parking	T-Parking	LED Meetings	LED Meetings	MSP Airport	17.50	17.50	17.50	15.25
87,081	SumTotal	XES	2019-01-28	Travel Related	T-Parking	T-Parking	Wild Fire Mitigation Update Meeting	Wild Fire Mitigation Update Meeting	DIA PARKING OPERATIONS	16.00	16.00	16.00	13.94
87,082	SumTotal	XES	2019-01-28	Travel Related	T-Parking	T-Parking	Meetings in Minneapolis	Meetings in Minneapolis	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.46
87,083	SumTotal	XES	2019-01-28	Travel Related	T-Parking	T-Parking	XE1 Material Assembly Workshop	Parking at 1800 Larimer office for meetings at downtown Denver office, while attending XE1 Material Assembly Workshop	1800 LARIMER, LLC	3.50	3.50	3.50	3.05
87,084	SumTotal	XES	2019-01-28	Travel Related	T-Parking	T-Parking	Parking after returning to work from meeting	Parking after returning to work from attending a capital distribution substation project meeting at the Maple Grove Material Complex in Maple Grove, MN.	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
87,085	SumTotal	XES	2019-01-28	Travel Related	T-Parking	T-Parking	Travel to HQ for leadership meeting with VP	Travel to HQ for leadership meeting with VP	DOWNTOWN AUTO PARK	16.00	16.00	16.00	11.69
87,086	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	ES Leadership Mtg	ES Leadership Mtg	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
87,087	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Parking at 414 for ES Leadership Conference	Parking at 414 for ES Leadership Conference	XCEL PARKING ONLINE	13.00	13.00	13.00	11.33
87,088	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership Conference	XCEL PARKING ONLINE	4.29	4.29	4.29	3.14
87,089	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Energy Supply Leadership conference	Energy Supply Leadership conference	XCEL PARKING ONLINE	4.29	4.29	4.29	3.14
87,090	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Energy Supply Leadership conference	Energy Supply Leadership conference	XCEL PARKING ONLINE	4.29	4.29	4.29	3.14
87,091	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Energy Supply Leadership conference	Energy Supply Leadership conference	XCEL PARKING ONLINE	2.21	2.21	2.21	1.62
87,092	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	NDT Conference	NDT Conference	MSP AIRPORT PARKING	78.00	78.00	78.00	78.00
87,093	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	IMI NDT Conference	IMI NDT Conference	MSP AIRPORT PARKING	78.00	78.00	78.00	78.00
87,094	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Employee Interviews - BAF Realignment	Employee Interviews - BAF Realignment	1800 LARIMER	18.00	8.14	7.49	6.52
87,095	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	HR/ES Annual Safety Kick-Off Meeting	HR/ES Annual Safety Kick-Off Meeting	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
87,096	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Corporate Economic Development Team meetings	Corporate Economic Development Team meetings	DIA PARKING OPERATIONS	75.00	33.93	31.20	27.18
87,097	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Development Team meetings see description	Development Team meetings see description	PUBLICWORKS-PRKG METR	1.00	0.35	0.33	0.28
87,098	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Parking for the 2019 Strategic Planning Offsite	Loading things from the office for the 2019 strategic planning session offsite.	NATIONWIDE PKG BLAKE	12.00	4.29	3.91	3.41
87,099	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Attended Transmission Meetings in Denver	Travel - Parking - Attended Transmission meetings in Denver	MSP AIRPORT PARKING	41.00	14.65	14.65	10.71
87,100	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Meetings in Denver	Parking at General Office ramp while talking to Energy Supply mgmt regarding HPI program, current status, and future reintroduction.	XCEL PARKING ONLINE	13.00	4.65	4.65	3.39
87,101	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership Conference	Mayo Clinic	19.00	6.93	6.93	5.07
87,102	SumTotal	XFS	2019-01-29	Travel Related	T-Parking	T-Parking	Driver Safety Meeting - Corporate Safety	Driver Safety Meeting - Corporate Safety	1800 LARIMER, LLC	18.00	8.85	8.14	7.00
87,103	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Safety department Meeting	Safety department Meeting	MSP AIRPORT PARKING	32.00	15.73	14.47	12.60
87,104	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	HR and ES safety meeting	BMO compromised	Larimer parking lot	12.00	5.90	5.42	4.73
87,105	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Parking at the Larimer 1800 office in Denver	Parking to participate in the 2019 Safety Kick Off for Human Resources and Energy Supply.	1800 LARIMER, LLC	18.00	8.85	8.14	7.09
87,106	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	meeting with HR	meeting with HR	1800 LARIMER, LLC	18.00	8.85	8.14	7.09
87,107	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Departmental safety kick-off at 1800 Larimer	Departmental safety kick-off at 1800 Larimer st	1800 LARIMER, LLC	18.00	8.85	8.14	7.09
87,108	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	In person meter agreement negotiations with L-G	In person meter agreement negotiations with L-G - BOM card compromised - used personal card until new BOM card arrives.	Denver International Airport Parking	50.00	25.15	23.12	20.15
87,109	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Enterprise Security Strategy & Performance team mtg	Enterprise Security Strategy & Performance team mtg	NATIONWIDE PKG MARKE	14.00	5.63	5.18	4.51
87,110	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	HR Partner meetings	HR Partner meetings	HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
87,111	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	WO2 Pay & Enterprise Project Portfolio meetings	WO2 Pay End to End scoping & charter meeting and Enterprise Project Portfolio Management- Executive listening sessions meetings in Minneapolis 11/27-11/29 DIA Parking fee	DIA PARKING OPERATIONS	58.00	23.34	21.46	18.70
87,112	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	OT meetings	OT meetings on CIP-shared services applications	HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
87,113	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Left from 401 to airport to catch flight to S Fran	Left from 401 to airport to catch flight to S Fran/EIP Council Meeting	HC CENTRAL LIBRARY PAR	13.00	5.23	4.81	4.19
87,114	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	flight to S Fran	Electric Vehicle Carshare/Hubs Project Meeting	ST PAUL PUBLIC WORKS P	2.40	1.00	0.92	0.80
87,115	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	non-exempt employees helping in Remittance	non-exempt employees helping in Remittance	Allied/Hennepin County	247.00	97.67	77.92	67.90
87,116	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Meet with Karen Hyde and Legal-Marketo II CVTC Agreement	Meet with Karen Hyde, Treasury, Risk Staff and Legal-Marketo II CVTC Agreement	WALLYPARK - DENVER	11.86	11.86	11.86	8.61
87,117	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Vendor Negotiation Meetings	parking in Minneapolis while attending Vendor Negotiation Meetings	Ramp C	8.00	8.00	8.00	6.97
87,118	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Parking while traveling for project meetings	Parking while traveling for project meetings.XE1 Scrub Initiative	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
87,119	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	XE1 Material Assembly Workshop	Parking at MSP airport while attending XE1 Material Assembly Workshop	MSP AIRPORT PARKING	13.00	13.00	13.00	11.33
87,120	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Parking at MSP Airport during Trip to Denver CO	Parking Fee at MSP airport while traveling to Denver CO, for a Substation Construction Meeting	MSP AIRPORT PARKING	52.00	52.00	52.00	45.31
87,121	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership Conference	XCEL PARKING ONLINE	33.00	33.00	33.00	23.97
87,122	SumTotal	XES	2019-01-29	Travel Related	T-Parking	T-Parking	travel to HQ for leadership conference	travel to HQ for leadership conference	DOWNTOWN AUTO PARK	20.00	20.00	20.00	14.62
87,123	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	ES Leadership Mtg	ES Leadership Mtg	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
87,124	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	Parking at 414 for ES Leadership Conference	Parking at 414 for ES Leadership Conference	XCEL PARKING ONLINE	13.00	13.00	13.00	11.33
87,125	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	Energy Supply Leadership conference	Energy Supply Leadership conference	XCEL PARKING ONLINE	4.29	4.29	4.29	3.14
87,126	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	Energy Supply Leadership conference	Energy Supply Leadership conference	XCEL PARKING ONLINE	4.29	4.29	4.29	3.14
87,127	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	Energy Supply Leadership conference	Energy Supply Leadership conference	XCEL PARKING ONLINE	2.21	2.21	2.21	1.62

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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
87,128	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	Employee Interviews - BAF Realignment		1800 Laimor	18.00	8.14	7.49	6.52
87,129	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	Parking for offsite 2019 Strategic Planning Session		NATIONWIDE PKG BLAKE	12.00	4.26	3.91	3.41
87,130	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	Transmission Staff Meeting	Parking downtown for Transmission Staff meeting.	XCEL PARKING ONLINE	13.00	4.65	4.65	3.39
87,131	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	parking before meeting at MISO		HC CENTRAL LIBRARY PAR	13.00	9.81	9.81	7.17
87,132	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	Energy Supply Leadership Conference	DIA Parking fee during attendance at the Energy Supply Leadership Conference 1/29-1/30 in Minneapolis	DIA PARKING OPERATIONS	50.00	18.24	18.24	13.33
87,133	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	Energy Supply Leadership Conference	Parking at Amarillo Airport while traveling to Leadership Conference	RPS AMARILLO INTL AIRP	30.00	10.95	10.95	8.00
87,134	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	Parking for personal car for ES Leaders Conf		RPS AMARILLO INTL AIRP	30.00	10.95	10.95	8.00
87,135	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	Leadership Conference		Mid-Town Ramp	11.00	4.01	4.01	2.93
87,136	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	Comm Ops support 1/30		LAZ Parking	15.00	6.17	6.17	5.38
87,137	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	XE1 Training meetings	Airport parking	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
87,138	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	Ent Security Svcs Strat & Perf		CAL WELTON PARKING	3.50	1.41	1.29	1.13
87,139	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	Team meeting ent Security Svcs Strat & Perf		NATIONWIDE PKG MARKE	14.00	5.63	5.18	4.51
87,140	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	Team meeting	Parking fee- Strategy & Performance Training Session on 1/30/19 for dinner	CAL WELTON PARKING	3.50	1.41	1.29	1.13
87,141	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	Performance Training	direct reports and leadership meetings - deleted PII and uploaded receipts (added receipt - 0327)	LAZ PARKING 76206	56.00	28.17	25.90	22.57
87,142	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	All Hands		DIA PARKING OPERATIONS	52.00	25.15	23.12	20.15
87,143	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	Operational Reporting - Hotel	Operational Reporting - parking at the Radisson heated garage when temps were -30. Daily rate \$26 comparable to Marriott rate. Dates Jan. 28 - Jan. 30th.	#4700 PLAZA VII TOWER	50.00	20.92	19.24	16.76
87,144	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	Stabilize & Optimize Meetings		DIA PARKING OPERATIONS	20.00	8.05	7.40	6.45
87,145	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	ES Ops - ES Leadership Conf - Energy Supply Operations - Energy Supply Leadership Conference - MN(MNparking)		DIA PARKING OPERATIONS	16.68	16.68	16.68	16.68
87,146	SumTotal	XES	2019-01-30	Travel Related	T-Parking	T-Parking	Leadership Conference		ASM Parking	9.00	9.00	9.00	6.54
87,147	SumTotal	XES	2019-01-31	Travel Related	T-Parking	T-Parking	Project Pile Mtg		XCEL PARKING ONLINE	8.00	8.00	8.00	5.85
87,148	SumTotal	XES	2019-01-31	Travel Related	T-Parking	T-Parking	ES Leadership Meeting - Minneapolis		XCEL PARKING ONLINE	99.00	99.00	99.00	86.26
87,149	SumTotal	XES	2019-01-31	Travel Related	T-Parking	T-Parking	Project prioritization with engineering		DIA PARKING OPERATIONS	63.00	63.00	63.00	54.86
87,150	SumTotal	XES	2019-01-31	Travel Related	T-Parking	T-Parking	Employee Interviews - BAF Realignment		1800 Laimor	18.00	8.14	7.49	6.52
87,151	SumTotal	XES	2019-01-31	Travel Related	T-Parking	T-Parking	Interviews in Amarillo		MSP AIRPORT PARKING	99.00	35.11	28.01	24.40
87,152	SumTotal	XES	2019-01-31	Travel Related	T-Parking	T-Parking	Event Analysis Forum	hotel parking	Hilton	37.00	13.22	13.22	9.68
87,153	SumTotal	XES	2019-01-31	Travel Related	T-Parking	T-Parking	interregional planning meetings		Park MSP	104.00	78.45	78.45	57.33
87,154	SumTotal	XES	2019-01-31	Travel Related	T-Parking	T-Parking	Week 10 XE1 Airport Parking		MSP AIRPORT PARKING	104.00	37.16	37.16	27.16
87,155	SumTotal	XES	2019-01-31	Travel Related	T-Parking	T-Parking	XE1 SPS Continuous	Working on the Transmission Capital Lean Execution Program - working through diagnose, design, improvement Capital Execution development and implementation phases of several Capital XE1 projects.	DIA PARKING OPERATIONS	95.00	33.95	33.95	24.61
87,156	SumTotal	XES	2019-01-31	Travel Related	T-Parking	T-Parking	XE1 Mn Meeting		US AIRPORT PARKING	38.88	14.19	14.19	10.37
87,157	SumTotal	XES	2019-01-31	Travel Related	T-Parking	T-Parking	Use of personal vehicle for business meeting	Use of personal car to attend meetings away from office	NIC ON5TH	7.87	7.87	7.23	6.30
87,158	SumTotal	XES	2019-01-31	Travel Related	T-Parking	T-Parking	direct reports and leadership meetings	direct reports and leadership meetings - deleted PII and uploaded receipts (added receipt - 0327)	LAZ PARKING 76206	35.00	17.60	16.19	14.10
87,159	SumTotal	XES	2019-01-31	Travel Related	T-Parking	T-Parking	Parking at MSP airport while at EIP Council MTG	Parking at MSP airport while at EIP Council MTG (0129 through 0131/19)	MSP AIRPORT PARKING	73.00	29.37	27.01	23.53
87,160	SumTotal	XES	2019-01-31	Travel Related	T-Parking	T-Parking	EIP Jan Council Day Mtg		DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
87,161	SumTotal	XES	2019-01-31	Travel Related	T-Parking	T-Parking	Parking while at general office for meetings	Parking while at General Office for meetings	XCEL PARKING ONLINE	10.40	10.40	9.56	8.33
87,162	SumTotal	XES	2019-01-31	Travel Related	T-Parking	T-Parking	MISO Late January 2019 Meetings - Carmel	DER Workshop, RSC Meeting, MISO Application Users Group, Market User Interface Workshop	DIA PARKING OPERATIONS	10.00	10.00	10.00	8.71
87,163	SumTotal	XES	2019-01-31	Travel Related	T-Parking	T-Parking	Advanced Grid work in MN		CANOPY AIRPORT PARKING	26.34	26.34	26.34	22.95
87,164	SumTotal	XES	2019-01-31	Travel Related	T-Parking	T-Parking	travel to HQ for 1-1 meeting with VP		DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77
87,165	SumTotal	XFS	2019-02-01	Travel Related	T-Parking	T-Parking	Annual Executive Physical		DAMON PARKING	10.00	4.02	3.70	3.22
87,166	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	Interview		LAZ Parking	7.00	7.00	2.91	2.54
87,167	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	BAF realignment interviews		1800 Laimor	18.00	8.14	7.49	6.52
87,168	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	employee engagement, knowledge transfer	Employee engagement - backfilling operations specialized duties; knowledge and information/documentation transfer from leadership	DIA PARKING OPERATIONS	62.00	22.43	22.43	19.54
87,169	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	Attending MPUC Meeting	Attending Minnesota Public Utilities Meeting	DIA PARKING OPERATIONS	54.00	19.53	19.53	17.02
87,170	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	Employee meetings in Amarillo	Employee meetings in Amarillo 1/30-2/1. MSP Airport parking fees.	MSP AIRPORT PARKING	128.00	45.74	45.74	33.42
87,171	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	Parking at General Office ramp	Parking at General Office ramp while meeting with Transmission leadership regarding NATF Peer Review.	XCEL PARKING ONLINE	13.00	4.65	4.65	3.39
87,172	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	EPRI Seminar	Parking at airport while attending EPRI Seminar travel dates 1/31-2/1/19	MSP AIRPORT PARKING	52.00	18.58	18.58	13.58
87,173	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	Multiple site visits		LAZ PARKING 269933	9.00	3.28	3.28	2.40
87,174	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	parking fee for ES BIC WAM workshop/training		RPS AIRPORT PARKING LB	36.00	13.13	13.13	9.60
87,175	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8990	2.25	1.10	1.02	0.88
87,176	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8990	8.25	4.06	3.72	3.24
87,177	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	ES Leadership Conf and Safety Mtgs	Parking at DIA	DIA PARKING OPERATIONS	125.00	61.45	56.51	49.24
87,178	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	WIN Annual Planning Meeting		Rick Husband Airport Parking	30.00	14.75	13.56	11.82
87,179	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	WI P3 Executive Briefing Meeting	WI P3 Executive Briefing Meeting on January 30, 2019 for Deb Watts, return flight cancelled.	CANOPY AIRPORT PARKING	52.60	21.20	19.49	16.99
87,180	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	DIA pkg for MPLS pilot mgmt 1-31-19 to 2-1-19		DIA PARKING OPERATIONS	10.00	5.03	4.62	4.03
87,181	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	Budget/Business Partner meetings in MN		DIA PARKING OPERATIONS	48.00	24.14	22.20	19.34
87,182	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	Service Delivery Director budget meeting		DIA PARKING OPERATIONS	16.00	8.05	7.40	6.45
87,183	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	DIA pkg for MPLS pilot mgmt 1-31-19 to 2-1-19		DIA PARKING OPERATIONS	2.50	0.88	0.71	0.62
87,184	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	Chief Financial Officer Employee Meeting	Chief Financial Officer Employee Meeting/travel to Minneapolis.	DIA PARKING OPERATIONS	50.00	7.67	7.06	6.15
87,185	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	airport Parking - Calibration discussion		DIA PARKING OPERATIONS	50.00	7.67	7.06	6.15
87,186	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	Electric Power Research Institute meetings	Travel - Parking - Parking at Minneapolis/St Paul International Airport (MSP) While attending Electric Power Research Institute (EPRI) - Transmission Resiliency Maturity Model - Core Team Meetings in Charlotte North Carolina.	MSP AIRPORT PARKING	76.00	76.00	76.00	55.54
87,187	SumTotal	XES	2019-02-01	Travel Related	T-Parking	T-Parking	GIS Internship Training		IMPARKING0301/04	10.50	10.50	10.50	9.15
87,188	SumTotal	XES	2019-02-02	Travel Related	T-Parking	T-Parking	Electric Sector Coordinating Council Planning		DIA PARKING OPERATIONS	70.00	10.74	10.74	9.36
87,189	SumTotal	XES	2019-02-04	Travel Related	T-Parking	T-Parking	D&I Planning Meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
87,190	SumTotal	XES	2019-02-04	Travel Related	T-Parking	T-Parking	Weekend parking	Corporate card was compromised - New card was not received until the week of 2/11/19	HC Central Library	30.00	12.07	11.10	9.67
87,191	SumTotal	XES	2019-02-04	Travel Related	T-Parking	T-Parking	Wildfire meeting with Alice Jackson	Wildfire meeting with Alice Jackson.	PUBLICWORKS-PRKG METR	2.00	0.72	0.72	0.63
87,192	SumTotal	XES	2019-02-04	Travel Related	T-Parking	T-Parking	Wildfire meeting with regulatory		PUBLICWORKS-PRKG METR	2.00	0.72	0.72	0.63

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87,193	SumTotal	XES	2019-02-04	Travel Related	T-Parking	T-Parking	Lumina Training at 414	Parking to attend Lumina training at 414 Nicollet	XCEL PARKING ONLINE	13.00	4.37	4.02	3.50
87,194	SumTotal	XES	2019-02-04	Travel Related	T-Parking	T-Parking	Parking: Lumina training	Parking: Lumina training	XCEL PARKING ONLINE	13.00	4.37	4.02	3.50
87,195	SumTotal	XES	2019-02-04	Travel Related	T-Parking	T-Parking	AI / NLU Project Kickoff	AI / NLU Project Kickoff Receipt Form included	HC CENTRAL LIBRARY PAR	5.00	1.77	1.41	1.23
87,196	SumTotal	XES	2019-02-04	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	10.00	4.91	4.51	3.93
87,197	SumTotal	XES	2019-02-04	Travel Related	T-Parking	T-Parking	2019 CheckPoint CPX Conference	BMO did not work at check out. Was forced to use personal Credit Card.	Denver International Airport	75.00	30.18	27.75	24.18
87,198	SumTotal	XES	2019-02-04	Travel Related	T-Parking	T-Parking	Left from 401 to catch evening flight to DEN	Left from 401 to catch evening flight to DEN; could not take bus; had to travel to airport from office	HC CENTRAL LIBRARY PAR	2.60	1.05	0.96	0.84
87,199	SumTotal	XES	2019-02-04	Travel Related	T-Parking	T-Parking	Left from 401 to catch evening flight to DEN	Left from 401 to catch evening flight to DEN; could not take bus; had to travel to airport from office	HC CENTRAL LIBRARY PAR	2.60	1.05	0.96	0.84
87,200	SumTotal	XES	2019-02-04	Travel Related	T-Parking	T-Parking	Left from 401 to catch evening flight to DEN	Left from 401 to catch evening flight to DEN; could not take bus; had to travel to airport from office	HC CENTRAL LIBRARY PAR	2.60	1.05	0.96	0.84
87,201	SumTotal	XES	2019-02-04	Travel Related	T-Parking	T-Parking	Left from 401 to catch evening flight to DEN	Left from 401 to catch evening flight to DEN; could not take bus; had to travel to airport from office	HC CENTRAL LIBRARY PAR	2.60	1.05	0.96	0.84
87,202	SumTotal	XES	2019-02-04	Travel Related	T-Parking	T-Parking	Attended Pledge to Diversity meeting	Parking charges for attendance at Pledge to Diversity meeting at Holland & Hart	555 17TH STREET INVEST	18.00	7.24	6.66	5.80
87,203	SumTotal	XES	2019-02-04	Travel Related	T-Parking	T-Parking	Respective Meeting in Minneapolis	Respective Meeting in Minneapolis	91280 - AUSTIN-BERGSTR	49.00	19.72	18.13	15.80
87,204	SumTotal	XES	2019-02-04	Travel Related	T-Parking	T-Parking	Pledge to Diversity		64017 - 5280 LOT	8.00	3.22	2.96	2.58
87,205	SumTotal	XES	2019-02-04	Travel Related	T-Parking	T-Parking	ITO and CI Meetings at 1800 Larmer	ITO and CI Meetings at 1800 Larmer	LAZ PARKING 760118	3.60	3.60	3.60	3.14
87,206	SumTotal	XES	2019-02-04	Travel Related	T-Parking	T-Parking	S & O Camtezia support	Meeting with Sharon Reed to provide Camtezia support for an S & O project.	1800 LARIMER, LLC	2.88	2.88	2.88	2.51
87,207	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Cyber Security Face to Face meeting		hennepin County Central Library Parking Garage	13.00	13.00	13.00	9.50
87,208	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Solar integration parking		HC CENTRAL LIBRARY PAR	13.00	4.70	4.70	4.10
87,209	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Parking for meeting at GO		XCEL PARKING ONLINE	13.00	4.70	4.70	4.10
87,210	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Parking: Lumina training	Parking: Lumina training	XCEL PARKING ONLINE	13.00	4.37	4.02	3.50
87,211	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Outage Communications working session	Outage Communications working session	HC CENTRAL LIBRARY PAR	13.00	4.61	3.68	3.20
87,212	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Meeting at ACES Power in Indianapolis	Airport parking for travel to Indianapolis for meeting at ACES Power	MSP AIRPORT PARKING	29.00	10.36	10.36	7.57
87,213	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Meeting at ACES Power in Indianapolis	Parking for travel to Indianapolis for meeting at ACES Power	MSP AIRPORT PARKING	44.00	15.72	15.72	11.49
87,214	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Video Shoot XE 1 meetings	Parking at DIA while on travel to MN for meetings travel dates 2/4-2/5/19	DIA PARKING OPERATIONS	25.00	8.93	8.93	6.53
87,215	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Interview candidates for position opening	Parking at airport park and ride	DIA PARKING OPERATIONS	16.00	5.72	5.72	4.18
87,216	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Parking while attending meeting at 414 Nicollet	Parking while attending interview at 414 Nicollet Mall office	XCEL PARKING ONLINE	13.00	4.65	4.65	3.39
87,217	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Midwest Reliability Organization	Attending Midwest Reliability Organization Training - NERC Cause Analysis Training	LAWSON RAMP	15.00	11.31	11.31	8.27
87,218	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Video Shoot XE 1 meetings	Parking at DIA while on travel to MN for meetings travel dates 2/4-2/5/19	DIA PARKING OPERATIONS	25.00	8.93	8.93	6.53
87,219	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	MRO Root Cause Analysis Conference		LAWSON RAMP	15.00	7.36	6.77	5.90
87,220	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Airport parking attended Distributech conference		MSP AIRPORT PARKING	52.00	26.15	24.05	20.95
87,221	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	CI WAM	Stabilize & Optimize meetings	1800 LARIMER, LLC	18.00	6.67	6.14	5.35
87,222	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Change plan read out	Parking expense at 1800 Larmer to attend a meeting with Heidi Benedict and others reviewing the Unmanned Aircraft Systems Change Plan	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
87,223	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Interviews		MSP AIRPORT PARKING	41.00	20.62	18.96	16.52
87,224	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Supply Chain WOPPAY Working Sessions	Parking at Larmer as I had to travel to Centennial airport mid-day to get on the corporate jet.	1800 LARIMER, LLC	18.00	9.05	8.32	7.25
87,225	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	2019 SAP Infrastructure workshop	MSP Parking - 2019 SAP Infrastructure workshop	MSP AIRPORT PARKING	26.00	13.08	12.02	10.48
87,226	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	direct reports and leadership meetings	direct reports and leadership meetings - deleted PII and uploaded receipts (added receipts 03/27)	LAZ PARKING 760206	70.00	35.21	32.37	28.21
87,227	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Respective meeting in Minneapolis	Respective meeting in Minneapolis	91280 - AUSTIN-BERGSTR	43.00	17.30	15.91	13.86
87,228	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Respective Training in Minneapolis		PARKDIA RTL	19.33	7.78	7.15	6.23
87,229	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Environmental Group Meeting	Parking at Denver International Airport.	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
87,230	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Legal Respective Meeting in Minneapolis	Legal Respective Meeting in Minneapolis	THE PARKING SPOT250RC	38.42	15.46	14.21	12.39
87,231	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	MRO Root Cause Analysis Training	MRO Root Cause Analysis Training	LAWSON RAMP	15.00	2.30	2.30	2.01
87,232	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Attend NERC Cause Analysis Training	Parking to attend North American Electric Reliability Corporation Cause Analysis Training held at Midwest Reliability Organization offices	LAWSON RAMP	15.00	2.30	2.30	2.01
87,233	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Ramp Parking fee for Cause Analysis Training	training held at MRO offices in Saint Paul	LAWSON RAMP	15.00	2.30	2.30	2.01
87,234	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Planner Buyer Staff Supv/Sr Mtg 2/6/19	Parking 2/5-2/6 Larmer Buyer Staff Supv/Sr Mtg 2/6/19	LAZ PARKING 260926	25.00	11.31	10.40	9.06
87,235	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	ODLLED meetings	met with Legal dept to discuss mediation strategy and HR to discuss personnel	LAZ PARKING 260926	6.25	6.25	6.25	5.45
87,236	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	Parking for downtown meetings		XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
87,237	SumTotal	XES	2019-02-05	Travel Related	T-Parking	T-Parking	parking for customer experience workshop	parking for customer experience workshop	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
87,238	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	Attend Distributech to speak on the Advanced Dis	Attend Distributech to speak on the Advanced Distribution Management System.	MSP AIRPORT PARKING	52.00	18.61	18.61	16.39
87,239	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	EEI - Battery Task Force Committee meeting	Edison Electric Institute - Battery Task Force Committee meeting	US AIRPORT PARKING	30.24	10.94	10.94	9.53
87,240	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	Parking at MSP for travel related to conference	Parking at MSP for two days (Feb 4-6) while attending the Nuance Customer Experience conference.	MSP AIRPORT PARKING	61.00	21.63	17.26	15.04
87,241	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	Strategy meetings	Parking while attending Strategy meetings with CFO managers and analysts.	MSP AIRPORT PARKING	57.00	47.90	38.29	33.36
87,242	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	NERC SPCS Meeting in West Palm Beach, 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.	MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
87,243	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	NERC Cause Analysis wrksp	NERC Cause Analysis wrksp - Airport Parking	RPS AMARELLO INTL AIRP	30.00	10.72	10.72	7.83
87,244	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	Parking Downtown for Subs O&M Deep Dive #2 Meeting	Parking downtown for XE1 Subs O&M Deep Dive #2 meeting.	HC CENTRAL LIBRARY PAR	7.20	2.57	2.57	1.88
87,245	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	Parking Downtown for Subs O&M Deep Dive #2 Meeting	Parking downtown for XE1 Subs O&M Deep Dive #2 meeting.	HC CENTRAL LIBRARY PAR	1.80	0.64	0.64	0.47
87,246	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	parking before meeting at MISO		XCEL PARKING ONLINE	13.00	9.81	9.81	7.17
87,247	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	XE1 Capital Loan		MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
87,248	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	EFRI UCSGSA meeting		MSP AIRPORT PARKING	52.00	20.90	19.30	16.82
87,249	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	New Hire Connection Safety Presentation		XCEL PARKING ONLINE	13.00	6.39	5.88	5.12
87,250	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	Distributech Conference	Distributech Conference - parking at DIA	DIA PARKING OPERATIONS	100.00	50.30	49.25	40.30
87,251	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	Parking for EMS support for Com Ops	Parking for EMS Support for Commercial Operations	1800 LARIMER, LLC	18.00	7.40	7.40	6.45
87,252	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	Travel Parking		XCEL PARKING ONLINE	13.00	5.23	4.81	4.19
87,253	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	Grid Ex Planning Meeting	parking at airport	E-Z AIR PARK INC	33.10	13.32	12.25	10.67
87,254	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	Operational Reporting	Operational Reporting - Parking beyond the 2PM daily rate expiration	60859 - CITY CENTER RA	19.00	7.64	7.03	6.13
87,255	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	Parking after 2PM daily rate		MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
87,256	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	Feb 2019 CI WAM Travel Distributech		DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18

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
87,257	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	Cause Analysis Training at MRO Offices in St. Paul	Cause Analysis Training at MRO Offices in St. Paul Airport Parking	WALLYPARK - DENVER	45.78	7.03	7.03	6.12
87,258	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	Huntley Wilmarth meetings		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
87,259	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	ODL meetings		1800 LARIMER, LLC	4.50	4.50	4.50	3.92
87,260	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	ODL/LED meetings		LAZ PARKING 260926	6.25	6.25	6.25	5.45
87,261	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	MISO Markets Meetings - February		Denver International Airport	75.00	75.00	75.00	65.35
87,262	SumTotal	XES	2019-02-06	Travel Related	T-Parking	T-Parking	NSP Managers Meeting		96103 - FIFTY SOUTH SI	31.00	31.00	31.00	22.65
87,263	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	parking - XE1 RPA Initiative		DIA PARKING OPERATIONS	8.00	3.62	3.33	2.90
87,264	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	Conference	Distributech Conference	32.00	11.58	11.58	10.09	
87,265	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	Team Meetings in Amarillo	Airport Parking	DIA PARKING OPERATIONS	75.00	26.60	21.22	18.40
87,266	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	Meeting with Vendor and VP on Training Conference	Meeting with Vendor and VP on Training Conference 27. Parking fee.	PUBLICWORKS-PRKG METR	2.00	0.71	0.71	0.52
87,267	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	Training meetings	Training meetings at Larimer 27. Parking fee	1800 LARIMER, LLC	18.00	6.43	6.43	4.70
87,268	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	Gas training meetings	Mosaic Gas Training meeting in Denver February 6th-7th. MSP Airport Parking Fees.	MSP AIRPORT PARKING	52.00	18.58	13.58	11.58
87,269	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	XE1 Week 11 Parking at Airport		MSP AIRPORT PARKING	104.00	37.16	37.16	27.16
87,270	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	Parking - XE1 SPS Transsano CI Lean initiative	Parking (4 days) for overnight travel to Amarillo TX. Airline travel round trip MSP-DEN-AMA	MSP AIRPORT PARKING	72.00	25.73	25.73	18.80
87,271	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	Annual Checkpoint CPX Conference	Airport Parking	MSP AIRPORT PARKING	76.00	38.22	35.15	30.63
87,272	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	Parking at MSP airport - meetings in CO, TX	Parking at MSP airport - meetings in CO, TX; week of 02/04/19	MSP AIRPORT PARKING	25.50	10.26	9.43	8.22
87,273	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	Parking at MSP airport - meetings in CO, TX	Parking at MSP airport - meetings in CO, TX; week of 02/04/19	MSP AIRPORT PARKING	25.50	10.26	9.43	8.22
87,274	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	Parking at MSP airport - meetings in CO, TX	Parking at MSP airport - meetings in CO, TX; week of 02/04/19	MSP AIRPORT PARKING	25.50	10.26	9.43	8.22
87,275	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	Distributech Conference & Exhibition		DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
87,276	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	parking at airport	parking at DIA for minn travel food	DIA PARKING OPERATIONS	20.00	8.05	7.40	6.45
87,277	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	FERC Meetings		MSP AIRPORT PARKING	57.00	8.75	8.75	7.62
87,278	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	North American Electric Reliability Corporation	Board of Trustees Meetings	MSP AIRPORT PARKING	78.00	11.97	11.97	10.43
87,279	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	ODL Meetings		CONOCO - SEI 356E3	3.68	3.68	3.68	3.21
87,280	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	ODL Meetings		1800 LARIMER, LLC	4.50	4.50	4.50	3.92
87,281	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	Infocast Wind Finance Conference	Infocast Wind Finance Conference	DIA PARKING OPERATIONS	37.62	37.62	37.62	27.32
87,282	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	MISO Markets Meetings - February		DIA PARKING OPERATIONS	15.00	15.00	15.00	13.07
87,283	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	Parking at Airport - NATF Core Team Face to Face	Parking at Airport - NATF Core Team Face to Face	MSP AIRPORT PARKING	39.00	39.00	39.00	33.98
87,284	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	Team Face to Face	Parking at Airport - NATF Core Team Face to Face	MSP AIRPORT PARKING	39.00	39.00	39.00	33.98
87,285	SumTotal	XES	2019-02-07	Travel Related	T-Parking	T-Parking	ES Ops - AEC Conf. - San Diego	Energy Supply Operators - Association of Edison Illuminating Companies Conference - San Diego(parking)	DIA PARKING OPERATIONS	33.34	33.34	33.34	33.34
87,286	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	ISO CCR Meeting		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
87,287	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	2019 NEIL Engineering Advisory Committee meeting	Post meeting parking in Mpls	MSP AIRPORT PARKING	38.00	38.00	34.94	30.45
87,288	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	Business System all hands meeting	Business System All Hands Meeting - Most of the Day	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
87,289	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	Customer Connection		DIA PARKING OPERATIONS	100.00	33.60	30.90	26.92
87,290	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	Attend business planning meeting	Parking due to travel to attend business planning meeting	DIA PARKING OPERATIONS	125.00	42.00	38.62	33.65
87,291	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel	2 days, 10 hours-charged as 3 days	DIA PARKING OPERATIONS	75.00	33.93	31.20	27.18
87,292	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	transmissionowners strategic meetings		MSP AIRPORT PARKING	90.00	67.89	67.89	49.61
87,293	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	Stabilize & Optimize Denver 2/4-2/7	Stabilize & Optimize Denver 2/4-2/7	RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
87,294	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	Continuous Improvement WAM		DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
87,295	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	Use of personal vehicle for business meeting	parking use of personal vehicle to attend meetings off work site	#4740 THE RITZ BLOCK	15.00	6.04	5.55	4.84
87,296	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	Ben Fowke Webcast		FINE AIRPORT PARKING D	51.84	26.07	23.98	20.89
87,297	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	Parking while attending Distributech conference	Parking while attending Distributech conference - deleted PII and uploaded receipts	HILTON RW PARKING 2	11.00	5.53	5.09	4.43
87,298	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	Distributech conference	Parking while attending Distributech conference - lost receipt form attached - deleted PII and uploaded receipts	PREMIUM PARKING P0400	30.00	15.09	13.87	12.09
87,299	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	Distributech conference	Parking while attending Distributech conference - deleted PII and uploaded receipts	PREMIUM PARKING P0400	67.00	33.70	30.99	27.00
87,300	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	Distributech conference direct reports - Denver & Distributech conf	direct reports - Denver & Distributech conf - deleted PII and uploaded receipts - the receipt is attached	MSP AIRPORT PARKING	278.00	139.82	128.57	112.02
87,301	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	Distributech conf	Parking @ DIA for MN all hands meeting	DIA PARKING OPERATIONS	48.00	24.14	22.20	19.34
87,302	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	Parking @ DIA for MN all hands meeting	Parking for travel to all hands meeting in MN	DIA PARKING OPERATIONS	48.00	24.14	22.20	19.34
87,303	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	All Hands		DIA PARKING OPERATIONS	50.00	25.15	23.12	20.15
87,304	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	MN customer solutions meetings	Parking at DIA for MN trip, parked in garage due to near 0 temps	DIA PARKING OPERATIONS	50.00	20.92	19.24	16.76
87,305	SumTotal	XES	2019-02-08	Travel Related	T-Parking	T-Parking	Distributech Conference		MSP AIRPORT PARKING	44.80	44.80	44.80	39.03
87,306	SumTotal	XES	2019-02-09	Travel Related	T-Parking	T-Parking	RSA Vendor Meeting and Meetings with IAM Staff	Airport Parking	CANOPY AIRPORT PARKING	55.01	22.13	20.35	17.73
87,307	SumTotal	XES	2019-02-09	Travel Related	T-Parking	T-Parking	Generation 11 All Hands Meeting		RPS AMARILLO INTL AIRP	40.00	20.12	18.50	16.12
87,308	SumTotal	XES	2019-02-09	Travel Related	T-Parking	T-Parking	EPR Advisory Meeting		WALLYPARK DENVER	22.52	22.52	22.52	19.62
87,309	SumTotal	XES	2019-02-10	Travel Related	T-Parking	T-Parking	Weekend parking - required to come into office		HC CENTRAL LIBRARY PAR	5.00	2.01	1.85	1.61
87,310	SumTotal	XES	2019-02-11	Travel Related	T-Parking	T-Parking	Meeting with MPCA	Meeting with MPCA AQ Dept regarding Black Dog 5/2 permitting	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.88
87,311	SumTotal	XES	2019-02-11	Travel Related	T-Parking	T-Parking	Attended meeting	Parking due to attending meeting at Larimer	1800 LARIMER, LLC	18.00	6.05	5.56	4.85
87,312	SumTotal	XES	2019-02-11	Travel Related	T-Parking	T-Parking	Parking - Work @ Remittance (EIR)		XCEL PARKING ONLINE	13.00	5.14	4.10	3.57
87,313	SumTotal	XES	2019-02-11	Travel Related	T-Parking	T-Parking	parking before flight to MISO Indy		XCEL PARKING ONLINE	13.00	9.81	9.81	7.17
87,314	SumTotal	XES	2019-02-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.75	0.86	0.79	0.69
87,315	SumTotal	XES	2019-02-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail		ST PALL PUBLIC WORKS P	4.00	1.96	1.81	1.57
87,316	SumTotal	XES	2019-02-11	Travel Related	T-Parking	T-Parking	Parking near GO for field work	Parking near GO for field equipment pickup	MPLSMETERSAPP 8090	4.25	2.09	1.92	1.57
87,317	SumTotal	XES	2019-02-11	Travel Related	T-Parking	T-Parking	Parking near GO for field work	Parking near GO so that I could travel to meet special construction at job site.	HC CENTRAL LIBRARY PAR	6.00	2.95	2.71	2.36
87,318	SumTotal	XES	2019-02-11	Travel Related	T-Parking	T-Parking	Investment Decisions Meeting w/ G Bennett @ Larimer		LAZ PARKING 760118	15.00	7.37	6.78	5.91
87,319	SumTotal	XES	2019-02-11	Travel Related	T-Parking	T-Parking	ITO Training on BOI's	Parking	1800 LARIMER, LLC	18.00	7.24	6.65	5.80
87,320	SumTotal	XES	2019-02-11	Travel Related	T-Parking	T-Parking	Attend meeting to discuss Facility Rating Software	Attend meeting to discuss Facility Rating Software	Parking Garage in Minneapolis	1.80	1.80	1.80	1.32
87,321	SumTotal	XES	2019-02-11	Travel Related	T-Parking	T-Parking	Facility Rating Software	Attend meeting to discuss Facility Rating Software	Parking Garage in Minneapolis	1.80	1.80	1.80	1.32
87,322	SumTotal	XES	2019-02-11	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	9.00	9.00	9.00	7.84
87,323	SumTotal	XES	2019-02-11	Travel Related	T-Parking	T-Parking	Leadership meeting with VP		DOWNTOWN AUTO PARK	12.00	12.00	12.00	11.77

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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
87,324	SumTotal	XES	2019-02-12	Travel Related	T-Parking	T-Parking	Tax & Billing Strategic Partnership LIVE Meeting	No receipt provided at the parking ramp at the library	HC CENTRAL LIBRARY PAR	18.00	7.12	5.68	4.95
87,325	SumTotal	XES	2019-02-12	Travel Related	T-Parking	T-Parking	Customer Experience Training	Customer Experience Training	60059 - CITY CENTER RA	15.33	5.44	4.34	3.78
87,326	SumTotal	XES	2019-02-12	Travel Related	T-Parking	T-Parking	Customer Experience Training	Customer Experience Training	60059 - CITY CENTER RA	15.33	5.44	4.34	3.78
87,327	SumTotal	XES	2019-02-12	Travel Related	T-Parking	T-Parking	Customer Experience Training	Customer Experience Training	60059 - CITY CENTER RA	15.34	5.44	4.34	3.78
87,328	SumTotal	XES	2019-02-12	Travel Related	T-Parking	T-Parking	Meeting with Tax Services @ 414		XCEL PARKING ONLINE	13.00	5.14	4.10	3.57
87,329	SumTotal	XES	2019-02-12	Travel Related	T-Parking	T-Parking	WIN Annual Meeting	WIN Annual Meeting	Denver International Airport	32.00	12.03	12.03	10.40
87,330	SumTotal	XES	2019-02-12	Travel Related	T-Parking	T-Parking	D&I Education ND		XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
87,331	SumTotal	XES	2019-02-12	Travel Related	T-Parking	T-Parking	Parking/DIA-INFO Monticello CEO Review Mtg	Parking/DIA for INFO Monticello CEO Review Meeting in Minneapolis	DIA PARKING OPERATIONS	50.00	24.58	22.00	19.69
87,332	SumTotal	XES	2019-02-12	Travel Related	T-Parking	T-Parking	DG planning session for sharepoint rebuild	Parking fee at alternate work location - DG planning session for sharepoint rebuild	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
87,333	SumTotal	XES	2019-02-12	Travel Related	T-Parking	T-Parking	Inspective meeting in Denver	2/11-12/2019	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
87,334	SumTotal	XES	2019-02-12	Travel Related	T-Parking	T-Parking	Travel to Denver	Denver travel to Quarterly Breakfast. Accidentally used personal card.	ParkMSP	52.00	20.92	19.24	16.76
87,335	SumTotal	XES	2019-02-12	Travel Related	T-Parking	T-Parking	Denver 100% Renewable Workshop		0872 DENVER PAVILIONS	18.00	7.53	6.92	6.03
87,336	SumTotal	XES	2019-02-12	Travel Related	T-Parking	T-Parking	Parking for mediation with Legal		IMPARK	14.00	14.00	14.00	12.20
87,337	SumTotal	XES	2019-02-12	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO.	Advanced Grid work in CO.	1800 LARIMER, LLC	9.00	9.00	9.00	7.84
87,338	SumTotal	XES	2019-02-12	Travel Related	T-Parking	T-Parking	Communication meeting	Communication meeting	LAZ PARKING 700118	3.00	3.00	3.00	3.14
87,339	SumTotal	XES	2019-02-12	Travel Related	T-Parking	T-Parking	OT security assessment meeting		DOWNTOWN AUTO PARK	20.00	20.00	20.00	14.62
87,340	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	XE1 Lunch/Leadership Meeting at Hugo		RPS AMARILLO INTL AIRP	10.00	10.00	10.00	8.71
87,341	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Billing meeting		DIA PARKING OPERATIONS	75.00	33.03	31.20	27.18
87,342	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Advanced Distribution Management System Project Meetings		MSP AIRPORT PARKING	52.00	18.81	18.81	16.39
87,343	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Attending EPRI Winter Conference	Attending Electric Power Research Institute Winter Conference Power Delivery & Utilization Winter	CANOPY AIRPORT PARKING	43.90	15.88	15.88	13.84
87,344	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	2019 Advisory & Sector Council Meetings		1800 LARIMER, LLC	18.00	6.05	5.56	4.85
87,345	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Meeting at Larimer Airport parking fee while in MN for CX training	Airport parking fee while in MN for CX training	RPS AMARILLO INTL AIRP	40.00	14.18	11.32	9.86
87,346	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	AI NLU Current State Architecture w/Accenture		HC CENTRAL LIBRARY PAR	5.00	1.77	1.41	1.23
87,347	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Parking downtown during 1.1 Meeting	Parking downtown during 1.1 meeting	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
87,348	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Various meeting Downtown	Parking downtown for various meetings.	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
87,349	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	4.25	2.09	1.92	1.67
87,350	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Leaders Mtg 2/12, Intex Mtg 2/13 MDC Henderson	Meeting 2/12 and 13th. Leaders Mtg. and Intex, Denver, MDC Henderson CO	MSP AIRPORT PARKING	57.00	26.02	25.77	22.45
87,351	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Breakfast meeting, parking meter paid		PARKING METER ST PAUL	4.50	2.21	2.03	1.77
87,352	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	HRSC Team Meeting at 401 Nicollet		XCEL PARKING ONLINE	13.00	6.39	5.88	5.12
87,353	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Travel to Denver for All Hands Network meeting	MSP terminal 1 parking, 3 days.	MSP AIRPORT PARKING	78.00	39.23	36.07	31.43
87,354	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	DG planning session for sharepoint rebuild	Parking fee at alternate work location - DG planning session for sharepoint rebuild	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
87,355	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	2019 OT Security Strategy	2019 OT Security Strategy	SF REGIONAL AIRPORT	14.00	5.63	5.18	4.51
87,356	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	ESS OT Roadmap Mtg		HC CENTRAL LIBRARY PAR	13.00	5.23	4.81	4.19
87,357	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Travel to General office		XCEL PARKING ONLINE	13.00	5.23	4.81	4.19
87,358	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Parking fee at DIA for trip to MN 2/11 - 2/13	Parking fee at DIA for trip re ESS OT Security Strategy session trip 2/11/19 - 2/13/2019	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
87,359	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Finance Workshop		MSP AIRPORT PARKING	52.00	26.15	24.05	20.95
87,360	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Denver Quarterly Breakfast		MSP AIRPORT PARKING	19.00	7.64	7.03	6.13
87,361	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Denver Travel for Management Meeting	Airport Parking	MSP AIRPORT PARKING	73.00	29.37	27.01	23.53
87,362	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Travel to Denver for department quarterly meeting and training.	Travel to Denver for department quarterly meeting and training.	MSP AIRPORT PARKING	93.00	37.42	34.41	29.98
87,363	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Tripspective training for legal department, law	department management, quarterly meeting with Denver staff. Used personal CC because fraud occurred on BMO card and card was canceled.	MSPMAC	69.00	27.76	25.53	22.24
87,364	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Travel to Denver for Quarterly Meeting	Travel to Denver for Quarterly Meeting - airport parking at MSP	MSP AIRPORT PARKING	67.00	26.96	24.79	21.60
87,365	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Attend National Association of Regulatory Utility Commissioners (NARUC) 2019 Winter Policy Summit	Attend National Association of Regulatory Utility Commissioners (NARUC) 2019 Winter Policy Summit	MSP AIRPORT PARKING	76.00	30.58	28.12	24.50
87,366	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Travel to WIN Annual Steering Cmte Mtg	Parking at DIA	DIA PARKING OPERATIONS	50.00	7.67	7.67	6.69
87,367	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Regulatory Information Systems meetings		MSP AIRPORT PARKING	96.00	14.74	13.55	11.81
87,368	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Huntley Wilmarth Meetings		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
87,369	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	9.00	9.00	9.00	7.74
87,370	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Employee Meetings in Texas		MSP AIRPORT PARKING	20.40	20.40	20.40	17.77
87,371	SumTotal	XES	2019-02-13	Travel Related	T-Parking	T-Parking	Employee Meetings in Texas		MSP AIRPORT PARKING	20.40	20.40	20.40	17.77
87,372	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	2/11-2/14 MITL WI on-site lab assessment		DIA PARKING OPERATIONS	48.00	48.00	48.00	41.82
87,373	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	Discuss Sherco CO2 & Caspiox Fire Protection		MPLS Parking - Ramp C	8.00	8.00	7.36	6.41
87,374	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	Gas/Tax meeting w Billing in MN		US AIRPORT PARKING	38.88	17.59	16.17	14.09
87,375	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	Electric Power Research Institute Winter Conference		DIA PARKING OPERATIONS	40.00	14.47	14.47	12.61
87,376	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	Institute Winter Conf.		XCEL PARKING ONLINE	13.00	4.70	4.70	4.10
87,377	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	Parking for meeting at GO		HC CENTRAL LIBRARY PAR	6.00	2.17	2.17	1.89
87,378	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	Meetings downtown	Downtown meeting for the Solar/Rewards Community Stakeholders Working Group	1800 LARIMER, LLC	18.00	6.05	5.56	4.85
87,379	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	Meeting at 1800 Larimer	Meeting with key business partners to discuss Builder Developer position	1800 LARIMER, LLC	6.00	2.52	2.31	2.02
87,380	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	CSG Senate Hearing		MN ST IAP ADM PMD PARK	13.00	4.74	4.36	3.80
87,381	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	CSG Senate Hearing in St Paul	Drove to work as needed to travel to St Paul in the afternoon	XCEL PARKING ONLINE	13.00	4.74	4.36	3.80
87,382	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	Power Distribution Seminar	Parking at airport while on travel 2/10-2/14/19	MSP AIRPORT PARKING	118.00	41.45	41.45	30.29
87,383	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	Leadership St. Paul	Parking in Minneapolis during Leadership in St. Paul	CAP CITY - DAILY	8.50	3.04	3.04	2.22
87,384	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	Personal Car Parking at Airport for Business Travel	Personal car parking for Michael Rein at Denver International Airport for business travel to Phoenix, AZ for the WestConnect meetings.	DIA PARKING OPERATIONS	24.00	8.58	8.58	6.27
87,385	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	midcontinent independent system operator	planning week meetings.	MSP AIRPORT PARKING	99.00	74.68	74.68	54.57
87,386	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	Continuous Improvement Network		MSP AIRPORT PARKING	52.00	18.58	18.58	13.58
87,387	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	4.25	2.09	1.92	1.67
87,388	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	off site meetings for work	Meetings away from office in Minneapolis	KN ON 5TH	16.00	7.87	7.23	6.30
87,389	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	SAP Due Diligence System Overview Meeting		XCEL PARKING ONLINE	13.00	6.54	6.01	5.24
87,390	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	Meetings	Stabilize and Optimize team meeting and Due Diligence meeting with IBM and Cognizant	1800 LARIMER, LLC	18.00	6.67	6.14	5.35
87,390	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	Parking fee for AZ Airport - MN internal meetings	Parking fee for AZ Airport - Minneapolis internal meetings trip	SKYHARBORPARKINGTERM	81.00	32.59	29.97	26.11

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87,391	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	after hours work task	A scheduled work task took for longer than expected. Parking garage charged extra for the additional hours.	XCEL PARKING ONLINE	33.00	13.28	12.21	10.64
87,392	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	AMI & EA Work with MN Team	AMI & EA Work with MN Team	DIA PARKING OPERATIONS	75.00	37.72	34.69	30.22
87,393	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	IBM Think Conference	IBM Think Conference - deleted PII and uploaded receipts	MSP AIRPORT PARKING	57.00	28.67	26.36	22.97
87,394	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	OT CIP meeting	OT CIP meeting shared services requirements.	HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
87,395	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	XE1 - Loan Cohort 4: Forum 3 Training		DIA PARKING OPERATIONS	79.00	31.79	29.23	25.47
87,396	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for Design Workshops	Parking to attend Design workshop in Minneapolis	DIA PARKING OPERATIONS	50.00	20.92	19.24	16.78
87,397	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	JD Power conference		DIA PARKING OPERATIONS	48.00	20.08	18.47	16.00
87,398	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	Senate Committee on Clean Vehicles	Senate Committee on Clean Vehicles	MN ST AP ADM PMD PARK	6.40	2.68	2.46	2.15
87,399	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	meetings in Minneapolis		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
87,400	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	Electric Power Research Institute meetings	Travel - Parking - Parking at Minneapolis/St Paul International Airport (MSP) Attended Power Delivery & Utilization (PDU) Advisory & Sector Council Meetings for Electric Power Research Institute (EPRI) in San Antonio Texas	MSP AIRPORT PARKING	125.00	125.00	125.00	91.35
87,401	SumTotal	XES	2019-02-14	Travel Related	T-Parking	T-Parking	ESRI Seminar		PK 2066 7 CORNERS	1.20	1.20	1.20	1.05
87,402	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	Needed to stop DT before traveling for work	Needed to stop DT before traveling for work	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	4.00
87,403	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	MN PUC Freedom Hearing	Attended MN PUC Freedom Reconsideration Hearing	KEEFE CO PARKING ROBER	8.50	8.50	8.50	6.21
87,404	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	Freedom PUC Hearing	Attended the MN PUC Freedom reconsideration hearing	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
87,405	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	Parking for MPUC Hearing		PARKING METER ST PAUL	4.50	4.50	4.50	3.02
87,406	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	customer connection team meeting		MSP AIRPORT PARKING	52.00	17.47	16.07	14.00
87,407	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	Solar integration meeting team		HC CENTRAL LIBRARY PAR	12.00	4.34	4.34	3.78
87,408	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	Trip to San Antonio for EPRI Conference	Trip to San Antonio for Electric Power Research Institute Conference.	US AIRPORT PARKING	75.60	27.35	27.35	23.83
87,409	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	Attend finance meeting	Parking due to attending meeting at 414 Nicollet Mall.	XCEL PARKING ONLINE	13.00	4.37	4.02	3.50
87,410	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	transmission owners strategic planning meetings	credit for parking on original invoice	THE ROYAL PALM MIAMI	-46.01	-34.71	-34.71	-25.36
87,411	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	eSOMS Project - Training Laptops	Parked in ramp next to 414 for 2 hr 35 min in order to log into training laptops for verification (also installed SAP GUI and added 3 desktop shortcuts) for Angus Anson (4), King (11) and Riverside (8)plants. Took the laptops to Riverside and then held the King ones at HRC for Joe Capenier to pick up later	XCEL PARKING ONLINE	20.00	7.30	7.30	5.33
87,412	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	Make it MSP tech meeting	Parking for pool car for the Make It MSP Workshop: Attracting & Retaining Tech Talent.	ST ANTHONY MAIN GARAGE	7.00	3.44	3.16	2.70
87,413	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	Dan Digenza Mtg		DIA PARKING OPERATIONS	75.00	37.72	34.69	30.22
87,414	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	Travel for technology conference		DIA PARKING OPERATIONS	63.00	31.69	29.14	25.36
87,415	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	Meeting with my employees in Denver	Parked car at airport while going to Denver.	MSP AIRPORT PARKING	75.00	38.22	35.15	30.63
87,416	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	ChairM Work Sessions		DIA PARKING OPERATIONS	145.00	72.93	67.06	58.43
87,417	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	Onboard New Employee and Internship Touchbase	Onboard New Employee and Internship Touchbase	MSP AIRPORT PARKING	122.00	61.36	56.42	49.16
87,418	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	Department staffing meetings		LAZ PARKING 70254	20.00	8.23	6.23	7.17
87,419	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	Travel to TX - EIC Support D&G Roadshow	Travel to TX - EIC Support D&G Roadshow/Report Parking	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.88
87,420	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	Energy & Wildlife Action Coalition Meeting	Airport Parking	US AIRPORT PARKING	58.32	23.47	21.58	18.80
87,421	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	Electric Vehicle Car Share and Hubs project	Electric Vehicle Car Share and Hubs project	ST PAUL PUBLIC WORKS P	2.40	1.00	0.92	0.80
87,422	SumTotal	XES	2019-02-15	Travel Related	T-Parking	T-Parking	Huntley Walmarth Meetings		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
87,423	SumTotal	XES	2019-02-16	Travel Related	T-Parking	T-Parking	Saturday Working - 10-K filing	Parking at Minneapolis Library - Saturday Working - 10-K filing	HC CENTRAL LIBRARY PAR	5.00	2.01	1.85	1.61
87,424	SumTotal	XES	2019-02-16	Travel Related	T-Parking	T-Parking	SAP COE / SAO R19 1		US AIRPORT PARKING	25.92	13.04	11.99	10.44
87,425	SumTotal	XES	2019-02-16	Travel Related	T-Parking	T-Parking	IBM Transition		US AIRPORT PARKING	64.80	32.59	29.97	26.11
87,426	SumTotal	XES	2019-02-16	Travel Related	T-Parking	T-Parking	CX train the trainer + Dialog with Leaders		DIA PARKING OPERATIONS	76.00	38.22	35.15	30.63
87,427	SumTotal	XES	2019-02-18	Travel Related	T-Parking	T-Parking	Investment Review Council Mtg		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
87,428	SumTotal	XES	2019-02-18	Travel Related	T-Parking	T-Parking	New Reporting Review		1800 LARIMER	18.00	8.14	7.49	6.52
87,429	SumTotal	XES	2019-02-18	Travel Related	T-Parking	T-Parking	customer connection team meeting		1800 LARIMER, LLC	18.00	6.05	5.56	4.85
87,430	SumTotal	XES	2019-02-18	Travel Related	T-Parking	T-Parking	Job interview in Minneapolis. Director of Perf Op	Airport parking when traveling toBb interview in Minneapolis; Director of Perf Op	DIA PARKING OPERATIONS	25.00	9.12	9.12	6.67
87,431	SumTotal	XES	2019-02-18	Travel Related	T-Parking	T-Parking	off site meetings for work	public safety Meetings away from office in Minneapolis	NIC ON5TH	16.00	7.87	7.23	6.30
87,432	SumTotal	XES	2019-02-18	Travel Related	T-Parking	T-Parking	parking - work from all location	parking - working from alternate location 1800 Larimer perform physical inspection of Data Domain hardware for connectivity	1800 LARIMER, LLC	10.00	5.03	4.62	4.03
87,433	SumTotal	XES	2019-02-18	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend Tiger Team Gas Assessment planning meeting	XCEL PARKING ONLINE	13.00	5.23	4.81	4.19
87,434	SumTotal	XES	2019-02-18	Travel Related	T-Parking	T-Parking	Employee transition planning		LAZ PARKING 70254	20.00	8.23	8.23	7.17
87,435	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	Attended deposition in St. Paul	Attended deposition in St. Paul for Mevissen vs. NSP	ALLIED PARKING - WFP	22.00	22.00	22.00	19.17
87,436	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	customer connection team meetings		1800 LARIMER, LLC	18.00	6.05	5.56	4.85
87,437	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	Meeting at 1800 Larimer	Meeting with key business partners to discuss Builder Developer position	1800 LARIMER, LLC	12.00	4.03	3.71	3.23
87,438	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	Allend staff meeting	Parking due to travel to MN to attend staff and various meetings.	LOWER TOWN PARKING	8.00	2.69	2.47	2.15
87,439	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	Annual Report photoshoot		470 EXPRESS TOLLS	2.15	2.15	1.98	1.74
87,440	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	Parking	Parking for meeting	1800 LARIMER, LLC	18.00	6.77	6.77	5.90
87,441	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	Transmission Staff Meeting	Parking downtown during Transmission Staff Meeting	HC CENTRAL LIBRARY PAR	6.00	2.14	2.14	1.57
87,442	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	Leadership staff meetings in MN	Parking at DIA while on travel 2/19-2/19/19 attending meetings in MN	DIA PARKING OPERATIONS	49.00	17.51	17.51	12.80
87,443	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	parking at airport for trip to MISO IND		MSP AIRPORT PARKING	130.00	66.06	66.06	71.66
87,444	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	Benchmarking Group		HC CENTRAL LIBRARY PAR	20.00	8.05	7.40	6.45
87,445	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	Public Safety North Candidate Interviews		DIA PARKING OPERATIONS	25.00	12.29	11.30	9.85
87,446	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	Coaching in the Moments training	Coaching in the Moments training	XCEL PARKING ONLINE	13.00	6.39	5.88	5.12
87,447	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	ADMS Business Process Wall Walk	ADMS Business Process Wall Walk	1800 LARIMER, LLC	18.00	6.51	6.51	5.67
87,448	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	Mandatory All Hands Meeting attendance	Parking expense for meeting at 401 Nicollet building	Parkednet	33.00	15.88	14.60	12.72
87,449	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	OT meeting	OT meeting to discuss CIP shared services configuration	HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
87,450	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	FERC Training Program	for Transmission business unit clients	MSP AIRPORT PARKING	38.00	15.29	14.06	12.25
87,451	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	Meet with Julie Sell from the City of St. Paul	Meet with Julie Sell from the City of St. Paul. Electric Vehicle discussion.	ST PAUL PUBLIC WORKS P	2.40	1.00	0.92	0.80
87,452	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	FERC meetings Denver		LAWSON RAMP	11.00	1.69	1.69	1.47
87,453	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	Kamp Parking for NRCJ meeting		LAWSON RAMP	11.00	1.69	1.69	1.47
87,454	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	mgmt mtg at Larimer		LAZ PARKING 760118	12.90	5.84	5.37	4.68
87,455	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	mgmt mtg at Larimer		LAZ PARKING 760118	2.10	0.70	0.64	0.56
87,456	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	parking while at general office for meetings	parking while at general office for meetings	XCEL PARKING ONLINE	10.40	10.40	9.56	8.33
87,457	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	Damage Prevention Summit Meetings		MSP AIRPORT PARKING	26.00	26.00	26.00	22.65
87,458	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	9.00	9.00	9.00	7.84

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
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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
87,459	SumTotal	XES	2019-02-19	Travel Related	T-Parking	T-Parking	Business Unit Scheduling Alignment		XCEL PARKING ONLINE	33.00	33.00	33.00	23.97
87,460	SumTotal	XES	2019-02-20	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership Conference	DIA PARKING OPERATIONS	20.00	9.05	9.05	7.88
87,461	SumTotal	XES	2019-02-20	Travel Related	T-Parking	T-Parking	customer connections meetings		MSP AIRPORT PARKING	78.00	26.21	24.10	21.00
87,462	SumTotal	XES	2019-02-20	Travel Related	T-Parking	T-Parking	Scheduling Meetings		MSP AIRPORT PARKING	52.00	17.47	16.07	14.00
87,463	SumTotal	XES	2019-02-20	Travel Related	T-Parking	T-Parking	Employee meetings		MSP AIRPORT PARKING	52.00	17.47	16.07	14.00
87,464	SumTotal	XES	2019-02-20	Travel Related	T-Parking	T-Parking	Attend staff meeting	Parking due to attending staff and various meetings in MN	LOWER TOWN PARKING	8.00	2.69	2.47	2.15
87,465	SumTotal	XES	2019-02-20	Travel Related	T-Parking	T-Parking	Attend meetings in Denver	Travel - Parking - Attended meetings in Denver with PacifiCorp, Tri-State, and Xcel Energy. And Attended Federal Energy Regulatory Commission (FERC) training. February 18, 19, 20, 2019	MSP AIRPORT PARKING	67.00	23.94	23.94	17.50
87,466	SumTotal	XES	2019-02-20	Travel Related	T-Parking	T-Parking	Midwest Reliability Organization New Director	Midwest Reliability Organization, New Director Orientation and Strategic Planning Meeting	LAWSON RAMP	23.00	8.22	8.22	6.01
87,467	SumTotal	XES	2019-02-20	Travel Related	T-Parking	T-Parking	XE1 Lean Capital Construction		MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
87,468	SumTotal	XES	2019-02-20	Travel Related	T-Parking	T-Parking	XE1 Continuous Improvement	Day travel for Capital Scrubs business meeting	RPS AMARILLO INTL AIRP	10.00	3.57	3.57	2.61
87,469	SumTotal	XES	2019-02-20	Travel Related	T-Parking	T-Parking	New Hire Connection		Hennepin County Library	20.00	9.83	9.04	7.88
87,470	SumTotal	XES	2019-02-20	Travel Related	T-Parking	T-Parking	ADMS Business Process Wall Walk		1800 LARIMER, LLC	18.00	6.51	6.51	5.67
87,471	SumTotal	XES	2019-02-20	Travel Related	T-Parking	T-Parking	Dragos walkthrough with CDC		1800 LARIMER, LLC	18.00	7.24	6.66	5.80
87,472	SumTotal	XES	2019-02-20	Travel Related	T-Parking	T-Parking	Employee transition planning		LAZ PARKING 760254	20.00	8.23	8.23	7.17
87,473	SumTotal	XES	2019-02-20	Travel Related	T-Parking	T-Parking	parking for meetings at Larmer	Various meeting surrounding ITO, RPA and drones	6117 - RTZ LOT	13.00	5.23	4.81	4.19
87,474	SumTotal	XES	2019-02-20	Travel Related	T-Parking	T-Parking	Sr. Director Interview		US AIRPORT PARKING	20.74	20.74	20.74	15.16
87,475	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Parking downtown following weekly waste inspection	Parking downtown following weekly waste inspections at WBL & NPT	HC CENTRAL LIBRARY PAR	6.50	6.50	6.50	5.68
87,476	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Meeting with Director	Visited Corporate Headquarters to meet with Director	XCEL PARKING ONLINE	13.00	13.00	10.37	9.04
87,477	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Sales/Use Tax Return & Allyx meetings	Airport parking charges for Luanna Chapman trip to Denver, CO to attend the Sales/Use Tax Return & Allyx meetings (February 18, 2019 thru February 20, 2019)	MSP AIRPORT PARKING	104.00	47.05	43.26	37.69
87,478	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Grid Visibility & Control / Business Readiness		MSP AIRPORT PARKING	57.00	19.15	17.61	15.35
87,479	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Attended staff meeting in MN	Parking due to travel to attend staff and various meetings in MN	LOWER TOWN PARKING	8.00	2.69	2.47	2.15
87,480	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Meeting with Brian Interlic	Meeting with Brian Interlic	XCEL PARKING ONLINE	33.00	14.93	13.73	11.96
87,481	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Parking for meeting with Kent Chesevert from Bank of America Merrill Lynch in Houston, Texas 2/21		515 LOUISIANA	10.00	4.38	4.38	3.17
87,482	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	VP Staff Meeting at Larmer	Interviews for Supervisor & employee meetings in Denver 02/18/19-02/22/19. VP Staff meeting at Larmer 02/21/19	1800 LARIMER, LLC	18.00	6.43	6.43	4.70
87,483	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Midwest Reliability Organization Board Meeting	Parking at the Midwest Reliability Organization Board of Directors meeting	LAWSON RAMP	15.00	5.36	5.36	3.92
87,484	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Meeting with Great River		HC CENTRAL LIBRARY PAR	9.00	6.79	6.79	4.96
87,485	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Greening		MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
87,486	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Week 13 Airport Parking		DIA PARKING OPERATIONS	63.00	22.51	22.51	16.45
87,487	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	XE1 Transmission CI Learn Parking		MSP AIRPORT PARKING	39.00	36.58	36.58	26.74
87,488	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Review CO Hydro Operations with Zawacki		DIA PARKING OPERATIONS	63.00	22.99	22.99	16.80
87,489	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Travel to MN for Continuous Improvement WAM mtgs		DIA PARKING OPERATIONS	75.00	27.36	27.36	20.00
87,490	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Training: RMEL Steam Gen Cycling Sympo	Training: RMEL Steam Gen Cycling Symposium	DIA PARKING OPERATIONS	21.00	8.45	7.77	6.73
87,491	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Denver Partnership Meeting - parking	Parking charges at Denver Partnership meeting at Lone Tree City Hall (bill to Community Partnerships- 85000037950)	LAZ PARKING /60275	180.00	88.36	81.25	70.80
87,492	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	13.00	6.39	5.88	5.12
87,493	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	New Hire Connection		DIA PARKING OPERATIONS	100.00	40.24	37.00	32.24
87,494	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Continuous Improvement		MSP AIRPORT PARKING	130.00	52.31	48.10	41.91
87,495	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	WAM	Disaster Recovery Conference in Las Vegas. Parked at Minneapolis airport	DIA PARKING OPERATIONS	48.00	24.14	22.20	19.34
87,496	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	parking at airport	Airport parking expense for required travel to MN	Denver International Airport	48.00	24.14	22.20	19.34
87,497	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Business Systems Leadership Summit		LAZ PARKING 760254	20.00	8.23	8.23	7.17
87,498	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Board Meeting Attendance / RPA Training	Parking for board meeting and RPA training when making multiple trips	1800 LARIMER, LLC	28.00	11.27	10.36	9.03
87,499	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	parking at Larmer for meetings	RPA meeting and innovation strategy session	LAZ PARKING 260833	9.00	3.62	3.33	2.90
87,500	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Integration Team travel to MN	Integration Team travel to MN/Airport Parking	DIA PARKING OPERATIONS	100.00	40.24	37.00	32.24
87,501	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Monthly EIC Travel to Minn February 2019	Last day of parking at Hotel	60059 - CITY CENTER RA	16.00	6.44	5.92	5.16
87,502	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	New Employee Orientation in Minneapolis	BMO card not yet issued	Denver International Airport	48.00	19.31	17.76	15.47
87,503	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Denver Travel for Management Meeting	Denver Travel for Management Meeting	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
87,504	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Regulatory Information Systems meetings		XCEL PARKING ONLINE	13.00	2.00	1.83	1.60
87,505	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Parking in Mpls while attending Gas leader meeting	Parking in Minneapolis while attending Gas leadership team meeting and one on one discussion	XCEL PARKING ONLINE	1.03	1.03	1.03	0.90
87,506	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Wall Walk Dry Run		MSP AIRPORT PARKING	20.80	20.80	20.80	18.12
87,507	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Parking in Mpls while attending Gas leader meeting	Parking in Minneapolis while attending Gas leadership team meeting and one on one discussion	XCEL PARKING ONLINE	3.10	3.10	3.10	2.70
87,508	SumTotal	XES	2019-02-21	Travel Related	T-Parking	T-Parking	Travel to Amarillo, TX	Parking at Minneapolis-St. Paul airport while in Amarillo, TX for Vendor Drawing and ProjectWise trainings	MSP AIRPORT PARKING	104.00	104.00	104.00	90.62
87,509	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	ES/Opco Strategy Meeting		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
87,510	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	FJAC Meetings/Sup Interviews		RPS AMARILLO INTL AIRP	40.00	40.00	40.00	34.85
87,511	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	AWS info at GO		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
87,512	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Parking for travel for AGIS leadership meetings		MSP AIRPORT PARKING	76.00	76.00	76.00	66.22
87,513	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	New Hire Meeting	New Hire Meeting	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
87,514	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Team meeting	Team meeting (Employee no longer works with the company)	DIA PARKING OPERATIONS	50.00	22.62	20.80	18.12
87,515	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	BAF Meeting		WALLYPARK - DENVER	41.85	18.93	17.41	15.17
87,516	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	BAF Leadership Mtg	Parking at airport	DIA PARKING OPERATIONS	48.00	19.31	17.76	15.47
87,517	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Parking for rental car while out with Investor	Parking for rental car while out with Investor	Century Plaza Towers	4.00	1.61	1.48	1.29
87,518	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Business Area Finance Leadership meeting	Business Area Finance Leadership meeting	DIA PARKING OPERATIONS	32.00	14.48	14.48	12.61
87,519	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Customer Connection Meeting		XCEL PARKING ONLINE	20.00	6.72	6.18	5.38
87,520	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Meeting at 1800 Larmer	Meeting with key business partners to discuss leader Developer position	1800 LARIMER, LLC	18.00	6.05	5.56	4.85
87,521	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Finance meeting	Parking due to attending finance meeting at 414 Nicollet Mall	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
87,522	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Attended staff meeting in MN	Parking due to travel to attend staff and various meetings in MN	DIA PARKING OPERATIONS	100.00	33.60	30.90	26.92
87,523	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Finance meeting	Parking due to attending finance meeting	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
87,524	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Interviews for Supervisor & employee meetings	Interviews for Supervisor Position and employee meetings in Denver 02/18/19-02/22/19	MSP AIRPORT PARKING	122.00	43.59	43.59	31.86
87,525	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Personal Car Parking at Airport for Business Travel	Personal car parking for Michael Rein at Denver International Airport for business travel to Salt Lake City, UT for the Western Electricity Coordinating Council (WECC) Reliability Assessment Committee (RAC) and Joint Committee meetings	DIA PARKING OPERATIONS	16.00	5.72	5.72	4.18

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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
87,526	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	gulf coast power association	independent system operator annual update meeting	MSP AIRPORT PARKING	78.00	58.84	58.84	43.00
87,527	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Wisconsin Land Information Association		CITY OF APPLETON PARKI	15.00	11.31	11.31	8.27
87,528	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	PSC0 Sr PSC Interviews		MSP AIRPORT PARKING	56.00	27.49	25.28	22.03
87,529	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	4.25	2.09	1.92	1.67
87,530	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	4.25	2.09	1.92	1.67
87,531	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	4.25	2.09	1.92	1.67
87,532	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	4.25	2.09	1.92	1.67
87,533	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	New Hire Orientation	Amarillo Airport Parking	Amarillo Intl Airport	40.00	19.66	18.08	15.75
87,534	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Alford Safety Meetings	Parking at DIA while traveling for safety meetings.	DIA PARKING OPERATIONS	124.00	66.93	56.06	49.84
87,535	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Exec Comp Settlement Processing		DIA PARKING OPERATIONS	4.00	1.97	1.81	1.58
87,536	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Key client meetings	Key client meetings	DIA PARKING OPERATIONS	32.00	15.73	14.47	12.60
87,537	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	MN ESS Meetings		DIA PARKING OPERATIONS	124.00	48.89	45.88	39.97
87,538	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Parking fee AZ Airport- New Orleans	Parking fee for AZ Airport- New Orleans, LA Cyber Mutual Assistance Meetings 2/19-2/22	SKYHARBORPARKINGSEASTE	48.00	19.31	17.76	15.47
87,539	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	2019 Strategic Planning Meeting with ESS	Airport Parking	DIA PARKING OPERATIONS	63.00	25.35	23.31	20.31
87,540	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Ent Security Svcs Strat & Perf Leadership Mtgs		DIA PARKING OPERATIONS	100.00	40.24	37.00	32.24
87,541	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Parking fee re: S&P meetings in MN	Parking fee at DIA for trip to MN re: Strategy & Performance Meetings with ESS Leadership team 2/19 through 2/22	DIA PARKING OPERATIONS	125.00	50.30	46.25	40.30
87,542	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Continuous Improvement Work & Asset Management Monthly EIC Travel to Minn February 2019		US AIRPORT PARKING	26.26	10.57	9.72	8.47
87,543	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	ES Finance NSP Team Visit		DIA PARKING OPERATIONS	125.00	50.30	46.25	40.30
87,544	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	ES Finance NSP Team Visit	ES Finance NSP Team Visit	DIA PARKING OPERATIONS	50.00	50.00	50.00	43.57
87,545	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Fuel Procurement	Parking of personal vehicle at DIA while traveling to MNWI for RDF/wood plant and supplier visits.	DIA PARKING OPERATIONS	18.00	18.00	18.00	13.51
87,546	SumTotal	XES	2019-02-22	Travel Related	T-Parking	T-Parking	Development of arc flash standard	Development of arc flash standard/Transportation of arc resistant apparel to Maple grove for training and meetings with construction/fidded receipt	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
87,547	SumTotal	XES	2019-02-23	Travel Related	T-Parking	T-Parking	Twin Eagle Customer Event, Houston, TX 02/21/19	Airport parking while attending Twin Eagle Customer Event, Houston, TX 02/21/19	DIA PARKING OPERATIONS	75.00	32.72	32.72	23.76
87,548	SumTotal	XES	2019-02-23	Travel Related	T-Parking	T-Parking	2019 Annual EEI SIEP Meeting	Parking at Denver International Airport for 2019 Annual Edison Electric Institute Spare Transformer Equipment Program meeting in New Orleans, LA	DIA PARKING OPERATIONS	32.00	11.43	11.43	8.36
87,549	SumTotal	XES	2019-02-23	Travel Related	T-Parking	T-Parking	Travel to Denver for TA offer training	Travelled to Denver for mandatory TA offer training/Dates are from 2/20/19-2/23/19 Duration: 3 days 1 hour 53 min according to the receipt	RPS AMARILLO INTL AIRP	38.00	18.68	17.18	14.97
87,550	SumTotal	XES	2019-02-24	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	10.00	4.91	4.51	3.03
87,551	SumTotal	XES	2019-02-24	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	16.00	7.85	7.22	6.29
87,552	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Parking Fee	Interview for Regulatory Accounting Manager and Senior Accountant positions	XCEL PARKING ONLINE	13.00	11.26	10.36	9.02
87,553	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	customer connection team meeting		XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
87,554	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Attend 2019 EDE conference	Airport parking to attend 2019 EDE conference	PARK N GO OF MINNESOTA	70.74	25.59	25.59	22.30
87,555	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Face to Face Meeting	parking downtown during Face to Face meeting	XCEL PARKING ONLINE	6.50	2.32	2.32	1.70
87,556	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Face to Face Meeting	parking downtown during Face to Face meeting	XCEL PARKING ONLINE	3.25	1.16	1.16	0.85
87,557	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Subs O&M Face to Face Meeting	parking downtown during Subs O&M Face to Face meeting	XCEL PARKING ONLINE	26.40	9.43	9.43	6.89
87,558	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Face to Face Meeting	parking downtown during Face to Face meeting	XCEL PARKING ONLINE	3.25	1.16	1.16	0.85
87,559	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Subs O&M Face to Face Meeting	parking downtown during Subs O&M Face to Face meeting	XCEL PARKING ONLINE	9.00	2.95	2.95	1.72
87,560	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	1.25	0.61	0.56	0.49
87,561	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	D&I Education		#1120 425 PARK AVE	8.32	4.09	3.76	3.28
87,562	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Parking - Work from alternate location	Parking - working from alternate location 1800 Larimer for onsite CIP training class	1800 LARIMER, LLC	18.00	9.05	8.32	7.25
87,563	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Downtown Parking	Parking fee for meeting at 414.	XCEL PARKING ONLINE	13.00	5.23	4.81	4.19
87,564	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	CIP Training		1800 LARIMER, LLC	18.00	6.43	6.43	4.70
87,565	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	NERC CIP Training		LAZ PARKING 760254	20.00	8.23	8.23	7.17
87,566	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Infrastructure meeting	2019 Infrastructure Update and Roundtable meeting with Infrastructure director.	HC CENTRAL LIBRARY PAR	15.00	7.54	6.94	6.04
87,567	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	FERC meetings Denver		MSP AIRPORT PARKING	19.00	2.92	2.92	2.54
87,568	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Airport Parking, Denver Travel same day		MSP AIRPORT PARKING	19.00	2.92	2.92	2.54
87,569	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Electric Distribution Engineering Conference	Parking while in Denver for conference	LAZ PARKING 760118	5.85	5.85	5.85	5.10
87,570	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Manager Meeting for Transmission	Parking - Manager Meeting for Transmission	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
87,571	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Subs O&M Leaders Meeting Dinner Downtown	Subs O&M Leaders Meeting Dinner Downtown	SHOP	2.40	2.40	2.40	2.09
87,572	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Subs O&M Leaders Meeting Downtown	Subs O&M Leaders Meeting Downtown	XCEL PARKING ONLINE	13.20	13.20	13.20	11.50
87,573	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Transmission Leaders meeting		XCEL PARKING ONLINE	16.50	16.50	16.50	14.38
87,574	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Subs O&M Face-to-Face Meeting		SHOP	4.00	4.00	4.00	3.49
87,575	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Subs O&M Leaders Meeting Dinner Downtown	Subs O&M Leaders Meeting Dinner Downtown	SHOP	2.40	2.40	2.40	2.09
87,576	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Subs O&M Leaders Meeting Downtown	Subs O&M Leaders Meeting Downtown	XCEL PARKING ONLINE	13.20	13.20	13.20	11.50
87,577	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Transmission Leaders meeting		XCEL PARKING ONLINE	9.90	9.90	9.90	8.63
87,578	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Subs O&M Face-to-Face Meeting		SHOP	4.00	4.00	4.00	3.49
87,579	SumTotal	XES	2019-02-25	Travel Related	T-Parking	T-Parking	Leadership meeting with VP		DOWNTOWN AUTO PARK	20.00	20.00	20.00	14.62
87,580	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Dinner trip to work with team	Airport parking during trip to Denver	MSP AIRPORT PARKING	34.00	13.68	12.58	10.95
87,581	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	customer connection team meeting		XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
87,582	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Attend finance meeting	Parking due to attending finance meeting at Larimer	1800 LARIMER, LLC	18.00	6.05	5.56	4.85
87,583	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Attend Workshop		1800 LARIMER, LLC	18.00	6.05	5.56	4.85
87,584	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Parking - Dashboard project	Parking - Dashboard project	XCEL PARKING ONLINE	13.00	4.37	4.02	3.50
87,585	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Airport Parking at MSP for EUCI Conference	Airport Parking at MSP for EUCI Conference	MSP AIRPORT PARKING	76.00	34.38	31.61	27.55
87,586	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Operations Staff Meeting, Minneapolis, MN 2/26/19	Airport parking while attending Operations Staff Meeting, Minneapolis, MN 2/26/19	DIA PARKING OPERATIONS	45.00	16.92	16.92	14.75
87,587	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Operations Staff Meeting, Minneapolis, MN 2/16/19	Airport parking while attending Operations Staff Meeting, Minneapolis, MN 2/16/19	DIA PARKING OPERATIONS	49.00	21.37	21.37	15.52
87,588	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Origination Customer Event, Denver, CO	Parking while attending Origination Customer Event, Denver, CO	Crestone	6.00	2.62	2.62	1.90
87,589	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Parking - Attended Xcel Energy-Meeting	Parking - Attended Xcel Energy-Meeting	XCEL PARKING ONLINE	13.00	4.65	4.65	3.39
87,590	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Parking at General Office ramp	Parking at General Office ramp while attending Transmission Leaders conference.	XCEL PARKING ONLINE	13.00	4.65	4.65	3.39
87,591	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Transmission Leadership meetings	Parking fee to attend the Transmission Leadership Meeting	XCEL PARKING ONLINE	13.00	4.65	4.65	3.39
87,592	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Face to Face Meeting	parking downtown for Face to Face meeting	XCEL PARKING ONLINE	6.50	2.32	2.32	1.70
87,593	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Parking for Transmission Leadership Meeting		HC CENTRAL LIBRARY PAR	15.00	5.36	5.36	3.92
87,594	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Parking downtown for Face to Face Meeting	parking Downtown for Face to Face meeting	XCEL PARKING ONLINE	13.00	4.65	4.65	3.39



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
87,565	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Face to Face meeting in Minneapolis	parking downtown during Face to Face meeting	XCEL PARKING ONLINE	13.00	4.65	4.65	3.39
87,566	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference	Parking downtown for Transmission Leaders Conference	HC CENTRAL LIBRARY PAR	18.00	6.43	6.43	4.70
87,567	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Face to Face Meeting	Parking downtown for Face to Face meeting	XCEL PARKING ONLINE	3.25	1.16	1.16	0.85
87,568	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference	Parking downtown during Transmission Leaders Conference	XCEL PARKING ONLINE	10.40	3.72	3.72	2.72
87,569	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Face to Face Meeting	Parking downtown for Face to Face meeting	XCEL PARKING ONLINE	3.25	1.16	1.16	0.85
87,600	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference	Parking downtown during Transmission Leaders Conference	XCEL PARKING ONLINE	2.60	0.93	0.93	0.68
87,601	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference	Transmission Leaders Conference, Day 1	XCEL PARKING ONLINE	13.00	9.81	9.81	7.17
87,602	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	off site meetings for work	Meetings away from office in Minneapolis	NIC ON5TH	16.00	7.87	7.23	6.30
87,603	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Operations Leadership Mtg in MPS-Parking at DIA	Operations Leadership Mtg in MPS-Parking at DIA	DIA PARKING OPERATIONS	25.00	12.29	11.30	9.85
87,604	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Transmission Leader Conference	Transmission Leader Conference	XCEL PARKING ONLINE	13.00	6.39	5.88	5.12
87,605	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Travel for technology conference	Travel for technology conference	DIA PARKING OPERATIONS	48.00	24.14	22.20	19.34
87,606	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	XE1 Hamilton		PARKING GARAGE	7.00	2.82	2.59	2.26
87,607	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Remittance not regular work site		Hennepin County Central Library	329.00	130.09	103.79	90.44
87,608	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Parking for Transmission meeting		XCEL PARKING ONLINE	8.25	8.25	8.25	7.19
87,609	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Parking at airport travel to Denver meeting	Attended all hands employee meeting looking off 2019 business plan	MSP AIRPORT PARKING	52.00	52.00	52.00	45.31
87,610	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Manager Meeting for Transmission - Parking		DOWNTOWN AUTO PARK 409	24.00	24.00	24.00	17.54
87,611	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	2019 Transmission Leadership Conference		XCEL PARKING ONLINE	9.75	9.75	9.75	7.13
87,612	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	parking while traveling for project meetings	Parking while traveling for project meetings 2019 Galloping Mitigation Initiative	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
87,613	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference Downtown		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
87,614	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Transmission Leaders meeting		HC CENTRAL LIBRARY PAR	9.50	9.50	9.50	8.28
87,615	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference		XCEL PARKING ONLINE	2.60	2.60	2.60	2.27
87,616	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference Downtown		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
87,617	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Transmission Leaders meeting		HC CENTRAL LIBRARY PAR	5.70	5.70	5.70	4.97
87,618	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference		XCEL PARKING ONLINE	2.62	2.62	2.62	2.28
87,619	SumTotal	XES	2019-02-26	Travel Related	T-Parking	T-Parking	Met with IT for laptop diagnostics and repair		XCEL PARKING ONLINE	30.00	30.00	30.00	21.02
87,620	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	RPC Meeting	Attended RPC meeting at Riverside	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
87,621	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	AWS MVP, and facility walk down		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
87,622	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Lanmer meeting	Lanmer meeting	1800 LARIMER, LLC	18.00	8.14	7.49	6.52
87,623	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	BAF Team Meeting in MN	BAF Team Meeting in MN	DIA PARKING OPERATIONS	50.00	22.62	22.62	19.71
87,624	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	customer connection team meeting		XCEL PARKING ONLINE	33.00	11.99	10.20	8.68
87,625	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Scheduling Meetings		MSP AIRPORT PARKING	78.00	26.21	24.10	21.00
87,626	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Attend meeting	Parking due to attending meeting at Lanmer	1800 LARIMER, LLC	18.00	6.05	5.56	4.85
87,627	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Airport Parking for trip to Denver	Travel to Denver for a Q1 all-hands meeting for all Change Management Consultants across the enterprise	MSP AIRPORT PARKING	52.00	17.47	16.07	14.00
87,628	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Parking - Dashboard project		XCEL PARKING ONLINE	13.00	4.37	4.02	3.50
87,629	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Annual Executive Physical	Parking at hotel during annual executive physical. NOTE: used personal credit card in error.	Mayo Clinic	42.00	16.90	15.54	13.54
87,630	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	RSC Energy Summit	2 days 12 hours, charged as 3 days	DIA PARKING OPERATIONS	75.00	27.36	25.16	21.92
87,631	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Parking - Attended Xcel Energy Meeting	Parking - Attended Xcel Energy Meeting	XCEL PARKING ONLINE	13.00	4.65	4.65	3.39
87,632	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Parking at General Office ramp	Parking at General Office ramp while attending Transmission leaders conference	XCEL PARKING ONLINE	13.00	4.65	4.65	3.39
87,633	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Transmission Leadership Meeting	Parking fee to attend the Transmission Leadership Meeting	XCEL PARKING ONLINE	13.00	4.65	4.65	3.39
87,634	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Attending Transmission Leadership Conference	Airport parking while attending Transmission Leadership Conference in Minneapolis, MN	DIA PARKING OPERATIONS	48.00	17.15	17.15	12.53
87,635	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Parking for Transmission Leadership Meeting		HC CENTRAL LIBRARY PAR	12.00	4.29	4.29	3.13
87,636	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Parking downtown for Leaders Conference	Parking downtown for Transmission Leaders Conference	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
87,637	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Parking downtown for Face to Face meeting	Parking downtown for Face to Face meeting	XCEL PARKING ONLINE	13.00	4.65	4.65	3.39
87,638	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference	Parking downtown for Transmission Leaders Conference	HC CENTRAL LIBRARY PAR	12.00	4.29	4.29	3.13
87,639	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Conference - Transmission Leadership		THEPARKINGSPT-208	22.03	7.87	7.87	5.75
87,640	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference	Parking at DIA while on travel to MN 2/25-2/27/19	DIA PARKING OPERATIONS	75.00	26.80	26.80	19.58
87,641	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Transmission Leadership Face to Face		DIA PARKING OPERATIONS	48.00	17.15	17.15	12.53
87,642	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	2019 Transmission Leaders Conference	Attended 2019 Transmission Leaders Conference	DIA PARKING OPERATIONS	62.00	22.15	22.15	16.19
87,643	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Safety Celebration	Parking downtown during Transmission Leaders Conference	XCEL PARKING ONLINE	2.60	0.93	0.93	0.68
87,644	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference	Transmission Leaders Conference	XCEL PARKING ONLINE	13.00	9.81	9.81	7.17
87,645	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	2019 Transmission Leaders Conference	Parking while in Minneapolis for conference	XCEL PARKING ONLINE	33.00	24.89	24.89	18.19
87,646	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	2.25	1.10	1.02	0.68
87,647	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	NYC travel	NYC travel Goldman Sachs meetings	MSP AIRPORT PARKING	52.00	19.92	19.24	16.76
87,648	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	2/25-2/27 MN Energy & Environmental Policy Team	Team Meetings. Parking at DIA	DIA PARKING OPERATIONS	75.00	30.27	27.84	24.25
87,649	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Transmission Leader Conference		XCEL PARKING ONLINE	13.00	8.39	5.88	5.12
87,650	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	HRBC Meeting at Lanmer		LAZ PARKING 760118	15.00	7.37	6.78	5.91
87,651	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Comm Ops support 2/27		LAZ Parking	15.00	6.17	5.35	4.63
87,652	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	24 hour on call EMS support	Parking for EMS Support for Commercial Operations	1800 LARIMER, LLC	4.00	1.65	1.65	1.43
87,653	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Hoffhaus	Parking in Minneapolis for James Hoffhaus to attend Enterprise Resilience all Team Meeting	365 NICOLLET RESIDENCE	15.00	6.04	5.54	4.84
87,654	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	CS/RA training in Denver		XCEL PARKING ONLINE	13.00	5.23	4.81	4.19
87,655	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	XE1 Hamilton		PARKING GARAGE	7.00	2.82	2.59	2.26
87,656	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Innovation and Transformation - lost receipt		DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
87,657	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	2019 Q1 Change Management Meeting		MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
87,658	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	parking for meetings at lanmer	Meetings around RPA and ITO staff meeting	1800 LARIMER, LLC	18.00	7.24	6.66	5.80

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
87,659	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Payroll Training	Payroll Training Feb 24 - Feb 27	MSP AIRPORT PARKING	84.00	41.30	37.97	33.09
87,660	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Payroll Training	Payroll Training - Feb 24 - Feb 27	MSP AIRPORT PARKING	87.00	42.77	39.33	34.27
87,661	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	parking for meeting at general office	parking while at meetings at general offices	HC CENTRAL LIBRARY PAR	9.60	9.60	8.83	7.69
87,662	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Advanced Metering Infrastructure Workshop	Customer Engagement Center Workshop	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
87,663	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	NREC Conference-Wash DC	TAXI SVC WASHINGTON	9.93	9.93	9.93	8.65	
87,664	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	NREC Exec Commitee Meeting WASH-DC	MSP AIRPORT PARKING	16.50	16.50	16.50	14.38	
87,665	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Manager Meeting for Transmission - Parking	Manager Meeting for Transmission - Parking	DOWNTOWN AUTO PARK 409	15.00	15.00	15.00	10.96
87,666	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	2019 Transmission Leadership Conference	2019 Transmission Leadership Conference	XCEL PARKING ONLINE	9.75	9.75	9.75	7.13
87,667	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Attending 2019 EDE Conference	Attending 2019 Electric Distribution Engineering Conference as AGIS team member	1800 LARIMER, LLC	9.00	9.00	9.00	7.84
87,668	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Geospatial All Hands Meeting	Geospatial All Hands Meeting	MSP AIRPORT PARKING	12.72	12.72	12.72	11.08
87,669	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Geospatial All Hands Meeting	Geospatial All Hands Meeting	MSP AIRPORT PARKING	19.95	19.95	19.95	17.38
87,670	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	DIA PARKING OPERATIONS	18.75	18.75	18.75	16.34
87,671	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference Downtown	Transmission Leaders Conference Downtown	XCEL PARKING ONLINE	5.20	5.20	5.20	4.53
87,672	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Transmission Leaders meeting	Transmission Leaders meeting	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
87,673	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference	Transmission Leaders Conference	XCEL PARKING ONLINE	2.60	2.60	2.60	2.27
87,674	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference Downtown	Transmission Leaders Conference Downtown	XCEL PARKING ONLINE	5.20	5.20	5.20	4.53
87,675	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Transmission Leaders meeting	Transmission Leaders meeting	HC CENTRAL LIBRARY PAR	3.60	3.60	3.60	3.14
87,676	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference	Transmission Leaders Conference	XCEL PARKING ONLINE	2.62	2.62	2.62	2.28
87,677	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Electrical Distribution Engineering Conference	Electrical Distribution Engineering Conference	MSP AIRPORT PARKING	78.00	28.22	28.22	24.59
87,678	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Meeting with Risk Analytics, EV forecasting	Meeting with Risk Analytics, EV forecasting	PUBLICWORKS-PARK METR	2.00	0.72	0.72	0.63
87,679	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Electric Distribution Engineering conference	Electric Distribution Engineering conference	MSP AIRPORT PARKING	78.00	28.22	28.22	24.59
87,680	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Denver trip - employee meetings	Denver trip - employee meetings	MSP AIRPORT PARKING	41.00	13.78	12.67	11.04
87,681	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	2019 Transmission Leaders meeting	Parking at the airport.	DIA PARKING OPERATIONS	48.00	17.15	17.15	12.53
87,682	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Parking - Attended Xcel Energy-Meeting	Parking - Attended Xcel Energy-Meeting	XCEL PARKING ONLINE	13.00	4.65	4.65	3.39
87,683	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference	Parking downtown for Transmission Leaders Conference	HC CENTRAL LIBRARY PAR	13.00	4.65	4.65	3.39
87,684	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Transmission Leaders meeting in Minneapolis	Parking at Denver airport for Transmission Leaders meeting in Minneapolis	DIA PARKING OPERATIONS	75.00	26.80	26.80	19.58
87,685	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Parking Fee in Amarillo for during Trans Conf	Parking fee in Amarillo Airport during Transmission Leadership Conference	RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45
87,686	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference	Transmission Leaders Conference	RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
87,687	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Staff Meeting	Parking while in Minneapolis for staff meeting	XCEL PARKING ONLINE	13.00	9.81	9.81	7.17
87,688	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Parking at Denver airport for travel to conference	Parking at Denver airport for travel to conference	DIA PARKING OPERATIONS	40.00	18.10	16.64	14.50
87,689	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Travel to conference	Parking at Denver airport for travel to conference	DIA PARKING OPERATIONS	32.00	12.86	11.84	10.32
87,690	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Airport parking fee for 2/25-2/28 trip to MN	Airport parking fee for 2/25-2/28 trip to MN for internal meetings	SKYHARBORPARKINGEASTE	48.00	19.31	17.76	15.47
87,691	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	airport parking for Drago DISC trip	airport parking for Drago DISC trip	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
87,692	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	(S)PRA Training in Denver	(S)PRA Training in Denver	MSP AIRPORT PARKING	47.00	18.91	17.39	15.15
87,693	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Transmission leadership strategic planning meeting	Transmission leadership strategic planning meeting	DIA PARKING OPERATIONS	48.00	24.14	22.20	19.34
87,694	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Meetings	Connect 4 and Converged team meetings	HC CENTRAL LIBRARY PAR	15.00	7.54	6.94	6.04
87,695	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Overseas CI WAM Mobility & Scheduling activities	Overseas CI WAM Mobility & Scheduling activities	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
87,696	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	XE1 Harrington	PARKING GARAGE	7.00	2.82	2.59	2.26	
87,697	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	ITO Change Management F2F Forum	Travel to Denver for ITO Change F2F Forum in Denver	MSP AIRPORT PARKING	104.00	41.85	38.48	33.53
87,698	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Travel to KC for MRO CIP Wisp and SPP SECWG	Travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and Southwest Power Pool Security Work Group meeting	MSP AIRPORT PARKING	51.00	7.83	7.83	6.82
87,699	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Transmission Leaders Conference	Transmission Leaders Conference	DIA PARKING OPERATIONS	24.00	3.68	3.68	3.21
87,700	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Gary's Spigt Mig at Larimer	Larimer meeting	LAZ PARKING 760118	12.90	5.84	5.37	4.88
87,701	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Gary's Spigt Mig at Larimer	Parking - Dashboard work	LAZ PARKING 760118	2.10	0.70	0.64	0.56
87,702	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Spigt Discussion @ Larimer 2/28	Parking: Spigt Discussion @ Larimer 2/28	LAZ PARKING 760272	20.00	9.05	8.32	7.25
87,703	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Parking at airport for trip to Denver	Parking at Airport for trip to Denver Manager in office	MSP AIRPORT PARKING	23.25	23.25	21.38	18.63
87,704	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Advanced Metering Infrastructure Workshop	Advanced Metering Infrastructure Workshop	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
87,705	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Electric Distribution Engineering Conference	parking at airport while in Denver for conference	MSP AIRPORT PARKING	40.56	40.56	40.56	35.34
87,706	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	NREC-Wash DC	NREC Executive Committee Meeting	KEEFE CO PARKING BLOCK	6.00	6.00	6.00	5.75
87,707	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	parking while at business meeting	parking while at meeting to review electric distribution performance during the polar vortex	KEEFE CO PARKING BLOCK	12.00	12.00	12.00	10.46
87,708	SumTotal	XES	2019-02-28	Travel Related	T-Parking	T-Parking	Attend engineering conference	Airport parking due to travel to attend engineering conference	MSP AIRPORT PARKING	78.00	78.00	78.00	67.96
87,709	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	AWS with Xcel Network Larimer meeting	AWS with Xcel Network Larimer meeting	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
87,710	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Parking - Dashboard work	Parking - Dashboard work	LAZ PARKING 760254	15.00	6.79	6.24	5.44
87,711	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Ramsay County ED Partnership Meeting	Ramsay County ED Partnership Meeting	XCEL PARKING ONLINE	13.00	4.37	4.02	3.50
87,712	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Meeting with new director Belsay Markey	Meeting with new director Belsay Markey, CO Office of Economic Development	ASB PARKING LINCOLN DEPO	6.00	2.71	2.50	2.17
87,713	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	NSPM Meetings	Meeting with new director Belsay Markey, CO Office of Economic Development	LAZ PARKING 760201	15.00	6.79	6.24	5.44
87,714	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Meetings with remote employees	Meetings with remote employees	DIA PARKING OPERATIONS	58.00	26.24	24.13	21.02
87,715	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	GRE meeting Leadership Conference MN 2/25-3/1	Meetings with employees about Pay for Performance, training and 2019 performance expectations	RPS AMARILLO INTL AIRP	48.00	17.02	13.58	11.83
87,716	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Leadership Conference MN 2/25-3/1	Leadership Conference MN 2/25-3/1	HC CENTRAL LIBRARY PAR	9.00	6.79	6.79	4.96
87,717	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	XE1 Deep Dive Meeting	Parking at Denver airport	RPS AMARILLO INTL AIRP	44.00	15.72	15.72	11.49
87,718	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Attend Transm Leaders Conference	Parking downtown during XE1 Deep Dive meeting	HC CENTRAL LIBRARY PAR	12.00	4.29	4.29	3.13
87,719	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	MISO Advisory Committee Strategic Meetings	Parking at Denver airport	DIA PARKING OPERATIONS	40.00	14.29	14.29	10.45
87,720	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Airport parking for conference travel	Airport parking for conference travel	MSP AIRPORT PARKING	76.00	57.33	57.33	41.89
87,721	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Airport parking for conference travel	Airport parking for conference travel	MSP AIRPORT PARKING	66.00	49.78	49.78	36.38

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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
87,722	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	99.00	48.00	44.00	38.00
87,723	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Compensation and Goal Setting Meeting		DIA PARKING OPERATIONS	25.00	12.29	11.30	9.85
87,724	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Customer Experience Training at 401 Nicollet		XCEL PARKING ONLINE	13.00	6.39	5.88	5.12
87,725	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	ITSD Strategic Technology Planning meeting		XCEL PARKING ONLINE	13.00	6.54	6.01	5.24
87,726	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Mandatory Training	Mandatory Customer Experience. The Customer Centric Mindset (Q2000L-007C1) on day off	LAZ PARKING 760275 DENVER, CO	21.00	10.56	9.71	8.46
87,727	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Mandatory Training	Parking paid in order to attend mandatory customer contract training course	LAZ PARKING	21.00	10.56	9.71	8.46
87,728	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Customer Experience Training		LAZ PARKING 760118	15.00	7.54	6.94	6.04
87,729	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Idea Mgmt Kick-off meeting		DIA PARKING OPERATIONS	50.00	25.15	23.12	20.15
87,730	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Attend roundtable at Denver law firm	Law Enforcers at the Gates-Preparing your company for unannounced government visits. Jim used valet parking, so he's paying 1/2 of \$72.00 total = \$36.00	MSP AIRPORT PARKING	36.00	14.48	13.32	11.61
87,731	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Admin Training - Larimer parking AFUDC/Sales Forecast Update		1800 LARIMER, LLC	18.00	5.96	5.48	4.77
87,732	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	SumTotal Training down at LDC for all 1800 Larimer PSCO Admins		DIA PARKING OPERATIONS	50.00	7.67	7.06	6.15
87,733	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	NSP-GRE Plug & TBR Meeting		1800 LARIMER, LLC	18.00	5.96	5.48	4.77
87,734	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Fuel Procurement	Conducted SumTotal Training down at LDC for all 1800 Larimer PSCO Admins	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
87,735	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Design Tools Training	Airport parking during Savage Assessment at Sherco	DIA PARKING OPERATIONS	100.00	100.00	100.00	72.02
87,736	SumTotal	XES	2019-03-01	Travel Related	T-Parking	T-Parking	Attend John Leen's staff meeting	Parking fee for Design Tools training in Minnesota February 25th - 28th.	CANOPY AIRPORT PARKING	40.71	40.71	40.71	35.47
87,737	SumTotal	XES	2019-03-02	Travel Related	T-Parking	T-Parking	Project Controls Leadership Meeting	Parking was for stay that ended on 3/1/2019, travel down to attending staff meeting in Denver.	WESTIN DENVER DOWNTOWN	45.00	16.28	16.28	14.18
87,738	SumTotal	XES	2019-03-02	Travel Related	T-Parking	T-Parking	NSP Fleet ABC and Root Cause Meetings		MSP AIRPORT PARKING	26.00	9.29	9.29	6.79
87,739	SumTotal	XES	2019-03-02	Travel Related	T-Parking	T-Parking	Ops Model meeting in MN		US AIRPORT PARKING	33.70	16.57	15.23	13.27
87,740	SumTotal	XES	2019-03-02	Travel Related	T-Parking	T-Parking	Manager - Meetings with direct reports in Denver, CO	Parking at DIA while travelling to MN to meet with Energy Supply leadership on the Ops Model.	DIA PARKING OPERATIONS	50.00	24.58	22.60	19.69
87,741	SumTotal	XES	2019-03-03	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	102.00	46.14	42.43	36.97
87,742	SumTotal	XES	2019-03-03	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	10.00	4.91	4.51	3.93
87,743	SumTotal	XES	2019-03-03	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	13.00	6.38	5.87	5.11
87,744	SumTotal	XES	2019-03-03	Travel Related	T-Parking	T-Parking	Attended Finance meeting		LAZ PARKING 260205	19.11	9.38	8.63	7.52
87,745	SumTotal	XES	2019-03-04	Travel Related	T-Parking	T-Parking	Parking at CO - Help at Remittance	Parking due to attending finance meeting	LAZ PARKING 260205	20.00	6.72	6.18	5.38
87,746	SumTotal	XES	2019-03-04	Travel Related	T-Parking	T-Parking	new hire connection		XCEL PARKING ONLINE	12.00	4.74	3.79	3.30
87,747	SumTotal	XES	2019-03-04	Travel Related	T-Parking	T-Parking	Compensation and Goal Setting Meeting in Amarillo		Denver International Airport	48.00	21.71	19.97	17.40
87,748	SumTotal	XES	2019-03-04	Travel Related	T-Parking	T-Parking	Safety Department Meeting		DIA PARKING OPERATIONS	25.00	12.29	11.30	9.85
87,749	SumTotal	XES	2019-03-04	Travel Related	T-Parking	T-Parking	CIP Training	Parking in Minneapolis Office Building	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
87,750	SumTotal	XES	2019-03-04	Travel Related	T-Parking	T-Parking	EnergySec CIP Bootcamp		LAZ PARKING 260205	7.00	3.52	3.24	2.82
87,751	SumTotal	XES	2019-03-04	Travel Related	T-Parking	T-Parking	Meeting at 414		1800 LARIMER, LLC	18.00	6.43	6.43	4.70
87,752	SumTotal	XES	2019-03-04	Travel Related	T-Parking	T-Parking	CIP Training		LAZ PARKING 760254	20.00	8.23	8.23	7.17
87,753	SumTotal	XES	2019-03-04	Travel Related	T-Parking	T-Parking	Review industry benchmark data with Brian Smit		HC CENTRAL LIBRARY PAR	15.00	7.54	6.94	6.04
87,754	SumTotal	XES	2019-03-04	Travel Related	T-Parking	T-Parking	Blockchain presentation @ Bar's staff mtg		HC CENTRAL LIBRARY PAR	12.00	6.04	5.55	4.94
87,755	SumTotal	XES	2019-03-04	Travel Related	T-Parking	T-Parking	Travel to Denver for EEOC Mediation		DOUGLAS PARKING 1855 L	17.00	6.84	6.29	5.48
87,756	SumTotal	XES	2019-03-04	Travel Related	T-Parking	T-Parking	Corporate Communications Meeting		DIA PARKING OPERATIONS	45.00	18.11	16.65	14.51
87,757	SumTotal	XES	2019-03-04	Travel Related	T-Parking	T-Parking	Riverside AQ Permit Outreach	Air Quality Permit Outreach meeting with Riverside staff	MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
87,758	SumTotal	XES	2019-03-04	Travel Related	T-Parking	T-Parking	Cyber Security Face to Face meeting		XCEL PARKING ONLINE	12.00	1.84	1.69	1.48
87,759	SumTotal	XES	2019-03-04	Travel Related	T-Parking	T-Parking	Cross Training for Acctg customer connection team meetings		XCEL PARKING ONLINE	6.00	6.00	6.00	5.23
87,760	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	SES PI Team Meeting		MSP AIRPORT PARKING	15.00	15.00	15.00	10.96
87,761	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	SES PI Team Meeting		#4740 THE RITZ BLOCK	13.00	13.00	13.00	9.50
87,762	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	Super User All Hands Meeting in Minneapolis		Hennepin County Central Library Parking Garage	7.00	3.17	2.91	2.54
87,763	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	Super User All Hands Meeting in Minneapolis		MSP AIRPORT PARKING	50.00	16.80	15.45	13.46
87,764	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	McKenzie Lean Cohort training		MPLSMETERS M 6000	3.00	1.01	0.93	0.81
87,765	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	SAP Process Training		XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
87,766	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	SAP Process Training		XCEL PARKING ONLINE	12.00	4.03	3.71	3.23
87,767	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	Site Visits		MSP AIRPORT PARKING	38.00	13.58	13.58	9.92
87,768	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	TBO Staff Meeting		MSP AIRPORT PARKING	33.00	11.79	11.79	8.62
87,769	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	General Negotiations Meeting		HC CENTRAL LIBRARY PAR	13.00	4.65	4.65	3.39
87,770	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	General Negotiations Meeting		PARKING GARAGE	2.00	0.71	0.71	0.52
87,771	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	General Negotiations Meeting		HC CENTRAL LIBRARY PAR	7.20	2.57	2.57	1.88
87,772	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	General Negotiations Meeting		HC CENTRAL LIBRARY PAR	1.80	0.64	0.64	0.47
87,773	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	parking for meeting at MSO		XCEL PARKING ONLINE	12.00	9.05	9.05	6.61
87,774	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	parking at Amarillo airport while in Denver for	Parking at Amarillo airport while in Denver for XE1 Cohort forum 4	RPS AMARILLO INTL AIRP	20.00	7.15	7.15	5.22
87,775	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	XE1 Lean Forum 4 in Denver		RPS AMARILLO INTL AIRP	20.00	7.15	7.15	5.22
87,776	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	XE1 Lean Cohort Training		RPS AMARILLO INTL AIRP	20.00	7.15	7.15	5.22
87,777	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	Multiple Site Visits		LAZ PARKING 260333	9.00	3.28	3.28	2.40
87,778	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 6000	4.25	2.09	1.92	1.67
87,779	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	Meeting w/Daris Figlio at 401 Nicollet	No Early Bird entry to parking ramp	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
87,780	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	CIP Training		LAZ PARKING 760118	15.00	7.54	6.94	6.04
87,781	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	Continuous Improvement WAM		DIA PARKING OPERATIONS	25.00	10.06	9.25	8.06
87,782	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	parking for AD trust meeting		1800 LARIMER, LLC	8.00	3.22	2.96	2.58
87,783	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	parking at general office		XCEL PARKING ONLINE	12.00	4.83	4.44	3.87
87,784	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	Travel to Mpls for James Holthaus		MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
87,785	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	Training	Parking in Mpls for James Holthaus to attend Staff planning meeting	XCEL PARKING ONLINE	12.00	4.83	4.44	3.87
87,786	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	Strategic Planning meeting with HR & ES		61177 - RITZ LOT	13.00	6.54	6.01	5.24
87,787	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	CIP Training		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
87,788	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	EnergySec CIP Bootcamp		1800 LARIMER, LLC	18.00	6.43	6.43	4.70
87,789	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	Meeting at 414		LAZ PARKING 760254	20.00	8.23	8.23	7.17
87,790	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	Review industry benchmark data with Brian Smit		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
87,791	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	IRP Meetings		DENVER SHERMAN GRANT L	8.00	3.22	2.96	2.58
87,792	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	SAP Super User Kick Off Meeting MPLS		XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
87,793	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	Parking during 2019 General Negotiations		#4740 THE RITZ BLOCK	10.00	10.00	10.00	8.71
87,794	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	Parking during 2019 General Negotiations		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84

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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
87,796	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	Parking for SuperUser meeting	Parking for SuperUser training at GO Service Center - CC transaction code below - XCEL PARKING ONLINE PURCHASE ON 03/05 @ 03:59 CARD NER-5066	Xcel Parking Structure	33.00	33.00	33.00	28.75
87,797	SumTotal	XES	2019-03-05	Travel Related	T-Parking	T-Parking	Parking while traveling for project meetings.	Parking while traveling for project meetings.	#740 THE RITZ BLOCK	20.00	20.00	20.00	17.43
87,798	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Class E Small Water Systems Operator Training	Class E Small Water Systems Operator Training	ST CLOUD PARKING	3.60	3.60	3.60	3.14
87,799	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Customer Centric Training	Customer Centric Training - roundtrip minus normal mileage to/from work.	Xcel Parking	12.00	12.00	12.00	8.77
87,800	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	EUCI - Smart Cities Conference in Birmingham, AL	EUCI - Smart Cities Conference in Birmingham, AL	US AIRPORT PARKING	25.70	9.30	9.30	8.10
87,801	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	SES PI Core Meeting	Parking in the Midtown Ramp for the SES PI Core Meeting at 414 Nicollet	XCEL PARKING ONLINE	8.40	3.04	3.04	2.65
87,802	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Wildfire Mitigation strategy meeting	Wildfire Mitigation strategy meeting and Wildfire Pole Replacement on Forest Service land	1800 LARIMER, LLC	18.00	6.51	6.51	5.67
87,803	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Parking - Dashboard project	Parking - Dashboard project	XCEL PARKING ONLINE	12.00	4.03	3.71	3.23
87,804	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Attend LEAD training	Parking to attend LEAD training at UST in MPLS. Had to use personal credit card because card reader would not accept Corp Card.	Hamron	11.00	3.70	3.40	2.96
87,805	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Attend meeting	Parking due to attending strategy council meeting held at Larimer.	1800 LARIMER, LLC	18.00	6.05	5.56	4.85
87,806	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Attend finance meeting at 414	Parking due to attending finance meeting.	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
87,807	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	See Description	Customer Care Leadership Meeting Downtown Denver - Dinner	PUBLICWORKS/PRKG METR	2.00	0.71	0.65	0.57
87,808	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	NERC Planning Committee Mtg in Pittsburgh, PA	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence on the priority and content of the standards and white papers developed.	MSP AIRPORT PARKING	58.00	20.73	20.73	15.15
87,809	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Training and support to the SAP SES process	Provided training and working session to Engineering for the service entry sheet process in SAP.	DIA PARKING OPERATIONS	75.00	26.80	26.80	19.58
87,810	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	GIP Bootcamp	Parking at Lubbock airport for GIP Bootcamp	RPS AIRPORT PARKING LB	48.00	17.15	17.15	12.53
87,811	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	XE1 Lean Capital Construction	Parking at Lubbock airport for GIP Bootcamp	MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
87,812	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Invenegy Monthly Meeting	Invenegy Monthly Meeting	RPS AMARILLO INTL AIRP	10.00	3.65	3.65	2.67
87,813	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Travel to MN - PIP workshop	Parking at airport during travel	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.16
87,814	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Parking near GO for field work	Parking near GO after return from field work.	HC CENTRAL LIBRARY PAR	5.00	2.46	2.26	1.97
87,815	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	New Hire Connection Safety Presentation	New Hire Connection Safety Presentation	XCEL PARKING ONLINE	12.00	5.90	5.42	4.73
87,816	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	IPSCO SAG meeting Denver Co 3-6-19 Kipling SC	3-6-19 Kipling SC, IPSCO SAG meeting, Denver CO - parking	DENVER DOWNTOWN CONVEN	5.29	2.60	2.39	2.08
87,817	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Travel to MN for Offer Workshop	Travel to MN for mandatory offer workshop. Dates are from 3/4/19-3/6/19. Duration: 2 days 6 hours 47 minutes according to the receipt.	RPS AMARILLO INTL AIRP	30.00	14.75	13.56	11.82
87,818	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	New Hire Connection	Parking at DIA	Denver International Airport	24.00	11.80	10.85	9.45
87,819	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Parking for CU Denver Career Fair	Parking for CU Denver Career Fair March 6	LAZ PARKING 70254	20.00	9.63	9.04	7.88
87,820	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Low Performer Workshop	Low Performer Workshop	XCEL PARKING ONLINE	12.00	5.90	5.42	4.73
87,821	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Travel to Kick Off Lean Cohort 5 at U. of St. Thom	Travel to Kick Off Lean Cohort 5 at U. of St. Thom	Hamron	6.50	2.62	2.40	2.10
87,822	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	1:1 YE Discussion and DSG Team Meeting	1:1 YE Discussion and DSG Team Meeting - Parking Fee for Alternate Work Location	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
87,823	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Travel Parking	Parking fee for meeting at 414	XCEL PARKING ONLINE	12.00	4.83	4.44	3.87
87,824	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Training	Training	61177 - RITZ LOT	13.00	6.54	6.01	5.24
87,825	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	CIP Training	CIP Training	1800 LARIMER, LLC	18.00	6.43	6.43	4.70
87,826	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	CIP Training	CIP Training	HC CENTRAL LIBRARY PAR	12.00	6.04	5.55	4.84
87,827	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	New Hire Training	New Hire Training	Denver International Airport	75.00	30.18	27.75	24.18
87,828	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	parking for various meetings at larimer	Automated machine was not working and would not dispense receipt	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
87,829	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	NERC CMEP Tool Design Discussion	NERC CMEP Tool Design Discussion	MSP AIRPORT PARKING	52.00	7.98	7.98	6.95
87,830	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Attend NERC Committee Meetings OBO FedRegAffairs	Attend NERC Committee Meetings OBO FedRegAffairs	MSP AIRPORT PARKING	57.00	8.75	8.75	7.62
87,831	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Border States Mtg in MN	Border States Mtg in MN	DIA PARKING OPERATIONS	41.28	16.67	17.17	14.96
87,832	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Border States Mtg in MN	Border States Mtg in MN	DIA PARKING OPERATIONS	6.72	2.22	2.05	1.78
87,833	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Parking for Travel	The fourth set of Blueprinting workshops around Meter Deployment and Exchange and Customer Contract and Communications continued this week. Process maps and requirements detailing Deployment Planning, Meter Exchange, Meter Testing, Meter Procurement, Manage Mismatch AMR Reads, Collecting GIS data, Unable to Complete/Return to Utility, Contacts to the customer pre-installation and Communications coming from the customer were reviewed. Final input was given and most open items have been closed.	MSP AIRPORT PARKING	38.00	38.00	38.00	33.11
87,834	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Parking during final 4 leadership update	Parking during final 4 leadership update	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	3.49
87,835	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	Required LMS Training	LMS required training - CUSTOMER EXPERIENCE: THE CUSTOMER CENTRIC MINDSET - at 414 Nicollet	Parkonect	12.00	12.00	12.00	10.46
87,836	SumTotal	XES	2019-03-06	Travel Related	T-Parking	T-Parking	XE-1 Training in Denver	XE-1 Training in Denver	MSP AIRPORT PARKING	67.00	67.00	67.00	49.66
87,837	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Airport Parking for EEI meetings in DC	Airport Parking for EEI meetings in DC	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
87,838	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Parking downtown following weekly waste inspection	Parking downtown following weekly waste inspections at WBL and NPT. No other nearby ramps available.	XCEL PARKING ONLINE	16.50	16.50	16.50	14.38
87,839	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	HCI Workforce Planning Conference, Miami	HCI Workforce Planning Conference, Miami - airport parking	DIA PARKING OPERATIONS	100.00	100.00	91.95	80.12
87,840	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Airport Offsite Parking	Airport Offsite Parking - Manager meetings with direct reports in Denver, CO	MSP AIRPORT PARKING	30.00	12.07	11.10	9.67
87,841	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Attend LEAD training	Parking to attend LEAD training at UST in MPLS. Had to use personal credit card because card reader would not accept Corp Card.	Hamron	11.00	3.70	3.40	2.96
87,842	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Meeting at Larimer	Parking due to attending technology plan meeting held at Larimer.	1800 LARIMER, LLC	18.00	6.05	5.56	4.85
87,843	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	MN Lean Training March	MN Lean Training March	DIA PARKING OPERATIONS	75.00	25.20	23.17	20.19
87,844	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Parking at DIA for Lean Training in Mpls	Parking at DIA	DIA PARKING OPERATIONS	75.00	25.20	23.17	20.19
87,845	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel	2 days, 15 hours-3 days charged	DIA PARKING OPERATIONS	75.00	33.93	31.20	27.18
87,846	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Parking to carry in supplies for the Enterprise Security Services Escape Room Training	Parking to carry in supplies for the Enterprise Security Services Escape Room Training	THIS PLACE B	6.00	2.13	1.96	1.70
87,847	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	1:1 Meeting	1:1 Meeting with Michael Lamb.	XCEL PARKING ONLINE	33.00	11.79	11.79	8.02
87,848	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Parking at MSP Airport While Attending NATF Center	Travel - Parking - Minneapolis/St Paul International Airport (MSP). Attended the North American Transmission Forum (NATF) Conference in Jupiter Florida.	MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
87,849	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	airport parking	ABB Customer World Event in Houston, TX	COBQ AVIATION PARKING	50.00	17.87	17.87	13.06
87,850	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	EMS Upgrade Project Meeting - Amarillo	EMS Upgrade Project Meeting - Amarillo	MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
87,851	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Parking at MSP	Parking at MSP for 4 days while in Amarillo for staff and Super User meetings	MSP AIRPORT PARKING	104.00	37.16	37.16	27.16
87,852	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	TBO staff meeting	Parking at Minneapolis Airport for travel to Amarillo, TX, re TBO staff meeting.	MSP AIRPORT PARKING	57.00	20.37	20.37	14.88
87,853	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	TBO Staff Meeting	TBO Staff Meeting	PARKING GARAGE	14.00	5.00	5.00	3.66
87,854	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	TBO Staff Meeting	TBO Staff Meeting	MSP AIRPORT PARKING	57.00	20.37	20.37	14.88
87,855	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	TBO in person staff meeting in Amarillo, TX	Parking at Terminal 2 @ MSP airport from Tuesday (AM), March 3 to Thursday (PM), March 5, 2019 Transmission Business Operations (TBO) in person staff meeting in Amarillo, TX from Tuesday, March 5, 2019 through Thursday, March 7, 2019.	MSP AIRPORT PARKING	57.00	20.37	20.37	14.88
87,856	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Team staff in Amarillo	Parking at DIA while on travel to Amarillo travel dates 3/4-3/7/19	DIA PARKING OPERATIONS	75.00	26.80	26.80	19.58
87,857	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	TBO staff meeting in Amarillo	parking at DIA while on travel to Amarillo travel dates 5/5-5/7/19	DIA PARKING OPERATIONS	74.00	26.44	26.44	19.32
87,858	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Transmission Business Office face to face	Transmission Business Office face to face	MSP AIRPORT PARKING	104.00	37.16	37.16	27.16
87,859	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	parking for pollinator event	parking for pollinator event	HC CENTRAL LIBRARY PAR	9.00	6.79	6.79	4.96
87,860	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	ABB Customer World 2019	Parking at MSP for ABB Customer World 2019	MSP AIRPORT PARKING	113.00	85.24	85.24	62.29

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87,861	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	XE1 SPS Week 15 Airport Parking		MSP AIRPORT PARKING	104.00	37.16	37.16	27.16
87,862	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	XE1 Continuous Improvement Stabilize & Optimize Denver 3/4-3/7	Travel parking for CI training forum	RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45
87,863	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	XE1 Continuous Improvement Stabilize & Optimize Denver 3/4-3/7		RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
87,864	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Turnover with Randy Capra at his office in Mpls	Turnover to Randy Capra at his office in Mpls	NIC ON5TH	8.00	7.50	7.50	5.48
87,865	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Turnover with Randy Capra at his office in Mpls	Turnover to Randy Capra at his office in Mpls	NIC ON5TH	8.00	2.92	2.92	2.13
87,866	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	DIA plg for MPLS travel 3-6-19 thru 3-7-19		DIA PARKING OPERATIONS	7.50	3.02	2.77	2.42
87,867	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLICWORKS-PRKG METR	1.25	0.61	0.56	0.49
87,868	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLICWORKS-PRKG METR	2.00	0.98	0.90	0.79
87,869	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Travel to Minnesota for PIP Focus Group	Travel to Minnesota for PIP Focus Group	RPS AMARILLO INTL AIRP	40.00	16.09	14.80	12.89
87,870	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	DS/19 PSCO SAG Mtg. Kipling SC Denver CO	3/16/19 parking for PSCO SAG Meeting - Denver, Kipling SC CO. for 3 days MSP	MSP AIRPORT PARKING	57.00	28.02	25.77	22.45
87,871	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	CU Boulder Diversity Mixer	Parking charge for CU Boulder Diversity Mixer	CU BLDG PKNG SVCS MTR	5.50	2.70	2.49	2.17
87,872	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	HR Job Evaluation Project Meeting		XCEL PARKING ONLINE	12.00	5.90	5.42	4.73
87,873	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Employee meeting at Sherco very early		HC CENTRAL LIBRARY PAR	13.00	5.23	4.81	4.19
87,874	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	DIA SES Parking FEE	DIA Parking FEESES Team Meeting	DIA PARKING OPERATIONS	112.00	56.33	51.80	45.13
87,875	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Trip to RWCE Wireless tradeshow	Parking at MSP Terminal 1 to attend RWCE 2019 Trade Show in Las Vegas.	MSP AIRPORT PARKING	130.00	65.38	60.12	52.39
87,876	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	CIP Training		LAZ PARKING 760118	15.00	7.54	6.94	6.04
87,877	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	HCM project kickoff		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
87,878	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	DIA plg for MPLS travel 3-6-19 thru 3-7-19		DIA PARKING OPERATIONS	2.50	1.26	1.16	1.01
87,879	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	ASB conference attendance		MSP AIRPORT PARKING	78.00	39.23	36.07	31.43
87,880	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	DIA plg for MPLS travel 3-6-19 thru 3-7-19		DIA PARKING OPERATIONS	2.50	0.89	0.71	0.62
87,881	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	XE1 Harrington		PARKING GARAGE	7.00	2.82	2.59	2.26
87,882	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Review industry benchmark data with Brian Smit	Parking lot at 18th and Sherman. Accidentally used my personal credit card for this.	Denver Sherman Grant Parking	20.00	8.05	7.40	6.45
87,883	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Data Team and Customer Initiative Mtgs	Data Team and Customer Initiative Mtgs	MSP AIRPORT PARKING	64.00	25.75	23.68	20.63
87,884	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Travel to MN for LEAN training	Travel to MN for LEAN training/Airport Parking	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
87,885	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	High Performance Training in Minneapolis	High Performance Training in Minneapolis	91280 - AUSTIN-BERGSTR	16.00	6.44	5.92	5.16
87,886	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	General Counsel Leadership Team Training		DIA PARKING OPERATIONS	32.00	12.88	11.84	10.32
87,887	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Customer experience training at 401		XCEL PARKING ONLINE	12.00	12.00	12.00	10.46
87,888	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Fuel Procurement	ACC Spring coal conference	DIA PARKING OPERATIONS	33.00	33.00	33.00	23.97
87,889	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	MESO Markets Meetings - March 2019		DIA PARKING OPERATIONS	10.00	10.00	10.00	8.71
87,890	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Transmission Summit in DC		DIA PARKING OPERATIONS	32.67	32.67	32.67	28.47
87,891	SumTotal	XES	2019-03-07	Travel Related	T-Parking	T-Parking	Customer Experience @ 401		XCEL PARKING ONLINE	12.00	12.00	12.00	10.46
87,892	SumTotal	XES	2019-03-08	Travel Related	T-Parking	T-Parking	Nicollet Mall	Parking at Denver International Airport re trip to Minnesota to attend meetings re two matters: 1) Liberty Paper (NSPM Electric - 80002072230), and 2) Hartburg Sabine - (capital - 80002111696)	DIA PARKING OPERATIONS	24.00	24.00	24.00	20.91
87,893	SumTotal	XES	2019-03-08	Travel Related	T-Parking	T-Parking	Parking while travel to MN	Parking during travel to MN to meet with CP team on performance and first quarter safety	AIRPORT VALET PARKING	35.73	12.67	10.11	8.81
87,894	SumTotal	XES	2019-03-08	Travel Related	T-Parking	T-Parking	Airport parking while traveling to Denver for mtg	Airport parking while traveling to Denver for meeting	RPS AMARILLO INTL AIRP	36.00	12.77	10.19	8.87
87,895	SumTotal	XES	2019-03-08	Travel Related	T-Parking	T-Parking	TBO staff Meeting	Parking to attend the tbo staff meeting in Amarillo	SHEPARD ROAD AIRPORT P	64.48	23.04	23.04	16.84
87,896	SumTotal	XES	2019-03-08	Travel Related	T-Parking	T-Parking	Attend Trans Business Ops staff meeting	Parking at Denver airport	DIA PARKING OPERATIONS	40.00	14.29	14.29	10.45
87,897	SumTotal	XES	2019-03-08	Travel Related	T-Parking	T-Parking	Parking (4 days) - XE1 SPS CI Lean initiative		MSP AIRPORT PARKING	60.00	21.44	21.44	15.67
87,898	SumTotal	XPS	2019-03-08	Travel Related	T-Parking	T-Parking	XE1 Workshop		DIA PARKING OPERATIONS	56.00	26.43	26.43	14.03
87,899	SumTotal	XES	2019-03-08	Travel Related	T-Parking	T-Parking	Video shoot Move II 2		1800 LARIMER, LLC	18.00	8.85	8.14	7.09
87,900	SumTotal	XES	2019-03-08	Travel Related	T-Parking	T-Parking	parking for off-site meetings	parking for off-site meetings	NIC ON5TH	16.00	7.87	7.23	6.30
87,901	SumTotal	XES	2019-03-08	Travel Related	T-Parking	T-Parking	clean energy panel event		Riverport Parking Ramp	7.00	3.44	3.16	2.78
87,902	SumTotal	XES	2019-03-08	Travel Related	T-Parking	T-Parking	Travel Parking	Parking fee for meeting at 414.	XCEL PARKING ONLINE	13.00	5.23	4.81	4.19
87,903	SumTotal	XES	2019-03-08	Travel Related	T-Parking	T-Parking	Airport parking fee in AZ re: RSA Conference	Parking fee for AZ airport re: San Francisco trip for RSA Data Security, Inc. Conference from 3/4/19 - 3/8/19	SKYHARBORPARKINGEASTE	60.00	24.14	22.20	19.34
87,904	SumTotal	XES	2019-03-08	Travel Related	T-Parking	T-Parking	Travel to Mpls for James Holthaus	Travel for James Holthaus to attend Polar Vortex assessment planning	XCEL PARKING ONLINE	12.00	4.83	4.44	3.87
87,905	SumTotal	XES	2019-03-08	Travel Related	T-Parking	T-Parking	Phase One: Concrete Deliverables	Parking at DIA during business travel to Mpls for Phase One: Concrete Deliverables meetings	DIA PARKING OPERATIONS	78.00	39.23	36.07	31.43
87,906	SumTotal	XES	2019-03-08	Travel Related	T-Parking	T-Parking	Dan Longacre east meeting		LAZ PARKING 762254	20.00	8.23	8.23	7.17
87,907	SumTotal	XES	2019-03-08	Travel Related	T-Parking	T-Parking	Continuous Improvement		US AIRPORT PARKING	21.77	8.76	8.05	7.02
87,908	SumTotal	XES	2019-03-08	Travel Related	T-Parking	T-Parking	Work & Asset Management		MSP AIRPORT PARKING	102.00	42.67	39.24	34.19
87,909	SumTotal	XES	2019-03-08	Travel Related	T-Parking	T-Parking	attend quarterly research conference		DIA PARKING OPERATIONS	75.00	11.51	10.59	9.22
87,910	SumTotal	XES	2019-03-08	Travel Related	T-Parking	T-Parking	Staff Meetings in Denver	Staff Meetings in Denver	MSP AIRPORT PARKING	104.00	104.00	104.00	90.62
87,911	SumTotal	XES	2019-03-09	Travel Related	T-Parking	T-Parking	UAS Business Case Development	Parking expense at Denver International airport, travel related to attending a Multi-destination trip to Minneapolis and Grand Forks to discuss unmanned aircraft systems business case for transmission and develop a new proof of concept for wind turbine blade inspectors and environmental studies.	DIA PARKING OPERATIONS	96.00	38.22	35.15	30.63
87,912	SumTotal	XES	2019-03-10	Travel Related	T-Parking	T-Parking	Out of town for SAP training conference	Parking incurred at MSP airport for work travel.	Park MSP	57.00	22.93	21.09	18.38
87,913	SumTotal	XES	2019-03-10	Travel Related	T-Parking	T-Parking	Marcus Evans Plant Decommissioning Conference		DIA PARKING OPERATIONS	175.00	79.17	72.80	63.43
87,914	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	Environmental Site Visit	Personal vehicle to office - park at pay lot in Library-then to Rice St SC for pre County waste inspection	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
87,915	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	customer connection team meeting		XCEL PARKING ONLINE	12.00	4.03	3.71	3.23
87,916	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	Parking	Parking during travel to Minneapolis for training.	HC CENTRAL LIBRARY PAR	35.00	12.41	9.90	8.63
87,917	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	Parking at CO - Customer Experience Training		XCEL PARKING ONLINE	12.00	4.74	3.79	3.30
87,918	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	MISO Executive Meeting, Minneapolis, MN 3/11/19	Airport parking while attending Midcontinent Independent System Operator Executive Meeting, Minneapolis, MN 3/11/19	DIA PARKING OPERATIONS	25.00	9.40	8.19	7.19
87,919	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	Parking at Gen Office ramp	Parking at General Office ramp when meeting with Transmission Compliance mgr	XCEL PARKING ONLINE	33.00	11.79	11.79	8.67
87,920	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	ASB Conference	5 days for ASB Conference/3 days for personal - so used his own personal credit card	The Parking Spot	27.00	9.65	9.65	7.05
87,921	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	Super user face-to-face meeting in PSCO		MSP AIRPORT PARKING	26.00	9.29	9.29	6.79
87,922	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PARKING METER ST PAUL	4.50	2.21	2.03	1.77
87,923	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	Travel to Mpls for James Holthaus	Parking for James Holthaus to support polar vortex assessment.	HC CENTRAL LIBRARY PAR	13.00	5.23	4.81	4.19
87,924	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	Customer Experience training		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24

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
87,925	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	Business Travel	Travel to Denver for meeting with BearCom	MSP AIRPORT PARKING	26.00	12.51	11.51	10.03
87,926	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	XE1 Harrington		PARKING GARAGE	7.00	2.82	2.59	2.29
87,927	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	OPRP Discussion		XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
87,928	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	MISO Executive Meeting, Minneapolis, MN 3/11/19	Airport parking while attending Midcontinent Independent System Operator Executive Meeting, Minneapolis, MN 3/11/19	DIA PARKING OPERATIONS	25.00	25.00	25.00	21.78
87,929	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	Meeting with Public Utilities Commission		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
87,930	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	Meeting with Public Utilities Commission		FK0075 TREASURE ISLAND	9.00	9.00	9.00	7.84
87,931	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	AGIS Meetings		XCEL PARKING ONLINE	4.80	4.80	4.80	4.18
87,932	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	Customer experience in person training		XCEL PARKING ONLINE	4.20	4.20	4.20	3.66
87,933	SumTotal	XES	2019-03-11	Travel Related	T-Parking	T-Parking	Leadership meeting with VP		DOWNTOWN AUTO PARK	16.00	16.00	16.00	11.69
87,934	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	Downtown parking travel to Riverside & Black Dog		Ramp C Minneapolis	8.00	8.00	8.00	5.85
87,935	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	Customer Experience Training		XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
87,936	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	Airport Offsite Parking	Offsite Parking - Edison Electric Institute Conference Dallas, Texas	MSP AIRPORT PARKING	45.00	18.11	16.65	14.51
87,937	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	Airport Parking - MSP Airport	EEL Executive Accounting Committee (EAC)/Leadership Meeting	MSP AIRPORT PARKING	61.00	27.80	25.38	22.11
87,938	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	Reporting Training		Denver International Airport	24.00	10.86	9.98	8.70
87,939	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	Team meeting	Team meeting/Employee no longer works for the company	DIA PARKING OPERATIONS	75.00	33.93	31.20	27.18
87,940	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	Reporting Training		DIA PARKING OPERATIONS	75.00	25.20	23.17	20.19
87,941	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	Reporting - Dashboard project	Parking - Dashboard project	XCEL PARKING ONLINE	12.00	4.03	3.71	3.23
87,942	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	Airport parking while attending EPRS meeting	Airport parking fee while attending the 2019 winter Electric Power Research Institute taskforce meeting in Charlotte, NC	DIA PARKING OPERATIONS	12.00	17.15	17.15	12.53
87,943	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	Transmission Staff Meeting	Parking downtown during Transmission Staff Meeting.	XCEL PARKING ONLINE	12.00	4.29	4.29	3.13
87,944	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	DIA parking for MPLS travel 3-11 thru 3-12-19		DIA PARKING OPERATIONS	7.50	3.02	2.77	2.42
87,945	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	4.25	2.09	1.92	1.67
87,946	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	4.25	2.09	1.92	1.67
87,947	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	4.25	2.09	1.92	1.67
87,948	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	National LAMPAC Meeting	LAMPAC- Labor and Management Public Affairs Committee	74.00	36.39	33.45	29.15	
87,949	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	parking for off-site meetings	parking for off-site meetings	NIC ON5TH	16.00	7.67	7.23	6.30
87,950	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	Transport Materials for offsite classes		XCEL PARKING ONLINE	12.00	5.90	5.42	4.73
87,951	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	Travel to GO for training		Parkonet	33.00	16.60	15.26	13.30
87,952	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	DIA parking for MPLS travel 3-11 thru 3-12-19		DIA PARKING OPERATIONS	2.50	1.26	1.16	1.01
87,953	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	Training	CUSTOMER EXPERIENCE: THE CUSTOMER CENTRIC MINDSET - Segment 1 training	HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
87,954	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	DIA parking for MPLS travel 3-11 thru 3-12-19		DIA PARKING OPERATIONS	2.50	0.89	0.71	0.62
87,955	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	XE1 Harrington		PARKING GARAGE	7.00	2.82	2.59	2.28
87,956	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	Interview Candidates for FERC Attorney Position	Interview Candidates for FERC Attorney Position	MSP AIRPORT PARKING	47.00	18.91	17.39	15.15
87,957	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	EV Carshare Hubs Project	EV Carshare Hubs Project	ST PAUL PUBLIC WORKS P LAWSOON RAMP	2.40	1.00	0.92	0.80
87,958	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	NERC CMEP Tool Design		15.00	2.30	2.30	2.01	
87,959	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	Discussion Georgia OOL Meetings		0872 DENVER PAVILIONS	3.75	3.75	3.75	3.27
87,960	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	Training	Training	XCEL PARKING ONLINE	12.00	12.00	12.00	10.46
87,961	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	MISO/Xcel Executive Meeting		DIA PARKING OPERATIONS	54.00	54.00	54.00	47.05
87,962	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	AGIS Meetings		XCEL PARKING ONLINE	4.80	4.80	4.80	4.18
87,963	SumTotal	XES	2019-03-12	Travel Related	T-Parking	T-Parking	ES Ops - Plant Visit - Sherco MN	Energy Supply Operations - Plant Visit - Sherco - MN(parking)	DIA PARKING OPERATIONS	25.00	25.00	25.00	21.00
87,964	SumTotal	XES	2019-03-13	Travel Related	T-Parking	T-Parking	Parking fee for department meeting	Personal expense due to declined BMO card. Parking fee to attend department meeting.	MPLSParking	8.00	8.00	8.00	6.97
87,965	SumTotal	XES	2019-03-13	Travel Related	T-Parking	T-Parking	3/11-3/13 On-site QA training at MTL		DIA PARKING OPERATIONS	62.00	62.00	62.00	54.02
87,966	SumTotal	XES	2019-03-13	Travel Related	T-Parking	T-Parking	AWS cloud update		XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
87,967	SumTotal	XES	2019-03-13	Travel Related	T-Parking	T-Parking	LARIMER MEETING	Larimer meeting	1800 LARIMER, LLC	18.00	8.14	7.49	6.52
87,968	SumTotal	XES	2019-03-13	Travel Related	T-Parking	T-Parking	Travel to Houston for XTO Meeting	Travel to Houston for XTO Meeting	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
87,969	SumTotal	XES	2019-03-13	Travel Related	T-Parking	T-Parking	SAP BI Analytics Conference - Dallas	Airport parking while attending SAP BI Analytics Conference - Dallas	MSP AIRPORT PARKING	70.00	28.17	25.90	22.57
87,970	SumTotal	XES	2019-03-13	Travel Related	T-Parking	T-Parking	Parking - Dashboard project		XCEL PARKING ONLINE	12.00	4.03	3.71	3.23
87,971	SumTotal	XES	2019-03-13	Travel Related	T-Parking	T-Parking	All Hands Webcast	Parking downtown during Transmission All Hands Webcast.	XCEL PARKING ONLINE	12.00	4.29	4.29	3.13
87,972	SumTotal	XES	2019-03-13	Travel Related	T-Parking	T-Parking	Airport parking fee while traveling	Airport parking fee while traveling to attend the march MISO planning meetings held in Metairie, LA	MSP AIRPORT PARKING	38.00	28.66	28.66	20.95
87,973	SumTotal	XES	2019-03-13	Travel Related	T-Parking	T-Parking	Multiple Site Visits		LAZ PARKING 760254	25.00	9.12	9.12	6.67
87,974	SumTotal	XES	2019-03-13	Travel Related	T-Parking	T-Parking	Continuous Improvement WAM mtgs at Larimer		LAZ PARKING 760254	20.00	7.30	7.30	5.33
87,975	SumTotal	XES	2019-03-13	Travel Related	T-Parking	T-Parking	Cognizant Argentina Security Review		MSP AIRPORT PARKING	130.00	63.82	58.68	51.13
87,976	SumTotal	XES	2019-03-13	Travel Related	T-Parking	T-Parking	Safety Department Meeting		DIA PARKING OPERATIONS	24.00	11.80	10.85	9.45
87,977	SumTotal	XES	2019-03-13	Travel Related	T-Parking	T-Parking	EMS support for commercial operations	Parking for EMS support for commercial operations	1800 LARIMER, LLC	18.00	7.40	7.40	6.45
87,978	SumTotal	XES	2019-03-13	Travel Related	T-Parking	T-Parking	Parking at MSP for Overnight Trip to Denver	Parking at MSP for SSL Cor Issuing in denver	MSP AIRPORT PARKING	25.00	10.06	9.25	8.06
87,979	SumTotal	XES	2019-03-13	Travel Related	T-Parking	T-Parking	Midwest Reliability Org Security Advisory Council	Parking expense while attending the MRO SAC Meeting in St. Paul on 3/13/19	LAWSON RAMP	15.00	6.04	5.55	4.84
87,980	SumTotal	XES	2019-03-13	Travel Related	T-Parking	T-Parking	CHA RM Sessions	Flow in during the "Bomb Cyclone" in Denver and the parking machines were not working for receipts.	DIA PARKING OPERATIONS	125.00	62.87	57.81	50.37
87,981	SumTotal	XES	2019-03-13	Travel Related	T-Parking	T-Parking	XE1 Harrington		PARKING GARAGE	7.00	2.82	2.59	2.28
87,982	SumTotal	XES	2019-03-13	Travel Related	T-Parking	T-Parking	Lean Training in Atlanta	Lean Training in Atlanta	DIA PARKING OPERATIONS	18.00	18.00	18.00	15.68
87,983	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	Parking downtown for SAP training at Riverside		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
87,984	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	Sonyem team		FEDRO LOT	4.00	4.00	3.68	3.20
87,985	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	SFP SUG Conference		CANOPY AIRPORT PARKING	78.16	35.36	35.36	30.81
87,986	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	Parking general accounting meetings		DIA PARKING OPERATIONS	87.00	39.36	36.19	31.53
87,987	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	ABAP/T Training		DIA PARKING OPERATIONS	78.00	35.29	32.45	28.27
87,988	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	Grid Visibility & Control / New Emp Orientation	Parking fee - Grid Visibility & Control / New Emp Orientation	XCEL PARKING ONLINE	12.00	4.03	3.71	3.23
87,989	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	Finance meeting at 414	Parking due to attending finance meeting.	XCEL PARKING ONLINE	12.00	4.03	3.71	3.23
87,990	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	Attend Finance Meeting	Parking to attending finance meeting at 414 Nicollet Mall	XCEL PARKING ONLINE	12.00	4.03	3.71	3.23
87,991	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	Training Advisory Committee Meeting in Amarillo	Airport parking fee while attending the Training Advisory Committee meeting in Amarillo, TX	MSP AIRPORT PARKING	57.00	20.37	20.37	14.88
87,992	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	Minneapolis Leadership Meeting 3/12-3/14	Minneapolis Leadership Meeting 3/12-3/14	RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
87,993	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	Saint Paul Leadership	Parking in St. Paul during Saint Paul leadership meeting	LOWER TOWN PARKING	9.00	3.22	3.22	2.35
87,994	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	Transmission staff meeting in MN	Parking at DIA while on travel 3/11-3/14/19	DIA PARKING OPERATIONS	50.00	17.87	17.87	13.06
87,995	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	Transmission staff meeting in MN	Parking at DIA while on travel 3/11-3/14/19	DIA PARKING OPERATIONS	50.00	17.87	17.87	13.06
87,996	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	SPS Week 16 xel airport parking		MSP AIRPORT PARKING	104.00	37.16	37.16	27.16
87,997	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	BA GAM Conference - Dallas, Texas	Airport parking fee for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference	DIA PARKING OPERATIONS	108.00	48.86	44.63	39.14
87,998	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	Stones SAG		DIA PARKING OPERATIONS	63.00	30.97	28.48	24.81

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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
87,999	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	Edge Computing	parking at Southern City Restaurant	AAA	15.00	6.04	5.55	4.84
88,000	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	Travel Parking	Parking for 414 Meetings	XCEL PARKING ONLINE	33.00	13.28	12.21	10.64
88,001	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	Integration Pilot Program	Denver International Parking expense. Expense related to traveling to Washington DC to attend North Dakota's Integration Pilot Program Meeting in Washington DC to discuss regulatory strategy for operating drones within urban environments.() This was the trip we took to Argentina to site visit the new SAP Managed Service provider. I parked my car at USAirport while gone.	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
88,002	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	SAP - Trip to Argentina		US AIRPORT PARKING	21.60	10.86	9.99	8.70
88,003	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	XE1 Harrington		PARKING GARAGE	7.00	2.82	2.59	2.26
88,004	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	NEI & NRC Conferences in Washington	Airport parking for Nuclear Energy Institute and Nuclear Regulatory Commission	MSP AIRPORT PARKING	104.00	41.85	38.48	33.53
88,005	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	Hurdley Wamath Strategy		XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
88,006	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	ODL Meetings-Card Declined		MSP Airport	19.50	19.50	19.50	16.99
88,007	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	Avangrid Renewables Conference		DIA PARKING OPERATIONS	50.00	50.00	50.00	36.31
88,008	SumTotal	XES	2019-03-14	Travel Related	T-Parking	T-Parking	Xcel Energy Excess Property Meeting		IMPAR00200179U	10.50	10.50	10.50	9.15
88,009	SumTotal	XES	2019-03-15	Travel Related	T-Parking	T-Parking	Finance meeting at 414	Attend finance meeting	XCEL PARKING ONLINE	12.00	4.03	3.71	3.23
88,010	SumTotal	XES	2019-03-15	Travel Related	T-Parking	T-Parking	Attended a meeting at GO in downtown Mpls	Attended a meeting in downtown Mpls	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
88,011	SumTotal	XES	2019-03-15	Travel Related	T-Parking	T-Parking	Finance meeting at 414 Nicollet	Parking due to attending meeting.	XCEL PARKING ONLINE	12.00	4.03	3.71	3.23
88,012	SumTotal	XES	2019-03-15	Travel Related	T-Parking	T-Parking	Industry Involvement - EPRI	Airport parking while in Charlotte for EPRI meetings.	RPS AMARILLO INTL AIRP	35.00	12.51	12.51	9.14
88,013	SumTotal	XES	2019-03-15	Travel Related	T-Parking	T-Parking	Transmission Basic Computer Training		RPS AMARILLO INTL AIRP	48.00	17.15	17.15	12.53
88,014	SumTotal	XES	2019-03-15	Travel Related	T-Parking	T-Parking	Healthcare Conference	Not expensing the entire amount (just 3 days).	Minneapolis/St Paul Airport	105.00	51.62	47.47	41.36
88,015	SumTotal	XES	2019-03-15	Travel Related	T-Parking	T-Parking	Retirement Team Training (MN)		DIA PARKING OPERATIONS	125.00	61.45	56.51	49.24
88,016	SumTotal	XES	2019-03-15	Travel Related	T-Parking	T-Parking	Customer Centric Training	Customer Centric Training	XCEL PARKING ONLINE	12.00	5.90	5.42	4.73
88,017	SumTotal	XES	2019-03-15	Travel Related	T-Parking	T-Parking	Meeting w/Dave Friesed at Larimer		LAZ PARKING 760118	15.00	7.37	6.78	5.91
88,018	SumTotal	XES	2019-03-15	Travel Related	T-Parking	T-Parking	2411 Troubleshot	2411 Troubleshot	1800 LARIMER, LLC	18.00	6.51	6.51	5.67
88,019	SumTotal	XES	2019-03-15	Travel Related	T-Parking	T-Parking	Edge Computing	parking at Little Alley Steakhouse	Little Alley Steakhouse	8.00	3.22	2.96	2.58
88,020	SumTotal	XES	2019-03-15	Travel Related	T-Parking	T-Parking	Data Governance & Strategy	Data Governance & Strategy and Generation Modeling Meeting - Parking Fee at Alternate Work Location	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
88,021	SumTotal	XES	2019-03-15	Travel Related	T-Parking	T-Parking	Travel to MSP for training		DIA PARKING OPERATIONS	48.00	19.31	17.76	15.47
88,022	SumTotal	XES	2019-03-15	Travel Related	T-Parking	T-Parking	Parking fee for AZ airport re: MN Trip	Parking fee for AZ airport re: MN Trip and informal meetings 3/11 through 3/15	SKYHARBORPARKINGEASTE	60.00	24.14	22.20	19.34
88,023	SumTotal	XES	2019-03-15	Travel Related	T-Parking	T-Parking	Franklin Working Session	parking for 3/12/19 to 3/15/19	DIA PARKING OPERATIONS	87.00	35.01	32.19	28.05
88,024	SumTotal	XES	2019-03-15	Travel Related	T-Parking	T-Parking	Airport parking fee	Parking at DIA for MN trip from 3/13 through 3/14 re: ESS Leadership Strategy Session	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
88,025	SumTotal	XES	2019-03-15	Travel Related	T-Parking	T-Parking	pARKING financial council		DIA PARKING OPERATIONS	25.00	3.84	3.53	3.07
88,026	SumTotal	XES	2019-03-15	Travel Related	T-Parking	T-Parking	Sales Forecast Update		XCEL PARKING ONLINE	4.80	4.80	4.80	4.18
88,027	SumTotal	XES	2019-03-16	Travel Related	T-Parking	T-Parking	Meetings at 414 Nicollet		US AIRPORT PARKING	62.21	30.58	28.12	24.50
88,028	SumTotal	XES	2019-03-18	Travel Related	T-Parking	T-Parking	HPI Working		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
88,029	SumTotal	XES	2019-03-18	Travel Related	T-Parking	T-Parking	Department Meeting	Department Meeting	MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
88,030	SumTotal	XES	2019-03-18	Travel Related	T-Parking	T-Parking	Houston Travel - XTO Meetings		HC CENTRAL LIBRARY PAR	12.00	4.83	4.44	3.87
88,031	SumTotal	XES	2019-03-18	Travel Related	T-Parking	T-Parking	Denver Trip to work with Team Members	flight that day was in mid-afternoon to Denver so I was required to drive into the MN office so that I could then get to the airport	1800 LARIMER, LLC	14.00	4.70	4.33	3.77
88,032	SumTotal	XES	2019-03-18	Travel Related	T-Parking	T-Parking	customer connection team meeting		HC CENTRAL LIBRARY PAR	5.00	1.77	1.41	1.23
88,033	SumTotal	XES	2019-03-18	Travel Related	T-Parking	T-Parking	Accenture A1/NLU Next Steps Discussion	Accenture A1/NLU Next Steps discussion and Project Wrap Up	HC CENTRAL LIBRARY PAR	6.00	2.13	1.70	1.48
88,034	SumTotal	XES	2019-03-18	Travel Related	T-Parking	T-Parking	Customer Experience Training - Session 1		HC CENTRAL LIBRARY PAR	6.00	2.13	1.70	1.48
88,035	SumTotal	XES	2019-03-18	Travel Related	T-Parking	T-Parking	Parking	Travel - Parking - Attend appointment/Meeting parking for meeting	HC CENTRAL LIBRARY PAR	12.00	4.29	4.29	3.13
88,036	SumTotal	XES	2019-03-18	Travel Related	T-Parking	T-Parking	Travel for New Employee Orientation	Travel - Parking - Attend appointment/Meeting parking for meeting	ASB	9.00	3.22	3.22	2.35
88,037	SumTotal	XES	2019-03-18	Travel Related	T-Parking	T-Parking	Parking for off-site meetings	Travel for New Employee Orientation	ParkDIA	32.20	15.83	14.56	12.68
88,038	SumTotal	XES	2019-03-18	Travel Related	T-Parking	T-Parking	Parking for off-site meetings		NIC ON5TH	16.00	7.87	7.23	6.30
88,039	SumTotal	XES	2019-03-18	Travel Related	T-Parking	T-Parking	MEETINGS		HC CENTRAL LIBRARY PAR	2.60	1.05	0.98	0.84
88,040	SumTotal	XES	2019-03-18	Travel Related	T-Parking	T-Parking	Travel to Mpls for James Holthaus	Parking at 401 - prior to departure for airport	HC CENTRAL LIBRARY PAR	7.80	3.14	2.89	2.51
88,041	SumTotal	XES	2019-03-18	Travel Related	T-Parking	T-Parking	Meeting with Denver Legal Department	Parking at 401 - prior to departure for airport	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
88,042	SumTotal	XES	2019-03-18	Travel Related	T-Parking	T-Parking	Regulatory Information Systems meetings		XCEL PARKING ONLINE	12.00	1.84	1.69	1.48
88,043	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	Parking at airport while traveling to MN	Parking at airport while traveling to MN for meeting with wind EA team	DIA PARKING OPERATIONS	50.00	50.00	50.00	36.54
88,044	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	High Bridge meeting	Attended meeting at High Bridge on AQ permit reissuance	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
88,045	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	Parking associated with attendance at corporate Roundtable meeting	Parking associated with attendance at North Central Minority Supplier Development Council Corporate Roundtable meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	11.03	9.61
88,046	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	Operations Staff Meeting - Denver	Airport parking - Operations Staff Meeting - Denver	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
88,047	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	customer connection team meetings		PUBLICWORKS-PRKG METR	1.00	0.34	0.31	0.27
88,048	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	customer connection meetings		LAZ PARKING 262629	4.00	1.34	1.24	1.08
88,049	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	customer connection team meeting		DENVER DOWNTOWN CONVEN	10.69	3.59	3.30	2.88
88,050	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	Attended finance meeting	Parking due to attending finance meeting at 1800 Larimer.	1800 LARIMER, LLC	18.00	6.05	5.56	4.85
88,051	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	Parking while traveling to Denver	Parking at MSP airport while traveling to PSCOs for HPI training.	MSP AIRPORT PARKING	52.00	18.58	18.58	13.58
88,052	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	parking after meeting at MISO		XCEL PARKING ONLINE	12.00	9.05	9.05	6.61
88,053	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	Parking for Minneapolis Office Visit	Parking at Nic.on 5th for visit to Minneapolis office to transition between Judy and Mark.	NIC ON5TH	16.00	6.44	5.92	5.16
88,054	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	Asset Management Data Governance Quarterly Meeting	Alternate Work Location Parking Fee for Asset Management Data Governance Quarterly Meeting	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
88,055	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	parking at general office		XCEL PARKING ONLINE	12.00	4.83	4.44	3.87
88,056	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	Orientation meetings at Xcel Corporate		Midtown Ramp	12.00	5.78	5.31	4.63
88,057	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	Discussions with Participant		LAZ PARKING 760118	15.00	6.04	5.55	4.84
88,058	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	Meeting with FERC Commissioner Lullus		DIA PARKING OPERATIONS	50.00	7.67	7.67	6.69
88,059	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	Advanced Meter Infrastructure Workshops	Customer Engagement Center, Home Area Network	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
88,060	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	Parking for Customer experience meeting	Parking for Customer experience meeting	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
88,061	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	BCL Leadership parking at hotel	BCL Leadership parking at hotel	PARKING GARAGE	11.00	11.00	11.00	9.58
88,062	SumTotal	XES	2019-03-19	Travel Related	T-Parking	T-Parking	St Paul Cogen PPA Negotiations	St Paul Cogen PPA Negotiations with District Energy At their Offices in Downtown Saint Paul	LAWSON RAMP	9.00	9.00	9.00	7.84

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88,063	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Corp Training Customer Experience	Corp Training Customer Experience. Parking at 414	XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
88,064	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Sales/Use Tax Review & Allonyx Project	Airport parking charges for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Review and Allonyx Project meetings.	MSP AIRPORT PARKING	78.00	35.29	32.45	28.27
88,065	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	customer connectio team meetings		1800 LARIMER, LLC	18.00	6.05	5.56	4.85
88,066	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Meetings in Denver	Parking at Minneapolis airport while attending meetings in Denver	MSP AIRPORT PARKING	78.00	26.21	24.10	21.00
88,067	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Distribution Change Management	Parking at 1800 Larimer	1800 LARIMER, LLC	18.00	6.05	5.56	4.85
88,068	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Parking for department staff meeting	Parking for department staff meeting at 1800 Larimer.	1800 LARIMER, LLC	18.00	6.05	5.56	4.85
88,069	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Parking at 1800 Larimer for BIC staff meeting	Parking while at 1800 Larimer for BIC staff meeting.	1800 LARIMER, LLC	18.00	6.05	5.56	4.85
88,070	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Vendor Conference	Airport parking fee to attend a vendor conference	MSP AIRPORT PARKING	57.00	20.21	16.13	14.05
88,071	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Accutera AINLU Executive Readout	Accutera AINLU Executive Readout	HC CENTRAL LIBRARY PAR	5.00	1.77	1.41	1.23
88,072	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Airport parking fee while traveling to AZ	Airport parking fee while traveling to AZ for TRMA conference	RPS AMARILLO INTL AIRP	30.00	10.64	8.49	7.40
88,073	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	XE1 Meeting	Required attendance in XE 1 meeting held in denver	MSP AIRPORT PARKING	38.00	13.58	13.58	9.92
88,074	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Personal Car Parking at Airport for Business Travel	Personal car parking for Michael Rain at Denver International Airport for business travel to Salt Lake City, UT for the WestConnect meetings.	DIA PARKING OPERATIONS	16.00	5.72	5.72	4.18
88,075	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	System Protection Engineering Consultant Meeting	System Protection Engineering (SPE) meeting with Xcel Energy consultant companies performing system protection studies. Meeting to discuss technical and process changes and consistency across operating companies related to system protection	MSP AIRPORT PARKING	52.00	18.58	18.58	13.58
88,076	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	parking before meeting at MISO		XCEL PARKING ONLINE	12.00	9.05	9.05	6.61
88,077	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	XE1 Capital Loan Asset Management XE1 Meeting in Denver	Asset Management XE1 Meeting in Denver	MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
88,078	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	XE1 Meeting in Denver		MSP AIRPORT PARKING	50.00	17.87	17.87	13.06
88,079	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	XE1 March 20th - MN TAHA - IBM Workshop	XE1 March 20th - MN TAHA - IBM Workshop	RPS AMARILLO INTL AIRP	13.60	4.86	4.86	3.55
88,080	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Travel for XE1 meetings	Parking fee at Amarillo airport while travelling to Denver for XE1 meetings.	RPS AMARILLO INTL AIRP Hyatt Grand	14.00	5.00	5.00	3.66
88,081	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Parking for speaking engagement	Parking for speaking engagement. \$19.00 for parking plus \$3 tip		23.00	9.25	8.51	7.41
88,082	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	145.00	71.16	65.45	57.03
88,083	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PARK MSP	10.00	4.91	4.51	3.93
88,084	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	3/18-3/20 DC Clean Air Task Force / Policy	Carbon Policy Innovation/Banking at DIA	DIA PARKING OPERATIONS	75.00	30.27	27.84	24.25
88,085	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	3/18-3/20 DC Comm. LaFleur/FERC, CATF, Smith CES	Parking at DIA, Commissioner LaFleur - Federal Electric Rates Commission (FERC), Clean Air Task Force (CATF) Carbon Policy Innovation, Smith - Clean Energy Standard (CES)	DIA PARKING OPERATIONS	56.25	22.70	20.88	18.19
88,086	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Xcel Benchmarking Southern Co 3/18/19 Birmingham	Southern Co. 3/18/19 Xcel Energy benchmarking Birmingham, AL. parking, BMO card rejected - didn't accept card for parking, see attached.	Larimer parking	18.00	8.85	8.14	7.09
88,087	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Meeting with vendor MDA to discuss Coaching servic		91563 - Z25 SOUTH SIXT	24.00	11.80	10.85	9.45
88,088	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	SharePoint Content review and strategy Meeting	Alternate Work Location Parking Fee for SharePoint, Content review and strategy Meeting	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
88,089	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	HTAC Meeting	DIA Parking for 3/18-20 HTAC Trip	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
88,090	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	rental car parking for shared services mtg		HC CENTRAL LIBRARY PAR	12.00	4.83	4.44	3.87
88,091	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Travel Parking	Travel Parking at 414 for Meetings	XCEL PARKING ONLINE	12.00	4.83	4.44	3.87
88,092	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Garner Court parking		DIA PARKING OPERATIONS	26.00	13.08	12.02	10.48
88,093	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	US Bank Visit & interaction		MINNEAPOLIS US BANK PL Midtown Ramp	22.00	11.06	10.17	8.87
88,094	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Orientation meetings at Xcel Corporate			12.00	5.78	5.31	4.63
88,095	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Travel to DEN for misc. meetings	Travel to DEN for misc. meetings; Kent's staff, CIWAM, other, parking at MSP airport	MSP AIRPORT PARKING	14.60	5.87	5.40	4.71
88,096	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	Travel to DEN for misc. meetings	Travel to DEN for misc. meetings; Kent's staff, CIWAM, other, parking at MSP airport	MSP AIRPORT PARKING	43.80	17.62	16.21	14.12
88,097	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	AGIS AMI Workshops	AGIS AMI Workshops	DIA PARKING OPERATIONS	75.00	31.38	28.85	25.14
88,098	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	BCL Leadership parking at hotel	BCL Leadership parking at hotel	PARKING GARAGE	7.00	7.00	7.00	6.10
88,099	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	CRT Mediation		DIA PARKING OPERATIONS	50.00	50.00	50.00	36.31
88,100	Sum Total	XFS	2019-03-20	Travel Related	T-Parking	T-Parking	Parking while traveling for project meetings	Parking while traveling for project meetings:	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
88,101	Sum Total	XES	2019-03-20	Travel Related	T-Parking	T-Parking	TAHA and XE1 Meetings		MSP AIRPORT PARKING	22.80	22.80	22.80	19.87
88,102	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Vestas Contract Negotiations		XCEL PARKING ONLINE	12.00	12.00	12.00	10.46
88,103	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Underwriter Meeting	Parking while attending underwriter meeting in Texas.	MSP AIRPORT PARKING	70.00	70.00	64.37	56.08
88,104	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Meet with my team in Texas		MSP AIRPORT PARKING	96.00	96.00	88.26	79.92
88,105	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Xcel/PWC JCT Scoring Discussion	Airport parking for Pete Matheson trip to Washington, DC to attend the Xcel/PricewaterhouseCoopers JCT scoring discussion.	MSP AIRPORT PARKING	52.00	23.52	21.63	18.85
88,106	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Larimer meeting		1800 LARIMER, LLC	18.00	8.14	7.49	6.52
88,107	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Nevada travel - Nestera conference		MSP AIRPORT PARKING	44.00	17.70	16.28	14.18
88,108	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Scheduling Meetings		MSP AIRPORT PARKING	78.00	26.21	24.10	21.00
88,109	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	customer connection team meetings		MSP AIRPORT PARKING	119.00	39.99	36.77	32.04
88,110	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Parking for department staff meeting	Parking for department staff meeting at 1800 Larimer.	1800 LARIMER, LLC	18.00	6.05	5.56	4.85
88,111	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Attended finance meeting	Parking due to attending finance meeting at 1800 Larimer.	1800 LARIMER, LLC	18.00	6.05	5.56	4.85
88,112	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Parking while at 1800 Larimer for staff meeting	Parking while at 1800 Larimer for BIC staff meeting.	1800 LARIMER, LLC	18.00	6.05	5.56	4.85
88,113	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Parking fee to attend a mandatory training session		XCEL PARKING ONLINE	33.00	11.70	9.34	8.13
88,114	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Customer Connectivity Training	Customer Experience training 1	XCEL PARKING ONLINE	33.00	11.70	9.34	8.13
88,115	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	UVIG Spring Workshop, Albuquerque, NM, 3/20/19	Airport parking while attending Variable Generation Integration Group Spring technical workshop, Albuquerque, NM 3/20/19.	DIA PARKING OPERATIONS	33.00	12.41	12.41	10.81
88,116	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Denver TAHA and XE 1 meetings	Travel - Parking - Attended Transmission Meetings, Transmission Asset Health Analytics (TAHA) and XE1 Meetings in Denver, Denver 3/18-3/21/19	MSP AIRPORT PARKING	99.00	35.38	35.38	25.85
88,117	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Sustanment Deep Dive Meeting	Parking downtown during Sustanment Deep Dive Meeting	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
88,118	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Parking meter fee	Meter fee while parking during lunch while traveling to attend the Energy Systems Integration Group conference in New Mexico	CABQ PARKING METERS	1.00	0.36	0.36	0.28
88,119	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	XE1 Capital Deep Dive	Meeting downtown with Michael for XE1 update on NSP Capital CI Loan sustainment efforts	XCEL PARKING ONLINE	33.00	24.89	24.89	18.19
88,120	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	MISO Board Week		MSP AIRPORT PARKING	104.00	78.45	78.45	57.33
88,121	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	EMS Upgrade Display Workshop		MSP AIRPORT PARKING	75.00	56.57	56.57	41.34
88,122	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Hartburg Sabine Lessons Learned	Parking while in Minneapolis to discuss Hartburg Sabine results	HC CENTRAL LIBRARY PAR	12.00	9.05	9.05	6.61
88,123	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	ESIG Trip		MSP AIRPORT PARKING	104.00	78.45	78.45	57.33
88,124	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	airport parking during conference		MSP AIRPORT PARKING	104.00	78.45	78.45	57.33
88,125	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	ESIG Conference Spring 2019	MSP Parking for ESIG Conference	MSP AIRPORT PARKING	78.00	58.84	58.84	43.00
88,126	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Airport parking fee	Airport parking fee while traveling to attend the Energy Systems Integration Group conference in New Mexico	MSP AIRPORT PARKING	57.00	43.00	43.00	31.42
88,127	Sum Total	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Parking after returning to work at 414 Nicollet ma	Parking after returning to work at 414 Nicollet Mall. Parking after returning back to work from a meeting at Maple Grove Service center to discuss the NATF Peer review with the commissioning group	HC CENTRAL LIBRARY PAR	12.00	9.05	9.05	6.61



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
88,128	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	XE1 travel	Airport parking while traveling to MN for XE1 meetings.	RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
88,129	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Attend Continuous Improvement WAM mtgs at Larmer		LAZ PARKING 76254	15.00	5.47	5.47	4.00
88,130	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Attend EEI Security Conference		96944 - SW FLORIDA INT	55.00	27.00	24.83	21.63
88,131	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Spring Loss Control Engineering Meeting		MSP AIRPORT PARKING	75.00	34.38	31.61	27.55
88,132	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Spring 2019 Loss Control Engineering Meeting		MSP AIRPORT PARKING	57.00	25.79	23.71	20.66
88,133	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	3/17-3/20/19 Southern Co Benchmarking Birmingham	3/17/19 - 3/20/19 parking - Southern Co. Xcel Energy Safety Benchmarking Mtg, Birmingham AL	E-Z AIRPARK INC	59.24	29.12	26.78	23.33
88,134	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Conference parking		MSP AIRPORT PARKING	104.00	51.13	47.01	40.96
88,135	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Service Delivery/Business Meet and Greet Lunch	Service Delivery/Business Meet and Greet Lunch	XCEL PARKING ONLINE	12.00	6.04	5.55	4.84
88,136	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Service Delivery/Business Meet and Greet Lunch	Service Delivery/Business Meet and Greet Lunch	XCEL PARKING ONLINE	33.00	16.60	15.26	13.30
88,137	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Continuous Improvement WAM		DIA PARKING OPERATIONS	100.00	40.24	37.00	32.24
88,138	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Parking for Travel to MN to attend meetings	Parking at airport in Denver to travel to MN for the week to attend meetings at GO.	DIA PARKING OPERATIONS	79.00	31.79	29.23	25.47
88,139	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	parking while in mpls for shared svcs mtg	MN trip	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
88,140	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Mtgs with I&E Partners		HC CENTRAL LIBRARY PAR	15.00	7.54	6.94	6.04
88,141	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Employee Meetings and Training - March 2019 Denver	Employee Meetings and Training - March 2019 Denver	MSP AIRPORT PARKING	104.00	52.31	48.10	41.91
88,142	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Network Services NERC CIP summit		DIA PARKING OPERATIONS	75.00	30.85	30.85	26.88
88,143	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Presenting at SAP Conference	Presenting at SAP Conference - San Antonio	MSP AIRPORT PARKING	58.00	23.34	21.46	18.70
88,144	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	EI Department Monthly Travel to MN	EI Department Monthly Travel to MN	DIA PARKING OPERATIONS	100.00	40.24	37.00	32.24
88,145	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Travel to NV for SAP Conference	Travel to NV for SAP Conference/Airport Parking	DIA PARKING OPERATIONS	120.00	48.28	44.40	38.68
88,146	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	New Hire Connection in Minneapolis	New Hire Connection in Minneapolis	CABO AVIATION PARKING	30.00	12.07	11.10	9.67
88,147	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	NERC CMEP Tool Design Discussion		MSP AIRPORT PARKING	38.00	5.63	5.63	5.05
88,148	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Gary's Staff Mtg at Larmer		LAZ PARKING 760118	12.90	5.84	5.37	4.68
88,149	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Gary's Staff Mtg at Larmer		LAZ PARKING 760118	2.10	0.70	0.64	0.56
88,150	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Airport parking for Equipment training in Denver	March 20th 21st Airport parking for Investigator equipment training in Denver.	MSP AIRPORT PARKING	40.00	40.00	36.78	32.05
88,151	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Fuel Procurement	Parking of personal vehicle at DIA while traveling to MN for Sherco and King plant fuel meetings.	DIA PARKING OPERATIONS	32.00	32.00	32.00	23.24
88,152	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Parking at DIA	Parking at DIA while on MN fuel plan trip	DIA PARKING OPERATIONS	32.00	32.00	32.00	23.24
88,153	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	AS King and Sherco 1Q fuel plan		DIA PARKING OPERATIONS	50.00	50.00	50.00	36.31
88,154	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	DIA Parking for MN plant visit	DIA Parking for fuel plan meetings at Sherco and King plants on 3/20 and 3/21	DIA PARKING OPERATIONS	32.00	32.00	32.00	23.24
88,155	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Customer Experience LMS and ADMS roundtable at 414	Design Strategy & Performance business area travel meeting with multiple design groups	MSP AIRPORT PARKING	19.76	19.76	19.76	17.22
88,156	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Attend NERC PRC 024 SDT meeting		XCEL PARKING ONLINE	8.76	8.76	8.76	7.63
88,157	SumTotal	XES	2019-03-21	Travel Related	T-Parking	T-Parking	Parking downtown following weekly waste inspections at WBL and NPT	Parking downtown following weekly waste inspections at WBL and NPT	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
88,158	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Vestas Contract Negotiations		XCEL PARKING ONLINE	12.00	12.00	12.00	10.46
88,160	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	customer connection team meetings		XCEL PARKING ONLINE	20.00	6.72	6.18	5.38
88,161	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	2019 ANSI C-136 Meeting Parking	Participated in the American Nation Standards Institute C-136 Roadway and Area Lighting Committee Meeting to review proposed changes to Roadway and Area Lighting standards. Discussion of changes to ANSI C-136 standards directly affects the Xcel Standards team and the Standards Manuals.	MSP AIRPORT PARKING	110.00	39.79	39.79	34.67
88,162	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	MN Annual GSP PUC Reporting		DIA PARKING OPERATIONS	75.00	27.13	27.13	23.64
88,163	SumTotal	XPS	2019-03-22	Travel Related	T-Parking	T-Parking	Finance meeting	Parking due to attending finance meeting at 414 Nicollet Mall	XCFI PARKING ONLINE	12.00	4.03	3.71	3.23
88,164	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Attending a meeting at GO		XCEL PARKING ONLINE	12.00	4.03	3.71	3.23
88,165	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	BIC meeting in Denver	Parking at LSE during trip to Denver	CITY OF LA CROSSE AIRP	40.00	13.44	12.36	10.77
88,166	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	SES PI Team Workshops in Denver	Parking at MSP airport during travel to Denver for SES PI Team workshops.	MSP AIRPORT PARKING	110.00	36.96	33.99	29.61
88,167	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Attend Customer Experience Training		HC CENTRAL LIBRARY PAR	13.00	5.14	4.10	3.57
88,168	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	GO Parking All Hands Mtg		XCEL PARKING ONLINE	12.00	4.74	3.79	3.30
88,169	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	AGA Comm Committee Meeting	Airport parking for travel to DC for American Gas Association Communications Committee meeting	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
88,170	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Transmission Basic Computer Training		RPS AMARILLO INTL AIRP	50.00	17.87	17.87	13.06
88,171	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Various meetings	Parking downtown for various meetings.	XCEL PARKING ONLINE	12.00	4.29	4.29	3.13
88,172	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Various Meetings downtown	Parking downtown for Various meetings.	XCEL PARKING ONLINE	9.60	3.43	3.43	2.51
88,173	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Best Level Personnel Meeting	Parking downtown for Various meetings.	XCEL PARKING ONLINE	2.40	0.86	0.86	0.63
88,174	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Parking after returning to work at 414 Nicollet Mall	Parking after returning to work at 414 Nicollet Mall. Parking after returning back to work from a meeting at Maple Grove Service center to discuss the NATF. Pwr review with the system protection group.	HC CENTRAL LIBRARY PAR	12.00	9.00	8.06	6.61
88,175	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Parking at MN - XE1 Deep Dive review	Parking at MN - XE1 Deep Dive review	XCEL PARKING ONLINE	12.00	4.29	4.29	3.13
88,177	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	DIA pkg for DXP Demos in MPLS 3-18 thru 3-22		DIA PARKING OPERATIONS	125.00	50.30	46.25	40.30
88,178	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	EEI/AGA Conference	EEI/AGA Conference	MSP AIRPORT PARKING	128.00	62.83	57.78	50.34
88,179	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Executive Protected Detail		MPLS METRO APP 0000	4.25	2.09	1.92	1.65
88,180	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Spring Loss Control Engineering Meeting	Spring Loss Control Engineering Meeting	US AIRPORT PARKING	25.92	11.73	10.78	9.39
88,181	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Diversity and inclusion education for 6 day		MSP AIRPORT PARKING	122.00	59.98	55.15	48.05
88,182	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	parking at airport		DIA PARKING OPERATIONS	48.33	24.31	22.35	19.48
88,183	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	CIO update web conference		DIA PARKING OPERATIONS	48.00	24.14	22.20	19.34
88,184	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Training and Team in Denver		MSN AIRPORT PARKING	30.00	15.09	13.87	12.09
88,185	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Support D & G Roadshow in Wisconsin		DIA PARKING OPERATIONS	125.00	50.30	46.25	40.30
88,186	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Pole Testing Contractor Upgrade Training		MSP AIRPORT PARKING	19.50	19.50	19.50	19.50
88,187	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Amarillo for 9.1 upgrade & training		MSP AIRPORT PARKING	14.25	14.25	14.25	14.25
88,188	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Parking during 2019 General Negotiations	Parking during 2019 General Negotiations	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	3.49
88,189	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Parking at Airport - in Denver for interviews		MSP AIRPORT PARKING	78.00	78.00	78.00	67.96
88,190	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	MSO Board Meetings and Markets Meetings		DIA PARKING OPERATIONS	150.00	150.00	150.00	130.70
88,191	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Allied EPRI P180 Task Force	Parking for travel MSP to CLT 3/17-3/22/19 to attend Electric Power Research Institute (EPRI) P180 Distribution Systems Task Force Week 3/18/19 thru 3/21/19 in Charlotte, NC	MSP AIRPORT PARKING	58.22	58.22	58.22	50.73

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
88,192	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking	Customer Centric Training project site visit		XCEL PARKING ONLINE	2.88	2.88	2.88	2.51
88,193	SumTotal	XES	2019-03-22	Travel Related	T-Parking	T-Parking			MSP AIRPORT PARKING	47.00	47.00	47.00	40.95
88,194	SumTotal	XES	2019-03-23	Travel Related	T-Parking	T-Parking	Parking: Erin Help with Remittance Saturday shift		HC CENTRAL LIBRARY PAR	5.00	1.98	1.58	1.37
88,195	SumTotal	XES	2019-03-23	Travel Related	T-Parking	T-Parking	AGS Geospatial Meeting	Parking required to take Ward Schurmer's call while on vacation	CITY OF DENVER - PARKMO	3.35	1.68	1.55	1.35
88,196	SumTotal	XES	2019-03-23	Travel Related	T-Parking	T-Parking	BCL Leadership parking overnight at hotel	BCL Leadership parking at hotel	PARKING GARAGE	14.00	14.00	14.00	12.20
88,197	SumTotal	XES	2019-03-23	Travel Related	T-Parking	T-Parking	BCL Leadership parking at airport	BCL Leadership parking at airport	MSP AIRPORT PARKING	91.20	91.20	91.20	79.46
88,198	SumTotal	XES	2019-03-24	Travel Related	T-Parking	T-Parking	Executive Protection Detail Meeting with MP/CA		MSP AIRPORT PARKING	10.00	4.91	4.51	3.93
88,199	SumTotal	XES	2019-03-25	Travel Related	T-Parking	T-Parking	AWS Cloud Kick off		DOWNTOWN AUTO PARK	20.00	20.00	18.39	16.02
88,200	SumTotal	XES	2019-03-25	Travel Related	T-Parking	T-Parking	Attended customer Experience training	Attended customer Experience training	XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
88,201	SumTotal	XES	2019-03-25	Travel Related	T-Parking	T-Parking	Texas ASM Relay conference	Texas ASM Relay conference: Participation in this conference helps ensure exposure to new concepts and techniques being explored by industry experts as well as interaction with system protection vendors in order to understand the latest products available.	TAMU PARKING GARAGE 4	33.00	11.70	9.34	8.13
88,202	SumTotal	XES	2019-03-25	Travel Related	T-Parking	T-Parking	Conference travel		DIA PARKING OPERATIONS	63.00	28.50	26.21	22.83
88,203	SumTotal	XES	2019-03-25	Travel Related	T-Parking	T-Parking	Transfer training Materials Cust Exp TRN		XCEL PARKING ONLINE	12.00	5.90	5.42	4.73
88,205	SumTotal	XES	2019-03-25	Travel Related	T-Parking	T-Parking	Kent's Operations Leadership Mngs	Parking at airport for Kent's Leadership meetings in Amarillo and Denver. Only a portion of the total days at parking garage were for work. \$260 / 9 days times 3 = \$86.67	Park MSP	86.67	34.87	32.07	27.94
88,206	SumTotal	XES	2019-03-25	Travel Related	T-Parking	T-Parking	Rental car parked at hotel in TX	Rental car parked at hotel in TX, Kent Leadership meeting in TX	PARKING GARAGE	2.00	0.80	0.74	0.64
88,207	SumTotal	XES	2019-03-25	Travel Related	T-Parking	T-Parking	Left after meetings at 401 for MSP airport	Left after meetings at 401 for MSP airport, flight to Amarillo for Kent Leadership meetings, could not take bus	HC CENTRAL LIBRARY PAR	6.00	2.41	2.22	1.93
88,208	SumTotal	XES	2019-03-25	Travel Related	T-Parking	T-Parking	XE1 Harrington		PARKING GARAGE	7.00	2.62	2.59	2.26
88,209	SumTotal	XES	2019-03-25	Travel Related	T-Parking	T-Parking	Parking at DU Law School - Speaker at Event	Parking at Denver University Law School - speaker at event. (Bill to 171 - 85000030044)	DU PARKING SERVICES LO	5.00	2.01	1.85	1.61
88,210	SumTotal	XES	2019-03-25	Travel Related	T-Parking	T-Parking	Parking for IT meeting with Leadership		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
88,211	SumTotal	XES	2019-03-25	Travel Related	T-Parking	T-Parking	Nuclear Flex Ops, Plant visits		MPLSMETERS M 8060	4.00	4.00	4.00	2.92
88,212	SumTotal	XES	2019-03-25	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	9.00	9.00	9.00	7.84
88,213	SumTotal	XES	2019-03-25	Travel Related	T-Parking	T-Parking	NERC HPI (Human Performance Initiative) conference - BMD was declined. Had to use personal card for parking expense	NERC HPI (Human Performance Initiative) conference - BMD was declined. Had to use personal card for parking expense	Denver International Airport	25.00	25.00	25.00	21.78
88,214	SumTotal	XES	2019-03-25	Travel Related	T-Parking	T-Parking	Leadership meeting at HQ		DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77
88,215	SumTotal	XES	2019-03-26	Travel Related	T-Parking	T-Parking	Environmental Site Visit	Personal vehicle to Shorewood SC for pre-audit site visit then to office -park in library pay lot NOTE: Self pay parking did not issue a receipt on this day.	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
88,216	SumTotal	XES	2019-03-26	Travel Related	T-Parking	T-Parking	Customer connection team meetings		XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
88,217	SumTotal	XES	2019-03-26	Travel Related	T-Parking	T-Parking	Operations Leadership Meeting		AmarilloLGC	2.00	0.67	0.62	0.54
88,218	SumTotal	XES	2019-03-26	Travel Related	T-Parking	T-Parking	2019 DG Roadshows	Parking at MSP Airport	MSP AIRPORT PARKING	50.00	16.80	15.45	13.46
88,219	SumTotal	XES	2019-03-26	Travel Related	T-Parking	T-Parking	Parking for hotel	Travel - Parking - Attended Operations Leadership Meeting - Kent in Amarillo Texas. Parking at hotel for Operations Leadership Meetings.	PARKING GARAGE	2.00	0.71	0.71	0.52
88,220	SumTotal	XES	2019-03-26	Travel Related	T-Parking	T-Parking	Texas ASM Relay Conference, College Station, TX	Parking garage expense to attend Texas ASM Conference for Protective Relay Engineers. I am on the Planning Committee for the conference and was the Session Chair for Wednesday afternoon (3/27/2019). Involvement with attendance of the Relay Conference gives me continuing education credits required for my Professional Engineers license and it keeps Xcel Energy abreast of current relay technology and industry lessons learned.	TAMU PARKING GARAGE 4	2.00	0.71	0.71	0.52
88,221	SumTotal	XES	2019-03-26	Travel Related	T-Parking	T-Parking	Texas ASM Relay conference	Texas ASM Relay conference. Participation in this conference helps ensure exposure to new concepts and techniques being explored by industry experts as well as interaction with system protection vendors in order to understand the latest products available.	TAMU PARKING GARAGE 4	5.00	1.79	1.79	1.31
88,222	SumTotal	XES	2019-03-26	Travel Related	T-Parking	T-Parking	Attend Continuous Improvement WAM mts at Larimer		LAZ PARKING 760254	15.00	5.47	5.47	4.00
88,223	SumTotal	XES	2019-03-26	Travel Related	T-Parking	T-Parking	Executive Protection Detail meetings off site	meetings and use of personal vehicle for equipment	ST PAUL PUBLIC WORKS P	4.65	2.28	2.10	1.83
88,224	SumTotal	XES	2019-03-26	Travel Related	T-Parking	T-Parking	HPI Workshop		NIC ON5TH	16.00	6.44	5.92	5.16
88,225	SumTotal	XES	2019-03-26	Travel Related	T-Parking	T-Parking	Job Elimination Notification - Larimer Employee	Hotel parking	ME MARCH CENTER	36.00	17.70	16.27	14.16
88,226	SumTotal	XES	2019-03-26	Travel Related	T-Parking	T-Parking	Partner engagement	1 day parking on site	LAZ PARKING 760118	6.00	2.95	2.71	2.36
88,227	SumTotal	XES	2019-03-26	Travel Related	T-Parking	T-Parking	XE1 Harrington		PMI 1325 G ST	28.00	11.27	10.36	9.03
88,228	SumTotal	XES	2019-03-26	Travel Related	T-Parking	T-Parking	LED/OGL Meetings CO DEN		PARKING GARAGE	7.00	2.82	2.59	2.26
88,229	SumTotal	XES	2019-03-26	Travel Related	T-Parking	T-Parking	Parking for video shoot	Parking for video shoot	LAZ PARKING 260926	5.00	5.00	5.00	4.36
88,230	SumTotal	XES	2019-03-26	Travel Related	T-Parking	T-Parking	Parking while traveling for project meetings.		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
88,231	SumTotal	XES	2019-03-26	Travel Related	T-Parking	T-Parking	Cloud Teams tac demo parking - Accenture CXI review		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
88,232	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	Distribution Engineering Quar- Staff Meeting	Parking for Distribution Engineering Quarterly in person Staff Meeting dinner.	XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
88,233	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	Parking to attend Quarterly staff meeting dinner		BUTLER PARK	8.00	2.69	2.47	2.15
88,234	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	Operations Leadership meeting		LAZ PARKING 260935	16.00	5.79	5.79	5.04
88,235	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	2019 Site Selector Guild Conference	Parking to attend Distribution Engineering Quarterly in person staff meeting dinner.	PUBLICWORKS-PRKG METR	2.00	0.72	0.72	0.63
88,236	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	Site Selectors Guild event - airport parking		AmarilloLGC	7.00	2.35	2.16	1.88
88,237	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	Enterprise Command meeting	Enterprise Command meetingCost receipt form attached	DIA PARKING OPERATIONS	75.00	33.93	31.20	27.18
88,238	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	Transmission Basic Computer Training		MSP AIRPORT PARKING	76.00	34.38	31.61	27.55
88,239	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	Hotel car parking in Amarillo	Travel - Parking - Attended Operations Leadership Meeting - Kent in Amarillo Texas. Parking at hotel for Operations Leadership Meetings.	HC CENTRAL LIBRARY PAR	13.00	5.14	4.10	3.57
88,240	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	MRO Reliability Advisor Council		HC CENTRAL LIBRARY PAR	5.00	1.77	1.41	1.23
88,241	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	Texas ASM Relay Conference, College Station, TX	Parking garage expense to attend Texas ASM Conference for Protective Relay Engineers. I am on the Planning Committee for the conference and was the Session Chair for Wednesday afternoon (3/27/2019). Involvement with attendance of the Relay Conference gives me continuing education credits required for my Professional Engineers license and it keeps Xcel Energy abreast of current relay technology and industry lessons learned.	RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
88,242	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	parking for meetings		PARKING GARAGE	7.00	2.50	2.50	1.83
88,243	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	Parking before offsite meeting		LAWSON RAMP	15.00	5.36	5.36	3.92
88,244	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	parking on site for partner engagement		TAMU PARKING GARAGE 4	14.00	5.00	5.00	3.66
88,245	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	Business Continuity Training for James Holthaus	Airport parking for James Holthaus to attend Disaster Recovery/Business Continuity conference.	NIC ON5TH	16.00	6.44	5.92	5.16
88,246	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	SGRS Leadership Meeting	Parking at DIA	HC CENTRAL LIBRARY PAR	9.00	4.42	4.07	3.54
88,247	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	HRBC Team Mtg at 401 Nicollet		XCEL PARKING ONLINE	12.00	5.90	5.42	4.73
88,248	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	HRBC Meeting at Larimer	Street parking while at 1800 Larimer for EMS VPN connections to Core Switch migration	LAZ PARKING / 760118	15.00	7.37	6.78	5.91
88,249	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	parking onsite for partner engagement		City of Denver	2.00	0.82	0.82	0.72
88,250	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	Business Continuity Training for James Holthaus		PMI 1325 G ST.	28.00	11.27	10.36	9.03
88,251	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	SGRS Leadership Meeting		Park N Fly	88.15	35.47	32.61	28.42
88,252	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking			DIA PARKING OPERATIONS	25.00	10.06	9.25	8.06

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
88,253	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	SAP - Release 19.1 Cutover weekend	We had a major release for the SAP environment. I traveled to Minneapolis for the event over the weekend. I parked my car at USAirport.	US AIRPORT PARKING	38.88	19.55	17.98	15.67
88,254	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	meetings at XCEL Corporate offices		Midtown Ramp	12.00	5.78	5.31	4.63
88,255	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	Parking at hotel in Amarillo, TX	Parking at hotel in Amarillo, TX - Kent's leadership meeting - overnight parking	PARKING GARAGE	14.00	5.63	5.18	4.51
88,256	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	Parking at MSP airport while in TX	Parking at MSP airport while in TX; For Kent's Ops Leadership Meeting	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
88,257	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	XE1 Harrington		PARKING GARAGE	7.00	2.82	2.59	2.26
88,258	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	XE1 Innovation and transformation meetings		XCEL PARKING ONLINE	33.00	13.28	12.21	10.64
88,259	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	Transmission Construction/Process Audit		DIA PARKING OPERATIONS	70.00	31.67	31.67	27.59
88,260	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	Business Development meetings in Salt Lake City	Employee is no longer with the company ☹️	MSP Airport	123.00	51.46	47.32	41.23
88,261	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	LED Meetings CO Den		MSP AIRPORT PARKING	13.00	13.00	13.00	11.33
88,262	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	Advanced Meter Infrastructure Workshop	Manage Mete Opt out Workshop 5	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.46
88,263	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	Development of grounding standard	Development of grounding standard	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	2.92
88,264	SumTotal	XES	2019-03-27	Travel Related	T-Parking	T-Parking	Parking while traveling for project meetings	Parking while traveling for project meetings.	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.46
88,265	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Airport Parking American Wind Energy Conference	Airport Parking American Wind Energy Conference	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
88,266	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Parking at MSP Airport for Trip to AWEA Conference		MSP AIRPORT PARKING	57.00	57.00	57.00	41.65
88,267	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Parking at MSP airport - CFO at Capitol Hill for meetings		MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
88,268	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Capitol Hill Solar parking		ALLIED PARKING - WFP	10.00	3.62	3.62	3.15
88,269	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	E3 Energy Storage Utility Meeting	Attending Edison Electric Institute Energy Storage Utility Meeting.	US AIRPORT PARKING	25.70	9.30	9.30	8.10
88,270	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Meeting for offsite PUC		KEEFE CO PARKING ROBER	8.50	3.07	3.07	2.68
88,271	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	meeting Airport parking while in MN for Design Conference	Airport parking while in Minneapolis for NSP Design Conference	DIA PARKING OPERATIONS	75.00	25.20	23.17	20.19
88,272	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Project Hatch meeting at DEED	Project Hatch meeting at DEED	FIRST NATIONAL BANK BU	21.00	9.50	8.74	7.61
88,273	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Customer Experience Train the Trainer	Customer Experience Train the Trainer in Minneapolis, expenses for parking, hotel & meal for Josh Rose, Michelle Ellis & Melissa Callies.	60059 - CITY CENTER RA	4.33	1.54	1.23	1.07
88,274	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Customer Experience Train the Trainer	Customer Experience Train the Trainer in Minneapolis, expenses for parking, hotel & meal for Josh Rose, Michelle Ellis & Melissa Callies.	60059 - CITY CENTER RA	4.33	1.54	1.23	1.07
88,275	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Customer Experience Train the Trainer	Customer Experience Train the Trainer in Minneapolis, expenses for parking, hotel & meal for Josh Rose, Michelle Ellis & Melissa Callies.	60059 - CITY CENTER RA	4.34	1.54	1.23	1.07
88,276	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Parking for Economic Development Client Meeting		FIRST NATIONAL BANK BU	21.00	7.50	7.50	5.48
88,277	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Texas A&M Relay Conference, College Station, TX	Parking garage expense to attend Texas A&M Conference for Protective Relay Engineers. I am on the Planning Committee for the conference and was the Session Chair for Wednesday afternoon (3/27/2019). Involvement with and attendance of the Relay Conference gives me continuing education credits required for my Professional Engineers license and it keeps Xcel Energy abreast of current relay technology and industry lessons learned.	TAMU PARKING GARAGE 4	13.00	4.65	4.65	3.39
88,278	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	NERC HPI Conference - Airport Parking	NERC HPI Conference - Airport Parking	AmarilloAirport	40.00	14.29	14.29	10.45
88,279	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Attending Subs O&M Meeting	Attending Subs O&M Meeting - parking at 1800 Larimer	1800 LARIMER, LLC	10.80	3.86	3.86	2.82
88,280	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Attending Subs O&M Meeting	Attending Subs O&M Meeting - parking at 1800 Larimer	1800 LARIMER, LLC	7.20	2.57	2.57	1.88
88,281	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Parking (4 days) - XE1 SPS CI Lean initiative	Overnight travel to Amarillo area for XE1 SPS CI Lean initiative meetings. Parking at Minneapolis hotel for 4 days.	MSP AIRPORT PARKING	60.00	21.44	21.44	15.67
88,282	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Smart Community Workshop - Parking	Parking at airport re trip to Washington, DC to speak at event (bill to 85000037500).	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
88,283	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MFLSMETERSAPP 8090	2.25	1.10	1.02	0.88
88,284	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	MPSOC Madison		MSP AIRPORT PARKING	52.00	20.99	19.30	16.82
88,285	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	3/24-3/28 NY Bloomberg w/CEO & DC, Texas & ESOC	Bloomberg New Energy Finance the Future of Energy Summit & Recognizing Utility Contributions to Decarbonization/ESOC - Electric Sector Coordinating Council & Capitol Hill Visits re Tax Policy with EEP & CFO (B. Frenzel)	DIA PARKING OPERATIONS	86.80	35.04	32.22	28.07
88,286	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	CGA Conference		DIA PARKING OPERATIONS	32.00	11.35	10.43	9.09
88,287	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	EHIR Roundtable Meeting		MSP AIRPORT PARKING	70.00	34.41	31.64	27.57
88,288	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	parking on site for partner engagement	parking on site - EISAC	PMI 1325 G-ST	28.00	11.27	10.36	9.03
88,289	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	MSP airport parking while in Denver for team meet	MSP airport parking while in Denver for team meetings and Susan Wickes last days at Xcel Energy.	MSP AIRPORT PARKING	78.00	39.23	36.07	31.43
88,290	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	XE1 Harrington		PARKING GARAGE	7.00	2.82	2.59	2.26
88,291	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	XE1 Innovation and transformation meetings		#4740 THE RITZ BLOCK	20.00	8.05	7.40	6.45
88,292	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Parking for WEN National Conference	Parking for WEN National Conference	GAYLORD ROCKIES PRKNG	18.00	7.24	6.66	5.80
88,293	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Chartwell CX conf & Xcel business meetings	Parking at DIA for 3 days 8 hours.	DIA PARKING OPERATIONS	63.00	26.36	24.24	21.12
88,294	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	NERC CIPC Committee Meeting in Pilsburg		MSP AIRPORT PARKING	52.00	7.98	7.98	6.95
88,295	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	NERC Human Performance Conference	NERC Human Performance Conference Airport Parking	WALLYPARK - DENVER	45.78	7.03	7.03	6.12
88,296	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Huntley Wilmarth meeting	Parked at 11th and Marquette ramp and my BMO card was declined at the ext. Used personal card.	MFLS Parking	10.00	10.00	10.00	7.31
88,297	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Parking fees for travel to meeting in Tampa		MSP AIRPORT PARKING	59.40	59.40	59.40	51.76
88,298	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Common Ground Alliance Conference		MSP AIRPORT PARKING	51.00	51.00	51.00	44.44
88,299	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	MNFUC/MISO Quarterly Meeting	Majority of parking expense was personal so charged to personal credit card.	Denver International Airport	50.00	50.00	50.00	43.57
88,300	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	Parking at airport	Parking at airport due to travel to Denver to attend in person staff meeting.	SHEPARD ROAD AIRPORT P	40.92	40.92	40.92	35.65
88,301	SumTotal	XES	2019-03-28	Travel Related	T-Parking	T-Parking	NERC HPI (Human Performance Initiative) conference	NERC HPI (Human Performance Initiative) conference	MONARCH CENTER	13.50	13.50	13.50	11.76
88,302	SumTotal	XES	2019-03-29	Travel Related	T-Parking	T-Parking	AWS account remediation		XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
88,303	SumTotal	XES	2019-03-29	Travel Related	T-Parking	T-Parking	on-site at GO for mandatory all-hands	on-site at GO for team meeting - per travel policy, GO is not my normal place of work, so I can expense	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
88,304	SumTotal	XES	2019-03-29	Travel Related	T-Parking	T-Parking	Airport Parking fee - Travel to MN to conduct meet	Airport Parking fee - Travel to MN to conduct meetings for Customer Contact Center	RPS AMARILLO INTL AIRP	50.00	17.73	14.15	12.33
88,305	SumTotal	XES	2019-03-29	Travel Related	T-Parking	T-Parking	Customer Experience Train the Trainer	Customer Experience Train the Trainer in Minneapolis for hotel, parking and meal with Josh Rose, Michelle Ellis and Melissa Callies.	XCEL PARKING ONLINE	4.00	1.42	1.13	0.99
88,306	SumTotal	XES	2019-03-29	Travel Related	T-Parking	T-Parking	Customer Experience Train the Trainer	Customer Experience Train the Trainer in Minneapolis for hotel, parking and meal with Josh Rose, Michelle Ellis and Melissa Callies.	XCEL PARKING ONLINE	4.00	1.42	1.13	0.99
88,307	SumTotal	XES	2019-03-29	Travel Related	T-Parking	T-Parking	Airport parking fee - Q1 Strategic Planning Session in MN	Airport parking fee - Q1 Strategic Planning Session in MN	RPS AMARILLO INTL AIRP	40.00	14.18	11.32	9.86
88,308	SumTotal	XES	2019-03-29	Travel Related	T-Parking	T-Parking	Strategic Planning Session	Customer Experience Train the Trainer in Minneapolis for hotel, parking and meal with Josh Rose, Michelle Ellis and Melissa Callies.	XCEL PARKING ONLINE	4.00	1.42	1.13	0.99
88,309	SumTotal	XES	2019-03-29	Travel Related	T-Parking	T-Parking	MSP parking while at NERC Human Performance conf	Parking at MSP airport while attending NERC Human Performance conference in Atlanta GA	MSP AIRPORT PARKING	130.00	46.45	46.45	33.95

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
88,310	SumTotal	XES	2019-03-29	Travel Related	T-Parking	T-Parking	AR Training Trip		XCEL PARKING ONLINE	20.00	7.15	7.15	5.22
88,311	SumTotal	XES	2019-03-29	Travel Related	T-Parking	T-Parking	Texas A&M Relay Conference, College Station, TX	Parking garage expense to attend Texas A&M Conference for Protective Relay Engineers. I am on the Planning Committee for the conference and was the Session Chair for Wednesday afternoon (3/27/2019). Involvement with and attendance of the Relay Conference gives me continuing education credits required for my Professional Engineers license and it keeps Xcel Energy abreast of current relay technology and industry lessons learned.	TAMU PARKING GARAGE 4	7.00	2.50	2.50	1.83
88,312	SumTotal	XES	2019-03-29	Travel Related	T-Parking	T-Parking	XE1 Capital Loan Meetings		Amarillo Airport	30.00	10.72	10.72	7.83
88,313	SumTotal	XES	2019-03-29	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	4.25	2.09	1.92	1.67
88,314	SumTotal	XES	2019-03-29	Travel Related	T-Parking	T-Parking	Parking near GO	Parking near GO after returning from field work.	HC CENTRAL LIBRARY PAR	5.00	2.46	2.26	1.97
88,315	SumTotal	XES	2019-03-29	Travel Related	T-Parking	T-Parking	Rocky Mountain electric League Safety Conference	Parking vehicle to attend the Rocky Mountain electric League meeting in Kansas City. receipt attached verifies that the car was parked for 3 days.	US AIRPORT PARKING	38.88	19.11	17.58	15.31
88,316	SumTotal	XES	2019-03-29	Travel Related	T-Parking	T-Parking	Diversity and Inclusion Education		MSP AIRPORT PARKING	76.00	37.36	34.36	29.94
88,317	SumTotal	XES	2019-03-29	Travel Related	T-Parking	T-Parking	Travel to MN for All-Hands Meet with Tim Peterson	Total stay was 9 days, 3 days were for business, 6 days were a personal expense. Adjusted allocation to expense 33.33% and marked 66.67% as personal.	CANOPY AIRPORT PARKING	43.31	21.78	20.03	17.45
88,318	SumTotal	XES	2019-03-29	Travel Related	T-Parking	T-Parking	CX train training M2		DIA PARKING OPERATIONS	48.00	24.14	22.20	19.34
88,319	SumTotal	XES	2019-03-29	Travel Related	T-Parking	T-Parking	XE1 Innovation and transformation meetings		#4740 THE RITZ BLOCK	12.00	4.83	4.44	3.87
88,320	SumTotal	XES	2019-03-29	Travel Related	T-Parking	T-Parking	Parking for Women's Energy Network National Conference 03/29		Gaylord Rockies Resort	28.00	11.27	10.36	9.03
88,321	SumTotal	XES	2019-03-30	Travel Related	T-Parking	T-Parking	PARKING FOR CX TRAINING IN AMARILLO		AIRPORT VALET PARKING	26.80	9.50	7.58	6.61
88,322	SumTotal	XES	2019-03-30	Travel Related	T-Parking	T-Parking	HPI Workshop		US AIRPORT PARKING	62.21	30.58	28.12	24.50
88,323	SumTotal	XES	2019-03-31	Travel Related	T-Parking	T-Parking	Airport parking attended operations leader meeting		MSP AIRPORT PARKING	156.00	78.46	72.15	62.86
88,324	SumTotal	XES	2019-04-01	Travel Related	T-Parking	T-Parking	attended PUC hearing on Freebom	attended PUC hearing on Freebom	KEEFE CO PARKING ROBER	7.25	7.25	7.25	5.30
88,325	SumTotal	XES	2019-04-01	Travel Related	T-Parking	T-Parking	attended PUC hearing on Freebom	attended PUC hearing on Freebom	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
88,326	SumTotal	XES	2019-04-01	Travel Related	T-Parking	T-Parking	Freebom County Commissioner Meeting		ALLIED PARKING - TN SQ	8.00	8.00	8.00	6.97
88,327	SumTotal	XES	2019-04-01	Travel Related	T-Parking	T-Parking	AWS IAM presentation		XCEL PARKING ONLINE	12.00	12.00	12.00	9.77
88,328	SumTotal	XES	2019-04-01	Travel Related	T-Parking	T-Parking	Parking	Parking at MSP, MN Airport - Deloitte Training Conference - Florida	Park MSP	130.00	52.31	48.10	41.91
88,329	SumTotal	XES	2019-04-01	Travel Related	T-Parking	T-Parking	BAF Denver Team Visit	BAF Denver Team Parking	HC CENTRAL LIBRARY PAR	52.00	23.52	21.83	18.85
88,330	SumTotal	XES	2019-04-01	Travel Related	T-Parking	T-Parking	Transmission Portfolio Delivery Strategic	Planning Session - parking while in Minneapolis	HC CENTRAL LIBRARY PAR	13.00	9.81	9.81	7.17
88,331	SumTotal	XES	2019-04-01	Travel Related	T-Parking	T-Parking	parking after meeting at MISO		XCEL PARKING ONLINE	12.00	9.05	9.05	6.61
88,332	SumTotal	XES	2019-04-01	Travel Related	T-Parking	T-Parking	4/1 21st Century Energy Transition Symposium	Alice Jackson Speaking	51122 - 1740-58 GLENAR	17.00	6.86	6.31	5.50
88,333	SumTotal	XES	2019-04-01	Travel Related	T-Parking	T-Parking	HCM Vision Map session		HC CENTRAL LIBRARY PAR	15.00	7.54	6.94	6.04
88,334	SumTotal	XES	2019-04-01	Travel Related	T-Parking	T-Parking	Travel from 401 to MSP airport - DEN flight	Travel from 401 to MSP airport - DEN flight, Kent Ops Leadership mtg; could not take bus	HC CENTRAL LIBRARY PAR	9.00	3.62	3.33	2.90
88,335	SumTotal	XES	2019-04-01	Travel Related	T-Parking	T-Parking	- DEN Night		LAZ PARKING 760118	15.00	6.04	5.55	4.84
88,336	SumTotal	XES	2019-04-01	Travel Related	T-Parking	T-Parking	XE1 Meetings with Participant Community Relations Meeting		1800 LARIMER, LLC	4.50	4.50	4.50	3.92
88,337	SumTotal	XES	2019-04-01	Travel Related	T-Parking	T-Parking	CO DEN		LAZ PARKING 269206	5.00	5.00	5.00	4.36
88,338	SumTotal	XES	2019-04-01	Travel Related	T-Parking	T-Parking	COLED Meetings: CO1		HC CENTRAL LIBRARY PAR	3.30	3.30	3.30	2.88
88,339	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	Meetings Dn In MPLS	attended Xcel IRP Public Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
88,340	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	attended Xcel IRP Public Meeting		MPLSMETERS M 8090	3.20	3.20	3.20	2.79
88,341	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	Parking - Air Permit meeting at GO		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
88,342	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	Parking for waste shipment	Parking downtown following waste shipment	XCEL PARKING ONLINE	20.00	8.37	7.69	6.70
88,343	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	Kates new badge		MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
88,344	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	Team Visit to Denver	team visit to Denver for BAF Airport parking	PUBLIC WORKS-FRKG METR	1.50	0.54	0.54	0.47
88,345	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	Xcel Energy and Colorado School of Mines Summit	Attend the Xcel Energy and Colorado School of Mines Summit		1.50	0.54	0.54	0.47
88,346	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	Attend EEI - Strategic Issues Roundtable	Attend the Edison Electric Institute (EEI) - Strategic Issues Roundtable		40.00	14.47	14.47	12.61
88,347	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	IRP Stakeholder Meeting	Drove to work for IRP Stakeholder meeting that evening	XCEL PARKING ONLINE	11.00	4.01	3.69	3.22
88,348	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	EEI Presentation meeting		DIA PARKING OPERATIONS	48.00	17.15	17.15	12.53
88,349	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	Komer Blue Annual Mtg		CITY OF MADISON PARKIN	5.00	3.77	3.77	2.76
88,350	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PARKMOBILE	2.25	1.10	1.02	0.88
88,351	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	Executive Protection Detail		U OF M PARKING METER	3.00	1.47	1.35	1.18
88,352	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	Executive Protection Detail		U OF M PARKING METER	3.00	1.47	1.35	1.18
88,353	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	Executive Protection Detail		U OF M PARKING METER	6.00	2.95	2.71	2.36
88,354	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	4/2 21st Century Energy Transition Symposium	Alice Jackson Speaking	51122 - 1740-58 GLENAR	17.00	6.86	6.31	5.50
88,355	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	parking for meetings	parking for off site meetings parked twice on this day- before and after the observations.	NIC ON5TH	16.00	6.44	5.92	5.16
88,356	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	attended off site observations and meeting		HC CENTRAL LIBRARY PAR	5.00	2.46	2.26	1.97
88,357	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	Parking to attend work shift and offsite observat	used vehicle for observations.	HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
88,358	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	Meeting at Larimer with Dave Frowd		LAZ PARKING 760118	15.00	7.37	6.78	5.91
88,359	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	HCM meeting with Leagon Technology Strategy Meeting		DIA PARKING OPERATIONS	54.00	21.73	19.98	17.41
88,360	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	Conduct interviews for FERC attorney position.	Conduct interviews for FERC attorney position.	DIA PARKING OPERATIONS ParkMSP	54.00	26.55	24.41	21.27
88,361	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	Receivables help in Remittance	Customer Receivables Specialist from Centre Pointe have been helping out Remittance downtown. This is their parking	Allied	287.00	113.48	90.54	78.89
88,362	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	mgmt mtg at Larimer		LAZ PARKING 760118	12.90	5.84	5.37	4.68
88,363	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	mgmt mtg at Larimer		LAZ PARKING 760118	7.00	3.10	2.81	2.56
88,364	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	COLED Meetings: CO		MSP AIRPORT PARKING	13.00	13.00	13.00	11.33
88,365	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	Parking for meeting at 414 - 401		XCEL PARKING ONLINE	6.00	6.00	6.00	5.23
88,366	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	meeting at GO		Allied Parking	12.00	12.00	12.00	10.46
88,367	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	SES team meetings, distribution design support		1800 LARIMER, LLC	4.68	4.68	4.68	4.08
88,368	SumTotal	XES	2019-04-02	Travel Related	T-Parking	T-Parking	Parking while visiting 401	Parking during New Hire Connection	parkonect	1.21	1.21	1.21	1.05
88,369	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Nicollet		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
88,370	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	AWS DevOps and Security Requirements		MSP AIRPORT PARKING	104.00	41.85	38.48	33.53
88,371	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Parking at MSP	Accenture's International Utilities and Energy Conference (IUEC)	06565 - 1801 CALIFORNIA	20.00	7.24	7.24	6.30
88,372	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Operational Leaders Meeting	Cover upcoming projects and challenges for Xcel Energy with Operational Leaders	61177 - RITZ LOT	12.00	4.34	4.34	3.78
88,373	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Attending Leadership Meeting						
88,374	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Kent Larson Leadership Meeting	Kent Larson Leadership Meeting	1800 LARIMER, LLC	18.00	6.51	6.51	5.67
88,375	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	UST Parking to attend LEAN Training	Parking associated with LEAN Training at UST MPLS campus. BMO card was not accepted.	Hamon	11.00	3.70	3.40	2.90
88,376	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Attend finance meetings	Parking due to travel to MN to attend finance meetings.	91567 - THE Q	20.00	6.72	6.18	5.38
88,377	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Strategy Session	Parking fee for director offsite dinner	MOZAIC ART PARK	7.00	2.48	1.96	1.73
88,378	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Strategy Planning Session	Strategy Planning Session - Parking for dinner at 2019 Credit and Collections Off-Site	#4560 WALKWAY UPTOWN	9.00	3.19	2.55	2.22
88,379	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Attend Incident Command Response Gas Meeting	Attend ILS Gas meeting. Parking fee.	MSP AIRPORT PARKING	44.00	15.72	15.72	11.49
88,379	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	EP&S Workshop		MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
88,380	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Face to Face conference	Parking in Minneapolis during travel to face to face conference in Branson Missouri	MSP AIRPORT PARKING	78.00	27.87	27.87	20.37

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88,361	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Attending Operations Leaders Meeting	Attending Operations Leaders Meeting - parking at 1800 Larimer	1800 LARIMER, LLC	10.80	3.86	3.86	2.82
88,362	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Attending Operations Leaders Meeting	Attending Operations Leaders Meeting - parking at 1800 Larimer	1800 LARIMER, LLC	7.20	2.57	2.57	1.88
88,363	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	TCT SAG meeting	Parking at MSP, TCT SAG face-to-face meeting in Branson, MO	MSP AIRPORT PARKING	78.00	58.84	58.84	43.00
88,364	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	St. Croix Lands	Parking while in Minneapolis for St. Croix Lands discussion among other meetings	HC CENTRAL LIBRARY PAR	12.00	9.05	9.05	6.61
88,365	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	XE1 Capital Loan		MSP AIRPORT PARKING	73.00	26.09	26.09	19.06
88,366	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Continuous Improvement Kick Off		MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
88,367	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Parking Accoutre international utilities conference	Parking Accoutre international utilities conference	MSP AIRPORT PARKING	108.00	43.45	39.96	34.82
88,368	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	New Hire Connection - Safety Presentation	Parking for New Hire Connection Safety Presentation	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
88,369	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	TCTO Face to Face		DIA PARKING OPERATIONS	46.00	23.60	21.70	18.91
88,390	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Return from Lubbock SAG		DIA PARKING OPERATIONS	32.00	15.73	14.47	12.60
88,391	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Leadership Training (Coaching)		MSP AIRPORT PARKING	38.00	18.68	17.18	14.97
88,392	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	DIA Parking for business trip to MN		Denver International Airport	24.00	11.80	10.85	9.45
88,393	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	ESS Leadership Meetings and Prairie Island Tour	Airport parking	CANOPY AIRPORT PARKING	71.91	28.53	26.61	23.18
88,394	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	travel to Orientation in GO	travel to Orientation in GO	USAirport Parking	32.40	16.30	14.98	13.00
88,395	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Parking at MSP airport while in DEN for mtg, Kent's Ops Leadership meeting on 04/03/19	Parking at MSP airport while in DEN for mtg, Kent's Ops Leadership meeting on 04/03/19	MSP AIRPORT PARKING	70.00	28.17	25.90	22.57
88,396	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Parking for trip to Denver for meeting with Alice	Parking for trip to Denver for meeting with Alice Jackson Employee is no longer with the company	MSP Airport	52.00	21.76	20.01	17.43
88,397	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Ernst & Young meetings	Ernst & Young meetings in Minneapolis	DIA PARKING OPERATIONS	50.00	20.92	19.24	16.78
88,398	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Parking Financial Ops planning		DIA PARKING OPERATIONS	50.00	7.67	7.06	6.15
88,399	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	mgmt mtg at Larimer		OPDENVERPLACE	22.36	10.12	9.30	8.10
88,400	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	mgmt mtg at Larimer		OPDENVERPLACE	3.64	1.20	1.11	0.97
88,401	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Parking for the leadership meeting at Ritz Carlton	Parking for the leadership meeting at Ritz Carlton	OPDENVERPLACE	0.26	0.26	0.26	0.23
88,402	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Airport parking while attending NCTA conference	Airport parking while attending NCTA conference. Paid with personal VISA credit card as part of the expense was personal because I departed for the conference early.	USAirport Parking	11.67	11.67	11.67	8.48
88,403	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	DIA parking for NCTA trip	DIA parking for NCTA trip (one day personal)	DIA PARKING OPERATIONS	15.75	15.75	15.75	11.44
88,404	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Parking while visiting 401 Nicollet	Parking during New Hire Connection	parknet	1.21	1.21	1.21	1.05
88,405	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	ES Ops - Larson Leadership Mtg	Energy Supply Operations - Larson Leadership Meeting(parking)	1800 LARIMER, LLC	6.00	6.00	6.00	6.00
88,406	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Connect 4 meeting with VP		DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77
88,407	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	had to go downtown after a trip to the MG	parking expense for needing to go into GO after a visit to the MG service center for meetings and work	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
88,408	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	AWS cloud		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
88,409	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	customer connection team meetings		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
88,410	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	Parking at Ritz Carlton for Kent Larson Staff Mtg		99137 - 1001 17TH STRE	20.00	7.24	7.24	6.30
88,411	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	Parking to attend Leadership Meeting		99137 - 1001 17TH STRE	20.00	7.24	7.24	6.30
88,412	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	EPRI Conf April 2-4		MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
88,413	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	Meetings in Minneapolis	Parking while attending meetings in Minneapolis	HC CENTRAL LIBRARY PAR	9.00	3.02	2.78	2.42
88,414	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	UST Parking to attend LEAN Training	Parking associated with LEAN Training at UST MPLS campus. BMO card was not accepted.	Hamron	11.00	3.70	3.40	2.96
88,415	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	Attend Summit Planning Workshop	Parking due to attending Summit Planning Workshop at 414 Nicollet Mall.	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
88,416	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	Parking fee at airport while in MN for meeting	Parking fee at airport while in MN for Candia's strategy meeting	RPS AMARILLO INTL AIRP	30.00	10.64	8.49	7.40
88,417	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	Outage Communications Work Group Meeting	Outage Communications Work Group Meeting/Ext Receipt form attached	HC CENTRAL LIBRARY PAR	5.00	1.77	1.41	1.23
88,418	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	Parking fee at airport while in MN for dept mtgs	Parking fee at airport while in MN for Directors meeting with Chris and Candia's strategy meeting.	RPS AMARILLO INTL AIRP	40.00	14.18	11.32	9.86
88,419	SumTotal	XFS	2019-04-04	Travel Related	T-Parking	T-Parking	Parking fee while in MN for Candia's offsite	Parking fee while in MN for Candia's offsite	RPS AMARILLO INTL AIRP	30.00	10.64	8.49	7.40
88,420	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	Parking at Amarillo airport while in Denver XE1		RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45
88,421	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	XE1 - Lean Workshops		DIA PARKING OPERATIONS	48.00	17.51	17.51	12.80
88,422	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	Department of Public Health - Meeting	Parking charge to meeting at the Department of Public Health and Environment (bill to 85000037500)	LAZ PARKING 26036	17.00	6.84	6.29	5.48
88,423	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	Airport parking for AMAG Install		DIA PARKING OPERATIONS	20.00	9.82	9.03	7.87
88,424	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	Executive Protection Detail Lubbock Safety Advisory Mtg	Lubbock Safety Advisory Group meeting - Lubbock Tx 4/3/19	ST PAUL PUBLIC WORKS P	8.43	4.14	3.81	3.32
88,425	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	4/3/19		MSP AIRPORT PARKING	57.00	28.02	25.77	22.45
88,426	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	Safety Advisory Group Mtg 4/3/19 Lubbock 4/3/19	1st Qtr. Safety Advisory Group Mtg Lubbock 4/3/19 parking MSP.	MSP AIRPORT PARKING	57.00	28.02	25.77	22.45
88,427	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	Meetings	Various meetings	1800 LARIMER, LLC	18.00	6.67	6.14	5.35
88,428	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	Parking at 1800 Larimer, fix a bad switch	Parking for 1800 Larimer. Call out issue, fix a bad switch.	PUBLICWORKS-PARK METR	2.00	0.82	0.82	0.72
88,429	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	Parking at 1800 Larimer, fix a bad switch	Parking for 1800 Larimer, call out issue. Fix a bad switch.	1800 LARIMER, LLC	4.00	1.65	1.65	1.43
88,430	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	NATF		MSP AIRPORT PARKING	78.00	31.38	28.85	25.15
88,431	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	LEAN Training @ St Thomas in Minneapolis		DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
88,432	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	Travel to MN for Lean training	Travel to MN for Lean training/Airport Parking	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
88,433	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	Continuing Legal Education Seminar		DPAC GARAGE-3088079093	16.00	8.44	5.92	5.16
88,434	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	XE1 Meetings		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
88,435	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	Parking in ST Paul see descr	MN Capitol Parking Xcel Energy Employee Day	PARKING METER ST PAUL	9.00	9.00	7.18	6.26
88,436	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	April 4 WBI Rate Settlement Conference in DC	Attend April 4 WBI Rate Case Settlement Conference in Washington DC	DIA PARKING OPERATIONS	32.00	32.00	32.00	27.88
88,437	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	WBI Settlement Conference at FERC	Travel to Washington DC for WBI Rate Case settlement meeting at FERC.	DIA PARKING OPERATIONS	32.00	32.00	32.00	27.88
88,438	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	meeting/demo with GE for new software		1800 LARIMER, LLC	4.68	4.68	4.68	4.08
88,439	SumTotal	XES	2019-04-04	Travel Related	T-Parking	T-Parking	ES Ops Financial Png Workshop-MN	Energy Supply Operations - Operations Financial Planning Workshop (parking)	DIA PARKING OPERATIONS	8.34	8.34	8.34	8.34
88,440	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	Talent Connect visit for Red Wing	parking downtown needed for Talent connect Meeting in Red Wing following meeting downtown	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
88,441	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	LIA parking - employee engagement	LIA parking - Employee engagement - U1 connect meetings, work in close proximity	DIA PARKING OPERATIONS	86.00	23.88	23.88	20.80
88,442	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	Technology Complexity/Organization	Grid Management organization and resource work.	HC CENTRAL LIBRARY PAR	13.00	4.70	4.70	4.10
88,443	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	Relationship		DIA PARKING OPERATIONS	62.00	20.83	19.16	16.69
88,444	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	Attend finance meetings	Parking due to travel to MN to attend finance meetings.	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
88,445	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	Attend finance meeting	Parking at 414 due to attending finance meeting.	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
88,445	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	Parking of General Office ramp	Parking at General Office ramp while meeting for NATF Peer Review	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87

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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
88,446	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	NATF Seminar	Travel - Parking - Attended the North American Transmission Forum (NATF), North American Electric Reliability Corporation (NERC), Electric Power Research Institute (EPRI), Transmission Resiliency Summit in North Carolina. Travel 4/2-4/5/19	MSP AIRPORT PARKING	84.00	30.02	30.02	21.93
88,447	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERS M 8090	0.50	0.25	0.23	0.20
88,448	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	0.75	0.37	0.34	0.29
88,449	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	Iron Conference - 2		DIA PARKING OPERATIONS	40.00	16.10	16.64	14.50
88,450	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	Electric Power Research Institute Sustainability		DIA PARKING OPERATIONS	63.00	25.43	23.38	20.37
88,451	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	Parking Meter	Cold Zone meeting	PARKING METER ST PAUL	3.22	1.14	1.05	0.91
88,452	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	Minnesota Meetings - Quarterly Connection, Business Travel	Meetings include: My Quarterly Connection One on One, Labor Relations meeting regarding potential unionization, stating increase in distribution project teams	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
88,453	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	Business Travel	Parking while attending Transmission Resiliency Summit	MSP AIRPORT PARKING	57.00	22.93	21.09	18.38
88,454	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	parking at airport to visit team in MN	I needed to be onsite to visit with my team to lead them in projects and to visit with key stakeholders regarding planning. parking at airport was required. receipt is included	parkdia	48.33	24.31	22.35	19.48
88,455	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	Travel for O&I Planning meeting		DIA PARKING OPERATIONS	48.00	24.14	22.20	19.34
88,456	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	Business Event - Parking	Business Event - Parking	PARKING PANDA	25.00	12.57	11.56	10.07
88,457	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	I&O Leadership Meeting / Talent Connect		DIA PARKING OPERATIONS	40.00	20.12	18.50	16.12
88,458	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	Talent Connect		ParkMSP	125.00	60.16	55.32	48.20
88,459	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	Meetings in Denver, CO	Minneapolis airport parking from 4-1-19 thru 4-5-19	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
88,460	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	ITO E1 department monthly travel to MN		IMPARK00200149U	10.00	10.00	10.00	8.71
88,461	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	Parking for all day PE Exam at RiverCentre	Parking ramp at the St. Paul RiverCentre, which was the testing location for April 2019 PE Exam.		19.25	19.25	19.25	16.77
88,462	SumTotal	XES	2019-04-05	Travel Related	T-Parking	T-Parking	Advanced Grid work in MN	Advanced Grid work in MN. Airport parking.	CANOPY AIRPORT PARKING	30.16	30.16	30.16	26.28
88,463	SumTotal	XES	2019-04-06	Travel Related	T-Parking	T-Parking	distribution design support	parking in downtown Minneapolis near Joint Information Center during Final Four to respond to any events associated with electric outages during event	MSP AIRPORT PARKING	40.00	16.09	14.80	12.89
88,464	SumTotal	XES	2019-04-06	Travel Related	T-Parking	T-Parking	parking for JIC shift at Final Four		GATEWAY GARAGE PKNT	5.00	1.98	1.58	1.37
88,465	SumTotal	XES	2019-04-07	Travel Related	T-Parking	T-Parking	Parking @ GO Help in remittance		HC CENTRAL LIBRARY PAR	6.00	2.41	2.22	1.93
88,466	SumTotal	XES	2019-04-07	Travel Related	T-Parking	T-Parking	Overtime parking - required to work from office		MINNEAPOLIS US BANK PL	20.00	8.05	7.40	6.45
88,467	SumTotal	XES	2019-04-07	Travel Related	T-Parking	T-Parking	Business Meeting on Sunday	Business meeting on Sunday with Sourcing and vendor analysis for AGIS	XCEL PARKING ONLINE	5.25	2.20	2.02	1.76
88,468	SumTotal	XES	2019-04-07	Travel Related	T-Parking	T-Parking	Parking for MaritzCX Conference		RTD BRT FLATIRON	6.00	2.51	2.31	2.01
88,469	SumTotal	XES	2019-04-07	Travel Related	T-Parking	T-Parking	Bus Parking to the Airport for MaritzCX Conf		WAGON ROAD	16.00	6.69	6.16	5.36
88,470	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	EI National Accounts Conference		DENVER INT AIRPORT	9.00	9.00	8.28	7.21
88,471	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	1st quarter Connect 4 Performance Meeting		MPLS Parking	33.00	33.00	33.00	28.75
88,472	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	Parking at corporate office for meeting	Parking at corporate office for meeting, incident investigation after injury	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
88,473	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	Parking at corporate office for customer connection team meeting		XCEL PARKING ONLINE	52.00	23.52	21.63	18.85
88,474	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	EEI National Account Conference	EEI National Account Conference - Parking	MSP AIRPORT PARKING	9.00	3.38	3.28	2.95
88,475	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	Parking	Parking for drop off food & kitchen supplies for meeting.	LAZ PARKING 260233	33.00	11.79	11.79	10.62
88,476	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	Q1 connections	Parking in Minneapolis.	XCEL PARKING ONLINE	33.00	11.79	11.79	10.62
88,477	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	Parking at General Office ramp	Parking at General Office ramp will attending NATF Peer Review meeting	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
88,478	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	Connect 4		XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
88,479	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	NATF Peer Review - System Protection	Parking during the North American Transmission Forum (NATF) peer review.	XCEL PARKING ONLINE	33.00	11.79	11.79	10.62
88,480	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	NATF 2019 Peer Review	Travel - Parking - North American Transmission Forum 2019 Peer Review (Invoice #1500045178)	XCEL PARKING ONLINE	33.00	11.79	11.79	10.62
88,481	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	North American Transmission Forum Peer Review	Parking in MN while on travel 4/8-4/9/19	XCEL PARKING ONLINE	9.90	3.54	3.54	2.59
88,482	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	NATF Peer Review - System Protection		XCEL PARKING ONLINE	13.20	4.72	4.72	3.45
88,483	SumTotal	XFS	2019-04-08	Travel Related	T-Parking	T-Parking	NATF Peer Review - System Protection		XCFI PARKING ONLINE	3.30	1.18	1.18	0.96
88,484	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	parking before meeting at MISO		XCEL PARKING ONLINE	11.00	8.30	8.30	8.06
88,485	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	NATF Peer Review - System Protection		XCEL PARKING ONLINE	6.60	2.36	2.36	1.72
88,486	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	Attend Continuous Improvement WAM mtgs at Larimer		LAZ PARKING 760254	15.00	5.47	5.47	4.00
88,487	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	Executive Protection Detail		ST PAUL PUBLIC WORKS P	1.27	0.62	0.57	0.50
88,488	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	Executive Protection Detail		ST PAUL PUBLIC WORKS P	2.40	1.18	1.08	0.94
88,489	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	GTCLW Board Meeting		BEST WESTERN NORMANDY	6.00	2.41	2.22	1.93
88,490	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	4/7-4/8 MI Path to Zero Summit - Carbon Reductions Safety Advisory Board Mtg.	GTCLW at DIA	50.00	20.18	18.56	16.17	
88,491	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	Larimer	Safety Advisory Board Mtg. Larimer 4/8/19	1800 LARIMER, LLC	18.00	8.85	8.14	7.09
88,492	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	Mtg with Dave Berklund of Transmission on train		HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
88,493	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	SIOP Conference	Parking from 4-2-2019 through 4-7-2019	DIA PARKING OPERATIONS	48.00	23.60	21.70	18.91
88,494	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Hoffhaus	Parking for James Hoffhaus to lead Finance BIA planning meeting.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
88,495	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	XE1 Harrington		PARKING GARAGE	7.00	2.62	2.59	2.26
88,496	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	NATF Peer Review Kick-off Dinner	Parking for kick-off dinner	MINNEAPOLIS US BANK PL	3.00	3.00	3.00	2.52
88,497	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	NATF Peer Review	Parking for peer review	HC CENTRAL LIBRARY PAR	6.50	6.50	6.50	5.45
88,498	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	workshop	parking during NATF peer review	HC CENTRAL LIBRARY PAR	20.00	20.00	20.00	17.43
88,499	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	Parking for NATF Meeting		DOWNTOWN AUTO PARK 409	15.00	15.00	15.00	10.96
88,500	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	NATF PEER REVIEW MEETINGS	North American Transmission Forum Peer Review Meetings	XCEL PARKING ONLINE	4.51	4.51	4.51	3.30
88,501	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	NATF Peer Review	Parking while in Minneapolis for the North American Transmission Forum peer review	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
88,502	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	Parking for NATF meeting		HC CENTRAL LIBRARY PAR	7.50	7.50	7.50	6.53
88,503	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	NATF Meeting at GO		HC CENTRAL LIBRARY PAR	7.50	7.50	7.50	6.53
88,504	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	Parking for NATF meeting		HC CENTRAL LIBRARY PAR	4.50	4.50	4.50	3.92
88,505	SumTotal	XES	2019-04-08	Travel Related	T-Parking	T-Parking	NATF Meeting at GO		HC CENTRAL LIBRARY PAR	4.50	4.50	4.50	3.92
88,506	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Operating Model Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
88,507	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	on-site at GO for meetings	on-site at GO for team meeting - per travel policy, GO is not my normal place of work, so I can expense travel expenses	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
88,508	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Business Systems All Hands Meeting	Business Systems All Hands Meeting - roundtrip minus normal mileage to/from work.	Xcel Parking	11.00	11.00	11.00	8.04
88,509	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Connect 4 & All hands	Connect 4 & All hands	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
88,510	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Diversity & inclusion training at 401 Nicollet		XCEL PARKING ONLINE	23.10	8.36	8.36	7.28
88,511	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Project Pine 2.0 meeting with team		HC CENTRAL LIBRARY PAR	5.00	2.26	2.08	1.81
88,512	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Q1 connection	Parking in Minneapolis.	XCEL PARKING ONLINE	30.00	10.72	10.72	7.83

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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
88,513	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Q1 connection	Parking at DIA	DIA PARKING OPERATIONS	50.00	17.87	17.87	13.02
88,514	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Transmission/Supply Chain Materials Meeting	Parking downtown during Transmission/Supply Chain Materials Meeting	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
88,515	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	NATF 2019 Peer Review	Travel - Parking - North American Transmission Forum 2019 Peer Review (Ithaca #1500045306)	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
88,516	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	North American Transmission Forum Peer Review	Parking in MN while on travel 4/8-4/9/19	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
88,517	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	North American Transmission Forum Peer Review	Parking at DIA while on travel 4/7-4/9/19 to MN	DIA PARKING OPERATIONS	70.00	25.01	25.01	18.28
88,518	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	NATF Peer Review - System Protection		XCEL PARKING ONLINE	3.30	1.18	1.18	0.86
88,519	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	NATF Peer Review - System Protection		XCEL PARKING ONLINE	4.40	1.57	1.57	1.15
88,520	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	NATF Peer Review - System Protection		XCEL PARKING ONLINE	1.10	0.39	0.39	0.29
88,521	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	NATF Peer Review - System Protection		XCEL PARKING ONLINE	2.20	0.79	0.79	0.57
88,522	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Parking while attending training	Parking while attending PR training for the EZE team	LAZ PARKING 760254	20.00	7.30	7.30	5.33
88,523	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Attend Continuous Improvement WAM mtgs at Larimer		LAZ PARKING 760254	15.00	5.47	5.47	4.00
88,524	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Parking for trip to CO	Parking for day while working in Minneapolis	MIC ON5TH	16.00	6.44	5.92	5.16
88,525	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	CXT Workshops / AMI R2 Planning	CXT Workshops / AMI R2 Planning Evening/Night Parking	61177 - RTZ LOT	3.17	1.28	1.17	1.02
88,526	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Customer CETP Workshop / AMI Planning Meeting	Customer CETP Workshop / AMI Planning Meeting, Monday 4/8 Evening arrival was 10:58pm so it appears it posted on 4/9 but this is not a duplicate charge. Screen shot provided of parking app to show date/time	61177 - RTZ LOT	3.18	1.28	1.18	1.03
88,527	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Safety Committee Mtg. 4/9/19 Denver CO	MPLSMETERSAPP 8090	2.25	1.10	1.02	0.88
88,528	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Executive Safety Committee Mtg. 4/9/19 Denver	MSP AIRPORT PARKING	52.00	25.56	23.51	20.48	
88,529	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	CEWD Region Meeting	Street parking at the CEWD Region Meeting	PARK TUCSON	1.50	0.74	0.68	0.59
88,530	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	CEWD Region Meeting	Street parking at the CEWD Region Meeting	PARK TUCSON	2.00	0.98	0.90	0.79
88,531	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	CEWD Region Meeting	Street parking at the CEWD Region Meeting	PARK TUCSON	2.00	0.98	0.90	0.79
88,532	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Park at alternate work location	Park at alternate work location - CXT Program Meetings	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
88,533	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend BC staff meeting and Q1 meeting	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
88,534	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	meetings of Corp HQ in Minneapolis		parknet	11.00	5.29	4.87	4.24
88,535	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Department Meeting	Department meeting	XCEL PARKING ONLINE	33.00	15.88	14.60	12.72
88,536	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Infrastructure meeting	Mandatory in person meeting to discuss operational performance.	HC CENTRAL LIBRARY PAR	18.00	9.05	8.32	7.25
88,537	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Offsite parking for travel to MN		AIRPORTPARKINGRESERVAT	58.84	22.87	21.03	18.32
88,538	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Meeting with FERC		MSP AIRPORT PARKING	29.00	4.45	4.45	3.88
88,539	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	ERP Meetings		XCEL PARKING ONLINE	11.00	11.00	11.00	9.94
88,540	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	NATF PEER REVIEW MEETINGS	North American Transmission Forum Peer Review Meetings	XCEL PARKING ONLINE	4.51	4.51	4.51	3.30
88,541	SumTotal	XES	2019-04-09	Travel Related	T-Parking	T-Parking	Travel to Nicolett for ITRON Agreement Mtgs		XCEL PARKING ONLINE	13.20	13.20	13.20	11.50
88,542	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	Q1 CAP Mtg		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
88,543	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	Connect 4 meeting		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
88,544	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	XEES Managers Meeting		RPS AMARILLO INTL AIRP	4.62	4.62	4.62	3.38
88,545	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	Denver Leadership meeting		RPS AMARILLO INTL AIRP	20.00	20.00	20.00	14.62
88,546	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	King SME Review	Conducted AS King SME review	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
88,547	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	AWS ESS Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
88,548	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	St. Louis Park meeting regarding nature center	park after meeting with the city of St. Louis Park to discuss PIE engagement with energy content at nature center	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	6.00
88,549	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	Airport Parking for EEI Conference in Seattle	Airport Parking for EEI Conference in Seattle	MSP AIRPORT PARKING	78.00	35.29	32.45	28.27
88,550	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	Project Tundra Dinner Meeting	Project Tundra Dinner Meeting Parking	IMPARK	7.00	3.17	2.91	2.54
88,551	SumTotal	XFS	2019-04-10	Travel Related	T-Parking	T-Parking	Project Pine Meeting		IMPARK	6.00	3.71	3.50	3.17
88,552	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	Parking at General Office ramp	Parking at General Office ramp while attending NATF Peer Review meetings.	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
88,553	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	NATF 2019 Peer Review	Travel - Parking - North American Transmission Forum 2019 Peer Review (Ithaca #1500045454)	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
88,554	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	NSP, NATF Peer Review	NSP, NATF Peer Review of the Transmission Business Unit(NATF-North American Transmission Forum)Minneapolis, MN(April 7-10, 2019)	DIA PARKING OPERATIONS	75.00	26.80	26.80	19.58
88,555	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	Airport parking for E&S meetings.	Airport parking for April 8-10 trip to Denver. For steel pole supplier review and steel details harmonization meetings in Denver	MSP AIRPORT PARKING	61.00	21.80	21.80	15.93
88,556	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	Midcontinent Independent System Operator DER Works		MSP AIRPORT PARKING	78.00	58.84	58.84	43.00
88,557	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	Steve Mills' Staff Mtg 4/10/19		MSP AIRPORT PARKING	26.00	24.39	24.39	17.82
88,558	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	CXT Workshops / AMI R2 Planning	CXT Workshops / AMI R2 Planning - Wed 4/10 daytime parking	61177 - RTZ LOT	6.18	2.49	2.29	1.99
88,559	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	Customer CETP Workshop / AMI Planning Meeting	Customer CETP Workshop / AMI Planning Meeting. Parking overnight - event night so cost was higher	FOCUS PARKING-1417 S	12.50	5.03	4.62	4.03
88,560	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	Safety Advisory Board Mtg Denver, Larimer 4/8/19	Safety Advisory Board Mtg. Denver, Larimer 4/8/19	MSP AIRPORT PARKING	57.00	28.02	25.77	22.45
88,561	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	parking fees	attended HR tech expo in St Paul on April 10th	IMPARK0200149J	4.92	4.92	4.52	3.94
88,562	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	Meetings	Various meetings	1800 LARIMER, LLC	18.00	6.67	6.14	5.35
88,563	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	Needed to park downtown, OS updates EMS firewalls		HC CENTRAL LIBRARY PAR	13.00	5.35	5.35	4.66
88,564	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	parking at general office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
88,565	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	Continuing Legal Education Class	Parking while attending Continuing Legal Education Class: Women's Energy Network Colorado C3 Leadership Series	84017 - 3280 LOT	22.00	8.85	8.14	7.09
88,566	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	HR Tech Expo St Paul River Centre		PARKING RAMP	12.00	5.89	5.42	4.72
88,567	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	Airport Parking - AldenOne Conference	Parking during travel to AldenOne Conference	MSP AIRPORT PARKING	87.00	87.00	87.00	75.80
88,568	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	AldenOne User Conference in Birmingham, AL	AldenOne user conference in Birmingham, AL	MSP AIRPORT PARKING	99.00	99.00	99.00	86.26
88,569	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	Attending IDP Workshop	Attending Integrated Distribution Plan (IDP) Workshop	MPLSMETERS M 8090	2.00	2.00	2.00	1.74
88,570	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	NATF Peer Review	Parking for NATF peer review	HC CENTRAL LIBRARY PAR	7.50	7.50	7.50	6.29
88,571	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	workshop for transmission	parking during NATF peer review workshop	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	13.07
88,572	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	NATF PEER REVIEW MEETINGS	North American Transmission Forum Peer Review Meetings	XCEL PARKING ONLINE	4.51	4.51	4.51	3.30
88,573	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	South Wash substation open house	Travel - Parking - Attended South Washington Substation Open House	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
88,574	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	Executive Meeting with L&G		XCEL PARKING ONLINE	4.40	4.40	4.40	3.83
88,575	SumTotal	XES	2019-04-10	Travel Related	T-Parking	T-Parking	Site Visit - 10th Av Bridge Project		#130740 SOUTH 4TH ST	6.00	6.00	6.00	5.23
88,576	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	Daily Parking Fee		MN ST IAP ADM PWD PARK	8.00	3.62	3.33	2.90
88,577	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	customer connection team meeting		midtown parking	33.00	11.09	10.20	8.88